

Appendix A

Appendix A1 - Building Facilities Physical Barrier Summaries

Appendix A2 – Parks Physical Barrier Summaries

DAYTON ADA SELF EVALUATION STUDY AND TRANSITION PLAN NON-PARK FACILITY SUMMARY					
Name & Location	Ownership Status	Low Priority	Medium Priority	High Priority	Total Probable Cost
001 Fire Fleet Maintenance Garage 1601 Stanley Avenue	City Owned	\$42,750	\$4,350	\$400	\$47,500
002 Fire Headquarters 300 N. Main Street	City Owned	\$97,110	\$6,570	\$19,000	\$122,680
003 Fire Station 10 1234 S. Broadway	City Owned	\$31,490	\$2,050	\$200	\$33,740
004 Fire Station 11 145 Warren St	City Owned	\$71,270	\$8,850	\$600	\$80,720
005 Fire Station 12 4236 Brandt Pike	City Owned	\$63,290	\$7,400	\$600	\$71,290
006 Fire Station 13 1723 W. 3rd St	City Owned	\$35,350	\$13,700	\$300	\$49,350
007 Fire Station 14 2213 N. Main Street	City Owned	\$72,260	\$16,800	\$300	\$89,360
008 Fire Station 15 2801 Wayne Ave	City Owned	\$70,775	\$6,265	\$400	\$77,440
009 Fire Station 16 4111 Kings Highway	City Owned	\$87,800	\$16,000	\$200	\$104,000
010 Fire Station 17 4118 W. 3rd Street	City Owned	\$33,420	\$400	\$200	\$34,020
011 Fire Station 18 207 S. Smithville Road	City Owned	\$91,585	\$800	\$400	\$92,785
012 Fire Station 2 1009 E. 3rd Street	City Owned	\$106,880	\$800	\$300	\$107,980
013 Fire Station 8 2636 Stanley Street	City Owned	\$129,190	\$2,600	\$300	\$132,090
014 Fire Training Academy 200 McFadden	City Owned	\$51,840	\$10,710	\$400	\$62,950
072 City Hall Municipal Garage 123 W. Third Street	City Owned	\$29,910	\$2,420	\$0	\$32,330
073 Oregon District Garage 132 E. Fifth Street	City Owned	\$30,830	\$65,040	\$0	\$95,870
074 Central Patrol Operations Division 248 Salem Avenue	City Owned	\$135,970	\$21,110	\$200	\$157,280
075 Eastern Patrol Operations Division North 413 and 417 E. Helena Street	City Owned	\$112,370	\$8,650	\$800	\$121,820
076 Eastern Patrol Operations Division South 2721 Wayne Avenue	City Owned	\$111,230	\$19,450	\$400	\$131,080
077 Police Academy 3237 Guthrie Road	City Owned	\$148,670	\$10,700	\$1,400	\$160,770
078 Safety Building 335 W. Third Street	City Owned	\$97,485	\$220,350	\$20,600	\$338,435
079 Western Patrol Operations Division 931 Washington Street	City Owned	\$91,420	\$19,100	\$400	\$110,920
080 Building 23 Director of Public Works 1736 E Monument Avenue	City Owned	\$84,650	\$14,045	\$50,300	\$148,995
081 City Hall 101 W. Third Street	City Owned	\$321,280	\$128,805	\$102,080	\$552,165
082 Dayton Convention Center* 200 N. Patterson Boulevard	Sold by City	\$135,770	\$82,680	\$141,800	\$360,250
083 Dayton Dragons Stadium 200 N. Patterson Boulevard	City Owned	\$155,125	\$230,770	\$2,000	\$387,895
084 Levitt Pavilion 134 S. Main Street	City Owned	\$4,665	\$11,000	\$600	\$16,265

085 Levitt Pavilion Restroom 119 S. Jefferson Street	City Owned	\$2,815	\$550	\$0	\$3,365
086 One Stop Center 371 W. Second Street	City Owned	\$137,060	\$306,980	\$29,600	\$473,640
098 Ottawa Yards Ottawa Pump Station 943 Ottawa Street	City Owned	\$13,930	\$15,320	\$200	\$29,450
099 Ottawa Yards Sewer Maintenance 900 Ottawa Street	City Owned	\$106,630	\$26,070	\$200	\$132,900
100 Ottawa Yards Water Treatment Plant 900 Ottawa Street	City Owned	\$69,200	\$5,990	\$300	\$75,490
101 Ottawa Yards Water Utility Field Operations 945 Ottawa Street	City Owned	\$55,770	\$12,590	\$1,000	\$69,360
102 Water Administration Building 320 W. Monument Street	City Owned	\$45,975	\$71,350	\$1,200	\$118,525
103 Water Reclamation Administration 2800 Guthrie Road	City Owned	\$9,610	\$9,250	\$1,065	\$19,925
104 Water Reclamation Training Room 2800 Guthrie Road	City Owned	\$69,820	\$27,730	\$400	\$97,950
105 Water Supply & Treatment Administration 3210 Chuck Wagner Lane	City Owned	\$147,610	\$33,150	\$500	\$181,260
106 Water Supply & Treatment Training Room 3210 Chuck Wagner Lane	City Owned	\$33,310	\$22,780	\$100	\$56,190
109 FROC Priority Board Community Center 903 W. Fairview Avenue	City Owned	\$400	\$0	\$0	\$400
110 Dayton Montgomery County Courthouse** 301 W. Third Street	County Owned	\$114,770	\$61,420	\$105,100	\$281,290
TOTALS		\$3,251,285	\$1,524,595	\$483,845	\$5,259,725

General Notes: All cost estimates for City facilities are based on a estimated 2021 probable costs from various sources. Bidding in different manners or different time periods will likely require adjustments to the probable project costs. All items indicated as 'TBD' require further evaluation for feasibility due to historical, topographical, or structural concerns. Costs for TBD items are not included above and many corrective action alteration costs cannot be determined within the scope of this review. In most cases, those costs have had an order of magnitude placeholder included, which is likely to vary especially where multiple options are available and/or there are undiscovered issues that will impact costs (e.g., hidden items within walls, etc.). Soft costs are not included in costs provided, which may include survey, design, construction observation, etc.

*The Dayton Convention Center was sold during the project. Information and costs provided may no longer be the City's responsibility and are provided for reference but are included in the totals for City facilities.

**The City of Dayton leases portions of the 1st, 3rd, and 4th floors of the Dayton Montgomery County Courthouse. Only those portions of the facility that house City programs are included in the self-evaluation.

		001 Fire Fleet Maintenance Garage - 1601 Stanley Avenue	Data collected July 2020
	<i>NOTE: Note that parking is provided outside of the fence for visitors, with staff and city vehicles parking within the fenced perimeter. Parking within the fenced area includes areas for both city vehicles and employees. Minimum of 1 van-accessible space is required within the employee parking, which should be monitored based on employee needs and addressed on a case-by-case basis. This facility is assumed to have little public use or visitation, which is reflected in many items being a lower priority than usual.</i>		
	Exterior		
Item #	Description	Priority	Probable Cost
01a-1	Public Parking		
	<i>NOTE: There are a total of 4 spaces, including 0 accessible. A total of 1 accessible spaces (including 1 van) is required. Note that where the total number of parking spaces in a facility is 4 or less, no signage is required.</i>		
	Provide Compliant Accessible Parking	Low	\$350
	Notes: There are currently 0 accessible spaces provided. Provide a min. of 1 space and access aisle with compliant dimensions and slopes. Signage is optional since there are 4 or less total spaces. Locate space and aisle to avoid the drainage structure. Cost assumes signage and pavement markings.		
	Federal Guideline: 208, 216.5, 502		
04b	Accessible Routes		
	<i>NOTE: Accessible routes on the site for the public are from the small parking area in front to the door, with the route being undefined.</i>		
	Provide Compliant Accessible Route	Medium	TBD
	Notes: Accessible routes for the public to the main entrance are from the parking area via the asphalt parking lot and not well defined. The parking lot has varying issues with pavement, primarily condition that is likely to worsen existing conditions of cracking separations and vertical changes. Monitor and address when needed.		
	Federal Guideline: 403.3, 403.5.2		
	Interior		
	General Public/Employee Circulation Spaces		
11	Stairs from Lobby to Offices/Break Area		
	Provide Compliant Handrails	Low	TBD
	Notes: Existing handrails are not compliant, being provided on only 1 side (req'd. on both sides), being larger than 6-1/4" max. in perimeter dimension, and do not extend past the top and bottom as required. Correct in future when stairs are altered.		
	Federal Guideline: 505.2, 505.7.2, 505.10		

Item #	Description	Priority	Probable Cost
11	Stairs from Garage to Offices/Break Area		
	<i>Provide Compliant Handrails</i>	Low	TBD
	Notes: Existing handrails are not compliant, they are provided on only 1 side (req'd. on both sides) and do not extend past the top and bottom as required. Correct in future when stairs are altered.		
	Federal Guideline: 505.2, 505.10		
	Level 1		
07-1	Lobby Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$2,500
	Notes: There is only 1 fountain provided on this level (2 required if 1 provided). Existing bubbler height is compliant height for standing user but depth to vertical support from bubbler only 11" (15" min.) and houseplant overhanging headspace obstructs use. Provide compliant model accessible hi-lo drinking fountain installed at compliant heights and location on this level.		
	Federal Guideline: 211, 602		
08a	Main Entrance		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: No "EXIT" signage is provided. Tactile letter and Braille sign required on interior wall adjacent to door.		
	Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has a lock that requires tight grasping and twisting and is not compliant. Provide compliant hardware at door.		
	Federal Guideline: 404.2.7		
	<i>Provide Compliant Threshold and Clear Space</i>	Low	TBD
	Notes: Access to door requires 6" single step which also does not provide the required clear space at the door (18" min. parallel to the latch on the pull side). Explore options, which will need to include a new exterior door stoop that provides a ramped access and is large enough to accommodate required landings and clear spaces at door. Cost assumes ramp and handrails with new concrete stoop is provided.		
	Federal Guideline: 404.2.5, 404.2.4.1		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of door is only 4" high (10" min. req'd.). Provide kick plate with filler on push side of door.		
	Federal Guideline: 404.2.10		
08a	Stairwell Emergency Exit		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: No "EXIT" signage is provided. Tactile letter and Braille sign required on interior wall adjacent to door.		
	Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Threshold and Clear Space</i>	Low	TBD
	Notes: Exterior of door provides 6" single step that would not permit exit by non-ambulatory person. Door unlikely to be used by non-ambulatory person given lack of elevator and limited public area (lobby) within this facility. Monitor need for corrective action in the future.		
	Federal Guideline: 404.2.5, 404.2.4.1		
08b	Stairwell Access Doors		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: No signage present identifying the access door as a stairway at either stair. Provide compliant sign with visual and tactile letters and Braille on the lobby side of door that includes stair pictogram.		
	Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knobs that require tight grasping and twisting and lock is also not compliant. Provide compliant hardware at door.		
	Federal Guideline: 404.2.7		
	<i>Modify Vision Panel</i>	Medium	\$450
	Notes: Vision panel below 66" is at 56" ht. (43" max.).		
	Federal Guideline: 404.2.11		
08b	Garage Access Door from Lobby		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: No signage present identifying the space beyond on either side. Provide compliant signs with visual and tactile letters and Braille on both sides of door.		
	Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knobs that require tight grasping and twisting and lock is also not compliant. Provide compliant hardware at door.		
	Federal Guideline: 404.2.7		
	<i>Modify Vision Panel</i>	Medium	\$450
	Notes: Vision panel below 66" is at 58" ht. (43" max.).		
	Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	Low	TBD
	Notes: Required clear space on latch push side within is only 8" (12" required on doors with closer and latch). Clear space is obstructed by filing cabinets. Is an access to employee work area, determine needs for access using this door.		
	Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
15, 17, 19	Men's Restroom/showers/Locker Room		
	<i>NOTE: There are two entry doors from the garage to the Men's locker room. This is the only restroom provided on this level and designated as Men's only, with no facilities provided for Women. As a common-use area, it is required to be compliant but has numerous issues that need to be addressed, some of which will be difficult to provide within the existing space, particularly if gender-specific restroom/shower facilities are required. Costs provided are placeholder estimates and may vary substantially if unknown items not visible (e.g., plumbing in walls) would need to be relocated. No cost provided to provide Women's facilities, which would likely require major modifications on this building level.</i>		
	Provide Compliant Signage	Medium	\$300
	Notes: Bottom of the tactile letters on the sign at the door near stairway is at 66" (60" max.). Sign does not include the ISA (recommended) to identify as accessible and no sign indicating the presence of showers is provided. Provide signs that include information about what is within the space (restroom and shower facilities) with tactile text, the ISA, and Braille with min. 6" pictogram field.		
	Federal Guideline: 216.8, 703		
	Provide Compliant Signage	Medium	\$300
	Notes: Sign does not include the ISA (recommended) to identify as accessible and no sign indicating the presence of showers is provided. Provide signs that include information about what is within the space (restroom and shower facilities) with tactile text, the ISA, and Braille with min. 6" pictogram field.		
	Federal Guideline: 216.8, 703		
	Provide Compliant Door Hardware	Low	\$110
	Notes: Entry door at the door near stairway has knobs that require tight grasping and twisting and lock is also not compliant. Provide compliant hardware at door.		
	Federal Guideline: 404.2.7		
	Provide Compliant Doorway Width	Low	N/A
	Notes: Door near stairway provides only 28" clear width (32" min. req'd.) opening. Cost assumes new door frame and enlarged opening.		
	Federal Guideline: 404.2.3		
	Provide Clear Maneuvering Space	Low	N/A
	Notes: Required clear space on latch push side at the door near stairway is only 7" (12" required on doors with closer and latch). Stairs are at the required clear space, not likely to be able to be corrected. Consider ensuring employees are informed that the other access door is the accessible entrance. Door is highly usable.		
	Federal Guideline: 404.2.4.1		
	Adjust Door Closer	Low	\$450
	Notes: Operating force required to open both doors is 8 lbs. (5 lbs. max.). Cost is for new closer at accessible entrance only.		
	Federal Guideline: 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface is located at 44-1/4" high (40" max.).		
	Federal Guideline: 603.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at both double sinks. Note that the pedestal sink does not provide toe space below, is not a compliant type sink for wheelchair user.		
	Federal Guideline: 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser at the dual sinks is located at 60" high (48" max.).		
	Federal Guideline: 308, 604.7		
	<i>Provide Compliant Wheelchair Stall</i>	Low	\$20,000
	Notes: Two stalls existing, neither is wheelchair accessible. The stall adjacent to the shower wall is only 40" wide (60" min. req'd.), the door swings into the stall (req'd. to be swing out), the stall has no handles on the door (req'd. on both sides), the toilet paper dispenser is not located properly, the clothing hooks on the stall door are above 48" max., and there are no grab bars (req'd. on side and rear walls). Explore options to provide accessible stall, which will require reconfiguration of the restroom spaces and potential loss of a fixture. More investigation needed to determine fixture count and options to provide compliant wheelchair stall within this space. Cost is an estimate for reconfiguration and new stall partitions.		
	Federal Guideline: 404, 604		
	<i>Provide Compliant Showers</i>	Low	included above
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. The existing shower is not correct size for transfer shower (36"x36"), has no seat or grab bars, has no removable handheld shower head, has no compliant clear space outside, has 4" high threshold, has compartment entry width of only 28" (36" min.), etc. Compliant shower cannot be provided with current room configurations, wall shared with stall is an issue, with 59" min. stall depth obstructing clear space at shower entry. Cost is placeholder and assumes alterations to space in conjunction with toilet stall to provide compliant facilities.		
	Federal Guideline: 603, 608, 609		
	<i>Provide Accessible Lockers</i>	Low	\$800
	Notes: No existing lockers are accessible, 2 required based on 15 count and 5% requirement. Lockers have hooks and shelves within that are at 64" min. (48" max.). Provide 1 accessible lockers that have opening and locking devices operable without twisting or grasping motions with storage devices at 48" max. located adjacent to compliant bench.		
	Federal Guideline: 811.4, 309.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$600
	Notes: There are no compliant benches in the locker room. Existing bench in center of locker area has no back support and is only 9-1/2" wide (20-24" req'd.). Bench also obstructs required 36" wide access to most lockers. Accessible benches required to be min. 42" long and 20-24" wide with back support and have an adjacent 30"x48" clear area for wheelchair at the bench and accessible locker.		
	Federal Guideline: 803.4, 903		
18-1	Reception Lobby Area		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 61" (over 48" max. ht.). Correct when altered.		
	Federal Guideline: 205.1, 308		
	<i>Provide Accessible Service Counter and Protect Protrusions</i>	Medium	\$900
	Notes: Service counter in the public lobby are at 44-1/2" (36" max. req'd. for verbal interaction) and protrudes into room circulation space. Provide min. 36" wide section of service counter at 36" max. height and provide cane-detectable objects below ends.		
	Federal Guideline: 227.3, 307.2, 904.4		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Signage on Maintenance Supervisor's door includes only visual text. Sign with visual and tactile letters and Braille on the latch side wall required. Consider moving fire extinguisher when sign is installed to provide required clear space at sign.		
	Federal Guideline: 216.2, 703		
	<i>Reposition Coat Hook</i>	Low	\$50
	Notes: The hooks on the coat tree at the entry door are located above 48" max. Lower or provide additional hook at 48" max. height.		
	Federal Guideline: 308		
Level 2			
07-2	Break Room Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$2,500
	Notes: There is only 1 fountain provided on this level (2 required if 1 provided). Existing bubbler height of 46" and depth to vertical support from bubbler of only 11" (15" min.) is not compliant for either wheelchair or standing user and exercise elliptical obstructs front approach clear space. Lack of vertical access for wheelchairs reduces priority for low fountain with knee space. Provide compliant model accessible hi-lo drinking fountain installed at compliant heights and location on this level as needed.		
	Federal Guideline: 211, 602		
08b	Stairwell Access Doors		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No signage present identifying the access door at rear stairs as a stairway. Provide compliant sign with visual and tactile letters and Braille on the break room side of door that includes stair pictogram.		
	Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knobs that require tight grasping and twisting and lock is also not compliant. Provide compliant hardware at door.		
	Federal Guideline: 404.2.7		
	<i>Modify Vision Panel</i>	Medium	\$450
	Notes: Vision panel below 66" is at 56" ht. (43" max.).		
	Federal Guideline: 404.2.11		
16	Men's Restroom		
	<i>NOTES: It would be difficult to provide a compliant toilet room in this location. There is a set of restrooms on this level, including the only Women's restroom in the entire facility. Options for compliant facilities, which is not a high priority given the inability to access this level due to no elevator being present, may include alterations of 1 restroom to be fully compliant and making both restrooms unisex rather than gender specific. Information provided below includes costs for limited modifications to the Men's and extensive modifications to Women's to include enlarging the space by removing wall at the refrigerator and expanding that room into the break area, including providing the entrance to the closet from within the unisex restroom. Non-compliant items within the existing Men's restroom are for reference only unless a cost and priority is provided, with conversion to a non-compliant unisex restroom intended.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$300
	Notes: Provide new unisex restroom sign and directional/informational signage indicating the location of the other unisex restroom as the accessible restroom. Restroom sign should include visual and tactile text, Braille, and pictograms. Directional sign should include only visual text and ISA with arrow located on the door.		
	Federal Guideline: 216.8, 703		
	<i>Provide Compliant Door Hardware</i>	Low	N/A
	Notes: Interior vestibule entry door has knobs that require tight grasping and twisting and lock is also not compliant. Provide compliant hardware.		
	Federal Guideline: 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required clear space on latch pull side both doors is less than 18" min. required. Depth of clear area for vestibule doors less than 48" clear of door swing. If conversion to unisex is completed, interior vestibule door can be removed to improve accessibility at the sink/toilet.		
	Federal Guideline: 404.2.4.1, 404.2.6		
	<i>Provide Pipe Insulation Below Sink</i>	Low	N/A
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink.		
	Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	N/A
	Notes: The bottom of the mirror reflective surface is located at 49-1/2" high (40" max.).		
	Federal Guideline: 603.3		

Item #	Description	Priority	Probable Cost
	<i>Reposition Towel Dispenser</i>	Low	N/A
	Notes: Operable parts at 58" above floor (15"-48" req'd.). Relocate at compliant height outside of circulation area.		
	Federal Guideline: 307.2, 308, 309.3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	N/A
	Notes: Electrical switches at 53-1/2" (over 48" max ht.). Correct when altered.		
	Federal Guideline: 205.1, 308		
	<i>Provide Compliant Faucet Hardware</i>	Low	N/A
	Notes: Faucet hardware is round knob that requires grasping and twisting.		
	Federal Guideline: 309.4, 606.4		
	<i>Provide Clear Space at Toilet</i>	Low	N/A
	Notes: Existing clear space from near wall of toilet to sink is 48" (60" min. req'd.). No options to provide required clear space unless sink is recessed or space is enlarged.		
	Federal Guideline: 604.3.1		
	<i>Replace Flush Controls</i>	Low	N/A
	Notes: Flush controls are not located on wide side of toilet. Replace with auto flush sensor.		
	Federal Guideline: 604.6		
	<i>Provide Compliant Grab Bars</i>	Low	N/A
	Notes: No grab bars provided, required on both the side and rear wall.		
	Federal Guideline: 604.5, 609.3		
16	Women's Restroom		
	<i>NOTES: It would be difficult to provide a compliant toilet room in this location. There is a set of restrooms on this level, including the only Women's restroom in the entire facility. Options for compliant facilities, which is not a high priority given the inability to access this level due to no elevator being present, may include alterations of 1 restroom to be fully compliant and making both restrooms unisex rather than gender specific. Information provided below includes extensive modifications to Women's restroom to include enlarging the space by removing wall at the refrigerator and expanding that room into the break area, including providing the entrance to the closet from within the unisex restroom. Costs assume some items can be reused (sink, toilet, mirror, dispensers, etc.) that can be made compliant. Priority of most items is low only because of lack of vertical access for wheelchairs but improvements will benefit all users with mobility and other impairments.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Existing sign does not include the ISA, which is required where not all restrooms are accessible. Provide new unisex restroom sign to ensure that signage at this location is compliant. Restroom sign should include visual and tactile text, Braille, and pictograms.		
	Federal Guideline: 216.8, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Wheelchair Accessible Toilet Room</i>	Low	\$10,000
	Notes: The existing room is not large enough to provide all required dimensions and clear spaces within. Cost is estimate and assumes no structural or other issues result from removal of existing walls needed to enlarge the room to a unisex, wheelchair-compliant restroom. Cost includes removal of block wall at the refrigerator, construction of new wood frame wall with drywall parallel to that wall and extending a similar wall opposite to the existing entry door the same distance, and providing a new entry door on the new wall. Cost also includes removal and re-installation of items that can be reused. This will result in the janitor's/storage room being located within the new unisex restroom. Additional improvements noted below assume these improvements to provide compliant toilet room. Cost may vary if there are unknown items within the wall that need to be relocated and that no special structural beam or other support needed due to wall removal.		
	Federal Guideline: 404, 604		
	<i>Provide Compliant Door and Hardware</i>	Low	\$800
	Notes: Existing entry door does not provide min. 32" clear entry width and has knobs that require tight grasping and twisting and lock is also not compliant. Provide new door and hardware within new wall above on wall facing the offices wall.		
	Federal Guideline: 404.2.3, 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Low	included above
	Notes: Required clear space on latch pull side of door is 2" (18" min. required). Will be corrected by construction of the above new wall and installation of new door that swings left into the space.		
	Federal Guideline: 404.2.4.1, 404.2.6		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink.		
	Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface is located at 44-1/2" high (40" max.). Reinstall in compliant location in altered space.		
	Federal Guideline: 603.3		
	<i>Reposition Towel Dispenser</i>	Low	\$50
	Notes: Operable parts at 58" above floor (15"-48" req'd.). Relocate at compliant height outside of circulation area. Reinstall in compliant location in altered space.		
	Federal Guideline: 307.2, 308, 309.3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$50
	Notes: Electrical switches at 52" (over 48" max ht.). Correct when altered.		
	Federal Guideline: 205.1, 308		
	<i>Lower Electrical Outlet</i>	Low	\$50
	Notes: Electrical outlet at 58" (over 48" max ht.). Correct when altered.		
	Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Faucet Hardware</i>	Low	\$110
	Notes: Faucet hardware is round knob that requires grasping and twisting.		
	Federal Guideline: 309.4, 606.4		
	<i>Provide Clear Space at Toilet</i>	Low	included above
	Notes: Existing clear space from near wall of toilet to sink is 48" (60" min. req'd.). Assumes sink is relocated as part of the alteration of the room. Depth of room is only 55" (56" min.).		
	Federal Guideline: 604.3.1		
	<i>Provide Compliant Grab Bars</i>	Low	\$1,000
	Notes: No grab bars provided, required on both the side and rear wall.		
	Federal Guideline: 604.5, 609.3		
18, 35a	Break Room/Kitchen		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 52" (over 48" max. ht.). Correct when altered.		
	Federal Guideline: 205.1, 308		
	<i>Reposition Sink and Provide Knee Space Below</i>	Low	\$750
	Notes: Sink rim at 36-1/4" high (34" max. req'd.) and provides no knee space below as required. Reposition such that rim of sink does not exceed 34" max. Kitchen with oven/range is required to have knee space below the sink.		
	Federal Guideline: 606.2, 606.3		
	<i>Replace Range/Oven</i>	Medium	\$1,000
	Notes: Oven controls must be operable without reaching over burners. Purchase new range/oven that has all controls on front panel.		
	Federal Guideline: 804.6.4, 804.6.5.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Dispenser at 56" height (48" max.). Relocate to compliant location and height.		
	Federal Guideline: 308.2		
	<i>Reposition Soap Dispenser</i>	Low	\$50
	Notes: Dispenser at 56" height (48" max.). Relocate to compliant location and height.		
	Federal Guideline: 308.2		
	<i>Provide Compliant Cabinet Hardware</i>	Low	N/A
	Notes: Hardware on kitchen cabinets may be difficult for persons with hand mobility issues to utilize. Consider modifications to provide hardware that can be used with a closed fist. Priority is low given users are firefighters.		
	Federal Guideline: 309.4		
	<i>Reposition Thermostat</i>	Low	\$50
	Notes: Thermostat at 53" height (48" max.). Relocate to compliant location and height.		
	Federal Guideline: 308.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Signage</i>	Low	\$600
	Notes: Signage on janitor's closet/storage and office doors includes only visual text or is not provided. Sign with visual and tactile letters and Braille on the latch side wall required.		
	Federal Guideline: 216.2, 703		
	Facility Total:		\$47,500

General Notes:

1. A Men's restroom/shower facilities is provided on the lower level that is accessed from the garage area (not main lobby) and for use by employees only. Facilities present do not provide compliant access for disabled users, especially those in a wheelchair. Items noted assume that this area be made fully accessible but would provide facilities only for Men. It is very possible that a female mechanic or other employee assigned to this space would need to be provided equal facilities, which cannot be provided with the current configuration and space available without significant re-construction, including dividing the existing space, providing separate entrances for each gender, and providing compliant accessible restrooms, showers, and lockers. Costs provided assume complete reconfiguration of the existing space in the Men's to provide compliant facilities within that room, which can be accomplished in several ways. No cost provided for providing facilities for females employees due to the high number of unknowns and options available that can only be determined following additional study out of the scope of this accessibility review.
2. A set of single-user, gender-specific restrooms are provided on the upper level, which can be accessed only via use of stairs from either the lobby or the maintenance garage. Neither restroom on the upper level is accessible to wheelchair users but there is no vertical access so priority is reduced for alterations other than those noted that would benefit ambulatory users as well. Items noted are mostly a very low priority given uses and users and limitations on vertical access. Costs provided assumes existing restrooms have limited alterations to maximize accessibility within the existing space. Cost is a placeholder that is very likely to vary based on additional investigation of options to provide access that cannot be confirmed within the scope of this project.



002 Fire Headquarters - 300 N. Main Street

Data collected
July 2020

NOTE: This facility includes the offices for the Fire Department, along with an active fire station. There is minimal segregation of the facilities so all issues are included within one facility evaluation below. Parking at the site is very limited and no public parking is provided outside the public ROW. Limited parking for fire department vehicles is provided in the lower level but no other spaces provided within. There are several open areas used for surface parking around the building but not marked.

Exterior

Item #	Description	Priority	Probable Cost
06	Exterior Stairway at Firefighter Kitchen Door		
	<i>Provide Compliant Stairs</i>	Low	\$1,500
	Notes: Stairs have spalling and cracked concrete. Handrail is provided only on one side (req'd. on both sides) and extension at the bottom is not compliant with requirements. There are multiple entrances that can be used by firefighters, assumed that this is emergency exit only so corrections are low priority. Federal Guideline: 210.1, 504, 505		

Interior

	General Circulation Spaces		
	<i>NOTE: The elevator within this building is accessed at the public entry lobby and goes only between the basement level and level 2. The only other vertical access is 2 sets of stairs. One from the public Main Street lobby goes between the 1st and 2nd levels, with access also to the basement level. The other, used by staff, goes between all levels.</i>		
11-1	Public Stairs at Main Street Lobby		
	<i>Provide Compliant Handrails</i>	Low	\$2,000
	Notes: Existing handrails are mounted at 32" high (34-38" req'd.) and do not extend past the top and bottom as required. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs and should have corrective action in the future between all public access levels when stairs are altered. Cost is estimated and will vary based on handrail selected, etc. Federal Guideline: 505.3, 505.4, 505.10		
11-2	Employee Stairs		
	<i>Provide Compliant Handrails</i>	Low	\$3,000
	Notes: Existing handrails are mounted at 32" high (34-38" req'd.) and do not extend past the top and bottom as required. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs and should have corrective action in the future when stairs are altered. Cost is estimated and will vary based on handrail selected, etc. Federal Guideline: 505.3, 505.4, 505.10		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Signage</i>	Medium	\$300
	Notes: Provide tactile and visual text signs with Braille at the landing on all levels indicating the floor level for doors. Federal Guideline: 703		
	<i>Provide Compliant Elevator Car Controls</i>	Medium	\$100
	Notes: Access to the emergency communication equipment is within a compartment which has non-compliant opening hardware. Provide compliant hardware operable with 1 hand that does not require tight grasping or twisting of the wrist. Federal Guideline: 309		
14a	Elevators		
	<i>Provide Compliant Signage</i>	Medium	\$50
	Notes: The door to the emergency communication equipment within the elevator includes a raised phone as required but lacks Braille. Add Braille. Federal Guideline: 407.4		
Lower Level			
01a	Parking		
	<i>NOTE: Limited parking is provided under the building only for employees and access is controlled. A total of 10 parking spaces provided with 0 accessible spaces. Based on parking count, 1 van-accessible space required.</i>		
	<i>Provide Compliant Accessible Parking</i>	Low	\$350
	Notes: No accessible spaces provided (1 van accessible space req'd.). Provide space with access aisle and signage at location near employee entrance. Federal Guideline: 208, 502.4		
08a	Man-Door at Overhead Door		
	<i>Provide Means of Egress Signage</i>	Medium	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Threshold</i>	High	\$2,500
	Notes: Access through the door requires a step with vertical elevation of over 6" (3/4" max.). Correction will require installation of a new door frame. Cost assumes new door frame and door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knobs that require tight grasping and twisting and lock is also not compliant. Provide compliant hardware at door. Federal Guideline: 404.2.7		
Level 1			
07-1	Apparatus Bay Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$2,500
	Notes: There is only 1 fountain provided on this level (2 required if 1 provided). Existing is compliant height for standing user. The button on the bottle filler is small and may not be usable by persons with upper body mobility issues. Provide compliant model wheelchair accessible drinking fountain installed at compliant heights and location on this level. This fountain located in restricted area, provide 2nd fountain in same area or new hi-lo fountain in public lobby. Federal Guideline: 211, 602		

Item #	Description	Priority	Probable Cost
08a-1, 08b	Main Street Public Entrance Exterior Vestibule Doors		
	<i>NOTE: The doors from the exterior to the vestibule and vestibule to the public lobby are equipped with power-assisted door openers.</i>		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Clear Spaces</i>	High	\$15,000
	Notes: Clear space at the exterior power-assisted door operator and latch pull side of the exterior door have 10.3% slope (2.08% max.). Explore options for compliant access, which should be provided at both locations. Assumed to include construction of a compliant ramps with handrails and landings and relocation of door operator to bottom of ramp. Cost will vary based on option selected and design of ramp. Federal Guideline: 305, 404.2.4.4		
	<i>Provide Kick Plate</i>	Low	\$220
	Notes: Bottom rail of exterior door is only 8-1/2" high and interior door 6" (10" min. req'd.). Provide kick plate with filler on push side of doors, req'd. even with power door in the event of power loss unless doors remain open in power-off condition. Federal Guideline: 404.2.10		
	<i>Improve Visibility of Power-Assisted Door Buttons - ADVISORY</i>	Low	\$220
	Notes: Buttons on both sides of both doors are faded and should ensure paint is reapplied as needed, particularly for exterior door which has much small buttons. Federal Guideline: 404.3		
08a-2	Monument Street Entrance Door		
	<i>NOTE: This door accesses the interior stairwell and provides emergency exit only and is not a public entrance. The door has a combination lock on the exterior to permit entry by authorized personnel only.</i>		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Directional Signage</i>	Medium	\$100
	Notes: The public accessible entrance is located at Main Street. Provide directional/informational signage at the door visible from the public ROW sidewalk providing information about the location of the accessible public entrance. Signs should include visual text (tactile features NOT required) and visual images of the ISA and arrow pointing in the proper direction. Federal Guideline: 206.2, 206.4, 216.6, 703.5		
	<i>Provide Compliant Access and Clear Spaces</i>	Low	\$15,000
	Notes: Access to this door requires a 4" step at the PAR to a landing, then an additional 6" step at the door that creates a very shallow stoop at the door opening level. This stoop does not meet clear space requirements for front approach to door (60" perpendicular to the door) and clear space required at latch pull side (30"x48"). Consider options, which should include raising the lower landing at the PAR to the level of the stoop at the door and providing a compliant ramp and handrails that is accessed from the PAR to permit emergency egress. Include signage that public entrance is on Main Street. Cost will vary based on option selected and design of ramp. Federal Guideline: 305, 404.2.4.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of door is only 7-1/2" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed is under 5 second minimum. Cost is for new closer. Federal Guideline: 404.2.8.1		
08a	Monument Street Rear Entrance Door at Exterior Stairs		
	<i>NOTE: This door accesses the kitchen in the firefighter area of the facility and is not a public entrance. Door is used primarily for emergency egress.</i>		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Accessible Route</i>	Low	N/A
	Notes: Access to this door requires use of stairs not usable by non-ambulatory persons. Interior occupants are firefighters so corrective action is low priority unless known employee with ambulatory disability would utilize this for emergency egress. Federal Guideline: 206.2, 206.4, 216.6, 703.5		
	<i>Provide Directional Signage</i>	Medium	\$100
	Notes: The public accessible entrance is located at Main Street. Provide directional/informational signage at the door visible from the public ROW sidewalk providing information about the location of the accessible public entrance. Existing sign located on inside door behind screen/storm door, is not visible from the sidewalk, and does not include directional information/arrow with ISA. Sign should include visual text (tactile features NOT required) and visual images of the ISA and arrow pointing in the proper direction located at the bottom of the stairs. Federal Guideline: 206.2, 206.4, 216.6, 703.5		
	<i>Provide Compliant Spacing Between Doors in Series</i>	Low	N/A
	Notes: The door includes the main exterior door with an exterior screen/storm door. Separation distance is only 4" (48" between doors outside of door swing is required). Doors swing in opposite directions so impact on accessibility is minimal but does not comply with ADASAD requirements. Federal Guideline: 404.2.6		
08b	Main Street Public Entrance Interior Vestibule Door to Fire Station		
	<i>NOTE: This door shares an entry vestibule with the Fire HQ.</i>		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of door is only 6" (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		

Item #	Description	Priority	Probable Cost
08b	Access Door from Lobby to Fire Station Area		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: No signage present identifying the space beyond on either side. Tactile and visual text and Braille sign required on interior wall adjacent to all doors to identify dayroom on other side. Also add sign with visual text at restricted access door to firefighter area identifying it as a restricted access door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knobs that require tight grasping and twisting and lock is also not compliant. Provide compliant hardware at door. Federal Guideline: 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Low	TBD
	Notes: Required clear space on latch pull side within is only 12" (18" required). Is an access to employee work area, determine needs for access using this door. Federal Guideline: 404.2.4.1		
08b	Access Door to Employee Stairwell		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Signage provided is visual text on wall at door "EXIT". Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Provide Means of Egress Signage</i>	High	\$400
	Notes: No compliant egress signage provided. Illuminated visual "EXIT" and tactile letter and Braille sign required on interior wall adjacent to emergency egress door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at all doors. Cost is placeholder. Federal Guideline: 404.2.7		
09-1	Public Area Lobby/Hallways		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 53-1/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Signage</i>	Medium	\$300
	Notes: Provide compliant signage at 2 office doors in hallway near elevator. Tactile and visual text and Braille sign required on interior wall adjacent to all doors. Federal Guideline: 216.2, 703		
	<i>Protect/Reposition Protruding Objects</i>	Low	\$100
	Notes: Mechanical system controller on the wall behind chairs near elevator protrudes 5" at 48" high (4" max. between 27"-80"). Currently protected by movable chairs, provide permanent, cane-detectable object below to protect it. Federal Guideline: 307.2		
	<i>Protect/Reposition Protruding Objects</i>	Low	\$100
	Notes: Mechanical system controller on the wall behind chairs near elevator protrudes 5" at 48" high (4" max. between 27"-80"). Currently protected by movable chairs, provide permanent, cane-detectable object below to protect it. Federal Guideline: 307.2		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$100
	Notes: Device in hallway at 48-1/2" high (48" max. ht.). Federal Guideline: 205.1, 308.2-3		

Item #	Description	Priority	Probable Cost
15, 17, 19-1	Men's Restroom/showers		
	<i>NOTE: This restroom is currently used by male firefighters and accessed from both the dayroom and sleeping quarters. The room includes multiple toilet stalls, sinks, and shower stalls. As a common-use area, it is required to be compliant but has numerous issues that need to be addressed, some of which will be difficult to provide within the existing space without major alterations and potential loss of amenities. Costs provided are placeholder estimates and may vary substantially if unknown items not visible (e.g., plumbing in walls) would need to be relocated. Priority is low for all items considering users are firefighters that cannot have mobility impairments.</i>		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: No signage provided at door. Provide signs that include information about what is within the space (restroom and shower facilities) with tactile text, the ISA, and Braille with min. 6" pictogram field. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No signage provided at door within restroom to sleeping quarters. Provide sign with visual and tactile letters and Braille on latch side wall. Federal Guideline: 216.8, 703		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at min. of 1 sink. If not all sinks have insulation, provide ISA at sink with insulation. Cost assumes 1 sink insulated. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface at all sinks is located at 50-1/4" high (40" max.). Lower min. 1 mirror at a compliant sink to 40" max. Cost assumes 1 mirror is lowered. Federal Guideline: 603.3		
	<i>Provide Compliant Urinal</i>	Low	\$400
	Notes: Existing urinal lip at 25-1/2" high (17" max.) and flush control at 48-1/2" high (48" max.). Lower min. 1 urinal to compliant height. Federal Guideline: 213.3.3, 308, 605.2, 605.4		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser at the sinks is located at 56" high (48" max.). Federal Guideline: 308, 604.7		
	<i>Reposition Soap Dispenser</i>	Low	\$50
	Notes: The dispenser at the sinks is located at 53" high (48" max.). Federal Guideline: 308, 604.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$300
	Notes: Several electrical switches at 49-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the wall is 56-1/2" (48" max.). Relocate to compliant height or provide additional at 48" max. Federal Guideline: 308, 608.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Wheelchair Stall</i>	Low	\$15,000
	Notes: The stalls are only 30" wide (60" min. req'd.), the entry door width is only 24" (32" min. req'd.) and swings into the stall (outswinging req'd.), the stall has no handles on the door (req'd. on both sides), the toilet paper dispenser is not located properly, the flush control is not on the open side of the toilet, and there are no grab bars (req'd. on side and rear walls). Explore options to provide accessible stall, which will require reconfiguration of the restroom spaces or loss of fixtures. Option of providing 1 wheelchair stall in location of existing stalls, constructing stall at location of urinal that needs to be adjusted, moving accessible urinal location to sink area, and eliminating 1 sink may be most cost effective. Cost provided assumes above as a placeholder. Federal Guideline: 404, 604		
	<i>Provide Compliant Showers</i>	Low	\$15,000
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. The existing shower area is not accessible. Access to the shower area has a 6-3/4" step, the entry door is only 22-1/2" wide (32" min.), and there are multiple other vertical elevation changes in the shower area (showers are lower than adjacent floors), shower compartments are not the correct size for transfer (36"x36") or roll-in shower (30"x60" min.), there are no seats or grab bars, there are no removable handheld shower heads, controls are not compliant, etc. Shower room area is approximately 72" deep and 123" wide. Would require work on floors or providing ramps to access, along with removal of door at entryway that does not seem to provide any benefit. Cost is placeholder and assumes alterations to existing shower entry and middle compartment to provide compliant transfer shower. Federal Guideline: 603, 608, 609		
	<i>Provide Accessible Lockers</i>	Low	\$2,400
	Notes: No existing lockers are accessible, 3 required based on 48 count and 5% requirement. Lockers have hooks and shelves within well above 48" max. and opening hardware not operable with a closed fist. Provide 3 accessible lockers that have opening devices operable without twisting or grasping motions with storage devices at 48" max. located adjacent to compliant bench and clear spaces. Federal Guideline: 811.4, 309.4		
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$1,800
	Notes: There are no compliant benches in the locker room. Existing benches are not secured to the floor, have no back support, and are not 20-24" as req'd. Accessible benches required to be min. 42" long and 20-24" wide with back support and have an adjacent 30"x48" clear area for wheelchair at the bench and accessible locker. Federal Guideline: 803.4, 903		
18-1	Dayroom		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Provide compliant signage at sleeping quarters door. Tactile and visual text and Braille sign required on interior wall adjacent to all doors. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 51" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$100
	Notes: Device at hallway entry door at 49-1/2" high (48" max. ht.). Federal Guideline: 205.1, 308.2-3		

Item #	Description	Priority	Probable Cost
18, 35a 1	Kitchen/Dining Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switch at 52-1/4" (over 48" max ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Sink and Provide Knee Space Below</i>	Low	\$750
	Notes: Sink rim at 37" high (34" max. req'd.) and provides no knee space below as required. Reposition such that rim of sink does not exceed 34" max. Kitchen with oven/range is required to have knee space below the sink. Federal Guideline: 606.2, 606.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Dispenser at 58" height (48" max.). Relocate to compliant location and height. Federal Guideline: 308.2		
	<i>Provide Compliant Cabinet Hardware</i>	Low	N/A
	Notes: Hardware on kitchen cabinets may be difficult for persons with hand mobility issues to utilize. Consider modifications to provide hardware that can be used with a closed fist. Priority is low given users are firefighters. Federal Guideline: 309.4		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$100
	Notes: Device at rear emergency exit door at 49" high (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
Level 2			
08b-1	Access Door from Lobby to Front Public Stairwell		
	<i>Provide Signage</i>	Low	\$100
	Notes: Provide signage at stairwell door indicating the presence of stairs beyond. Signs should include visual and tactile characters and Braille located on the door latch side wall at compliant height. Existing sign on door is "EXIT". Federal Guideline: 216.4, 703		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of door is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
08b	Access Door from Lobby to Employee Offices Area		
	<i>Modify Vision Panel</i>	Medium	\$450
	Notes: Vision panel below 66" is at 55" ht. (43" max.). Federal Guideline: 404.2.11		
08b	Access Door from Hallway to Rear Stairwell		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No signage provided. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Modify Vision Panel</i>	Medium	\$450
	Notes: Vision panel below 66" is at 55" ht. (43" max.). Federal Guideline: 404.2.11		
	<i>Provide Means of Egress Signage</i>	High	\$400
	Notes: No compliant egress signage provided. Illuminated visual "EXIT" and tactile letter and Braille sign required on interior wall adjacent to emergency egress door. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at all doors. Cost is placeholder. Federal Guideline: 404.2.7		
09-2	Employee Hallways and Corridor		
	<i>Provide Compliant Signage</i>	low	\$2,100
	Notes: Provide compliant signage at all rooms. Existing offices and other exempted spaces have no signage or have signage that includes visual text only. Visual and tactile letter and Braille sign required on interior wall adjacent to latch on all doors. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switch at 49-1/4" (over 48" max ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$100
	Notes: Device at rear emergency exit door at 48-3/4" high (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
15, 19	Men's Restroom/Locker Room		
	<i>NOTE: This restroom is currently used by administration staff. The room includes 2 toilet stalls, 1 urinal, and 1 sink, with no shower stall. As a common-use area, it is required to be compliant but has numerous issues that need to be addressed, some of which will be difficult to provide within the existing space without major alterations and potential loss of amenities. Costs provided are placeholder estimates and may vary substantially if unknown items not visible (e.g., plumbing in walls) would need to be relocated. Since this restroom is potentially used by administrative staff that could have mobility and other impairments, priority considers impact of deviation on various persons.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Signage provided on door includes only visual text. Provide signs that include visual and tactile text, the ISA, and Braille with min. 6" pictogram field. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Entry door provides only 28" clear width (32" min. req'd.). Cost assumes new door frame and enlarged opening. Federal Guideline: 404.2.3		
	<i>Provide Clear Maneuvering Space</i>	Low	included above
	Notes: Required clear space on latch pull side of door is 13" (18" min. required). Row of lockers obstructs space, option to have new door above swing out into hallway if space exists. Explore options, assumed to be permissible. Federal Guideline: 404.2.4.1, 404.2.6		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface above the sink is at 49" (40" max.). Lower mirror to compliant height. Federal Guideline: 603.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		

Item #	Description	Priority	Probable Cost
	<i>Reposition Clothing Hooks</i>	Medium	\$100
	Notes: The height of the clothing hooks on the side of the lockers at the entry door is well above 48" max. Provide additional coat/clothing hooks and storage shelves at 48" max. Federal Guideline: 308, 608.3		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$100
	Notes: Faucet hardware is round knobs that requires grasping and twisting to operate. Federal Guideline: 309.4, 606.4		
	<i>Provide Compliant Urinal - OPTIONAL</i>	N/A	N/A
	Notes: Existing urinal lip at 21" high (17" max.). Only 1 urinal present so compliance is optional. Federal Guideline: 213.3.3, 308, 605.2, 605.4		
	<i>Provide Compliant Wheelchair Stall</i>	Low	\$10,000
	Notes: The stalls are only 32-33" wide (60" min. req'd.), stall depth is only 54" (56" min. for floor-mounted toilet), the entry door width is only 22" (32" min. req'd.) and swings into the stall (outswinging req'd.), the stall has no handles on the door (req'd. on both sides), locking mechanism for stall door requires twisting, the toilet paper dispenser is not located properly (is on the back of the stall door), coat hook on back of stall door well above 48" max., and there are no grab bars (req'd. on side and rear walls). Explore options to provide accessible stall, which will require reconfiguration of the restroom spaces or loss of fixtures. Option of providing wheelchair stalls in location of existing stalls and removing wall between stalls and lockers to construct 2 stall with relocation of lockers may be most cost effective. May also require other changes to provide clear spaces at urinal and sink. Cost provided assumes above as a placeholder. Federal Guideline: 404, 604		
	<i>Provide Accessible Lockers</i>	Low	\$800
	Notes: No existing lockers are accessible, 1 required based on 20 count and 5% requirement. Lockers opening hardware not operable with a closed fist. Provide 1 accessible locker that has opening devices operable without twisting or grasping motions with storage devices at 48" max. It is assumed that this room is not a changing room and that no benches are required based on that assumption. Federal Guideline: 811.4, 309.4		
15, 17, 19-2	Women's Restroom/Locker Room		
	<i>NOTE: This restroom is currently used by female firefighters and accessed from the hallway shared with the fire administration staff. The room includes 2 toilet stalls and 1 sink. As a common-use area, it is required to be compliant but has numerous issues that need to be addressed, some of which will be difficult to provide within the existing space without major alterations and potential loss of amenities. Costs provided are placeholder estimates and may vary substantially if unknown items not visible (e.g., plumbing in walls) would need to be relocated. Since this restroom is shared with administrative staff that could have mobility and other impairments, priority considers impact of deviation on various persons.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Signage provided on door includes only visual text. Provide signs that include visual and tactile text, the ISA, and Braille with min. 6" pictogram field. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Entry door provides only 28" clear width (32" min. req'd.). Cost assumes new door frame and enlarged opening. Federal Guideline: 404.2.3		

Item #	Description	Priority	Probable Cost
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface not above the sink is at 39" (35" max.), mirror over sink located at 50-1/4" high (40" max.). Lower min. 1 mirror to compliant height. Cost assumes 1 mirror is lowered. Federal Guideline: 603.3		
	<i>Reposition Clothing Hooks</i>	Medium	\$100
	Notes: The height of the clothing hooks and shelves on the wall is well above 48" max. Provide additional coat/clothing hooks and storage shelves at 48" max. Federal Guideline: 308, 608.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$100
	Notes: Faucet hardware is round knob that requires grasping and pulling to operate. Federal Guideline: 309.4, 606.4		
	<i>Provide Compliant Feminine Products Dispenser</i>	Low	\$200
	Notes: The dispenser requires grasping and twisting and is also a protruding object in the current location. Is also located on wall recommended to be removed (see below). Cost assumes compliant dispenser in compliant location and height. Federal Guideline: 308, 604.7		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: Dispenser well above 48" max. height. Is also located on wall recommended to be removed (see below). Relocate to compliant location and height. Federal Guideline: 308.2		
	<i>Provide Compliant Wheelchair Stall</i>	Low	\$8,000
	Notes: The stalls are only 32" wide (60" min. req'd.), stall depth is only 54" (56" min. for floor-mounted toilet), the entry door width is only 22" (32" min. req'd.) and swings into the stall (outswinging req'd.), the stall has no handles on the door (req'd. on both sides), locking mechanism for stall door requires twisting, the toilet paper dispenser is not located properly (is on the back of the stall door), coat hook on back of stall door well above 48" max., and there are no grab bars (req'd. on side and rear walls). Explore options to provide accessible stall, which will require reconfiguration of the restroom spaces or loss of fixtures. Option of providing 1 wheelchair stall in location of existing stalls and removing wall between stalls and lockers to construct 2nd stall may be most cost effective. Cost provided assumes above as a placeholder. Federal Guideline: 404, 604		
	<i>Provide Accessible Lockers</i>	Low	\$800
	Notes: No existing lockers are accessible, 1 required based on 10 count and 5% requirement. Lockers opening hardware not operable with a closed fist. Provide 1 accessible locker that has opening devices operable without twisting or grasping motions with storage devices at 48" max. It is assumed that this room is not a changing room and that no benches are required based on that assumption. Federal Guideline: 811.4, 309.4		
18-2	2nd Floor Public Lobby/Waiting Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$900
	Notes: Service counter is at 41-1/4" height (36" max. req'd. for verbal interaction). Provide min. 36" wide section of service counter at 36" max. height. Federal Guideline: 227.3, 904.4		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$100
	Notes: Device at stairwell door at 49" high (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
18-3	Conference Room		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No tactile signage present, signage outside door includes only visual text. Provide compliant sign with visual and tactile letters and Braille on the latch side. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knobs that require tight grasping and twisting and is not compliant. Provide compliant hardware at door. Federal Guideline: 404.2.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Protect/Reposition Protruding Objects</i>	Low	\$100
	Notes: Wall-mounted television protrudes 5" at 55" high (4" max. between 27"-80"). Currently protected by movable chairs, provide permanent, cane-detectable object below to protect it. Federal Guideline: 307.2		
35b-1	Kitchenette/Break Room		
	<i>Provide Compliant Signage</i>	Medium	\$150
	Notes: No signage provided. Provide sign that includes information about what is within the space with visual and tactile letters and Braille located on the latch side wall. Note that hand sanitizer dispenser will need to be relocated to be outside the 18"x18" clear space required at the sign. Federal Guideline: 216.2, 703, 703.4.2		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required clear space on latch pull side of door of 18" min. is obstructed by trash can. Move the trash can. Federal Guideline: 404.2.4.1		
	<i>Reposition Sink and Provide Clear Space</i>	Low	\$750
	Notes: Sink rim at 36-1/2" high (34" max.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switch at 53" (over 48" max ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Towel Dispenser</i>	Low	\$50
	Notes: Operable parts at 54" above floor (15"-48" req'd.). Federal Guideline: 307.2, 308, 309.3		

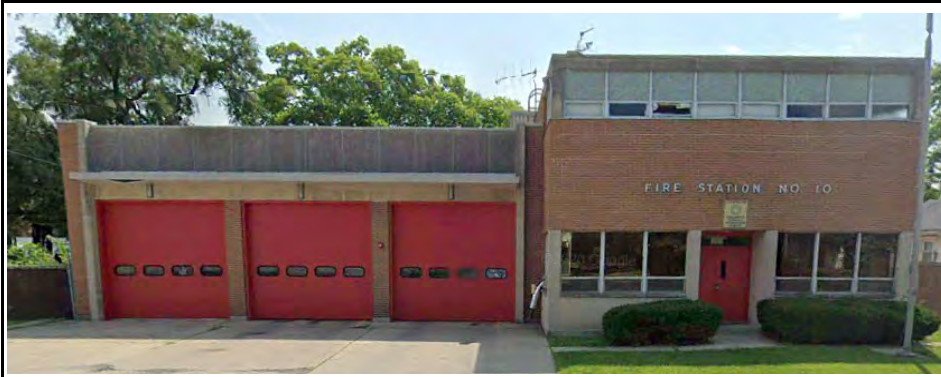
Item #	Description	Priority	Probable Cost
	<i>Protect/Reposition Protruding Objects</i>	Low	\$100
	Notes: Shelf at entry door overhangs cabinets and protrudes 21-1/2" at 53" (4" max. between 27-80"). Currently protected by trash can that needs to be relocated. Provide permanent cane-detectable object below. Federal Guideline: 307.2		
Level 3			
07	Hallway Drinking Fountain near Restroom		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$2,500
	Notes: There is only 1 fountain provided on this level (2 required if 1 provided). Existing is compliant height for standing user but access is partially obstructed by shelf and coffee maker. The button on the bottle filler is small and may not be usable by persons with upper body mobility issues. Provide compliant model wheelchair accessible drinking fountain installed at compliant heights and location on this level, consider relocating the coffee machine at this location to the break room. Federal Guideline: 211, 602		
08b	Access Door from Hallway to Stairwell		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No signage provided. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Modify Vision Panel</i>	Medium	\$450
	Notes: Vision panel below 66" is at 48-1/2" ht. (43" max.). Federal Guideline: 404.2.11		
09-3	Corridors/Hallways		
	<i>Provide Compliant Signage</i>	Medium	\$750
	Notes: Provide compliant signage at all doors in hallway. Existing signage is either not provided or not compliant (usually visual text only). Visual and tactile letter and Braille sign required on interior wall adjacent latch on wall at all doors. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switch at 50-1/4" (over 48" max ht.). Correct when altered. Federal Guideline: 205.1, 308		
18-4, 35b	Conference Room/Kitchenette/Break Room		
	<i>Provide Compliant Signage</i>	Medium	\$150
	Notes: No signage provided. Provide sign that includes visual and tactile letters and Braille located on the latch side wall. Federal Guideline: 216.2, 703, 703.4.2		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knobs that require tight grasping and twisting and lock is also not compliant. Provide compliant hardware at door. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom vented area on door is open, with no barrier to wheelchair user to use to push door open. Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switch at 50" (over 48" max ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Reposition Towel Dispenser</i>	Low	\$50
	Notes: Operable parts at 54" above floor (15"-48" req'd.). Federal Guideline: 307.2, 308, 309.3		
16-1 & 17-1	Unisex Toilet Room/Shower		
	NOTE: This restroom is unisex and the only restroom available on this level. Room provides a single toilet and sink, with a shower present that does not seem to be used much if at all. As a common-use area, it is required to be compliant but has numerous issues that need to be addressed, some of which will be difficult to provide within the existing space. Costs provided are placeholder estimates and may vary substantially if unknown items not visible (e.g., plumbing in walls) would need to be relocated.		
	<i>Provide Compliant Signage</i>	Medium	\$300
	Notes: Signage provided includes only visual text "PRIVATE" on the door. Provide compliant sign that includes information about what is within the space (restroom and shower facilities) with tactile text, the ISA, and Braille with min. 6" pictogram field. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Entry door provides only 25" clear width (32" min. req'd.). Cost assumes new door frame and enlarged opening. Federal Guideline: 404.2.3		
	<i>Provide Compliant Door Hardware</i>	Low	\$150
	Notes: Entry door has knobs that require tight grasping and twisting and lock is also not compliant. Provide compliant hardware at door. Federal Guideline: 309.4, 404.2.7		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror and Shelf</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface is located at 50-1/2" high (40" max.) and shelf is at 50" (48" max.). Federal Guideline: 603.3		
	<i>Provide Compliant Electrical Outlet</i>	Low	\$100
	Notes: The outlet at the sink is located at 54-1/2" high (48" max.). The plug is also not compliant for use at sink, needs to be GFCI. Least cost option would be to provide compliant outlet and mount power strip at compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Clear Space at Toilet</i>	Low	\$2,500
	Notes: Existing clear width from toilet wall to sink is 32" (60" min. req'd.). Explore options. Cost estimated and assumes elimination of shower and relocation of toilet to shower wall. Cost will vary based on option selected. Federal Guideline: 604.3.1		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser will need to be relocated to compliant location (centerline req'd. at 7-9" in front of toilet on side wall). Federal Guideline: 604.7, 609.3		
	<i>Provide Compliant Grab Bars</i>	Medium	\$1,000
	Notes: No grab bars provided at toilet (req'd. on rear and side wall). Provide compliant grab bars installed in proper location. Federal Guideline: 604.5, 609.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Shower</i>	Low	included above
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space since it is the only facility on this level. Existing shower is not correct size for transfer (36"x36") or roll-in shower (30"x60" min.), has no seat or grab bars, has 5-1/2" high threshold, has compartment entry width of only 23-3/4" (36" min.), no handheld showerhead attachment, controls are above 48" max. and require grasping and twisting, etc. It is not known if this shower is used or to what extent, it is assumed it can be eliminated to provide a compliant toilet room with wheelchair accessible toilet and other features with required clear spaces. Federal Guideline: 213.2, 608		
	Facility Total:		\$122,680

General Notes:

1. Many doors within the facility for offices and other exempt spaces include non-compliant door knobs. Consider updating all door hardware when facility is altered.
2. Restroom/shower facilities within this facility are not compliant and not accessible to wheelchair users and to many others with disabilities. Restroom and shower facilities for male firefighters are provided on level 1 and none provide compliant access for disabled users. While firefighters must meet certain requirements to perform essential job functions, which would preclude them from having most mobility impairments, other fire department staff and others may use these facilities. Restroom facilities for Fire Administration are gender specific on the 2nd level and appear to also be used by female firefighters but provide no shower facilities. The 3rd level includes a unisex restroom with a shower that does not appear to be used and has been recommended to be removed to allow alteration of the space to provide a wheelchair compliant space and facilities. Costs provided for all restrooms make assumptions, including complete reconfiguration of the spaces to provide compliant facilities, which can be accomplished in several ways.



**003 Fire
Station 10 -**
1234 S. Broadway
Street

Data collected
July 2020

Exterior

Item #	Description	Priority	Probable Cost
01a	Parking		
	<i>NOTE: Parking on the site is provided only for employees and access is controlled with a gate. Staffing at this facility is firefighters only, with no administrative personnel. Parking spaces are not marked but there is room for approximately 6 vehicles.</i>		
	Provide Compliant Accessible Parking	Low	\$350
	Notes: No accessible spaces provided (1 van accessible space req'd.). Provide space with access aisle and signage at location near employee entrance. Federal Guideline: 208, 502.4		
04a	Accessible Routes		
	<i>NOTE: Accessible routes on the site are limited to a path from the PAR to the sidewalk in front of the facility parallel to the street that provides access to the front public entry door.</i>		
	Provide Compliant Accessible Route	Medium	\$800
	Notes: Accessible routes on the site from the ROW sidewalk have varying issues with pavement, primarily cross slope well over 2% max. Turning space at the PAR to the driveway is not level. Portions of the AR on the site is obstructed by landscaping to less than 36" width. Consider modifications to site to provide direct sidewalk connection from PAR to the public entry door perpendicular to the street. Existing walk can remain but would not be the compliant route. Cost assumes new sidewalk that will be sloped to provide less than 5% running slope and terminate at the same elevation as the entry door. Also assumes vegetation is trimmed to provide full 36" min. width. Federal Guideline: 403.3, 403.5		

Item #	Description	Priority	Probable Cost
Interior			
	General Circulation Spaces		
	<i>NOTE: There is no elevator within this building. The only vertical access is a stairway from the corridor on level 1 between the apparatus bay and dayroom to the upper level. There are no public facilities on the upper level.</i>		
11-1	Stairs		
	<i>Provide Compliant Handrails</i>	Low	\$2,000
	Notes: Existing handrails are mounted at 32" high (34-38" req'd.) and do not extend past the top and bottom as required. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs and should have corrective action in the future when stairs are altered. Cost is estimated and will vary based on handrail selected, etc. Federal Guideline: 505.3, 505.4, 505.10		
Level 1			
08a	Front Public Entrance Door		
	<i>NOTE: This door is a public entrance but has a combination lock on the exterior to permit entry by authorized personnel only. The door is not regularly left unlocked.</i>		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knobs that require tight grasping and twisting and lock is also not compliant. Provide compliant hardware at door. Federal Guideline: 404.2.7		
	<i>Provide Compliant Access and Clear Spaces</i>	Medium	included above
	Notes: Access to this door requires a 6" step at the door that creates a very shallow stoop at the door opening level. This stoop does not meet clear space requirements for front approach to door (60" perpendicular to the door) and clear space required at latch pull side (30"x48"). Vegetation also obstructs access to the step. Provide larger door stoop at entry and access to the door from the PAR and AR. Assumed to be corrected by AR improvements above. Federal Guideline: 305, 404.2.4.4		
	<i>Modify Vision Panel</i>	Medium	\$450
	Notes: Vision panel below 66" is at 55" ht. (43" max.). Federal Guideline: 404.2.11		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed is under 5 second minimum. Cost is for new closer. Federal Guideline: 404.2.8.1		
08b	Access Door from Public Entry to Dayroom		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: No signage present identifying the space beyond. Tactile and visual text and Braille sign required on interior wall adjacent to all doors to identify dayroom on other side. Also add sign with visual text at restricted access door to firefighter area identifying it as a restricted access door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of door is only 6" (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
08b	Access Door from Dayroom to Kitchen/Dining		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: No signage present identifying the space beyond. Tactile and visual text and Braille sign required on interior wall adjacent to door on both sides. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knobs that require tight grasping and twisting and lock is also not compliant. Provide compliant hardware at door. Federal Guideline: 404.2.7		
	<i>Modify Vision Panel</i>	Low	\$450
	Notes: Vision panel below 66" is at 58" ht. (43" max.). Federal Guideline: 404.2.11		
09	Public Area Lobby		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 52-3/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: Provide compliant signage at office door. Tactile and visual text and Braille sign required on interior wall adjacent to all doors. Federal Guideline: 216.2, 703		
18	Dayroom		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Provide compliant signage at sleeping quarters door. Tactile and visual text and Braille sign required on interior wall adjacent to all doors. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Signage</i>	Medium	\$300
	Notes: Provide compliant signage at storage and apparatus bay doors. Tactile and visual text and Braille sign required on interior wall adjacent to all doors. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 53" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Telephone</i>	Low	\$100
	Notes: Telephone on wall has operable part at 53" (over 48" max. ht.). Relocate phone to compliant height. Federal Guideline: 205.1, 308		
	<i>Reposition Clothing Hooks</i>	Medium	\$100
	Notes: The height of the clothing hooks and shelves at the entry from the lobby is well above 48" max. Provide additional coat/clothing hooks and storage shelves at 48" max. Federal Guideline: 308, 608.3		

Item #	Description	Priority	Probable Cost
18, 35a	Kitchen/Dining Room		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: Provide compliant signage at all doors, including storage and to apparatus bay. Tactile and visual text and Braille sign required on interior wall adjacent to all doors. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 52-1/2" (over 48" max ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Cabinet Hardware</i>	Low	N/A
	Notes: Hardware on kitchen cabinets may be difficult for persons with hand mobility issues to utilize. Consider modifications to provide hardware that can be used with a closed fist. Priority is low given users are firefighters. Federal Guideline: 309.4		
	<i>Reposition Sink and Provide Knee Space Below</i>	Low	\$750
	Notes: Sink rim at 35-1/2" high (34" max. req'd.) and provides no knee space below as required. Reposition such that rim of sink does not exceed 34" max. Kitchen with oven/range is required to have knee space below the sink. Federal Guideline: 606.2, 606.3		
Level 2			
07	Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$2,500
	Notes: There is only 1 fountain provided on this level (2 required if 1 provided). Existing bubbler height of 41-1/2" is compliant height for standing user but fountain provides only 9-1/2" depth (15" min.). Provide compliant model drinking fountains installed at compliant heights and location on this level. This fountain located in restricted area, provide 2nd fountain in same area. Federal Guideline: 211, 602		
09	Hallway		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 51" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Signage</i>	Medium	\$300
	Notes: Provide compliant signage at all doors. Tactile and visual text and Braille sign required on interior wall adjacent to all doors. Federal Guideline: 216.2, 703		
	<i>Lower Telephone</i>	Low	\$100
	Notes: Telephone on wall has operable part well above 60" (over 48" max. ht.). Relocate phone to compliant height. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
15, 19	Men's Restroom/showers		
	NOTE: This restroom is currently used by male firefighters, there are no facilities for females. The room includes 2 toilet stalls, 1 urinal, 3 sinks, and 3 shower stalls. As a common-use area, it is required to be compliant but has numerous issues that need to be addressed, some of which will be difficult to provide within the existing space without major alterations and potential loss of amenities. Costs provided are placeholder estimates and may vary substantially if unknown items not visible (e.g., plumbing in walls) would need to be relocated. Priority is low for all items considering users are firefighters that cannot have mobility impairments.		
	Provide Compliant Signage	Low	\$300
	Notes: Signage provided on door is visual text only. Provide signs that include information about what is within the space (restroom and shower facilities) with tactile text, the ISA, and Braille with min. 6" pictogram field. Sign can be located on the door only if it opens into the room and has no hold-open device. Federal Guideline: 216.8, 703		
	Provide Clear Maneuvering Space	Low	\$800
	Notes: Required clear space on latch pull side of door is 5" (18" min. required). Only option for compliance would be to reverse swing of door to swing into the space to the left. Cost assumes door swing is reversed. Federal Guideline: 404.2.4.1		
	Lower Light Switch or Provide Occupancy Sensor	Low	\$300
	Notes: Electrical switch at 5' (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	Provide Compliant Faucet Hardware	Low	\$100
	Notes: Faucet hardware is round knobs that requires grasping and twisting to operate. Federal Guideline: 309.4, 606.4		
	Provide Pipe Insulation Below Sink	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at min. of 1 sink. If not all sinks have insulation, provide ISA at sink with insulation. Cost assumes 1 sink insulated. Federal Guideline: 606.5		
	Provide Compliant Urinal - OPTIONAL	Low	\$400
	Notes: Existing urinal lip at 24-1/2" high (17" max.) and flush control at 48-1/2" high (48" max.). Only 1 urinal present so compliance is not required. Federal Guideline: 213.3.3, 308, 605.2, 605.4		
	Reposition Paper Towel Dispenser	Low	\$50
	Notes: The dispenser at the sinks is located at 58" high (48" max.). Federal Guideline: 308, 604.7		
	Reposition Soap Dispenser	Low	\$50
	Notes: The dispenser at the sinks is located at 49" high (48" max.). Second dispenser provided on 1 sink rim. Federal Guideline: 308, 604.7		

Item #	Description	Priority	Probable Cost
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the wall outside of toilet stall at showers and sinks well above 48" max. Relocate to compliant height or provide additional at 48" max. Federal Guideline: 308, 608.3		
	<i>Provide Compliant Wheelchair Stall</i>	Low	\$15,000
	Notes: The stalls are only 32" wide (60" min. req'd.) and 55" deep (59" min. for floor-mounted toilet), the entry door width is only 22" (32" min. req'd.) and swings into the stall (outswinging req'd.), the stall has no handles on the door (req'd. on both sides), the toilet paper dispenser is not located properly, and there are no grab bars (req'd. on side and rear walls). Explore options to provide accessible stall, which will require reconfiguration of the restroom spaces or loss of fixtures. Option of providing 1 wheelchair stall in location of existing stalls, constructing stall at location of urinal, moving urinal location toward sink area, and possibly eliminating 1 sink may be most cost effective (though there may be space for urinal without losing a sink fixture). Cost provided assumes above as a placeholder. Federal Guideline: 404, 604		
	<i>Provide Compliant Showers</i>	Low	\$6,000
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. The existing showers are not accessible. Access to shower stalls include a 6" threshold, the entry width of compartment is only 25" wide (36" min.), shower compartments are not the correct size for transfer shower (36"x36"), there are no seats or grab bars, there are no removable handheld shower heads, controls are not compliant, etc. Cost is placeholder and assumes alterations to an existing shower compartment to provide compliant transfer shower. Federal Guideline: 603, 608, 609		
	<i>Provide Compliant Benches in Changing Area</i>	Low	TBD
	Notes: There are no compliant benches in the shower room. Existing bench between showers and toilet stall is not secured to the floor, have no back support, and not 20-24" deep as req'd. Accessible benches required to be min. 42" long and 20-24" deep with back support and have an adjacent 30"x48" clear area for wheelchair at the bench. Unclear if bench required within this space but if provided must comply. Federal Guideline: 803.4, 903		
	Facility Total:		\$33,740

Item #	Description	Priority	Probable Cost
General Notes: 1. There is limited area open to the public and this facility is staffed only by firefighters. While many areas are considered common use, accessibility requirement needs would be limited due to the need for firefighters to be physically able to perform their essential job functions and could have very few disabilities that require physical access. Priority for corrective action at most common use areas will be low due to this, with public area priority set based on deviation from the standard and impact on accessibility to all disabled users. 2. Many exempt doors (accessing only work areas, such as to apparatus bay from dayroom) have non-compliant features (i.e., knobs, high vision lights, clear spaces, etc.). 3. There are no restroom/shower or sleeping quarters for Women in this facility.			



**004 Fire
Station 11 -**
145 Warren Street

Data collected
July 2020

NOTE: This facility is staffed by firefighters and dispatchers. Parking at the site is provided for employees off Buckeye Street, with a second curb cut on Joe Street being a chain gate. No public parking is provided outside the public ROW. Perimeter ROW sidewalks are compliant.

Exterior

Item #	Description	Priority	Probable Cost
01a	Parking		
	<i>NOTE: A total of 21 parking spaces provided with 0 accessible spaces. Based on parking count, 1 van-accessible space required.</i>		
	Provide Compliant Accessible Parking	Low	\$350
	Notes: One van-accessible space with adjacent access aisle required. Cost assumes paving and pavement markings and sign. Federal Guideline: 208, 502		
04a	Accessible Routes		
	<i>NOTE: Accessible routes on the site for the public are limited to a path from the PAR to the sidewalk in front of the facility parallel to the street that provides access to the front public entry door. For employees it would be from parking to the rear man-door in the apparatus bay to door at the interior hallway, which has a 6" step up from the apparatus bay.</i>		
	Provide Compliant Accessible Route	Medium	TBD
	Notes: Accessible routes on the site from the ROW sidewalk has turning space at the driveway that is not level but would depend on path taken by pedestrian. Minor deviation to consider when site driveway and sidewalk is reconstructed in the future. Federal Guideline: 403.3		
	Provide Compliant Accessible Route	Low	TBD
	Notes: Accessible routes on the site from the employee parking to the rear building entrance have pavement with varying condition, often poor. No defined route and interior route from apparatus bay is not accessible. Monitor access needs of assigned employees (primarily dispatchers) and provide accommodation as needed, which may include providing an assigned parking space in the front of the building. Federal Guideline: 206, 402		

Item #	Description	Priority	Probable Cost
Interior			
	General Circulation Spaces		
	<i>NOTE: There is no elevator within this building. The only vertical access is a stairway from the corridor on level 1 between the apparatus bay and dayroom to the upper level. There are no public facilities on the upper level.</i>		
11	Stairs		
	<i>Provide Compliant Handrails</i>	Low	\$3,000
	Notes: Existing handrails do not extend past the top and bottom as required. Extensions with current configuration would obstruct door openings. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs and should have corrective action in the future when stairs are altered. Cost is estimated and will vary based on handrail selected, etc. Federal Guideline: 505.10		
Level 1			
07	Apparatus Bay Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,500
	Notes: There is only 1 fountain provided on this level (2 required if 1 provided). Existing bubbler height is compliant height for wheelchair user but fountain provides less than 27" min. knee space below and width of alcove is only 24" (30" min. req'd.). The button on the bottle filler is small and may not be usable by persons with upper body mobility issues. Provide compliant model drinking fountains installed at compliant heights and location on this level that include required clear spaces. Least costly option likely to include reinstalling this fountain at standing user height for firefighters and providing compliant hi-lo pair. Federal Guideline: 211, 602		
08a	Front Public Entrance Door		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of door is only 6" (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
08a	Front Apparatus Bay Entrance Door		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Directional Signage</i>	Medium	\$100
	Notes: The public accessible entrance is located on the same building face to the north. Provide directional/informational signage at this door visible from the public ROW sidewalk providing information about the location of the accessible public entrance. Sign should include visual text (tactile features NOT required) and visual images of the ISA and arrow pointing in the proper direction of the accessible public entrance. Federal Guideline: 206.2, 206.4, 216.6, 703.5		
08a	Rear Employee Entrance Door		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knobs that require tight grasping and twisting and lock is also not compliant. Provide compliant hardware at door. Federal Guideline: 404.2.7		
08b-1	Access Door from Hallway near Restroom to Stairwell		
	<i>Provide Signage</i>	Low	\$100
	Notes: Provide signage at stairwell door indicating the presence of stairs beyond. Existing sign includes only visual text, signs should include visual and tactile characters and Braille located on the latch side wall at compliant height. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knobs that require tight grasping and twisting and lock is also not compliant. Provide compliant hardware at door. Federal Guideline: 404.2.7		
	<i>Modify Vision Panel</i>	Medium	\$450
	Notes: Vision panel below 66" is at 51-1/2" ht. (43" max.). Federal Guideline: 404.2.11		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed is under 5 second minimum. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Clear Maneuvering Space</i>	Low	\$800
	Notes: Required clear space on latch pull side and push side of door is 4-1/2" (18" min. required on pull side, 12" on push side with closer and latch). Explore options, reversing door swing would not solve issue. Federal Guideline: 404.2.4.1		
08b	Access Door from Stairwell to Storage Room		
	<i>Provide Signage</i>	Low	\$300
	Notes: Provide signage within storage room indicating the presence of stairs beyond and within stairway indicating what is beyond the door (storage room). Signs should include visual and tactile characters and Braille located on the latch side wall at compliant height, with sign inside storage room including the stairway pictogram. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knobs that require tight grasping and twisting and lock is also not compliant. Provide compliant hardware at door. Federal Guideline: 404.2.7		
08b	Access Door from Apparatus Bay to Employee Work Area		
	<i>NOTE: This door is on the accessible route from employee parking to the building interior. There is one additional door from the apparatus bay that can access the employee area at the storage room that also accesses the stairwell foyer but has the same 6" step and use of 2 additional doors to access the employee area on this level.</i>		
	<i>Provide Compliant Accessible Route</i>	Low	\$8,000
	Notes: This door is on both the AR from employee parking to the building interior for employees and also considered an emergency egress route. Access to/from this door into the apparatus bay includes a 6" step at the apparatus bay wall, creating a recessed door (see below) and inability of wheelchair user to use this door to enter or exit. Explore options, which may include monitoring employees working at this facility and providing accommodation to include reserved parking in front and use of public accessible entrance. Does not resolve other issues noted below. Best option would be to relocate the door to be flush with the apparatus bay wall to provide pull side clear space, removal of inside wall on latch side to provide push side clear space, and provide sloped AR or ramp with handrails and level clear spaces at wall inside of apparatus bay. Cost is placeholder and assume relocation of door and other improvements. Priority is low but would change if a disabled employee with lower body or other mobility impairment was assigned to this station. Federal Guideline: 404.2.7		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knobs that require tight grasping and twisting and lock is also not compliant. Provide compliant hardware at door. Federal Guideline: 404.2.7		
	<i>Modify Vision Panel</i>	Medium	\$450
	Notes: Vision panel below 66" is at 52-1/2" ht. (43" max.). Federal Guideline: 404.2.11		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed is under 5 second minimum. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Compliant Threshold and Clear Space</i>	Low	TBD
	Notes: Access through the door requires a step with vertical elevation of over 6" (3/4" max.). Clear space on pull side of the door is only 2" (18" min. req'd.). Explore options, which are limited. Users are firefighters so priority is low. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
09	Public Entry Foyer		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$900
	Notes: Service counter is above 36" max. req'd. for verbal interaction. Provide min. 36" wide section of service counter at 36" max. height. Federal Guideline: 227.3, 904.4		
09	Hallway in Dispatch Area		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Signage</i>	Medium	\$300
	Notes: Provide compliant signage at all doors. Tactile and visual text and Braille sign required on interior wall adjacent to all doors. Federal Guideline: 216.2, 703		
	<i>Lower Telephone</i>	Low	\$100
	Notes: Telephone on wall has operable part well above 48" (over 48" max. ht.). Relocate phone to compliant height. Federal Guideline: 205.1, 308		
15, 19	Officer's Restroom/Shower		
16	Unisex Toilet Room		
	<i>NOTE: This restroom is assumed to be unisex and is located in the hallway at dispatch and the door to the stairway. Room provides a single toilet and sink. As a common-use area, it is required to be compliant but has numerous issues that need to be addressed to be wheelchair-accessible, some of which will be difficult to provide within the existing space. Costs provided are placeholder estimates and may vary substantially if unknown items not visible (e.g., plumbing in walls) would need to be relocated.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No signage provided. Provide compliant sign that includes visual and tactile text, the ISA, unisex pictogram, and Braille with min. 6" pictogram field. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knobs that require tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 309.4, 404.2.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 51" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror and Shelf</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface is located at 50-1/2" high (40" max.) and shelf is at 73" (48" max.). Federal Guideline: 603.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Clear Space at Toilet</i>	Medium	\$5,000
	Notes: Existing clear width from toilet wall to sink is 38" (60" min. req'd.). Explore options, which includes recessing the sink into the adjacent closet. Cost estimated and assumes sink is recessed into adjacent closet on existing sink side wall. Cost will vary based on option selected. Federal Guideline: 604.3.1		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser will need to be relocated to compliant location (centerline req'd. at 7-9" in front of toilet on side wall). Federal Guideline: 604.7, 609.3		
	<i>Provide Compliant Grab Bars</i>	Medium	\$1,000
	Notes: The existing grab bars are a single L-shaped unit that only extend 50" from the rear at the side wall (54" min.). Provide compliant grab bars installed in proper location. Federal Guideline: 604.5, 609.3		
Level 2			
07	Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$400
	Notes: There is only 1 fountain provided on this level (2 required if 1 provided). Existing bubbler height is compliant height for wheelchair user but fountain provides less than 27" min. knee space below and width of alcove is only 24" (30" min. req'd.). The button on the bottle filler is small and may not be usable by persons with upper body mobility issues. Provide compliant model drinking fountains installed at compliant heights and location on this level that include required clear spaces. Least costly option likely to include reinstalling this fountain at standing user height for firefighters and providing compliant hi-lo pair on main level. No vertical access to this level for wheelchairs. Federal Guideline: 211, 602		
08b-2	Access Door from Hallway near Kitchen to Stairwell		
	<i>Provide Signage</i>	Low	\$100
	Notes: No sign provided, signs should include visual and tactile characters and Braille located on the latch side wall at compliant height with stair pictogram. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knobs that require tight grasping and twisting and lock is also not compliant. Provide compliant hardware at door. Federal Guideline: 404.2.7		
	<i>Modify Vision Panel</i>	Medium	\$450
	Notes: Vision panel below 66" is at 51-1/2" ht. (43" max.). Federal Guideline: 404.2.11		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed is under 5 second minimum. Cost is for new closer. Federal Guideline: 404.2.8.1		

Item #	Description	Priority	Probable Cost
08b	Study Door		
	<i>Provide Signage</i>	Low	\$100
	Notes: No sign provided, signs should include visual and tactile characters and Braille located on the latch side wall at compliant height with stair pictogram. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knobs that require tight grasping and twisting and lock is also not compliant. Provide compliant hardware at door. Federal Guideline: 404.2.7		
09	Hallway in Sleeping Quarters Area		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 52-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
15 & 17	Men's Restroom/Shower		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: No compliant signage provided. Provide sign that includes information about what is within the space (restroom and shower facilities) with tactile text and Braille. Federal Guideline: 216.8, 703		
	<i>Provide Clear Maneuvering Space</i>	Low	\$1,600
	Notes: Required clear space on latch pull side of door is 5" (18" min. required). Explore option of moving door to end of short corridor to provide pull side clearance and also allow for wider door and wall to be framed in that has compliant width (see below). Cost assumes this is done. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Doorway Width</i>	Low	included above
	Notes: Entry door provides only 29-1/2" clear width (32" min. req'd.). Cost assumes new door frame provided. Federal Guideline: 404.2.3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 55" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sinks. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface is located at 44" high (40" max.). Lower mirror or provide additional mirror at compliant height. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located at 60" high (48" max.). Federal Guideline: 308, 604.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Wheelchair Stall</i>	Low	\$15,000
	Notes: Two (2) stalls present, stall widths only 36" (wheelchair stall 60" min. req'd.), stall entry door width only 28" (32" min.), only 36" is provided for the stall approach (48" min. req'd. for latch side approach), no grab bars provided, toilet paper dispenser not mounted in correct location, flush control not on the open side of the toilet, and coat hook on the door is at 66" (48" max.). Explore options, which may include alterations within the room to include removal of 1 sink, relocation of urinal to sink area, providing wheelchair stall within existing toilet compartment area, and new stall in existing urinal area. Cost assumes this. Federal Guideline: 213.3, 404.2.7, 604		
	<i>Provide Compliant Doorway Width</i>	Low	\$1,200
	Notes: Entry doorway to shower area provides only 28" clear width (32" min. req'd.). Cost assumes compliant open doorway provided. Federal Guideline: 404.2.3		
	<i>Provide Compliant Shower</i>	Low	\$4,000
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Three (3) existing shower compartments are present. None is correct size for transfer (36"x36") or roll-in shower (30"x60" min.), have no seat or compliant grab bars, has 6" high thresholds, have no handheld showerheads, clothing/towel hooks at 50", etc. Cost is placeholder and assumes alterations to 1 existing shower compartment to provide compliant transfer shower. Explore least costly option. Federal Guideline: 213.2, 608		
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$600
	Notes: There are no compliant benches in the shower area. Existing bench is not secured to the floor and is not 20-24" deep as req'd. Accessible benches required to be min. 42" long and 20-24" deep with back support and have an adjacent 30"x48" clear area for wheelchair at the bench. Unclear if bench required within this space but if provided must comply. Cost assumes bench is provided at angled wall opposite entry doorway. Federal Guideline: 803.4, 903		
15 & 17	Women's Restroom/Shower		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: No compliant signage provided. Provide sign that includes information about what is within the space (restroom and shower facilities) with tactile text and Braille. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Entry door provides only 29-1/2" clear width (32" min. req'd.). Cost assumes new door frame provided. Federal Guideline: 404.2.3		

Item #	Description	Priority	Probable Cost
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 53" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sinks. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface is located at 46" high (40" max.). Lower mirror or provide additional mirror at compliant height. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located at 60" high (48" max.). Federal Guideline: 308, 604.7		
	<i>Provide Compliant Wheelchair Stall</i>	Low	\$25,000
	Notes: One (1) stall present, stall width only 44" (wheelchair stall 60" min. req'd.), stall entry door width only 28" (32" min.), only 36" is provided for the stall approach (48" min. req'd. for latch side approach), no grab bars provided, toilet paper dispenser not mounted in correct location, toilet centerline not at 16-18" as required, door opens into the stall (req'd. to be outswinging), and coat hook on the door is at 66" (48" max.). Explore options, which include alterations within the space to convert to single-user by reconfiguring the entire space. Option includes modifications at the sink to reduce width to allow for placement of compliant toilet with required clear spaces and transfer shower (see below issues) all on the same wall. Cost assumes removal of walls between sink and shower and toilet and shower. Federal Guideline: 213.3, 404.2.7, 604		
	<i>Provide Compliant Doorway Width</i>	Low	included above
	Notes: Entry doorway to shower area provides only 28" clear width (32" min. req'd.). Cost assumes compliant open doorway provided. Federal Guideline: 404.2.3		
	<i>Provide Compliant Shower</i>	Low	included above
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. One (1) existing shower compartments are present. None is correct size for transfer (36"x36") or roll-in shower (30"x60" min.), have no seat or compliant grab bars, has 6" high thresholds, have no handheld showerheads, clothing/towel hooks at 50", etc. Cost is placeholder and assumes alterations to 1 existing shower compartment to provide compliant transfer shower. Explore least costly option. Federal Guideline: 213.2, 608		
18-01	Dayroom/Dining Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 53-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Lower Fire Alarm Activation Device</i>	Low	\$100
	Notes: Device at stairwell door at 52-1/4" high (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
18-02	Study		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 53" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Clothing Rack/Shelf</i>	Low	\$150
	Notes: The height of the clothing rod with storage shelf are at 60". Provide additional storage devices below 48". Federal Guideline: 225.2, 308, 811		
35a-1	Kitchen		
	<i>Provide Required Width</i>	Low	TBD
	Notes: Clearance within kitchen area is restricted by center table to approximately on each side (36" min., 32" restriction for 24" depth permitted). Table can be moved but is too wide within existing space to provide compliant access around both sides. Explore options, given lack of vertical access for wheelchair accessibility impacts of this is limited. Federal Guideline: 804.2.2		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switch at 52-1/2" (over 48" max ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Sink and Provide Knee Space Below</i>	Low	\$750
	Notes: Sink rim at 38" high (34" max. req'd.) and provides no knee space below as required. Reposition such that rim of sink does not exceed 34" max. Kitchen with oven/range is required to have knee space below the sink. Federal Guideline: 606.2, 606.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Dispenser at 60" height (48" max.) and also a protruding object within this space. Relocate to compliant location and height. Federal Guideline: 308.2		
	<i>Provide Compliant Cabinet Hardware</i>	Low	N/A
	Notes: Hardware on kitchen cabinets may be difficult for persons with hand mobility issues to utilize. Consider modifications to provide hardware that can be used with a closed fist. Priority is low given users are firefighters. Federal Guideline: 309.4		
	<i>Provide Accessible Utensils</i>	Low	N/A
	Notes: Many various cooking utensils located above 48" max. Ensure 1 of each type provided within reach range, priority low given users and lack of vertical access for wheelchair users. Federal Guideline: 308.2		
	Facility Total:		\$80,720

Item #	Description	Priority	Probable Cost
General Notes: 1. The basement and penthouse levels include only exempt spaces and were not evaluated. 2. Access to building interior from the apparatus bay requires negotiation of a small step. Only 1 entrance is public and should be provided with compliant accessible entrance. 3. There are 2 drinking fountains provided within the facility - 1 on the main level in the apparatus bay and 1 in the upper level hallway near the stairway and door to firefighter sleeping quarters. ADASAD 211 requires where 1 fountain is provided on a building level (or area in some cases) that 2 must be provided, one that is accessible to wheelchairs and one to standing users, with any extra fountains meeting one standard. Explore need for each existing fountains and provide compliant pair on each floor where deemed necessary. No vertical access to upper level so recommendations above provide for standing user fountain on upper level and compliant hi-lo pair on main level. 4. Men's and Women's restrooms and shower facilities are provided on the upper level within the sleeping quarters area. Neither provides wheelchair-compliant facilities. Given lack of vertical access for wheelchairs and need for firefighters to be physically able to perform their job duties, compliance is very low priority. Items noted above are for reference only for potential future conversion of the facility for other use and provision of vertical access, with existing facilities to be maintained. 5. Many doors within the facility for offices and other exempt spaces include non-compliant door knobs. Consider updating all door hardware when facility is altered.			



**005 Fire
Station 12 -
4236 Brandt Pike**

Data collected
July 2020

NOTE: This facility is staffed by firefighters and command staff. Parking at the site is provided for employees off Interpoint Boulevard. No public parking is provided.

Exterior

Item #	Description	Priority	Probable Cost
01a-1	Parking		
	<i>NOTE: A total of 17 parking spaces provided with 0 accessible spaces. Based on parking count, 1 van-accessible space required.</i>		
	<i>Provide Compliant Accessible Parking</i>	Low	\$350
	Notes: One van-accessible space with adjacent access aisle required. Cost assumes paving and pavement markings and sign. Federal Guideline: 208, 502		
04a	Accessible Routes		
	<i>NOTE: Accessible routes on the site for the public are limited to a path from the PAR to the sidewalk in front of the facility that provides access to the front public entry door. For employees it would be from parking to the rear side man-door at the apparatus bay to interior alcove at a storage room and door to the interior hallway. The exterior door has a 6" step up from the parking/driveway level into the building. There is also an AR on the side of the building that connects the front and rear and provides an egress route from emergency exit doors.</i>		
	<i>Provide Compliant Accessible Route</i>	Medium	\$1,200
	Notes: Accessible routes on the site from the ROW sidewalk to the public entry door has surface level changes and separations in the concrete and a trench drain the full width of the drive that exceeds 1/2" opening. There is a tapered vertical curb at the sidewalk to the front entrance up to 6" height that is a barrier, the running slope of the AR is up to 8.4% (5% max.), and cross slope up to 3.5% (2% max.). Consider modification of site access for the public to provide new sidewalk perpendicular from the PAR to the front entrance that includes compliant slopes. Cost assumes new site sidewalk that does not exceed 5% running slope, existing walk can remain if desired. Federal Guideline: 302.2, 303.2, 403.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Accessible Route</i>	Low	TBD
	Notes: Accessible routes on the side of the building from exit doors for emergency egress includes a 4" high vertical elevation change and obstruction by air conditioning unit at the rear and was obstructed on the side and front by benches that can be moved. Consider moving benches to lawn area, providing concrete pad if desired, to provide emergency route away from the building. Cost assumes only that benches are moved. Federal Guideline: 206, 402		
Interior			
07	Corridor Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,000
	Notes: There are 2 fountains provided on this level, this one in the hallway outside of dayroom and one in the apparatus bay. Both existing bubbler height compliant for standing users but fountain provides less than 15" min. depth for head space from bubbler to rear support. Apparatus bay not accessible to wheelchairs. The button on the bottle filler is small and may not be usable by persons with upper body mobility issues. Provide compliant model drinking fountains installed at compliant heights and location in building interior that include required clear spaces. Cost assumes compliant hi-lo fountains installed within the building interior that meet all dimensional and clear space requirements. Federal Guideline: 211, 602		
08a, 08b	Main Front Entrance Vestibule Doors (2 interior)		
	<i>Provide Means of Egress Signage</i>	High	\$300
	Notes: No sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$100
	Notes: Device in vestibule at 49-1/4" high (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed of outer door is under 5 second minimum. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Kick Plate</i>	Low	\$220
	Notes: Bottom rail of all 2 doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of both doors. Federal Guideline: 404.2.10		

Item #	Description	Priority	Probable Cost
08a	Rear Side Entry Door at Overhead Doors		
	<i>Provide Compliant Accessible Route</i>	Low	TBD
	Notes: This door is on the AR from employee parking to the building interior for employees and also considered an emergency egress route. Access to/from this door into the alcove includes a 4" step at the exterior wall and inability of wheelchair user to use this door to enter or exit. Explore options, which may include monitoring employees working at this facility and providing accommodation to include reserved parking in front and use of public accessible entrance. Does not resolve other issues noted below. One option would be to provide sloped AR or ramp with handrails and level clear spaces on exterior with required clear spaces. Priority is low but would change if a disabled employee with lower body or other mobility impairment was assigned to this station. Federal Guideline: 404.2.7		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Low	TBD
	Notes: Required clear space on latch push side is 2" (12" on push side with closer and latch). Explore options, reversing door swing would not solve issue and not likely to be permitted for emergency exit door. Federal Guideline: 404.2.4.1		
08a	Rear Corridor South Exterior Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$100
	Notes: Device height at 49-3/4" high (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
	<i>Provide Compliant Accessible Route</i>	Low	N/A
	Notes: Access to the door is obstructed by clothing rack and movable chair. Ensure compliant egress route is provided. Federal Guideline: 206.2.2, 303, 403.4		
08a	Front Corridor South Exterior Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$100
	Notes: Device height at 49-1/4" high (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
08b	Office Door within Front Vestibule		
	<i>Provide Signage</i>	Low	\$100
	Notes: No sign provided at office entry door within vestibule, signs should include visual and tactile characters and Braille located on the latch side wall at compliant height. Federal Guideline: 216.2, 703		
08b	Dayroom Door at Front Hallway		
	<i>Provide Signage</i>	Low	\$100
	Notes: No sign provided, signs should include visual and tactile characters and Braille located on the latch side wall at compliant height. Federal Guideline: 216.2, 703		
08b	Dayroom Door at Rear Hallway		
	<i>Provide Signage</i>	Low	\$100
	Notes: No sign provided, signs should include visual and tactile characters and Braille located on the latch side wall at compliant height. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Low	\$800
	Notes: Required clear space on latch pull side is only 5" (18" required). Explore options, which includes reversing door to swing into the room from hallway. Cost assumes door swing is reversed. Federal Guideline: 404.2.4.1		
08b	Dayroom Door to Apparatus Bay		
	<i>Provide Signage</i>	Low	\$200
	Notes: No sign provided on either side of door, signs on both sides should include visual and tactile characters and Braille located on the latch side wall at compliant height. Federal Guideline: 216.2, 703		
09	Hallway in Sleeping Quarters Area		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: No compliant signage provided at doors to equipment room or apparatus bay. Provide sign that includes information about what is beyond the doors with visual and tactile text and Braille. Federal Guideline: 216.8, 703		
09	Front Hallway		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: No compliant signage provided at doors to office or janitor's closet. Provide sign that includes information about what is beyond the doors with visual and tactile text and Braille. Federal Guideline: 216.8, 703		

Item #	Description	Priority	Probable Cost
09	Rear Hallway		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: No compliant signage provided at doors to storage rooms. Provide sign that includes information about what is beyond the doors with visual and tactile text and Braille. Federal Guideline: 216.8, 703		
15 & 17	Restroom/Shower Rooms		
	<i>NOTE: This restroom provides mirror image facility that can be separated by closing a pocket door. At the time of the evaluation the pocket door was not closed, assumed this would occur if there were both genders of firefighters assigned to this station. Each side includes 2 sinks, 1 urinal, 1 toilet stall, and 1 shower. Issues noted below assume each side needs to provide compliant facilities and changes will need to be made in the future to provide separate facilities for men and women.</i>		
	<i>Provide Compliant Signage</i>	Low	\$400
	Notes: No compliant signage provided at either door, existing signage is visual text "TOILET". Provide sign at both entry doors that includes information about what is within the space (restroom and shower facilities) with visual and tactile letters and Braille with pictograms. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$3,200
	Notes: Entry door on both sides provides only 29-1/2" clear width (32" min. req'd.). Cost assumes new door frame provided at each. Federal Guideline: 404.2.3		
	<i>Provide Compliant Hardware</i>	Low	\$400
	Notes: Standard pocket door is not compliant hardware. Doorway opening is wide enough that door stop and compliant handle can be placed on both sides of pocket door to permit operation. Locks should also be provided on both sides for conditions where facilities are being used by both genders. Federal Guideline: 404.2.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at both doors at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sinks. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface on both sides is located at 53" high (40" max.). Lower mirror or provide additional mirror at compliant height. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$100
	Notes: The dispenser on both sides located at 52" high (48" max.). Federal Guideline: 308, 604.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Wheelchair Stalls</i>	Low	\$50,000
	Notes: Stalls present on both sides are only 35-36" wide (wheelchair stall 60" min. req'd.), stall entry doors width less than 32" min., flush control on one side not on open side of toilet, no grab bars provided, toilet paper dispenser not mounted in correct location, etc. Explore options, which include alterations within the space to provide separate Men's and Women's facilities with altered separator wall between. Requires additional investigation, but options include providing a single-user Women's side reduced from current size by removal on center separator wall and pocket door with no compartments, removal of urinal and 1 sink, and modifications to shower area (see below) to provide 1 sink, toilet, and transfer shower with compliant dimensions and clear spaces. Men's side would be enlarged by relocating center wall to provide 1 compliant wheelchair stall, 1 regular stall, 1 urinal, 2 sinks, and min. of 2 shower compartments. Additional investigation required but should be feasible within existing space. Cost is placeholder for total renovation of area for above. Federal Guideline: 213.3, 404.2.7, 604		
	<i>Provide Compliant Doorway Width</i>	Low	included above
	Notes: Entry doorway to shower area provides only 31" clear width (32" min. req'd.). Cost assumes compliant open doorway provided. Federal Guideline: 404.2.3		
	<i>Provide Compliant Shower</i>	Low	included above
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing shower compartments present on each side are not correct size for transfer (36"x36") or roll-in shower (30"x60" min.), have no seat or compliant grab bars, has 7" high thresholds, have no handheld showerheads, clothing/towel hooks at 50", etc. Explore least costly option. Federal Guideline: 213.2, 608		
	<i>Provide Compliant Benches in Changing Area</i>	Low	included above
	Notes: There are no compliant benches in either shower area. Existing bench is not compliant. Accessible benches required to be min. 42" long and 20-24" deep with back support and have an adjacent 30"x48" clear area for wheelchair at the bench. Cost assumes bench is provided at angled wall opposite entry doorway. Federal Guideline: 803.4, 903		
16	Unisex Toilet Room in Entry Vestibule		
	<i>NOTE: This restroom is located in the front entry vestibule. Room provides a single toilet and sink. As a common-use area, it is required to be compliant but has numerous issues that need to be addressed to be wheelchair-accessible, but cannot be accomplished within existing room which is only 48" wide (60" min. required). No costs provided for most items since enlarging the room is required and adjacent spaces include janitor's closet and officers restroom/shower room.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Signage provided on the door includes visual text "TOILET". Provide compliant sign that includes visual and tactile text, the ISA, unisex pictogram, and Braille with min. 6" pictogram field. Federal Guideline: 216.8, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knobs that require tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 309.4, 404.2.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 51" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror and Shelf</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface is located at 50-1/2" high (40" max.) and shelf is at 73" (48" max.). Federal Guideline: 603.3		
	<i>Provide Clear Space at Toilet</i>	Medium	\$5,000
	Notes: Existing clear width from toilet wall to sink is 38" (60" min. req'd.). Explore options, which includes recessing the sink into the adjacent closet. Cost estimated and assumes sink is recessed into adjacent closet on existing sink side wall. Cost will vary based on option selected. Federal Guideline: 604.3.1		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser will need to be relocated to compliant location (centerline req'd. at 7-9" in front of toilet on side wall). Federal Guideline: 604.7, 609.3		
	<i>Provide Compliant Grab Bars</i>	Medium	\$1,000
	Notes: The existing grab bars are a single L-shaped unit that only extend 50" from the rear at the side wall (54" min.). Provide compliant grab bars installed in proper location. Federal Guideline: 604.5, 609.3		
18	Dayroom/Dining Room		
	<i>Provide Signage</i>	Low	\$100
	Notes: No sign provided at janitor's closet door in the room, provide sign with visual and tactile characters and Braille located on the latch side wall at compliant height. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 50-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone on wall has operable part over 48" max. ht. Relocate phone to compliant height. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
18	Workout Area		
	<i>Provide Compliant Clear Spaces</i>	Low	N/A
	Notes: There is not a 36" wide route to or 30"x48" clear space at each type of exercise equipment. May be able to be provided with minor changes in layout of equipment. Federal Guideline: 305, 1004.1		
18	Rear Entrance Alcove		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No compliant signage provided at doors to storage. Provide sign that includes information about what is beyond the doors with visual and tactile text and Braille. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Accessible Route</i>	Low	\$200
	Notes: Rear entrance alcove has a 7" step. Other options provided for access, ensure proper signage is visible at accessible entrances. Federal Guideline: 206.2.2, 303, 403.4		
35a	Kitchen		
	<i>Provide Signage</i>	Low	\$100
	Notes: No sign provided at hallway entry door to the room, provide sign with visual and tactile characters and Braille located on the latch side wall at compliant height. Federal Guideline: 216.2, 703		
	<i>Provide Required Width</i>	Low	N/A
	Notes: Clearance of 60" min. within U-shaped kitchen area is reduced by appliances that are deeper than cabinets (cabinets clear space is 60"). Little impact on accessibility since there is a T-shaped area for a wheelchair to turn around. Avoid further obstructions. Federal Guideline: 804.2.2		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switch at 52-1/2" (over 48" max ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Cabinet Hardware</i>	Low	N/A
	Notes: Hardware on kitchen cabinets may be difficult for persons with hand mobility issues to utilize. Consider modifications to provide hardware that can be used with a closed fist. Priority is low given users are firefighters. Federal Guideline: 309.4		
	<i>Reposition Sink and Provide Knee Space Below</i>	Low	\$750
	Notes: Sink rim at 36-3/4" high (34" max. req'd.) and provides no knee space below as required. Reposition such that rim of sink does not exceed 34" max. Kitchen with oven/range is required to have knee space below the sink. Federal Guideline: 606.2, 606.3		
	Facility Total:		\$71,290

Item #	Description	Priority	Probable Cost
General Notes:			
1. Sleeping quarters are provided by partition walls with open doorways and were not evaluated.			
2. Restroom and shower facilities are provided within the sleeping quarters area. No gender segregation currently provided but interior has pocket door that separates identical facilities within each half. Above provides issues needed to provide gender-specific facilities, which would include a single-user restroom and shower room for Women and multi-user facilities for Men. Additional investigation needed to determine best layout to meet future anticipated needs.			
3. Additional restroom in the front entry vestibule cannot be made compliant within the existing space. This is the only restroom open to non-firefighters, with a private restroom in the Captain's office that is exempt.			
4. Many doors within the facility for offices and other exempt spaces include non-compliant door knobs. Consider updating all door hardware when facility is altered.			



**006 Fire
Station 13 -**
1723 W. 3rd Street

Data collected
July 2020

NOTE: This facility is staffed by firefighters and command staff. Parking at the site is provided for employees off Antioch Street. No public parking is provided.

Exterior

Item #	Description	Priority	Probable Cost
01a	Parking		
	<i>Note: 25 total parking spaces provided, 0 marked as accessible. 1 accessible space required, including 1 van-accessible.</i>		
	<i>Provide Compliant Accessible Parking</i>	Low	\$350
	Notes: One van-accessible space with adjacent access aisle required. Cost assumes paving and pavement markings and sign. Federal Guideline: 208, 502		
04a	Accessible Routes		
	<i>NOTE: Accessible routes on the site for the public are limited to a path from the PAR at 2 locations to the sidewalk in front of the facility that provides access to the front public entry door. For employees it would be from parking to the side man-door at the apparatus bay and door to the interior hallway. All entry doors into the facility from the apparatus bay have stairs.</i>		
	<i>Provide Compliant Accessible Route</i>	Medium	\$2,500
	Notes: Accessible routes on the site from the ROW sidewalk to the public entry door has running slope up to 9.5% (5% max.). Consider modification of site access for the public to provide 1 compliant route with 5% max. running slope. Requires additional investigation due to vertical elevation difference between PAR and entry door to verify it can be completed without a ramp and handrails. Cost assumes new site sidewalk that does not exceed 5% running slope, existing walk can remain if desired with sign to identify the compliant route location. Federal Guideline: 302.2, 303.2, 403.3		

Item #	Description	Priority	Probable Cost
Interior			
	Common Elements		
	<i>NOTE: There is no elevator within this building. The only vertical access is a stairway from the corridor or apparatus bay to the upper level. There are no public facilities on the upper level.</i>		
11	Stairs		
	<i>Provide Compliant Handrails</i>	Low	\$3,000
	Notes: Existing handrails do not extend past the top and bottom as required. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs and should have corrective action in the future when stairs are altered. Cost is estimated and will vary based on handrail selected, etc. Federal Guideline: 505.10		
Level 1			
07	Main Front Exterior Entrance Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed of door is under 5 second minimum. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Compliant Clearance for Doors in Series</i>	Low	TBD
	Notes: The distance between the exterior entry door and interior door to the hallway does not provide the min. required 48" outside of the door swings. There are alternate routes within the entry lobby, compliance is a low priority and requires additional investigation. Federal Guideline: 404.2.6		
08a	Side Exterior Entry Door at Employee Parking		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knobs that require tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 404.2.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Accessible Route</i>	Low	TBD
	Notes: This door is on the AR from employee parking to the building interior for employees and also considered an emergency egress route through the apparatus bay. Access to the building interior requires use of stairs either within the apparatus bay or within interior hallway and would not provide access for persons in wheelchair. Priority is low but would change if a disabled employee with lower body or other mobility impairment was assigned to this station. Federal Guideline: 206.2.2, 404.2.7		
08a	West Side Exterior Entry Door to Apparatus Bay		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knobs that require tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 404.2.7		
08b-01	Front Corridor Door to Apparatus Bay		
	<i>Provide Signage</i>	Low	\$100
	Notes: No sign provided at door, sign should include visual and tactile characters and Braille located on the latch side wall at compliant height. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knobs that require tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 404.2.7		
	<i>Modify Vision Panel</i>	Low	\$450
	Notes: Vision panel below 66" is at 58" ht. (43" max.). Priority is low given presence of steps on both sides of the door. Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	Low	TBD
	Notes: Required clear space on latch pull side of door is 4-1/2" (18" min. required on pull side). Door is at top of stairs with no top landing on push side. Explore options. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Doorway Width</i>	Low	TBD
	Notes: Door near stairway provides only 28" clear width (32" min. req'd.) opening. Federal Guideline: 404.2.3		
08b	Front Corridor Doorway to Apparatus Bay Door		
	<i>Provide Compliant Doorway Width</i>	Low	TBD
	Notes: Open doorway at top of stair apparatus bay door provides only 28" clear width (32" min. req'd.) opening. Federal Guideline: 404.2.3		

Item #	Description	Priority	Probable Cost
08b	Apparatus Bay Door to Stairs Accessing Upper Level		
	<i>Provide Signage</i>	Low	\$200
	Notes: No sign provided at door, sign should include visual and tactile characters and Braille located on the latch side wall at compliant height. Sign within the apparatus bay should also include the stairway pictogram. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knobs that require tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 404.2.7		
	<i>Modify Vision Panel</i>	Low	\$450
	Notes: Vision panel below 66" is at 58" ht. (43" max.). Priority is low given presence of steps on both sides of the door. Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	Low	TBD
	Notes: Required clear space on latch push side of door is 4-1/2" (12" min. required on push side for doors with closer and latch). Explore options. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Doorway Width</i>	Low	TBD
	Notes: Door near stairway provides only 28" clear width (32" min. req'd.) opening. Federal Guideline: 404.2.3		
08b	Rear Corridor Door to Apparatus Bay		
	<i>Provide Signage</i>	Low	\$100
	Notes: No sign provided at door, sign should include visual and tactile characters and Braille located on the latch side wall at compliant height. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knobs that require tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 404.2.7		
	<i>Modify Vision Panel</i>	Low	\$450
	Notes: Vision panel below 66" is at 58" ht. (43" max.). Priority is low given presence of steps on both sides of the door. Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	Low	TBD
	Notes: Required clear space on latch push side of door is 4-1/2" (12" min. required on push side for doors with closer and latch). Explore options. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Doorway Width</i>	Low	TBD
	Notes: Door near stairway provides only 28" clear width (32" min. req'd.) opening. Federal Guideline: 404.2.3		

Item #	Description	Priority	Probable Cost
08b	Front Lobby Door to Interior Hallway		
	<i>Provide Signage</i>	Low	\$100
	Notes: No sign provided at inside of door in hallway for Lobby, sign should include visual and tactile characters and Braille located on the latch side wall at compliant height. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knobs that require tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Low	TBD
	Notes: Required clear space on latch push side of door is 4-1/2" (12" min. required on push side for doors with closer and latch). Explore options. Federal Guideline: 404.2.4.1		
08b-02	Dayroom Entry Doors at Interior Hallway		
	<i>Provide Signage</i>	Low	\$200
	Notes: No sign provided at doors in hallway, signs should include visual and tactile characters and Braille located on the latch side wall at compliant height. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knobs that require tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 404.2.7		
09	Public Entry Lobby and Adjacent Corridor to Stairway and Apparatus Bay		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50-3/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Accessible Route</i>	Low	TBD
	Notes: The door to the apparatus bay requires use of stairs, as does perpendicular hallway to the stairway (both directions up the stairs to level 2 or to the apparatus bay). Federal Guideline: 206.2.2		
09-01	Rear Employee Corridor		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 52" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No compliant signage provided at doors to mechanical room. Provide sign that includes information about what is beyond the doors with visual and tactile text and Braille. Federal Guideline: 216.8, 703		

Item #	Description	Priority	Probable Cost
10	Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,500
	Notes: There is only 1 fountain provided on this level (2 required if 1 provided). Existing bubbler height is compliant height for standing user but fountain provides only 13" depth (15" min.) from bubbler to rear wall and water angle is 45 degrees (30 degrees max.). The button on the bottle filler is small and may not be usable by persons with upper body mobility issues. Provide compliant model drinking fountains installed at compliant heights and location on this level. This fountain located in restricted area in hallway near dayroom, provide compliant hi-lo fountain within the facility on this level. Federal Guideline: 211, 602		
16	Unisex Toilet Room in Entry Vestibule		
	<i>NOTE: This restroom is located in the front entry lobby. Room provides a single toilet, urinal, and sink. As a common-use area, it is required to be compliant but has numerous issues that need to be addressed to be wheelchair-accessible, but cannot be accomplished within existing space. No costs provided for most items since enlarging the room is required and adjacent spaces include stairway to upper level and lobby that cannot accommodate modifications of existing walls to enlarge the restroom.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No sign provided. Provide compliant sign that includes visual and tactile text, the ISA, unisex pictogram, and Braille with min. 6" pictogram field located on the latch side wall at compliant height. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Doorway Width</i>	Low	included below
	Notes: Door provides only 28" clear width (32" min. req'd.) opening. Provide new door with min. 32" clear width opening at entry. Federal Guideline: 404.2.3		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knobs that require tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 309.4, 404.2.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50-1/2" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Electrical Outlets</i>	Low	\$50
	Notes: Outlet at 49-1/2" (48" max.). Correct when altered, least costly option may be to mount a power strip at a compliant height.. Federal Guideline: 205.1, 308		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		

Item #	Description	Priority	Probable Cost
	<i>Reposition Mirror and Shelf</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface is located at 44-1/2" high (40" max.). Federal Guideline: 603.3		
	<i>Provide Wheelchair Clearances</i>	Medium	\$10,000
	Notes: The room does not provide 60" diameter turning area or 30"x48" clear space outside of the door swing within the room. Cannot be provided within existing space. Explore options, which would include at a minimum reversing the swing of the door, removing the urinal, relocating the toilet to the urinal area, and recessing the sink to area under the stairway. Requires additional investigation but that is likely the least costly option for compliance to the extent practical in the existing space. Cost is estimated and will vary. Federal Guideline: 604.3.1		
	<i>Provide Compliant Urinal - OPTIONAL</i>	N/A	N/A
	Notes: Existing urinal lip at 22" high (17" max.) and projects only 12" (13-1/2" min.). Only 1 urinal present so compliance is optional. Federal Guideline: 213.3.3, 605.2, 605.4		
	<i>Provide Clear Space at Toilet</i>	Medium	included above
	Notes: Existing clear width from toilet wall to urinal is 20" (60" min. req'd.). Clear space in front of toilet at sink only 16". Explore options. Federal Guideline: 604.3.1		
	<i>Provide Compliant Grab Bars</i>	Medium	\$1,000
	Notes: There are no grab bars provided (req'd. on rear and side walls). Provide compliant grab bars installed in proper location. Federal Guideline: 604.5, 609.3		
18	Dayroom/Dining Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 50-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone on wall has operable part over 48" max. ht. Relocate phone to compliant height. Federal Guideline: 205.1, 308		
35a	Kitchen		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switch at 51" (over 48" max ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Sink and Provide Knee Space Below</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.) and provides no knee space below as required. Reposition such that rim of sink does not exceed 34" max. Kitchen with oven/range is required to have knee space below the sink. Federal Guideline: 606.2, 606.3		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Maneuvering space at refrigerator less than 18" but space available to move it to provide clearance. Adjust refrigerator location to provide clearance. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Cabinet Hardware</i>	Low	N/A
	Notes: Hardware on kitchen cabinets may be difficult for persons with hand mobility issues to utilize. Consider modifications to provide hardware that can be used with a closed fist. Priority is low given users are firefighters. Federal Guideline: 309.4		
	<i>Provide Accessible Utensils</i>	Low	N/A
	Notes: Many various cooking utensils located above 48" max. Ensure 1 of each type provided within reach range, priority low given users. Federal Guideline: 308.2		
Level 2			
07	Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,500
	Notes: There is only 1 fountain provided on this level (2 required if 1 provided). Existing bubbler height is too high for standing user, fountain provides only 13" depth (15" min.) from bubbler to rear wall, and water angle is 45 degrees (30 degrees max.). The button on the bottle filler is small and may not be usable by persons with upper body mobility issues. Provide compliant model drinking fountains installed at compliant heights and location on this level. This fountain located in restricted area in hallway near dayroom, provide compliant hi-lo fountain within the facility on this level. Federal Guideline: 211, 602		
08b-2	Access Door to Sleeping Quarters Hallway from Stairwell		
	<i>Provide Signage</i>	Low	\$100
	Notes: No sign provided, sign on inside of door should include visual and tactile characters and Braille located on the latch side wall at compliant height with stair pictogram. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knobs that require tight grasping and twisting and lock is also not compliant. Provide compliant hardware at door. Federal Guideline: 404.2.7		
09	Upper Stairway Landing Area		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: No compliant signage provided at doors to roof or hose tower. Provide signs that includes information about what is beyond the doors with visual and tactile text and Braille. Federal Guideline: 216.8, 703		
09-02	Upper Level Hallways		
	<i>Provide Compliant Signage</i>	Low	\$3,500
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switch at 53-1/2" (over 48" max ht.). Correct when altered. Federal Guideline: 205.1, 308		
16, 17	Unisex Toilet and Shower Rooms		
	<i>NOTE: This are 4 clustered single-user restrooms/shower rooms in the firefighter's sleeping quarters area. As a common-use area, 50% are required to be compliant but all have numerous issues that need to be addressed to be wheelchair-accessible, but cannot be accomplished within existing space. No costs provided for most items since enlarging the room is required and adjacent spaces include stairway to upper level and lobby that cannot accommodate modifications of existing walls to enlarge the restroom.</i>		
	<i>Provide Compliant Signage (4)</i>	Low	\$800
	Notes: No signage provided. Provide signs that include information about what is within the space (restroom and shower facilities) with tactile text, the ISA, and Braille with min. 6" pictogram field. Federal Guideline: 216.8, 703		
	<i>Provide Accessible Restroom and Shower Facilities</i>	Low	\$15,000
	Notes: Four similar rooms provided none are accessible. Clustered single user restrooms, where provided, much have 50% min. meet requirements for wheelchair access. Existing rooms do not provide compliant amenities within for either toilet or shower facilities, there is not adequate space within to provide compliance. Explore options, priority is extremely low given users are firefighters and the lack of vertical access for wheelchairs. Cost provided is placeholder and will vary based on options available and design selected. Federal Guideline: 213.2 Exception 4, 603, 606, 608		
16, 17	Unisex Toilet and Shower Room for District Chief & Company Commander (Shared)		
	<i>NOTE: This is a Jack-and-Jill restroom between the bedrooms for the 2 officers. As a common-use area, it is required to be compliant but has numerous issues that need to be addressed to be wheelchair-accessible, but cannot be accomplished within existing space. No costs provided for most items since enlarging the room is required and adjacent spaces include stairway to upper level and lobby that cannot accommodate modifications of existing walls to enlarge the restroom.</i>		
18	Study		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 53" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
18	Workout Room		
	<i>Provide Compliant Clear Spaces</i>	Low	N/A
	Notes: There is not a 36" wide route to or 30"x48" clear space at each type of exercise equipment. May be able to be provided with minor changes in layout of equipment. Federal Guideline: 305, 1004.1		
	Facility Total:		\$49,350

General Notes:

1. Individual sleeping quarters are provided on the upper level and were not evaluated.
2. Restroom and shower facilities are provided within the sleeping quarters area by 4 clustered single-user rooms with non-compliant facilities. Per ADASAD, min. of 50% of clustered single-user facilities must be compliant. Will require additional investigation, is low priority given users are firefighters and lack of vertical access to the upper level. Shared restroom by command staff does not meet exemption for restroom within an office used by 1 staff-person and should also be made to comply. Again priority is low based on same reasons as previous.
3. Additional restroom in the front entry lobby cannot be made compliant within the existing space. This is the only restroom on the main ground level.
4. Many doors within the facility for offices and other exempt spaces include non-compliant door knobs. Consider updating all door hardware when facility is altered.



**007 Fire
Station 14 -**
2213 N. Main Street

Data collected
July 2020

Note: This facility provides only 1 public entrance, located at the front, which is not compliant. The entrance requires use of stairs from the public ROW to get to the door level and there are slope issues. Employee parking provided in the rear of the building in a fenced lot, 2 access doors provided to building interior from employee parking.

Exterior

Item #	Description	Priority	Probable Cost
01a	Parking		
	<i>Note: 11 total parking spaces provided, 0 marked as accessible. 1 accessible space required, including 1 van-accessible.</i>		
	Provide Compliant Accessible Parking	Low	\$350
	Notes: One van-accessible space with adjacent access aisle required. Cost assumes paving and pavement markings and sign. Federal Guideline: 208, 502		
04a	Accessible Routes		
	<i>NOTE: Accessible routes on the site for the public are limited to a path on the fire apparatus driveway exit from the PAR to the door that provides access to the front public entry door. For employees it would be from parking to the door at rear.</i>		
	Provide Compliant Accessible Route	Medium	\$6,000
	Notes: Accessible routes on the site from the ROW sidewalk to the public entry door has steep running slopes that far exceed 5% max., there is no level turning space at stair, and access to the door requires 2 steps. Stairs provide no handrails. Consider modification of site access for the public to provide 1 compliant route with 5% max. running slope. Requires additional investigation due to vertical elevation difference between PAR and entry door to verify it can be completed without a ramp and handrails, which would need to be outside of driveway. Cost assumes new site sidewalk that does not exceed 5% running slope and is estimate that is likely to vary based on additional investigation of options available. Federal Guideline: 206.2.1, 206.4.1, 403.3		

Item #	Description	Priority	Probable Cost
Interior			
	Common Elements		
	<i>NOTE: There is no elevator within this building. The only vertical access is a stairway from the corridor or apparatus bay to the upper level. There are no public facilities on the upper level.</i>		
11	Stairs		
	<i>Provide Compliant Stairs and Handrails</i>	Low	\$3,000
	Notes: Stairs have risers 7-1/2" high (4-7" req'd.). Existing handrails do not extend past the top and bottom as required. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs and should have corrective action in the future when stairs are altered. Cost is estimated and will vary based on handrail selected, etc. Federal Guideline: 505.10		
Level 1			
07	Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,500
	Notes: There is only 1 fountain provided on this level (2 required if 1 provided). Existing bubbler height of 44" is too high for standing user (38-43" req'd.) and fountain provides only 16" deep front approach clearance (48" min.), the clear space is obstructed by a desk. The button on the bottle filler is small and may not be usable by persons with upper body mobility issues. Explore options, which may include relocating the fountain with a wheelchair compliant low fountain elsewhere within the facility. Cost assumes relocation of existing and installation of new low fountain. Federal Guideline: 211, 602		
08a-1	Main Front Entrance at Public Lobby		
	<i>Provide Compliant Accessible Route</i>	Medium	\$4,000
	Notes: Exterior routes from public ROW to entrance requires steps and has slope issues (see above). Determine need for providing vertical access (ramp) to provide public access to facility. Federal Guideline: 206.2.1, 206.4.1, 403.3		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed is under 5 second minimum. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of door is only 7-1/2" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		

Item #	Description	Priority	Probable Cost
08a-2, 08b	Main Rear Employee Entrance Vestibule Doors		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knobs that require tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 404.2.7		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed is under 5 second minimum. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Compliant Clearance for Doors in Series</i>	Low	TBD
	Notes: The distance between the exterior entry door and interior door to the hallway provides only 11" between the doors outside of the door swing (48" min. req'd.). Explore options, which may include use of alternate entrance. Federal Guideline: 404.2.6		
08a	West Side Exterior Entry Door to Apparatus Bay		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Accessible Route</i>	Medium	TBD
	Notes: Exterior routes to entrance includes tall lip curb and lacks level landing area at the door. The space is obstructed by vehicle parking space. This is not deemed a compliant accessible entrance but is an emergency egress from the apparatus bay and needs to permit level entry/exit. Explore options, which includes alteration of parking layout. Federal Guideline: 206.2.1, 206.4.1, 403.3, 404.2.5		
08b	Lobby Door to Apparatus Bay		
	<i>Provide Signage</i>	Low	\$100
	Notes: No sign provided at door, sign should include visual and tactile characters and Braille located on the latch side wall at compliant height. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knobs that require tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required clear space on latch pull side of door is 9" (18" min. req'd.). Explore options for compliance. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
09	Hallways/Corridors		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Signage</i>	Low	\$600
	Notes: No compliant signage provided at doors to exempt office and mechanical/janitor spaces. Provide signs that includes information about what is beyond all doors with visual and tactile text and Braille. Federal Guideline: 216.8, 703		
16-01	Unisex Toilet Room in Entry Lobby		
	<i>NOTE: This restroom is located in the front entry lobby. Room provides a single toilet and sink. As a common-use area, it is required to be compliant but has numerous issues that need to be addressed to be wheelchair-accessible, but cannot be accomplished within existing space. No costs provided for most items since enlarging the room is required and adjacent spaces include stairway to upper level and lobby that cannot accommodate modifications of existing walls to enlarge the restroom.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No sign provided. Provide compliant sign that includes visual and tactile text, the ISA, unisex pictogram, and Braille with min. 6" pictogram field located on the latch side wall at compliant height. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knobs and lock that require tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 309.4, 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required clear space perpendicular to the latch pull side of door is less than 48" min. req'd. Explore options for compliance, which are limited due to size of room. Federal Guideline: 404.2.4.1		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface is located at 48" high (40" max.). Federal Guideline: 603.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Faucet Hardware</i>	Low	\$100
	Notes: Faucet hardware is round knobs that require grasping and twisting. Federal Guideline: 309.4, 606.4		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 49" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Provide Wheelchair Clearances and Toilet Clear Space</i>	Medium	\$900
	Notes: The room does not provide 60" diameter turning area within the room and width of existing toilet stall is only 33". Single-user restroom does not require stall partitions, remove partitions to improve accessibility until additional alterations can be provided. Clear space from near wall of toilet to sink will still be less than 60" min. req'd. after removal of privacy partition. Explore options, which could include at a minimum the above plus relocation of sink to provide toilet clear space. Requires additional investigation but that is likely the least costly option for compliance to the extent practical in the existing space. Cost is estimated to remove stall partitions and modify sink to provide compliance to the extend possible. Full compliance may not be feasible within the existing space, may possible require modifications at/to the door. Federal Guideline: 304, 603, 604, 604.3.1,		
	<i>Replace Flush Controls</i>	Low	\$100
	Notes: Flush controls are not located on wide side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted outside 7"-9" to centerline from front of toilet as req'd. Federal Guideline: 604.7		
	<i>Provide Compliant Grab Bars</i>	Medium	\$1,000
	Notes: Grab bar provided only on 1 side wall (req'd. on rear and side walls) and cannot be made compliant. Provide compliant grab bars installed in proper location. Federal Guideline: 604.5, 609.3		
16-02	Men's Restroom		
	<i>NOTE: This restroom is located in hallway. Room provides a single toilet and sink. As a common-use area, it is required to be compliant but has numerous issues that need to be addressed to be wheelchair-accessible, but cannot be accomplished within existing space. No costs provided for most items since enlarging the room is required and adjacent spaces may not be able to accommodate modifications of existing walls to enlarge the restroom.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign provided includes only visual text and pictogram. Provide compliant sign that includes visual and tactile text, the ISA, unisex pictogram, and Braille with min. 6" pictogram field located on the latch side wall at compliant height. Federal Guideline: 216.8, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door from hallway provides only 28-1/2" clear width (32" min. req'd.) opening. Provide new door with min. 32" clear width opening at entry. Consider reversing door to swing out into lobby if possible to provide pull side latch clear space. Federal Guideline: 404.2.3		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door to toilet room has knobs that require tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 404.2.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$150
	Notes: Faucet hardware is round knobs that require grasping and pulling. Replace hardware at sink. Federal Guideline: 309.4, 606.4		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface is located at 49" high (40" max.). Federal Guideline: 603.3		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$100
	Notes: Faucet hardware is round knobs that require grasping and twisting. Federal Guideline: 309.4, 606.4		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 56" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Replace Flush Controls</i>	Low	\$100
	Notes: Flush controls are not located on wide side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Clearances and Toilet Clear Space</i>	Medium	\$900
	Notes: The room does not provide 60" diameter turning area within the room, 30"X48" clear space outside of the door swing into the room, and width of existing clear space from toilet wall to sink is only 32". Single-user restroom does not require stall partitions, remove partitions to improve accessibility until additional alterations can be provided. Clear space from near wall of toilet to sink will still be less than 60" min. req'd. after removal of privacy partition. Explore options, which could include at a minimum the above plus relocation of sink to provide toilet clear space. Requires additional investigation but that is likely the least costly option for compliance to the extent practical in the existing space. Cost is estimated to remove stall partitions and modify sink to provide compliance to the extent possible. Full compliance may not be feasible within the existing space, may possible require modifications at/to the door. Federal Guideline: 304, 603, 604, 604.3.1,		
	<i>Provide Compliant Grab Bars</i>	Medium	\$1,000
	Notes: No grab bars provided (req'd. on rear and side walls). Provide compliant grab bars installed in proper location. Federal Guideline: 604.5, 609.3		
Level 2			
07-2	Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,500
	Notes: There is only 1 fountain provided on this level (2 required if 1 provided). Existing bubbler height of 42" is compliant for standing user but fountain provides only 14" from the bubbler to rear wall (15" min.). The button on the bottle filler is small and may not be usable by persons with upper body mobility issues. Explore options, which may include relocating the fountain with a wheelchair compliant low fountain elsewhere within the facility. Cost assumes relocation of existing and installation of new low fountain. Federal Guideline: 211, 602		
09	Hallways/Corridors		
	<i>Provide Compliant Signage</i>	Low	\$450
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
15	Men's Restroom		
	<i>NOTE: This restroom includes 2 sinks and 2 toilet stalls. Issues noted below may not have costs assigned due to need to enlarge the room to maintain fixture count or provide alternate facilities that are accessible. Compliance priority is low given users are firefighters and lack of vertical access to this level.</i>		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: No compliant signage provided. Provide sign that includes visual and tactile letters and Braille with ISA and gender pictograms. Federal Guideline: 216.8, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switch at 49-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$100
	Notes: Faucet hardware is round knobs that require grasping and twisting. Federal Guideline: 309.4, 606.4		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sinks. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface is located at 51-1/2" high (40" max.). Lower mirror or provide additional mirror at compliant height. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$100
	Notes: The dispenser is located at 52" high (48" max.). Federal Guideline: 308, 604.7		
	<i>Reposition Clothing Hook</i>	Low	\$50
	Notes: The height of the clothing hook on wall at paper towel dispenser is at 54" (48" max.). Relocate to compliant height or provide additional at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Compliant Wheelchair Stalls</i>	Low	\$25,000
	Notes: Two stalls present are only 35-37" wide (wheelchair stall 60" min. req'd.), stall entry doors width less than 32" min., no grab bars provided, toilet paper dispenser not mounted in correct location, clothing hook on back of door is above 48", etc. Requires additional investigation to maintain fixture count and not feasible within existing space. Cost is placeholder for total renovation of area for above. Federal Guideline: 213.3, 404.2.7, 604		
	<i>Provide Compliant Doorway Width</i>	Low	included above
	Notes: Entry doorway to shower area provides only 31" clear width (32" min. req'd.). Cost assumes compliant open doorway provided. Federal Guideline: 404.2.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Shower</i>	Low	included above
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing shower compartments present on each side are not correct size for transfer (36"x36") or roll-in shower (30"x60" min.), have no seat or compliant grab bars, has 7" high thresholds, have no handheld showerheads, clothing/towel hooks at 50", etc. Explore least costly option. Federal Guideline: 213.2, 608		
	<i>Provide Compliant Benches in Changing Area</i>	Low	included above
	Notes: There are no compliant benches in either shower area. Existing bench is not compliant. Accessible benches required to be min. 42" long and 20-24" deep with back support and have an adjacent 30"x48" clear area for wheelchair at the bench. Cost assumes bench is provided at angled wall opposite entry doorway. Federal Guideline: 803.4, 903		
16	Women's Restroom		
	<i>NOTE: This is the only Women's restroom on this level and used only by firefighters. Room provides a single toilet and sink. As a common-use area, it is required to be compliant but has numerous issues that need to be addressed to be wheelchair-accessible, but cannot be accomplished within existing space. This space is not accessible and cannot be made so without enlarging the space. No costs provided for most items since enlarging the room is required and unknown if adjacent spaces can be used for modifications of existing walls to enlarge the restroom. Priority is low given users and lack of vertical access to this level for wheelchairs.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No sign provided. Provide compliant sign that includes visual and tactile text, the ISA, pictogram, and Braille with min. 6" pictogram field located on the latch side wall at compliant height. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door from hallway provides only 28" clear width (32" min. req'd.) opening. Provide new door with min. 32" clear width opening at entry. Consider reversing door to swing out into lobby if possible to provide pull side latch clear space. Federal Guideline: 404.2.3		
	<i>Provide Clear Maneuvering Space</i>	Low	TBD
	Notes: Required clear space perpendicular to the door for latch side approach on the pull side is less than 48" min. required. Explore options. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door to toilet room has knobs that require tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 404.2.7		
	<i>Reposition Clothing Hook</i>	Low	\$50
	Notes: The height of the clothing hook on the back of the door is above 60" (48" max.). Relocate to compliant height or provide additional at 48" max. Federal Guideline: 308, 603.4		

Item #	Description	Priority	Probable Cost
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface is located at 51-1/2" high (40" max.). Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 59" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Replace Flush Controls</i>	Low	\$100
	Notes: Flush controls are not located on wide side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Provide Wheelchair Clearances and Toilet Clear Space</i>	Low	included below
	Notes: The room is only 41" total width and does not provide 60" diameter turning area within the room or 30"X48" clear space outside of the door swing into the room. Toilet centerline is not 16-18" from wall, the sink protrudes and provides only 24" clearance to access the toilet area, there are no grab bars, etc. This room cannot be made accessible within the existing space, requires additional investigation to determine options for enlarging the space or providing toilet facility for Women elsewhere on this level. Cost is placeholder for total renovation of an area for compliant toilet room. Federal Guideline: 304, 603, 604		
	<i>Provide Compliant Grab Bars</i>	Medium	\$1,000
	Notes: No grab bars provided (req'd. on rear and side walls). Provide compliant grab bars installed in proper location. Federal Guideline: 604.5, 609.3		
	<i>Provide Accessible Restroom</i>	Low	\$25,000
	Notes: Room is not accessible. Existing room does not provide compliant amenities for toilet facilities, there is not adequate space within to provide compliance. Explore options, priority is extremely low given users are firefighters and the lack of vertical access for wheelchairs. Cost provided is placeholder and will vary based on options available and design selected. Federal Guideline: 213.2 Exception 4, 603, 606, 608		

Item #	Description	Priority	Probable Cost
17	Unisex Shower Room		
	NOTE: This are multiple clustered single-user shower rooms in the firefighter's sleeping quarters area. As a common-use area, 50% are required to be compliant but all have numerous issues that need to be addressed to be wheelchair-accessible, which cannot be accomplished within existing space. No costs provided for most items since enlarging the room is required and unknown if modifications to existing walls to enlarge the space can be completed. Information is general for all similar type rooms though exact dimensions may vary.		
	Provide Compliant Signage	Medium	\$200
	Notes: No sign provided. Provide compliant sign that includes visual and tactile text, the ISA at the accessible room, pictogram for unisex and shower facility, and Braille with min. 6" pictogram field located on the latch side wall at compliant height. Federal Guideline: 216.8, 703		
	Provide Compliant Doorway Width	Low	\$1,600
	Notes: Entry door provides only 28" clear width (32" min. req'd.). Cost assumes new door frame and enlarged opening. Federal Guideline: 404.2.3		
	Provide Clear Maneuvering Space	Low	TBD
	Notes: Required clear space at hallway entry door on latch pull side of door is 3" (18" min. required on pull side). Explore options, including reversing door swing. Federal Guideline: 404.2.4.1		
	Provide Compliant Door Hardware	Low	\$100
	Notes: Entry door has knobs that require tight grasping and is not compliant. Provide compliant hardware at door. Federal Guideline: 309.4, 404.2.7		
	Provide Wheelchair Clearances and Toilet Clear Space	Low	TBD
	Notes: The room does not provide 60" diameter turning area within the room or 30"X48" clear space outside of the door swing into the room. Toilet centerline is not 16-18" from wall, the sink protrudes and provides only 24" clearance to access the toilet area, there are no grab bars, etc. This room cannot be made accessible within the existing space, requires additional investigation to determine options for enlarging the space or providing toilet facility for Women elsewhere on this level. Federal Guideline: 304		
	Provide Compliant Shower	Low	TBD
	Notes: Existing shower is not correct size for transfer shower (36"x36"), has no seat or grab bars, has 5-1/2" high threshold, has compartment entry width of only 34" (36" min.), no handheld showerhead attachment provided, controls require grasping and twisting, etc. Federal Guideline: 213.2, 608		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$600
	Notes: There are no compliant benches in the shower area. Existing bench is not 20-24" deep or 42" min. length as req'd. Accessible benches required to be min. 42" long and 20-24" deep with back support and have an adjacent 30"x48" clear area for wheelchair at the bench. Cost assumes bench is provided when room is altered. Federal Guideline: 803.4, 903		
18	Dayroom/Dining Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 52" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Fire extinguished cabinet protrudes 5" at 35" (4" max. between 27-80"). Wall-mounted television protrudes from 8-1/4" at 58" to 14" at 80" but is protected by sound system components that are movable. Provide permanent, cane-detectable object below FEC on kitchen side and ensure TV remains protected. Federal Guideline: 307.2		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone on wall has operable part over 48" max. ht. Relocate phone to compliant height. Federal Guideline: 205.1, 308		
35a	Kitchen		
	<i>Provide Required Width</i>	Low	N/A
	Notes: Clearance of 60" min. within U-shaped kitchen area is reduced by appliances that are deeper than cabinets (cabinets clear space is 60"). Little impact on accessibility since there is a T-shaped area for a wheelchair to turn around. Avoid further obstructions. Federal Guideline: 804.2.2		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switch at 50" (over 48" max ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Sink and Provide Knee Space Below</i>	Low	\$750
	Notes: Sink rim at 36-1/4" high (34" max. req'd.) and provides no knee space below as required. Reposition such that rim of sink does not exceed 34" max. Kitchen with oven/range is required to have knee space below the sink. Federal Guideline: 606.2, 606.3		
	<i>Provide Compliant Cabinet Hardware</i>	Low	N/A
	Notes: Hardware on kitchen cabinets may be difficult for persons with hand mobility issues to utilize. Consider modifications to provide hardware that can be used with a closed fist. Priority is low given users are firefighters. Federal Guideline: 309.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Accessible Utensils</i>	Low	N/A
	Notes: Many various cooking utensils located above 48" max. Ensure 1 of each type provided within reach range, priority low given users. Federal Guideline: 308.2		
	Facility Total:		\$89,360

General Notes:

1. Individual sleeping quarters are provided on the upper level and were not evaluated.
2. Restroom and shower facilities are provided within the sleeping quarters area by 4 clustered single-user rooms with non-compliant facilities. Per ADASAD, min. of 50% of clustered single-user facilities must be compliant. Will require additional investigation, is low priority given users are firefighters and lack of vertical access to the upper level. Shared restroom by command staff does not meet exemption for restroom within an office used by 1 staff-person and should also be made to comply. Again priority is low based on same reasons as previous.
3. Additional restroom in the front entry lobby cannot be made compliant within the existing space. This is the only restroom on the main ground level.
4. Many doors within the facility for offices and other exempt spaces include non-compliant door knobs. Consider updating all door hardware when facility is altered.



**008 Fire
Station 15 -
2801 Wayne Ave**

Data collected
July 2020

Note: This facility provides only 1 public entrance, located at the front. Access to the door for the public is provided by a connecting sidewalk to the PAR. Employee parking provided on the side of the building in a fenced lot, 1 access door provided to building interior from employee parking.

Exterior

Item #	Description	Priority	Probable Cost
01a	Employee Parking Lot		
	<i>NOTE: 28 total parking spaces provided including 0 accessible. 2 accessible spaces required, including 1 van-accessible.</i>		
	<i>Provide Compliant Accessible Parking</i>	Low	\$600
	Notes: Two accessible spaces, including 1 van-accessible space, with adjacent access aisle required. Cost assumes pavement markings and signs provided with shared access aisle connected directly to the sidewalk to the building entrance. Federal Guideline: 208, 502		
04a	Accessible Routes		
	<i>NOTE: Accessible routes on the site for the public are limited to a path from the PAR to the door that provides access to the front public entry door. For employees it would be from parking to the door on the side of the building.</i>		
	<i>Provide Compliant Accessible Route</i>	Medium	\$2,000
	Notes: Accessible routes on the site from PAR has areas with running slope up to 7.7% (5% max.) and minor deviations from 2% max. cross slope. Connection to the PAR has a vertical separation at the turning space to access the site AR. Cost assumes walk can be reconstructed to provide compliant slopes, may require longer run that is not perpendicular to PAR to increase travel distance. Federal Guideline: 206.2.1, 206.4.1, 403.3		
	<i>Provide Compliant Accessible Route</i>	Medium	\$600
	Notes: Accessible routes on the site from the employee parking to the entry door has 2 panels that have settled and resulted in cross slopes of over 2% max. and vertical separation of over 1/4"/1/2" beveled. Replace 2 panels of sidewalk. Federal Guideline: 206.2.2, 303, 403.3		

Item #	Description	Priority	Probable Cost
Interior			
07	Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$4,000
	Notes: There is only 1 fountain provided (2 required if 1 provided). Existing bubbler height of 33-1/4" complies with requirements for wheelchair user but knee space below is only 23-1/4" (27" min.) and width at fountain is only 24" (30" min.). The button on the bottle filler is small and may not be usable by persons with upper body mobility issues. This model fountain provides only 6-1/2" depth from bubbler to rear of fountain (15" min. req'd.). Water stream is only 2" high (4" min.). Cost assumes new compliant hi-lo fountains provided at same location with removal of former telephone counter. Federal Guideline: 211, 602		
08a-1	Public Entrance		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided. Tactile letter and Braille sign required on interior wall adjacent to all doors, in addition to lighted "EXIT" sign. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has lock that requires tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 404.2.7		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed is under 5 second minimum. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of door is only 4-1/4" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Lower Doorbell/Call Button</i>	Low	\$50
	Notes: Call button on exterior wall at 54-1/2" (48" max.). Federal Guideline: 308, 309.4		
08a-2, 08b	Employee Entrance Vestibule Doors		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Exterior door has lock that requires tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 404.2.7		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed of interior door is under 5 second minimum. Cost is for new closer. Federal Guideline: 404.2.8.1		

Item #	Description	Priority	Probable Cost
	<i>Provide Kick Plate</i>	Low	\$220
	Notes: Bottom rail of both doors is only 6-3/4" high (10" min. req'd.). Provide kick plate with filler on push side of doors. Federal Guideline: 404.2.10		
	<i>Provide Compliant Clearance for Doors in Series</i>	Low	\$4,000
	Notes: The distance between the exterior entry door and interior door provides only 24" between the doors outside of the door swing (48" min. req'd.). Explore options, which may include relocating inner vestibule wall or installation of power-assisted door operators. Cost assumes door operators added to both doors to assist wheelchair users to enter. Federal Guideline: 404.2.6		
08a-3	Rear Exit Door from Apparatus Bay		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided. Tactile letter and Braille sign required on interior wall adjacent to all doors, in addition to lighted "EXIT" sign. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knobs that require tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 404.2.7		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed of interior door is under 5 second minimum. Cost is for new closer. Federal Guideline: 404.2.8.1		
08a	Front Exit Door from Apparatus Bay		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided. Tactile letter and Braille sign required on interior wall adjacent to all doors, in addition to lighted "EXIT" sign. Federal Guideline: 216.4, 703		
	<i>Provide Directional Signage</i>	Medium	\$100
	Notes: The public accessible entrance is the adjacent door. Provide directional/informational signage at this door visible from the public ROW sidewalk providing information about the location of the accessible public entrance. Signs should include visual text (tactile features NOT required) and visual images of the ISA and arrow pointing in the proper direction. Federal Guideline: 206.2, 206.4, 216.6, 703.5		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knobs that require tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 404.2.7		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed of interior door is under 5 second minimum. Cost is for new closer. Federal Guideline: 404.2.8.1		

Item #	Description	Priority	Probable Cost
08b	Restroom/Shower Corridor Door to Sleeping Quarters		
	<i>Provide Signage</i>	Low	\$100
	Notes: No sign provided at door, sign should include visual and tactile characters and Braille located on the latch side wall at compliant height. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Low	TBD
	Notes: Required clear space on latch pull side of door is 12" (18" min. required on pull side). Explore options, which could include reversing door swing to go into the room from the hallway. Federal Guideline: 404.2.4.1		
08b	Interior Doors to Apparatus Bay (Typ. of 3)		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: No sign provided at door, sign should include visual and tactile characters and Braille located on the latch side wall at compliant height. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Accessible Route</i>	Low	TBD
	Notes: There is a 6" step up from the apparatus bay to all 3 entry doors. Explore options to provide short ramp at 1 door and maintain level clear space at entry door. Federal Guideline: 206.2.1, 206.4.1, 403.3, 404.2.5		
09	Front Office Area		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: No compliant signage provided at doors to District Chief or Company Commander. Provide signs that includes visual and tactile text and Braille on latch side wall. Federal Guideline: 216.8, 703		
16	Unisex Restroom in Public Entry Lobby		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No sign provided. Provide compliant sign that includes visual and tactile text, the ISA, unisex pictogram, and Braille with min. 6" pictogram field located on the latch side wall at compliant height. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 309.4, 404.2.7		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface is located at 51-3/4" high (40" max.). Federal Guideline: 606.2		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 61-1/2" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54-1/4" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Reposition Toilet</i>	Medium	\$765
	Notes: Centerline of toilet located at 19" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Provide Toilet Clear Space</i>	Medium	\$1,200
	Notes: Clear space from toilet wall to sink is only 40" (60" min. req'd.) and this space is obstructed by floor mounted side grab bar. Explore options, which includes removal of this grab bar and relocating sink to wall opposite toilet or recessing it into the adjacent lounge. Cost assumes relocation into new recessed alcove extended into the dayroom. Federal Guideline: 604.3.1		
	<i>Provide Compliant Toilet Seat</i>	Low	\$600
	Notes: Existing height is 20" (17-19" req'd.). Reinstall wall-mounted toilet to allow for compliant height seat. Federal Guideline: 604.4		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: The dispenser centerline is located 20" in front of the toilet (7-9" req'd.). Federal Guideline: 604.7		
	<i>Provide Compliant Grab Bars</i>	Medium	\$1,000
	Notes: Grab bars provided on sides, one of which is floor-mounted (req'd. on rear and side walls). Existing grab bar on side wall does not comply with requirement of providing only 1-1/2" space between bar and wall, provides much more than this absolute. Provide compliant grab bars installed in proper location. Federal Guideline: 604.5, 609.3		
15 & 17	Men's Restroom/Shower Rooms		
	<i>NOTE: This restroom provides 4 sinks, 1 urinal, 3 toilet stalls, and 2 showers. Issues noted below note non-compliant items that are all low priority given users are firefighters. Room was altered from original construction at unknown date to provide Women's facilities.</i>		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: No compliant signage provided at door, existing signage on the door is visual text "GENTLEMEN". Provide sign that includes information about what is within the space (restroom and shower facilities) with visual and tactile letters and Braille with pictograms. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Entry door on both sides provides only 29-1/2" clear width (32" min. req'd.). Cost assumes new door frame provided with compliant door width. Federal Guideline: 404.2.3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at both doors at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Knee Space Below Sink</i>	Low	\$400
	Notes: Sink provides only 26" knee space below (27" min.). Provide min. of 1 sink with 27" min. knee space and 34" max. sink rim height. Federal Guideline: 306.3, 606.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$150
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sinks. Cost assumes 1 sink is insulated and ISA provided at that sink to identify it as the accessible sink. Federal Guideline: 606.5		
	<i>Provide Compliant Urinal - OPTIONAL</i>	N/A	N/A
	Notes: Existing urinal lip at 24" high (17" max.) and projects only 12" (13-1/2" min.). Clear width of alcove over 24" deep is only 33" (36" min.). Only 1 urinal present so compliance is optional. Federal Guideline: 213.3.3, 305.7.1, 605.2, 605.3		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface on both sides is located at 41" high (40" max.). Lower mirror or provide additional mirror at compliant height. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$100
	Notes: The dispenser on both sides located at 62-1/2" high (48" max.). Federal Guideline: 308, 604.7		
	<i>Provide Compliant Wheelchair Stall</i>	Low	\$8,000
	Notes: Three (3) stalls present, far end stall has outswinging door and non-compliant side grab bars and was evaluated for compliance. This toilet compartment is only 37" wide (wheelchair stall 60" min. req'd.), stall entry doors width less than 32" min. and access to the stall is partially obstructed by weighing scale, flush controls not on open side of toilet, grab bars provided only on side walls (req'd. on rear and side wall), toilet seat at 20" high (17-19" req'd.), toilet centerline not within 16-18" of side wall requirement, toilet paper dispenser not mounted in correct location, etc. Explore options, which will likely need to include loss of 1 toilet fixture to combine end 2 stalls to provide compliant wheelchair stall. Priority is low given users are firefighters. Combining stalls and providing new partitions assumed in cost with other issues also being addressed. Alternate not included in cost would be to relocate urinal to sink area, add privacy partition, and eliminate 1 sink and utilize urinal area for a toilet stall. Federal Guideline: 213.3, 404.2.7, 604		
	<i>Provide Compliant Showers</i>	Low	\$25,000
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. There are 2 existing shower areas, neither is accessible. Issues noted are similar for both shower rooms and corrective actions similar also. Access doorways to the rooms are only 21-22" wide (32" min.), rooms do not have adequate wheelchair turning space within, the showers have a 6" threshold at the shower entry, the entry door is only 21-22" wide, shower compartments are not the correct size for transfer (36"x36") or roll-in shower (30"x60" min.) and lack clear spaces for either, there are no seats or grab bars in the showers, there are no removable handheld shower heads, clothing hooks within are well above 48" max., etc. Cost is placeholder and assumes end shower room is altered to remove the outer wall and entry door, existing shower is removed and compliant transfer shower provided, and extra space can be used for weighing scale or bench if it doesn't encroach on clear space at shower. Privacy curtain can be provided if necessary at nominal cost. Federal Guideline: 603, 608, 609		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Benches in Changing Area</i>	Low	included above
	Notes: There are no compliant benches in shower area. Accessible benches required to be min. 42" long and 20-24" deep with back support and have an adjacent 30"x48" clear area for wheelchair at the bench. Cost assumes bench is provided at on far wall at curved area. Federal Guideline: 803.4, 903		
16 & 17	Women's Restroom/Shower Rooms		
	<i>NOTE: This restroom is for a single-user and provides 1 sink, 1 toilet, and 1 shower. Issues noted below note non-compliant items that are all low priority given users are firefighters. Room was altered from original construction at unknown date to provide Women's facilities out of original larger Men's restroom.</i>		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: No compliant signage provided at door, existing signage on the door is visual text "LADIES". Provide sign that includes information about what is within the space (restroom and shower facilities) with visual and tactile letters and Braille with pictograms. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 309.4, 404.2.7		
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Entry door on both sides provides only 29-1/2" clear width (32" min. req'd.). Cost assumes new door frame provided with compliant door width. Federal Guideline: 404.2.3		
	<i>Provide Wheelchair Clearances and Toilet Clear Space</i>	Low	include below
	Notes: The room does not provide 60" diameter turning area within the room. Clear space will be provided with alterations recommended to provide compliant shower. Federal Guideline: 304, 603		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at both doors at 60" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$100
	Notes: Faucet hardware is knob that requires grasping and pulling. Federal Guideline: 309.4, 606.4		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface on both sides is located at 51" high (40" max.). Lower mirror or provide additional mirror at compliant height. Federal Guideline: 603.3		

Item #	Description	Priority	Probable Cost
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser on is located at 59-1/2" high (48" max.). Federal Guideline: 308, 604.7		
	<i>Provide Clear Space at Toilet</i>	Low	N/A
	Notes: Existing 60" clear space between toilet wall and sink is obstructed by movable rack which should be relocated. Federal Guideline: 604.3.1		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Centerline of toilet located at 20" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Provide Compliant Grab Bars</i>	Low	\$1,000
	Notes: No grab bars provided (req'd. on rear and side walls). Provide compliant grab bars installed in proper location. Federal Guideline: 604.5, 609.3		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted outside 7"-9" to centerline from front of toilet as req'd. Federal Guideline: 604.7		
	<i>Provide Compliant Showers</i>	Low	\$15,000
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. There is 2 existing shower areas, neither is accessible. Issues noted are similar for both shower rooms and corrective actions similar also. Access doorway to the room is only 22" wide (32" min.), room does not have adequate wheelchair turning space within, the shower has a 6" threshold at the entry, the entry door is only 21-22" wide, shower compartments are not the correct size for transfer (36"x36") or roll-in shower (30"x60" min.) and lack clear spaces for either, there are no seats or grab bars in the showers, there are no removable handheld shower heads, clothing hooks within are well above 48" max., etc. Cost is placeholder and assumes entire space is altered with no interior walls to accommodate all fixtures. One option to explore is to have shower stall be located near entry door in current sink location with toilet in opposite corner and sink in vicinity of existing toilet. This should provide all required clearances and dimensions for compliance. Required additional investigation and design for best option. Federal Guideline: 603, 608, 609		
	<i>Provide Compliant Benches in Changing Area</i>	Low	included above
	Notes: There are no compliant benches in shower area. Accessible benches required to be min. 42" long and 20-24" deep with back support and have an adjacent 30"x48" clear area for wheelchair at the bench. Cost assumes bench is provided at on far wall at curved area. Federal Guideline: 803.4, 903		

Item #	Description	Priority	Probable Cost
16, 17	Unisex Toilet and Shower Room for District Chief & Company Commander (Shared)		
	NOTE: This is a Jack-and-Jill restroom between the bedrooms for the 2 officers. As a common-use area, it is required to be compliant but has numerous issues that need to be addressed to be wheelchair-accessible, but cannot be accomplished within existing space. No costs provided for most items since enlarging the room is required and adjacent spaces include stairway to upper level and lobby that cannot accommodate modifications of existing walls to enlarge the restroom.		
	Provide Compliant Signage	Low	\$300
	Notes: No compliant signage provided. Provide sign that includes information about what is within the space (restroom and shower facilities) with tactile text and Braille. Federal Guideline: 216.8, 703		
	Lower Light Switch or Provide Occupancy Sensor	Low	\$100
	Notes: Electrical switches at 53" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	Reposition Clothing Hooks	Low	\$50
	Notes: The height of the clothing hooks on the wall outside of toilet stall at showers at 60" (48" max.). Relocate to compliant height or provide additional at 48" max. Federal Guideline: 308, 608.3		
	Provide Visual Fire Alarms	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	Provide Pipe Insulation Below Sink	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at min. of 1 sink. If not all sinks have insulation, provide ISA at sink with insulation. Cost assumes 1 sink insulated. Federal Guideline: 606.5		
	Reposition Mirror	Low	\$50
	Notes: The bottom of the mirror reflective surface is located at 44" high (40" max.). Lower mirror or provide additional mirror at compliant height. Federal Guideline: 603.3		
	Reposition Paper Towel Dispenser	Low	\$50
	Notes: The dispenser is located at 52" high (48" max.). Federal Guideline: 308, 604.7		
	Replace Flush Controls	Low	\$100
	Notes: Flush controls are not located on wide side of toilet. Replace toilet tank with control on open side. Federal Guideline: 604.6		
	Reposition Toilet Paper Dispenser	Low	\$50
	Notes: Dispenser mounted outside 7"-9" to centerline from front of toilet as req'd. Federal Guideline: 604.7		
	Provide Compliant Toilet Grab Bars	Low	\$1,000
	Notes: No grab bars provided, required on the rear and side walls. Provide compliant grab bars in proper location. Federal Guideline: 604.5, 609.4		

Item #	Description	Priority	Probable Cost
18	Dayroom/Dining Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 52" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone on wall has operable part over 48" max. ht. Relocate phone to compliant height. Federal Guideline: 205.1, 308		
35a	Kitchen		
	<i>Provide Required Width</i>	Low	N/A
	Notes: Clearance between cabinets within U-shaped kitchen area is only 54-1/2" (60" min.). Little impact on accessibility but not compliant. Federal Guideline: 804.2.2		
	<i>Reposition Sink and Provide Knee Space Below</i>	Low	\$750
	Notes: Sink rim at 36-1/2" high (34" max. req'd.) and provides no knee space below as required. Reposition such that rim of sink does not exceed 34" max. Kitchen with oven/range is required to have knee space below the sink. Federal Guideline: 606.2, 606.3		
	<i>Provide Compliant Cabinet Hardware</i>	Low	N/A
	Notes: Hardware on kitchen cabinets may be difficult for persons with hand mobility issues to utilize. Consider modifications to provide hardware that can be used with a closed fist. Priority is low given users are firefighters. Federal Guideline: 309.4		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 52" above the floor (48" max.). Federal Guideline: 308, 604.7		
	Facility Total:		\$77,440
General Notes:			
1. Many doors within the facility for offices and other exempt spaces include non-compliant door knobs. Consider updating all door hardware when facility is altered.			

009 Fire Station 16 -

4111 Kings Highway

Data collected
July 2020



Note: This facility provides only 1 public entrance, located at the front. Access to the door for the public is provided by a connecting sidewalk from the fire apparatus drive, with no PAR at the right-of-way. Employee parking provided in the rear of the building in a fenced lot, 1 access door provided to building interior from employee parking.

Exterior

Item #	Description	Priority	Probable Cost
01a	Parking		
	<i>NOTE: Parking on the site is provided only for employees and access is controlled with a gate. Staffing at this facility is firefighters only, with no administrative personnel. Parking spaces are not marked but there is room for approximately 10-12 vehicles.</i>		
	Provide Compliant Accessible Parking	Low	\$350
	Notes: No accessible spaces provided (1 van accessible space req'd.). Provide space with access aisle and signage at location near employee entrance. Federal Guideline: 208, 502.4		
04a	Accessible Routes		
	<i>NOTE: Accessible routes on the site are limited to a path from the PAR to the sidewalk in front of the facility parallel to the street that provides access to the front public entry door.</i>		
	Provide Compliant Accessible Route	Medium	\$800
	Notes: Accessible routes on the site are limited for the public to a short sidewalk leading to the front entry door, which includes a step from the AR to the stoop at the door of 8". Explore options to provide a compliant accessible route with a sloped walk of 5% max. that terminates at the front entry door elevation. Cost assumes L-shaped sidewalk from the driveway to the front door is provided that would be approximately 20' in length. Federal Guideline: 403.3, 403.5		

Item #	Description	Priority	Probable Cost
Interior			
07	Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,000
	Notes: There is only 1 fountain provided (2 required if 1 provided). Existing bubbler height of 42" complies with requirements for standing user but fountain provides only 14" depth from bubbler to rear of fountain (15" min. req'd.). The button on the bottle filler is small and may not be usable by persons with upper body mobility issues. Cost assumes this fountain can be adjusted to be further from the back wall and a new compliant wheelchair fountain provided within the facility that provides a 36" max. high bubbler and 27" min. knee space below. Federal Guideline: 211, 602		
07-01	Front Exterior Entry Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No exit sign provided. Visual and tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has lock that requires tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 404.2.7		
08a	Exterior Door in Dining Room		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No exit sign provided. Visual and tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Spacing Between Doors in Series</i>	Low	N/A
	Notes: The door includes the exterior door with an interior screen/storm door. Separation distance is only 4" (48" between doors outside of door swing is required). Doors swing in opposite directions so impact on accessibility is minimal but does not comply with ADASAD requirements. Federal Guideline: 404.2.6		
09	Hallways and Corridor		
	<i>Provide Compliant Signage</i>	Low	\$1,200
	Notes: Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Some doors may require signage on both sides of a door if there are permanent spaces on both sides (not hallways, etc.). Visual and tactile letter and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$400
	Notes: Several electrical switches at 55" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Wall-mounted fire extinguisher near kitchen entry protrudes 5" at 28-1/2" high (4" max. between 27-80"). Consider protecting with a permanent cane-detectable object below or lowering to bottom is at or below 27". Federal Guideline: 307.2		
15, 17, 19	Men's Restroom/Locker Room/Shower		
	<i>NOTE: This is the only shower facility within this building, there are no separate facilities for different genders. This restroom includes an open area with lockers and 2 sinks, with small separate rooms that provide toilet and showers. One room includes a urinal and sink, 2 include a toilet and sink, and 2 include a shower with small changing area. None of these restroom/shower rooms are accessible, being too small for wheelchair entry/exit and turning. Issues noted below assume wheelchair accessible facilities are provided to comply with common use requirements. Compliance priority is low given users are firefighters.</i>		
	<i>Provide Required Signage</i>	Low	\$300
	Notes: Existing sign includes visual text "LOCKER ROOM" located on both entry doors. Visual and tactile letter and Braille signs required on wall adjacent to both entry doors on latch side wall at compliant height. Signs should also include pictogram for gender and shower facility. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required clear space on latch pull side of door in main hallway across from kitchen is only 12" (18" min. required on pull side). Door near showers provides compliant space and should be considered the accessible exit from this space. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$200
	Notes: Faucet hardware at both sinks is a knob that requires grasping and pulling. Federal Guideline: 309.4, 606.4		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at both sinks. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface on both sides is located at 51" high (40" max.). Lower mirror or provide additional mirror at compliant height. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 52" above the floor (48" max.). Federal Guideline: 308, 604.7		

Item #	Description	Priority	Probable Cost
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 60" (over 48" max ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Wheelchair Accessible Toilet</i>	Low	\$75,000
	Notes: The 3 urinal/toilet rooms are approximately 48" wide each and do not provide compliant turning area or other requirements for wheelchair. Only 1 urinal is present so compliance is optional. Cost is estimate and likely to vary. No features within any of the spaces complies. Best option likely to reconfigure entire space to remove the wall and doors along entire wall (including showers, see below) and interior walls separating the rooms and provide partition walls with 1 urinal and standard stall and 1 wheelchair accessible width stall (60" min.) with compliant features within. Partial removal of wall between sinks and urinal room may be needed to minimize width of urinal access to 30". Cost includes removal of walls and all fixtures, reuse of urinal and toilets, installation of all along back wall, and purchase and installation of partitions to provide 1 compliant wheelchair stall. Space may not be available within restroom room/shower room area and may also require reconfiguration at sinks to remove them from the existing wall and place them on wall opposite the urinal. Requires additional investigation, cost is an estimate for placeholder, actual cost will vary and cannot be determined due to unknown infrastructure within existing walls to be removed. Federal Guideline: 213.3, 308, 603, 604		
	<i>Provide Compliant Shower</i>	Low	included above
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing showers present (2 total) in small room with attached dressing area outside shower compartment. Showers do not meet dimensional requirements for transfer shower (36"x36" req'd.), has 6" high threshold (2" max.), has no seat or grab bars, has no adjustable showerhead, controls are not compliant, have clothing hooks above 48", etc. Cost assumes alterations to existing showers to provide 1 compliant transfer shower. Explore least costly option to provide min. 1 compliant shower with clear space outside. Federal Guideline: 213.2, 608		
	<i>Provide Accessible Lockers</i>	Low	\$1,200
	Notes: Lockers have hardware that requires grasping and lifting to open and storage hooks inside at 55" (48" max.) and shelf above that. Based on 33 lockers within the room, min. of 2 accessible lockers that have opening and locking devices operable without twisting or grasping motions and require no more than 5 lbs. of force to operate with storage devices at 48" max. located adjacent to compliant bench are required. Federal Guideline: 811.4, 309.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$1,200
	Notes: There are no compliant benches in the locker room. Existing benches are between the lockers, which restricts the accessible route in the room to less than 36" and only 9-1/2" deep. Accessible benches required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent to accessible lockers. Best solution likely to include providing compliant benches and installing 2 accessible locker adjacent. Federal Guideline: 803.4, 903		
16	Men's Single-User Restroom		
	<i>NOTE: This restroom is not large enough to be made wheelchair accessible within the existing space. Explore options to provide a wheelchair compliant toilet facility for the public within an expanded space in this location or elsewhere in the facility. Cost for many items not included due to unknown solution.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign provided is painted visual text "MEN" on the door. Provide compliant sign that includes visual and tactile text, the ISA, pictogram, and Braille with min. 6" pictogram field located on the latch side wall at compliant height. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Entry door on both sides provides only 27" clear width (32" min. req'd.). Cost assumes new door frame provided with compliant door width. Federal Guideline: 404.2.3		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 309.4, 404.2.7		
	<i>Provide Wheelchair Clearances</i>	Medium	\$15,000
	Notes: The room does not provide 60" diameter turning area or 30"x48" clear space outside of the door swing within the room. Cannot be provided within existing space. Explore options. Requires additional investigation, assumes alternate location available or room can be enlarged. Cost is a placeholder and should not be considered accurate. Federal Guideline: 604.3.1		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface is located at 54" high (40" max.). Federal Guideline: 606.2		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sinks. Federal Guideline: 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 56" above the floor (48" max.). Federal Guideline: 308, 604.7		

Item #	Description	Priority	Probable Cost
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54-1/4" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Toilet Clear Space</i>	Medium	included above
	Notes: Clear space from toilet wall to sink is only 36" (60" min. req'd.), with room not being 60" in either dimension. Explore options, which includes removal of this grab bar and relocating sink to wall opposite toilet or recessing it into the adjacent lounge. Cost assumes relocation into new recessed alcove extended into the dayroom. Federal Guideline: 604.3.1		
	<i>Reposition Toilet Paper Dispenser</i>	Low	included above
	Notes: The dispenser centerline is located too far in front of the toilet (7-9" req'd.). Federal Guideline: 604.7		
	<i>Provide Compliant Grab Bars</i>	Medium	included above
	Notes: No grab bars provided (req'd. on rear and side walls). Provide compliant grab bars installed in proper location. Federal Guideline: 604.5, 609.3		
18-1	Dining Room		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No sign provided at open doorway, sign should include visual and tactile characters and Braille located on the wall at room entry at a compliant height. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$400
	Notes: Devices at exit doors at 49" (over 48" max. ht.). Federal Guideline: 205.1, 308.2-3		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone on wall has operable part over 48" max. ht. Relocate phone to compliant height. Federal Guideline: 205.1, 308		
18-2	Dayroom		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No sign provided at entry door from hallway, sign should include visual and tactile characters and Braille located on the wall at room entry at a compliant height. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: No sign provided at entry door to kitchen, not clear how much this door is used since there is an entry door from the main hallway. Signs should be located on both sides of this door and include visual and tactile characters and Braille located on the wall at room entry at a compliant height describing the permanent space beyond the door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Wall-mounted shelf near entry protrudes at 47" high (4" max. between 27-80"). Consider protecting with a permanent cane-detectable object below or relocating outside of circulation area of the room. Federal Guideline: 307.2		
35a	Kitchen		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No sign provided at entry door from hallway, sign should include visual and tactile characters and Braille located on the wall at room entry at a compliant height. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Signage</i>	Low	included above
	Notes: No sign provided at entry door to dayroom, not clear how much this door is used since there is an entry door from the main hallway. Signs should be located on both sides of this door and include visual and tactile characters and Braille located on the wall at room entry at a compliant height describing the permanent space beyond the door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 53" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Accessible Storage</i>	Low	N/A
	Notes: Kitchens must have 50% of total storage within 15-48" reach range. This space does not comply. Priority is low given users are firefighters. Federal Guideline: 225, 305, 811.2		
	<i>Provide Compliant Cabinet Hardware</i>	Low	N/A
	Notes: Hardware on kitchen cabinets may be difficult for persons with hand mobility issues to utilize. Consider modifications to provide hardware that can be used with a closed fist. Priority is low given users are firefighters. Federal Guideline: 309.4		

Item #	Description	Priority	Probable Cost
	<i>Reposition Sink and Provide Knee Space Below</i>	Low	\$750
	Notes: Sink rim at 36-1/2" high (34" max. req'd.) and provides no knee space below as required. Reposition such that rim of sink does not exceed 34" max. Kitchen with oven/range is required to have knee space below the sink. Federal Guideline: 606.2, 606.3		
	Facility Total:		\$104,000

General Notes:

1. There is no PAR within the public right-of-way for this facility.
2. There are only facilities for male firefighters. The facility was in the process of having another restroom area being altered, which may be an attempt to provide facility for female firefighters. This needs to be confirmed. There is also a Men's single-user restroom that is available.
3. Many doors within the facility for offices and other exempt spaces include non-compliant door knobs. Consider updating all door hardware when facility is altered.



**010 Fire
Station 17 -**
4118 W. 3rd Street

Data collected
July 2020

Note: This facility provides only 1 public entrance, located at the front. Access to the door for the public is provided by a connecting sidewalk from the fire apparatus drive from the PAR at the right-of-way. Employee parking provided on the side and front of the building.

Exterior

Item #	Description	Priority	Probable Cost
01a	Parking		
	<i>NOTES: This facility includes no marked parking spaces, with vehicles parking in the front and side of the building. There is parking for up to 10-12 vehicles, particularly if they double park in front as seems to be common.</i>		
	<i>Provide Compliant Accessible Parking</i>	Low	\$350
	Notes: There are no accessible spaces provided in the parking area. Provide a minimum of 1 compliant van-accessible parking space with signage. Federal Guideline: 208, 502		

Interior

07	Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$4,000
	Notes: There is only 1 fountain provided (2 required if 1 provided). Existing bubbler height complies with requirements for standing user but fountain provides water stream at 45 degree angle. The button on the bottle filler is small and may not be usable by persons with upper body mobility issues. Cost assumes a new compliant hi-lo drinking fountain is provided, with wheelchair fountain that provides a 36" max. high bubbler and 27" min. knee space below. Federal Guideline: 211, 602		
08a	Front Exterior Entry Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Clear Maneuvering Space</i>	Low	TBD
	Notes: Required clear space on latch pull side of screen door is 4" (18" min. required on pull side). Explore options. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Spacing Between Doors in Series</i>	Low	N/A
	Notes: The door includes the exterior door with an interior screen/storm door. Separation distance is only 4" (48" between doors outside of door swing is required). Doors swing in opposite directions so impact on accessibility is minimal but does not comply with ADASAD requirements. Federal Guideline: 404.2.6		
	<i>Provide Clear Space at Emergency Telephone</i>	Medium	\$400
	Notes: Emergency telephone at entry door is obstructed by posts and not accessible. Relocate emergency phone to post or other accessible location. Federal Guideline: 230, 305, 708		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required clear space on pull side of door is 0" (18" min. req'd.), clear space is obstructed by chair. Reposition chair. Federal Guideline: 404.2.4.1		
08a	Rear Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Threshold</i>	N/A	N/A
	Notes: There is a 6" long slope with 3" rise to threshold at the exterior side (1/2" beveled max.). Provide compliant threshold. Federal Guideline: 404.2.5		
09	Hallways and Corridor		
	<i>Provide Compliant Signage</i>	Low	\$450
	Notes: Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letter and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Provide Accessible Lockers</i>	Low	\$600
	Notes: Lockers have hardware that requires grasping and lifting to open and storage hooks above 48" max. and shelf above that. Based on number lockers within the room, min. of 1 accessible locker that has opening and locking device operable without twisting or grasping motions and require no more than 5 lbs. of force to operate with storage devices at 48" max. Federal Guideline: 811.4, 309.4		

Item #	Description	Priority	Probable Cost
16 & 17	Restroom/Shower Room in Bunk Room		
	NOTE: There are 2 similar restrooms for a single-user. One provides 1 sink, 1 toilet, 1 urinal, and 1 shower, the other has the same except no urinal. Issues noted below note non-compliant items that are all low priority given users are firefighters. One room is deep and narrow, with the other more square, neither can be made compliant without enlarging the space. Corrective action and cost for many items cannot be determined since there are 2 similar type rooms and only 1 needs to be accessible.		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: No signage provided at door. Provide sign that includes information about what is within the space (restroom and shower facilities) with visual and tactile letters and Braille with pictograms. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Entry Door Approach</i>	Low	TBD
	Notes: Entry door provides only 40" clear space perpendicular to the door (48" min. for latch side approach on pull side req'd.). Federal Guideline: 404.2.4.1		
	<i>Provide Wheelchair Clearances and Clear Spaces</i>	Low	TBD
	Notes: The room does not provide 60" diameter turning area within the room, maximum clear width is 60" wide but less than 36" deep. Clear space in front of the sink is only 28" (48" req'd.), which is also the clear width to access the toilet, urinal, and shower area beyond the sink. Clear spaces cannot be provided within existing space. Federal Guideline: 304, 305, 603, 606		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface is located at 42" high (40" max.). Lower mirror or provide additional mirror at compliant height. Federal Guideline: 603.3		
	<i>Provide Compliant Urinal - OPTIONAL</i>	Low	TBD
	Notes: Clear space at urinal is only 40" deep (48" min.). Only 1 urinal present so compliance is optional. Federal Guideline: 213.3.3, 308, 605.2, 605.4		
	<i>Provide Clear Space at Toilet</i>	Low	TBD
	Notes: Existing clear space between toilet wall and urinal is only 37" (60" min.). Clear space depth is less than 60". Federal Guideline: 604.3.1		
	<i>Replace Flush Controls</i>	Low	\$100
	Notes: Flush controls are not located on wide side of toilet. Replace toilet tank with control on open side. Federal Guideline: 604.6		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Grab Bars</i>	Low	\$1,000
	Notes: No grab bars provided (req'd. on rear and side walls). Provide compliant grab bars installed in proper location. Federal Guideline: 604.5, 609.3		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted outside 7"-9" to centerline from front of toilet as req'd. Federal Guideline: 604.7		
	<i>Provide Compliant Showers</i>	Low	\$25,000
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. There is 2 existing shower areas, neither is accessible. Issues noted are similar for both shower rooms and corrective actions similar also. Room does not have adequate wheelchair turning space within, the shower has a 4" threshold at the entry, the entry door is not compliant width, shower compartment is not the correct size for transfer shower (36"x36) and lacks clear spaces, there are no seats or grab bars in the showers, there are no removable handheld shower heads, etc. Cost is placeholder and assumes one space is altered. One option to explore is to relocate the entry door to opposite of the existing shower, provide shower in the alcove in the area of the sink, move storage to new closet accessed at current room entrance, moving toilet to the rear wall in area of current shower, removal of the urinal, and placement of sink in area of existing toilet. Requires additional study of this and other options. Federal Guideline: 603, 608, 609		
18	Dayroom/Dining Room		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No sign provided at entry door from hallway, sign should include visual and tactile characters and Braille located on the wall at room entry at a compliant height. Federal Guideline: 216.2, 703		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone on shelf near television has operable parts over 48" max. ht. Relocate phone to compliant height. Federal Guideline: 205.1, 308		
35a	Kitchen		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No sign provided at entry door from hallway, sign should include visual and tactile characters and Braille located on the wall at room entry at a compliant height. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 52-1/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Provide Required Width</i>	Low	N/A
	Notes: Clearance between cabinets within U-shaped kitchen area is less than 60" min. and further reduced by refrigerator. Little impact on accessibility but not compliant. Federal Guideline: 804.2.2		
	<i>Reposition Sink and Provide Knee Space Below</i>	Low	\$750
	Notes: Sink rim at 36-1/4" high (34" max. req'd.) and provides no knee space below as required. Reposition such that rim of sink does not exceed 34" max. Kitchen with oven/range is required to have knee space below the sink. Federal Guideline: 606.2, 606.3		
	<i>Provide Accessible Microwave</i>	Low	N/A
	Notes: Operable parts of microwave above 48" max. ht. Least costly option is to relocate to countertop, other option is purchase 2nd microwave and place on countertop. Federal Guideline: 205.1, 308		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 52" above the floor over the countertop (44" max.). Relocate or provide dispenser in compliant location. Federal Guideline: 308, 604.7		
	<i>Provide Compliant Cabinet Hardware</i>	Low	N/A
	Notes: Hardware on kitchen cabinets may be difficult for persons with hand mobility issues to utilize. Consider modifications to provide hardware that can be used with a closed fist. Priority is low given users are firefighters. Federal Guideline: 309.4		
	<i>Provide Accessible Utensils</i>	Low	N/A
	Notes: Many various cooking utensils located above 48" max. Ensure 1 of each type provided within reach range, priority low given users. Federal Guideline: 308.2		
	Facility Total:		\$34,020

General Notes:

1. Neither firefighter restroom/shower is compliant. Explore options to provide 1 compliant space.
2. Many doors within the facility for offices and other exempt spaces include non-compliant door knobs. Consider updating all door hardware when facility is altered.
3. Confirm visual fire alarms are provided within all required spaces.



**011 Fire
Station 18 -**
207 S. Smithville Road

Data collected
July 2020

Note: This facility provides only 1 public entrance, located at the front. Access to the door for the public is provided by a connecting sidewalk from the fire apparatus drive from the PAR at the right-of-way. Employee parking provided on rear of the building within fenced/gated lot.

Exterior

Item #	Description	Priority	Probable Cost
01a	Parking		
	<i>NOTES: This facility includes no marked parking spaces, with firefighter's vehicles parking in the rear of the building. There is parking for up to 8-10 vehicles.</i>		
	<i>Provide Compliant Accessible Parking</i>	Low	\$350
	Notes: There are no accessible spaces provided in the parking area. Provide a minimum of 1 compliant van-accessible parking space with signage. Federal Guideline: 208, 502		
04a	Accessible Routes		
	<i>NOTE: Accessible routes on the site are limited to a path from the PAR to the sidewalk in front of the facility parallel to the street that provides access to the front public entry door.</i>		
	<i>Provide Compliant Accessible Route</i>	Medium	\$800
	Notes: Accessible routes on the site are limited for the public to a short sidewalk leading to the front entry door from the driveway, which is accessed at the PAR in the public right-of-way. The route includes a step from the AR to the stoop at the door of 6". Explore options to provide a compliant accessible route with a sloped walk of 5% max. that terminates at the front entry door elevation. Cost assumes sloped sidewalk from the driveway to the front door is provided with 60" level connection at existing entry door elevation. Federal Guideline: 403.3, 403.5		

Item #	Description	Priority	Probable Cost
Interior			
07	Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$4,000
	Notes: There is only 1 fountain provided (2 required if 1 provided). Existing bubbler height of 44" is does not meet requirements for standing user (38-43") and fountain provides only 7-1/2" depth from bubbler to rear of fountain (15" min. req'd.). The button on the bottle filler is small and may not be usable by persons with upper body mobility issues. Cost assumes a new compliant hi-lo drinking fountain is provided, with wheelchair fountain that provides a 36" max. high bubbler and 27" min. knee space below. Federal Guideline: 211, 602		
08a	Public Entrance		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided. Tactile letter and Braille sign required on interior wall adjacent to all doors, in addition to lighted "EXIT" sign. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 404.2.7		
	<i>Provide Compliant Accessible Route</i>	Medium	included above
	Notes: Accessible route to the door includes a 6" step to the stoop. Explore options to provide a compliant accessible route. Federal Guideline: 206.2.1, 403.4		
	<i>Lower Doorbell/Call Button</i>	Low	N/A
	Notes: Call button on exterior wall at 49" (48" max.). Will be corrected with raised stoop improvements for AR. Federal Guideline: 308, 309.4		
	<i>Modify Vision Panel</i>	Low	N/A
	Notes: Vision panel below 66" is at 46-3/4" ht. (43" max.). Will be corrected with raised stoop improvements for AR. Federal Guideline: 404.2.11		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed of interior door is under 5 second minimum. Cost is for new closer. Federal Guideline: 404.2.8.1		
08a	Rear Employee Entrance to Apparatus Bay		
	<i>NOTE: This door has a small step up from outside into the apparatus bay but is for employees only. It is the only entrance into the facility from employee parking, others are on raised patio.</i>		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided. Tactile letter and Braille sign required on interior wall adjacent to all doors, in addition to lighted "EXIT" sign. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Accessible Route</i>	Low	\$600
	Notes: Accessible route to the door includes a 4" step to the stoop. Explore options to provide a compliant accessible route. Cost assumes short sloped walk added to a 60" square and level landing at the door. Federal Guideline: 206.2.1, 403.4		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 404.2.7		
08a	Rear Employee Entrance to Kitchen		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided. Tactile letter and Braille sign required on interior wall adjacent to all doors, in addition to lighted "EXIT" sign. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Low	TBD
	Notes: Required clear space on latch pull side of door is 6" (18" min. required on pull side). Space is obstructed by refrigerator that can be moved to provide clear space. Explore options for relocating items within the room. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Spacing Between Doors in Series</i>	Low	N/A
	Notes: The door includes the exterior door with an interior screen/storm door. Separation distance is only 4" (48" between doors outside of door swing is required). Doors swing in opposite directions so impact on accessibility is minimal but does not comply with ADASAD requirements. Federal Guideline: 404.2.6		
	<i>Provide Compliant Threshold</i>	Low	\$400
	Notes: Threshold at door to exterior patio includes step. Explore options to provide compliant threshold entry/exit to/from kitchen and patio. Federal Guideline: 404.3.3		
08a	Rear Employee Door from Patio to Dayroom		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided. Tactile letter and Braille sign required on interior wall adjacent to all doors, in addition to lighted "EXIT" sign. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 404.2.7		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed of interior door is under 5 second minimum. Cost is for new closer. Federal Guideline: 404.2.8.1		

Item #	Description	Priority	Probable Cost
08b	Doorway between Kitchen and Dining Room		
	<i>Provide Signage</i>	Low	\$200
	Notes: No sign provided at door, sign required on both sides should include visual and tactile characters and Braille located on the latch side wall at compliant height. Federal Guideline: 216.2, 703		
08b	Door between Apparatus Bay and Dining Room		
	<i>Provide Signage</i>	Low	\$200
	Notes: No sign provided at door, sign required on both sides should include visual and tactile characters and Braille located on the latch side wall at compliant height. Federal Guideline: 216.2, 703		
08b	Door between Dayroom and Hallway		
	<i>Provide Signage</i>	Low	\$100
	Notes: No sign provided at door, sign should include visual and tactile characters and Braille located on the latch side wall at compliant height. Federal Guideline: 216.2, 703		
08b	Door between Dayroom and Dining Room		
	<i>Provide Signage</i>	Low	\$200
	Notes: No sign provided at door, sign required on both sides should include visual and tactile characters and Braille located on the latch side wall at compliant height. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required clear space on latch pull side of door is only 8" (18" min. required on pull side). Explore options, minor impact on accessibility given that users are firefighters. Door appears to be locked in open position. Federal Guideline: 404.2.4.1		
	<i>Modify Vision Panel</i>	Low	\$450
	Notes: Vision panel below 66" is at 55" ht. (43" max.). Federal Guideline: 404.2.11		
09	Hallways and Corridor		
	<i>Provide Compliant Signage</i>	Low	\$1,350
	Notes: Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond, including from hallway to apparatus bay, offices, and mechanical rooms/janitor's closets. Visual and tactile letter and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$300
	Notes: Electrical switches over 48" max. ht. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Drinking fountain protrudes 7" at 36" high (4" max. between 27-80"). Consider protecting with a permanent cane-detectable object below or lowering so bottom is at or below 27". Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
15, 17	Men's Restroom/Showers/Locker Room		
	NOTE: This is the main shower facility within this building for male firefighters, there are no separate facilities for Women. This restroom is accessed from both the side hallway and the workout/locker room and includes 3 sinks, 2 urinals, 1 small toilet room, and 1 shower with small changing area. None of these restroom/shower rooms are accessible, being too small for wheelchair entry/exit and turning. Issues noted below assume wheelchair accessible facilities are provided to comply with common use requirements. Compliance priority is low given users are firefighters.		
	Provide Required Signage	Low	\$600
	Notes: No compliant signs included at either entry door from hallway or locker/weight room. Visual and tactile letter and Braille signs required on wall adjacent to both entry doors on latch side wall at compliant height. Signs should also include pictogram for gender and shower facility. Federal Guideline: 216.2, 703		
	Provide Signage	Low	\$100
	Notes: No sign provided at door to weight/locker room, sign should include visual and tactile characters and Braille located on the latch side wall at compliant height. Federal Guideline: 216.2, 703		
	Provide Clear Maneuvering Space	Low	\$800
	Notes: Required clear space on latch pull side of door at hallway is only 6" (18" min. required on pull side). Explore options, assumed to include reversing door to swing out into the hallway. Federal Guideline: 404.2.4.1		
	Provide Pipe Insulation Below Sink	Low	\$125
	NOTE: There are 3 sinks in 2 different areas. Information assumes that the single sink area near the hallway entry door is to be made compliant and include the ISA at the sink prominently displayed. Non-compliant issues at area with 2 sinks to remain.		
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink with ISA symbol displayed. Federal Guideline: 606.5		
	Reposition Mirror	Low	\$100
	Notes: The bottom of the mirror reflective surface on both sides is located at 48-1/2" high (40" max.). Lower mirror or provide additional mirror at compliant height. Federal Guideline: 603.3		
	Reposition Paper Towel Dispenser	Low	\$50
	Notes: The dispenser is located 58" above the floor (48" max.). Federal Guideline: 308, 604.7		
	Lower Light Switch or Provide Occupancy Sensor	Low	\$200
	Notes: Electrical switches at 55-1/2" (over 48" max ht.). Correct when altered. Federal Guideline: 205.1, 308		
	Provide Compliant Urinal	Low	TBD
	Notes: Lip of both urinals at 22-1/2" and flush controls at 54-1/2". Provide 1 compliant urinal if more than 1 is provided following alteration of the space. Federal Guideline: 213.3.3, 308, 605.2, 605.4		

Item #	Description	Priority	Probable Cost
	<i>Reposition Clothing Hook</i>	Low	\$50
	Notes: The height of the clothing hook on wall at shower is at 55" (48" max.). Relocate to compliant height or provide additional at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Wheelchair Accessible Toilet</i>	Low	\$50,000
	Notes: The toilet compartment is only 34"x60" and has many non-compliant issues, including doorway entry width, clear space inside, etc. The larger portion of this restroom is approximately 93"x145" and should be able to be reconfigured to provide min. of 1 wheelchair compliant toilet stall and accessible shower. Requires additional investigation and will need to include optimization of existing large portion of restroom and existing toilet and shower areas. Cost is a placeholder and assumes no walls are removed but provides for relocation of sinks and possible reduction to 2, min. 1 stall including 1 wheelchair compliant stall, moving urinals and possible reduction to 1 if 2 stalls can be provided, etc. Space could be enlarged if wall between shower and toilet room can be eliminated, appears to be storage on other side. Cost likely to vary given various configurations possible. Federal Guideline: 213.3, 308, 603, 604		
	<i>Provide Compliant Shower</i>	Low	included above
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing shower present does not meet dimensional requirements for transfer shower (36"x36" req'd.), has 7" high threshold (2" max.), has no seat or grab bars, has no adjustable showerhead, controls are not compliant, have clothing hooks above 48", etc. Cost assumes alterations to room to provide 1 compliant transfer shower. Explore least costly option to provide min. 1 compliant shower with clear space outside. Federal Guideline: 213.2, 608		
	<i>Provide Compliant Benches in Changing Area</i>	Low	included above
	Notes: There are no compliant benches in the shower/changing room. Accessible benches required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent. Federal Guideline: 803.4, 903		
16 & 17	Single-User Restroom/Shower Room		
	<i>NOTE: Issues noted below note non-compliant items that are all low priority given users are firefighters. Corrective action and cost for many items cannot be accurately determined since the size and configuration of the existing space is not large enough to provide compliant widths and clearances for amenities within.</i>		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: Signage provided at door is visual text "RESTROOM" only. Provide sign that includes information about what is within the space (restroom and shower facilities) with visual and tactile letters and Braille with pictograms. Federal Guideline: 216.8, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has small pull handle that may be difficult for some users to operate and lock that requires tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 404.2.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switch at 60" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Entry Door Approach</i>	Low	TBD
	Notes: Entry door provides only 32" clear space perpendicular to the door (54" min. for hinge side approach on pull side req'd.). Federal Guideline: 404.2.4.1		
	<i>Provide Wheelchair Clearances and Clear Spaces</i>	Low	TBD
	Notes: The room does not provide 60" diameter turning area within the room, maximum clear width is 71" wide but of minimal depth and most of the room is only 32" wide. Clear spaces cannot be provided within existing space. Federal Guideline: 304, 305, 603, 606		
	<i>Provide Compliant Sink</i>	Low	TBD
	Notes: Sink provides no knee space below as required. Cannot be provided in raised alcove area unless lower portion of alcove can be removed. Requires additional investigation. Federal Guideline: 606.2, 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface is located at 51-1/2" high (40" max.). Lower mirror or provide additional mirror at compliant height. Federal Guideline: 603.3		
	<i>Provide Clear Space at Toilet</i>	Low	TBD
	Notes: Existing width of toilet area is only 34" (60" min.). Requires additional investigation. Federal Guideline: 604.3.1		
	<i>Replace Flush Controls</i>	Low	\$100
	Notes: Flush controls are not located on wide side of toilet. Replace toilet tank with control on open side. Federal Guideline: 604.6		
	<i>Provide Compliant Grab Bars</i>	Low	\$1,000
	Notes: No grab bars provided (req'd. on rear and side walls). Provide compliant grab bars installed in proper location. Federal Guideline: 604.5, 609.3		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted outside 7"-9" to centerline from front of toilet as req'd. Federal Guideline: 604.7		

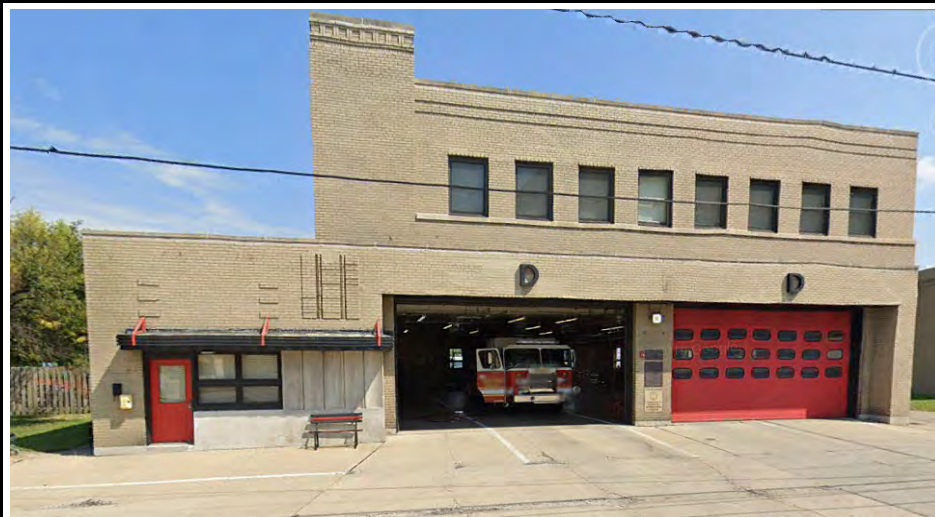
Item #	Description	Priority	Probable Cost
	<i>Provide Accessible Toilet and Shower</i>	Low	\$25,000
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. The existing shower is not accessible. Room does not have adequate wheelchair turning space within, the shower has a 6" threshold at the entry, the entry door is not compliant width, shower compartment is not the correct size for transfer shower (36"x36") and lacks clear spaces, there are no seats or grab bars in the showers, there are no removable handheld shower heads, shower controls are not compliant, etc. Cost cannot be determined accurately due to the need to enlarge the space and too many unknowns about existing walls and adjacent spaces. Requires additional study of options. Cost provided is placeholder and will vary. Federal Guideline: 603, 608, 609		
18	Dayroom		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 57" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
18	Dining Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 57" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 58" above the floor (48" max.). Relocate or provide dispenser in compliant location. Federal Guideline: 308, 604.7		
	<i>Protect Protruding Objects</i>	Low	\$300
	Notes: Fire extinguisher protrudes 5-1/2" at 30-1/2" high, shelf at telephone protrudes 9-1/2" at 40", and shelf with coffee cups at coffee maker protrudes 9-1/2" at 55-1/2" (4" max. between 27-80"). Consider protecting each end of all protrusions with a permanent cane-detectable object below or lowering so bottom is at or below 27". Federal Guideline: 307.2		
18, 19	Weight Room/Locker Room		
	<i>Provide Signage</i>	Low	\$100
	Notes: No sign provided at door from hallway, sign should include visual and tactile characters and Braille located on the latch side wall at compliant height. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Width</i>	Low	\$100
	Notes: Entry from hallway is a double-leaf door, the clear width of opening of a single leaf is only 18" (32" min.). Replace existing doors with single leaf door that provide compliant clear width opening. Note that door is recessed from hallway, ensure compliant clear spaces at the latch on the pull side of 18" (and 12" on the push side if closer is provided). Cost assumes 36" door opening is framed and door inserted to swing into the room. Federal Guideline: 404.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Clear Spaces</i>	Low	N/A
	Notes: There is not a 36" wide route to or 30"x48" clear space at each type of exercise equipment or lockers. May be able to be provided with minor changes in layout of equipment. Federal Guideline: 305, 1004.1		
	<i>Provide Accessible Lockers</i>	Low	\$1,200
	Notes: Lockers have hardware that requires grasping and lifting to open and storage hooks inside at 67" (48" max.) and shelf above that. Based on 40 lockers within the room, min. of 2 accessible lockers that have opening and locking devices operable without twisting or grasping motions and require no more than 5 lbs. of force to operate with storage devices at 48" max. located adjacent to compliant bench are required. Federal Guideline: 811.4, 309.4		
35a	Kitchen		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 56-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Sink and Provide Knee Space Below</i>	Low	\$750
	Notes: Sink rim at 36-1/4" high (34" max. req'd.) and provides no knee space below as required. Reposition such that rim of sink does not exceed 34" max. Kitchen with oven/range is required to have knee space below the sink. Federal Guideline: 606.2, 606.3		
	<i>Provide Accessible Microwave</i>	Low	N/A
	Notes: Operable parts of microwave above 48" max. ht. Least costly option is to relocate to countertop, other option is purchase 2nd microwave and place on countertop. Federal Guideline: 205.1, 308		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 50" above the floor over the countertop (44" max.). Relocate or provide dispenser in compliant location. Federal Guideline: 308, 604.7		
	<i>Provide Accessible Storage</i>	Low	N/A
	Notes: Kitchens must have 50% of total storage within 15-48" reach range. This space does not comply. Priority is low given users are firefighters. Federal Guideline: 225, 305, 811.2		
	<i>Provide Compliant Cabinet Hardware</i>	Low	N/A
	Notes: Hardware on kitchen cabinets may be difficult for persons with hand mobility issues to utilize. Consider modifications to provide hardware that can be used with a closed fist. Priority is low given users are firefighters. Federal Guideline: 309.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Accessible Utensils</i>	Low	N/A
	Notes: Many various cooking utensils located above 48" max. Ensure 1 of each type provided within reach range, priority low given users. Federal Guideline: 308.2		
	Facility Total:		\$92,785

General Notes:

1. There are 2 separate rooms with toilet and shower facilities, neither provides accessible features within. Explore options to provide compliant toilet and shower facilities for both genders of firefighters.
2. Many doors within the facility for offices and other exempt spaces include non-compliant door knobs. Consider updating all door hardware when facility is altered.



**012 Fire
Station 2 -**
1009 E. 3rd Street

Data collected
July 2020

Note: This facility provides only 1 public entrance, located at the front. Access to the door for the public is provided from the PAR at the right-of-way by large paved area. There is room available at the front for 1 car for the public but does not appear to be intended for use as parking. Employee parking provided at rear of the building within fenced lot.

Exterior

Item #	Description	Priority	Probable Cost
01a	Parking		
	<i>NOTES: This facility includes no marked parking spaces, with firefighter's vehicles parking in the rear of the building. There is parking for up to 14-15 vehicles.</i>		
	<i>Provide Compliant Accessible Parking</i>	Low	\$350
	Notes: There are no accessible spaces provided in the parking area. Provide a minimum of 1 compliant van-accessible parking space with signage. Federal Guideline: 208, 502		
04a	Accessible Routes		
	<i>NOTE: Accessible routes on the site are limited to a path from the PAR to the front public entry door. Compliance depends on the route taken over the large expanse of pavement. Consider delineating the path better by removing or marking pavement.</i>		
	<i>Provide Compliant Accessible Route</i>	Medium	\$800
	Notes: Accessible routes on the site include pavement of variable condition, areas of spalling that are over 1/2" wide, and a step at the stoop at the door of 6". Explore options to provide a compliant accessible route with a sloped walk of 5% max. that terminates at the front entry door elevation. Cost assumes sloped sidewalk from the PAR to the front door is provided with 60" level connection at existing entry door elevation. Federal Guideline: 403.3, 403.5		

Item #	Description	Priority	Probable Cost
Interior			
	Common Elements		
	<i>NOTE: There is no elevator within this building. The only vertical access is a stairway to the upper level. There are no public facilities on the upper level.</i>		
11	Stairs		
	<i>Provide Compliant Handrails</i>	Low	\$3,000
	Notes: Existing handrails top surface mounted at 28-1/2" (34-38" req'd.) and do not extend past the top and bottom as required. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs and should have corrective action in the future when stairs are altered. Cost is estimated and will vary based on handrail selected, etc. Federal Guideline: 505.10		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 52" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
Level 1			
07-1	Drinking Fountain in Apparatus Bay		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$4,000
	Notes: There is only 1 fountain provided (2 required if 1 provided). Existing bubbler height complies with requirements for standing user but fountain provides water stream at 45 degree angle. The button on the bottle filler is small and may not be usable by persons with upper body mobility issues. Cost assumes a new compliant hi-lo drinking fountain is provided, with wheelchair fountain that provides a 36" max. high bubbler and 27" min. knee space below. Federal Guideline: 211, 602		
08a	Public Entrance		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided. Tactile letter and Braille sign required on interior wall adjacent to all doors, in addition to lighted "EXIT" sign. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 404.2.7		
	<i>Provide Compliant Accessible Route</i>	Medium	included above
	Notes: Accessible route to the door includes a 6" step to the stoop. Explore options to provide a compliant accessible route. Federal Guideline: 206.2.1, 403.4		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone call box outside on wall has operable part over 48" max. ht. Relocate phone to compliant height. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
08a	Employee Entrance to Apparatus Bay		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided. Tactile letter and Braille sign required on interior wall adjacent to all doors, in addition to lighted "EXIT" sign. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Accessible Route</i>	Low	\$1,400
	Notes: Accessible routes at the door includes a sloped stoop to the level of the interior and provides no level space at door. Provide compliant accessible route with 5% max. running slope to a level clear space landing min. 60" deep at this entrance. Federal Guideline: 403.3, 403.5		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 404.2.7		
	<i>Provide Compliant Door Width</i>	Low	\$1,800
	Notes: Entry is a double-leaf door, the clear width of opening of a single leaf is only 28" (32" min.). There is alternate entrance at the kitchen that also has compliance issues. Explore which door should be altered to provide a compliant access for employees. Cost assumes this set of doors is altered to provide wider opening with compliant set of double doors which provide min. 32" clear width of single leaf. Federal Guideline: 404.2		
08a	Employee Entrance to Kitchen		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided. Tactile letter and Braille sign required on interior wall adjacent to all doors, in addition to lighted "EXIT" sign. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Accessible Route</i>	Low	\$800
	Notes: Accessible routes at the door includes a 6" step up to the level of the interior. Provide compliant accessible route with 5% max. running slope to a level clear space landing min. 60" deep at this entrance. Federal Guideline: 403.3, 403.5		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 404.2.7		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$400
	Notes: Devices at exit doors at 50" (over 48" max. ht.). Federal Guideline: 205.1, 308.2-3		
08b	Doorway between Kitchen and Dining Room		
	<i>Provide Signage</i>	Low	\$200
	Notes: No sign provided at door, sign required on both sides should include visual and tactile characters and Braille located on the latch side wall at compliant height. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
08b	Doorway between Kitchen and Dayroom/Front Lobby		
	<i>Provide Signage</i>	Low	\$200
	Notes: No sign provided at door, sign required on both sides should include visual and tactile characters and Braille located on the latch side wall at compliant height. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required clear space on latch pull side of door is less than 18" min. required. Explore options, minor impact on accessibility given that users are firefighters. Federal Guideline: 404.2.4.1		
15	Men's Restroom in Apparatus Bay		
	<i>NOTE: This restroom provides 1 sink, 1 toilet, and 1 urinal and is only restroom on this level. Issues noted below note non-compliant items that are all low priority given users are firefighters. Dimensions of current space likely to not allow for restroom to be made to fully comply with wheelchair access needs without expansion and/or loss of fixture.</i>		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: No signage provided at door. Provide sign that includes visual and tactile letters and Braille with pictogram. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Low	\$800
	Notes: Required clear space on latch pull side of door is only 9" (18" min. required on pull side), is obstructed by sink. Explore options, assumed to include reversing door to swing out into the hallway. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Entry Door Approach</i>	Low	TBD
	Notes: Entry door provides less than 48" clear space perpendicular to the door (48" min. for latch side approach on pull side req'd.). Federal Guideline: 404.2.4.1		
	<i>Provide Wheelchair Clearances and Clear Spaces</i>	Low	TBD
	Notes: The room does not provide 60" diameter turning area within the room. Clear space in front of the sink is only 30" (48" req'd.). Clear space cannot be provided within existing space. Federal Guideline: 304, 305, 603, 606		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 54" (over 48" max ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		

Item #	Description	Priority	Probable Cost
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface is located at 60" high (40" max.). Lower mirror or provide additional mirror at compliant height. Federal Guideline: 603.3		
	<i>Provide Compliant Urinal - OPTIONAL</i>	Low	N/A
	Notes: Clear space at urinal is only 28" wide (36" min. for alcove over 24" deep). Top lip of urinal at 22" (17" max.). Only 1 urinal present so compliance is optional. Federal Guideline: 213.3.3, 308, 605.2		
	<i>Provide Clear Space at Toilet</i>	Low	TBD
	Notes: Existing clear width of toilet compartment is only 35-1/2" (60" min.). Federal Guideline: 604.3.1		
	<i>Provide Compliant Grab Bars</i>	Low	\$1,000
	Notes: No grab bars provided (req'd. on rear and side walls). Provide compliant grab bars installed in proper location. Federal Guideline: 604.5, 609.3		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser mounted outside 7"-9" to centerline from front of toilet as req'd. Federal Guideline: 604.7		
18-1	Dayroom/Front Entry Lobby		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 52-1/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Protect Protruding Objects</i>	Low	\$200
	Notes: Shelf on wall at door to kitchen protrudes 13-1/2" at 64" high (4" max. between 27-80"). Consider protecting each end of protrusions with a permanent cane-detectable object below. Federal Guideline: 307.2		
18-2	Dining Room		
	<i>Provide Signage</i>	Low	\$400
	Notes: No sign provided at doors to apparatus bay (2 doors), signs on both sides of door should include visual and tactile characters and Braille located on the latch side wall at compliant height describing the space on the other side. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 52" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 52" above the floor (48" max.). Relocate or provide dispenser in compliant location. Federal Guideline: 308, 604.7		

Item #	Description	Priority	Probable Cost
	<i>Protect Protruding Objects</i>	Low	\$200
	Notes: Shelf on wall protrudes 9" at 48" high and trophy shelf on wall protrudes 12" at 37" (4" max. between 27-80"). Consider protecting each end of protrusions with a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone on wall has operable part over 48" max. ht. Relocate phone to compliant height. Federal Guideline: 205.1, 308		
	<i>Lower Fire Extinguisher</i>	Low	\$50
	Notes: Device on wall near door to kitchen located over 48" max. ht. Relocate phone to compliant height. Federal Guideline: 205.1, 308		
35a	Kitchen		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 52" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Accessible Electrical Outlets</i>	Low	\$50
	Notes: Electrical outlets at the stove are at 52" (over 48" max. ht.) and the most accessible in the room. Least costly option is to mount power strip at compliant height within the room with adjacent clear space. Federal Guideline: 205.1, 308		
	<i>Reposition Sink and Provide Knee Space Below</i>	Low	\$750
	Notes: Sink rim at 37" high (34" max. req'd.) and provides no knee space below as required. Reposition such that rim of sink does not exceed 34" max. Kitchen with oven/range is required to have knee space below the sink. Federal Guideline: 606.2, 606.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 58" above the floor over the countertop (44" max.). Relocate or provide dispenser in compliant location. Federal Guideline: 308, 604.7		
	<i>Lower Fire Extinguisher</i>	Low	\$50
	Notes: Device on wall near door to kitchen located over 48" max. ht. Relocate phone to compliant height. Federal Guideline: 205.1, 308		
	<i>Provide Accessible Storage</i>	Low	N/A
	Notes: Kitchens must have 50% of total storage within 15-48" reach range. This space does not comply. Priority is low given users are firefighters. Federal Guideline: 225, 305, 811.2		
	<i>Provide Compliant Cabinet Hardware</i>	Low	N/A
	Notes: Hardware on kitchen cabinets may be difficult for persons with hand mobility issues to utilize. Consider modifications to provide hardware that can be used with a closed fist. Priority is low given users are firefighters. Federal Guideline: 309.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Accessible Utensils</i>	Low	N/A
	Notes: Many various cooking utensils located above 48" max. Ensure 1 of each type provided within reach range, priority low given users. Federal Guideline: 308.2		
Level 2			
	<i>NOTE: This facility does not provide an elevator for vertical access. Level 2 includes facilities for use by firefighters, with no public facilities included. Many areas are common-use and required to be compliant but are not accessible to wheelchairs. Items noted for this level below for informational purposes and wheelchair accessible items lower priority due to lack of vertical access.</i>		
07-2	Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$4,000
	Notes: There is only 1 fountain provided (2 required if 1 provided). Existing bubbler height complies with requirements for standing user but fountain provides water stream at 45 degree angle. Cost assumes a new compliant hi-lo drinking fountain is provided, with wheelchair fountain that provides a 36" max. high bubbler and 27" min. knee space below. Federal Guideline: 211, 602		
08b	Dayroom/Break Room Door		
	<i>Provide Signage</i>	Low	\$100
	Notes: No sign provided at door. Sign should include visual and tactile characters and Braille located on the latch side wall at compliant height describing the space on the other side. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 404.2.7		
	<i>Provide Compliant Door Width</i>	Low	\$1,400
	Notes: Entry from hallway is a double-leaf door, the clear width of opening of a single leaf is only 28" (32" min.). Cost assumes opening is reframed to provide new door with 32" min. clear width opening. Federal Guideline: 404.2		
09	Hallways and Corridor		
	<i>Provide Compliant Signage</i>	Low	\$450
	Notes: Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond, including from hallway to sleeping quarters and mechanical room/janitor's closets. Visual and tactile letter and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches located at 52" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Fire extinguisher protrudes 5" at 28-3/4" high (4" max. between 27-80"). Consider protecting with a permanent cane-detectable object below or lowering so bottom is at or below 27". Federal Guideline: 307.2		
15, 17	Men's Restroom/Shower Room		
	<i>NOTE: This is the only shower facility within this building, there are no separate facilities for Women. This restroom is the only one on this level and includes an open area with 3 sinks, with 2 small separate rooms. One room provides a urinal and sink and 1 includes toilet, sink, and shower with small changing area. None of these toilet/bathing facility rooms are compliant. Issues noted below assume wheelchair accessible facilities are provided to comply with common use requirements and that this is used only by male firefighters. Compliance priority is low given users are firefighters.</i>		
	Main Room at Entry		
	<i>Provide Required Signage</i>	Low	\$400
	Notes: No sign provided at hallway. Visual and tactile letter and Braille signs required on wall adjacent to entry door on latch side wall at compliant height. Signs should also include pictogram for gender and shower facility. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Entry door from hallway provides only 29-1/2" clear width (32" min. req'd.). Cost assumes new door frame provided with compliant door width. Federal Guideline: 404.2.3		
	<i>Provide Required Signage</i>	Low	\$100
	Notes: No sign provided at door adjacent to room with urinal within the larger restroom. Visual and tactile letter and Braille signs required on wall adjacent to entry door on latch side wall at compliant height. Sign should include information about what is in space beyond the door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door from hallway has knob that requires tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 404.2.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$300
	Notes: Electrical switches for main room located at 52" (48" max.). Switch at lights over sinks much higher. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Accessible Electrical Outlets</i>	Low	\$50
	Notes: Electrical outlets above the sinks are over 60" high (over 48" max. ht.). Least costly option is to mount power strip at compliant height within the room with adjacent clear space. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Faucet Hardware</i>	Low	\$100
	Notes: Faucet hardware at all 3 sinks are knobs that require grasping and pulling. Provide compliant hardware at 1 sink min. and include ISA at sink to identify as the compliant sink. Federal Guideline: 309.4, 606.4		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at 1 sink min. and include ISA at sink to identify as the compliant sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface is located at 52-1/2" high (40" max.). Lower mirror or provide additional mirror at compliant height at 1 sink min. and include ISA to identify as the compliant sink. Federal Guideline: 603.3		
	<i>Reposition Shelf</i>	Low	\$50
	Notes: The surface of the shelves at the sinks is located at 49" high (48" max.). Lower shelf at 1 sink min. and include ISA to identify as the compliant sink. Federal Guideline: 603.4		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 50" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Reposition Clothing Hook</i>	Low	\$50
	Notes: The height of the clothing hook on wall at sinks is at 49" (48" max.). Relocate to compliant height or provide additional at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Wheelchair Accessible Toilet and Shower Facilities</i>	Low	\$75,000
	Notes: Many features within this space do not comply. Alterations to the room should be explored and should consider better utilization of space. Cost assumes existing walls separating smaller rooms are removed. Existing urinal room to maintain short privacy wall at existing urinal with sink to be removed and replaced with 2nd urinal that complies and privacy partition. Existing room with shower to have exterior and interior walls removed, with reconfiguration to provide compliant toilet compartment with partitions, removal of sink and mirror, and possible 2nd regular stall. Existing shower area to be reconfigured to provide min. of 1 compliant transfer shower with clear spaces. May be possible to provide 2 shower stalls. Other option could include providing shower stall at existing urinal location and moving urinal to shower area with toilet compartment. Requires additional investigation, cost is an estimate for placeholder, actual cost will vary and cannot be determined due to unknown infrastructure within existing walls to be removed or if walls are load bearing. Federal Guideline: 213.2, 213.3, 308, 603, 604, 608		

Item #	Description	Priority	Probable Cost
	Room with Urinal and Sink		
	<i>Provide Required Signage</i>	Low	N/A
	Notes: No signs provided at entry door. Visual and tactile letter and Braille signs required on wall adjacent to entry door on latch side wall at compliant height. Sign should include information about what is in space beyond the door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Low	N/A
	Notes: Entry door has knobs that require tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 404.2.7		
	<i>Provide Compliant Doorway Width</i>	Low	N/A
	Notes: Entry door from hallway provides only 29-1/2" clear width (32" min. req'd.). Cost assumes new door frame provided with compliant door width. Federal Guideline: 404.2.3		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required clear space on latch pull side of door is less than 48" min. required. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Urinal - OPTIONAL</i>	Low	TBD
	Notes: Top lip of urinal at 21" (17" max.). Only 1 urinal present so compliance is optional. Federal Guideline: 213.3.3, 308, 605.2, 605.4		
	<i>Provide Pipe Insulation Below Sink</i>	Low	N/A
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Federal Guideline: 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	N/A
	Notes: The dispenser is located 54" above the floor (48" max.). Federal Guideline: 308, 604.7		
	Room with Toilet, Sink, and Shower		
	<i>Provide Required Signage</i>	Low	N/A
	Notes: No signs provided at entry door. Visual and tactile letter and Braille signs required on wall adjacent to entry door on latch side wall at compliant height. Sign should include information about what is in space beyond the door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Low	N/A
	Notes: Entry door has knobs that require tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 404.2.7		
	<i>Provide Compliant Doorway Width</i>	Low	N/A
	Notes: Entry door from hallway provides only 29-1/2" clear width (32" min. req'd.). Cost assumes new door frame provided with compliant door width. Federal Guideline: 404.2.3		

Item #	Description	Priority	Probable Cost
	<i>Reposition Mirror</i>	Low	N/A
	Notes: The bottom of the mirror reflective surface sides is located at 50" high (40" max.). Lower mirror or provide additional mirror at compliant height. Federal Guideline: 603.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	N/A
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Federal Guideline: 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	N/A
	Notes: The dispenser is located 59" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Reposition Clothing Hook</i>	Low	TBD
	Notes: The height of the clothing hook on wall at shower is at well above 48" max. Relocate to compliant height or provide additional at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Toilet Clear Space</i>	Low	TBD
	Notes: The clear space from the toilet wall to the sink is 32" (60" min.). Clear space cannot be provided without alterations to entire room. Federal Guideline: 213.3, 604.3.1		
	<i>Provide Compliant Grab Bars</i>	Low	TBD
	Notes: No grab bars provided (req'd. on rear and side walls). Provide compliant grab bars installed in proper location. Federal Guideline: 604.5, 609.3		
	<i>Reposition Toilet Paper Dispenser</i>	Low	TBD
	Notes: Dispenser mounted outside 7"-9" to centerline from front of toilet as req'd. Federal Guideline: 604.7		
	<i>Provide Compliant Shower</i>	Low	TBD
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing shower does not meet dimensional requirements for transfer shower (36"x36" req'd.), has 6" high threshold (2" max.), has no seat or grab bars, has no adjustable showerhead, controls are not compliant, etc. Explore least costly option to provide min. 1 compliant shower with clear spaces. Federal Guideline: 213.2, 608		
18-3	Dayroom/Break Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 52" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Signage at Stairway Door</i>	Low	\$100
	Notes: No signage provided. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Modify Vision Panel at Stairway Door</i>	Low	\$450
	Notes: Vision panel below 66" is at 55" ht. (43" max.). Federal Guideline: 404.2.11		
	<i>Provide Compliant Signage</i>	Low	\$600
	Notes: Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond, including offices, storage, and mechanical rooms/janitor's closets. Visual and tactile letter and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
19	Locker Room		
	<i>Provide Accessible Lockers</i>	Low	\$1,800
	Notes: Lockers have hardware that requires grasping and lifting to open and storage hooks inside at 64" (48" max.) and shelf above that. Additional storage near floor is below 18" min. reach required. Based on 52 lockers within the room, min. of 3 accessible lockers that have opening and locking devices operable without twisting or grasping motions and require no more than 5 lbs. of force to operate with storage devices at 48" max. located adjacent to compliant bench are required. Federal Guideline: 811.4, 309.4		
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$1,800
	Notes: There are no compliant benches in the locker room. Existing benches are between the lockers, which restricts the accessible route in the room to less than 36", and not fixed, and only 12" deep. Accessible benches required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent to accessible lockers. Best solution likely to include providing compliant benches and installing 2 accessible locker adjacent. Federal Guideline: 803.4, 903		
	Facility Total:		\$107,980

General Notes:

1. Many doors within the facility for offices and other exempt spaces include non-compliant door knobs. Consider updating all door hardware when facility is altered.
2. Restroom/shower facilities within this facility are not compliant and not accessible to wheelchair users and to many others with disabilities. Restroom and shower facilities for male firefighters are provided on level 2 and do not provide compliant access for disabled users. While firefighters must meet certain requirements to perform essential job functions, which would preclude them from having most mobility impairments, other fire department staff and others may use these facilities. The 1st level includes a unisex restroom that does not provide wheelchair compliant spaces. Costs provided for all restrooms make assumptions, including complete reconfiguration of the spaces to provide compliant facilities, which can be accomplished in several ways.



**013 Fire
Station 8 -**
2636 Stanley Street

Data collected
July 2020

Note: This facility provides only 1 public entrance, located at the front. Access to the door for the public is provided from the PAR at the right-of-way by large paved area. There is room available at the front for 1 car for the public but does not appear to be intended for use as parking. Employee parking provided at rear of the building within fenced lot.

Exterior

Item #	Description	Priority	Probable Cost
01a	Parking		
	NOTES: 13 total parking spaces provided, including 0 marked as accessible. 1 total accessible spaces required, including 1 van-accessible.		
	Provide Compliant Accessible Parking	Low	\$350
	Notes: There are no accessible spaces provided in the parking area. Provide a minimum of 1 compliant van-accessible parking space with signage. Federal Guideline: 208, 502		
04a	Accessible Routes		
	NOTE: Accessible routes on the site are limited to a path from the PAR to the front public entry door along one of the 2 driveways. Access to the finished floor elevation of the building interior requires a step up from the driveway to the door stoop.		
	Provide Compliant Accessible Route	Medium	\$800
	Notes: Accessible routes on the site include pavement of variable condition and a step at the stoop at the public entry door of 6". Explore options to provide a compliant accessible route with a sloped walk of 5% max. that terminates at the front entry door elevation. Cost assumes sloped sidewalk from the PAR to the front door is provided with 60" level connection at existing entry door elevation. Federal Guideline: 403.3, 403.5		
	Provide Compliant Accessible Route	Medium	\$800
	Notes: Accessible routes on the site include pavement of variable condition and a step at the stoop at the staff entry door of 6". Explore options to provide a compliant accessible route with a sloped walk of 5% max. that terminates at the front entry door elevation. Cost assumes sloped sidewalk from the PAR to the front door is provided with 60" level connection at existing entry door elevation. Federal Guideline: 403.3, 403.5		

Item #	Description	Priority	Probable Cost
Interior			
07-1	Drinking Fountain in Dayroom/Lounge		
	NOTES: There are 2 drinking fountains provided, one in the firefighter dayroom/lounge and other in the apparatus bay, both areas are restricted to firefighters and fire staff. Both fountains provide a bubbler height for a standing user and neither is accessible to person in a wheelchair due to bubbler height and lack of 27" min. knee space below.		
	Provide Compliant Drinking Fountains	Low	\$3,500
	Notes: Two (2) fountains provided in this facility, both have bubbler height for standing user. This fountain has knee space below of 21-1/4" and only 8-1/2" depth to vertical support from bubbler (15" min. req'd.). This model is not compliant and needs to be replaced. Cost assumes replacement by compliant model hi-lo pair in this portion of the facility. Federal Guideline: 211, 602		
07-2	Drinking Fountain in Apparatus Bay		
	NOTES: It is assumed that the drinking fountain in the public/firefighter area of the building is replaced as recommended. This fountain in the apparatus bay would be expected to be used only by firefighters.		
	Provide Compliant Drinking Fountains	Low	N/A
	Notes: This fountain has knee space below of 21-1/4" and only 7-1/2" depth to vertical support from bubbler (15" min. req'd.). This model is not compliant and needs to be replaced. Access to this work area is limited so providing a compliance model standing user fountain is a low priority. Removal of this fountain could also be considered if new hi-low pair were located in proximity to the apparatus bay. Federal Guideline: 211, 602		
07-01	Public West Front Entrance		
	NOTES: This is the only public entrance to the facility. All other entrances are for employees only.		
	Provide Means of Egress Signage	High	\$100
	Notes: No signage provided. Tactile letter and Braille sign required on interior wall adjacent to all doors, in addition to lighted "EXIT" sign. Federal Guideline: 216.4, 703		
	Provide Compliant Accessible Route	Medium	included below
	Notes: Accessible route to the door includes a 6" step to the stoop. Explore options to provide a compliant accessible route. Federal Guideline: 206.2.1, 403.4		
	Adjust Door Closer	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	Provide Kick Plate	Low	\$110
	Notes: Bottom rail of door is only 7" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		

Item #	Description	Priority	Probable Cost
07-02	Employee East Front Entrance		
	<i>NOTES: This entrance is for employees only.</i>		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided. Tactile letter and Braille sign required on interior wall adjacent to all doors, in addition to lighted "EXIT" sign. Federal Guideline: 216.4, 703		
	<i>Provide Directional Signage</i>	Medium	\$100
	Notes: The public accessible entrance is located on the opposite side of the apparatus bay. Provide directional/informational signage at the door visible from the approach on the driveway from the public ROW sidewalk providing information about the location of the accessible public entrance. Signs should include visual text (tactile features NOT required) and visual images of the ISA and arrow pointing in the proper direction. Federal Guideline: 206.2, 206.4, 216.6, 703.5		
	<i>Provide Compliant Accessible Route</i>	Medium	\$800
	Notes: Accessible route to the door includes a 6" step to the stoop. Explore options to provide a compliant accessible route. Cost assumes sloped walk added to connect to driveway from existing stoop. Federal Guideline: 206.2.1, 403.4		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of door is only 7" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
08a	Employee Rear Entrance		
	<i>NOTES: This entrance is for employees only. - VERIFY</i>		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided. Tactile letter and Braille sign required on interior wall adjacent to all doors, in addition to lighted "EXIT" sign. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Accessible Route</i>	Medium	\$800
	Notes: Accessible route to the door includes a 6" step to the stoop. Explore options to provide a compliant accessible route. Cost assumes sloped walk added to connect to driveway from existing stoop. Federal Guideline: 206.2.1, 403.4		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 404.2.7		
08b	Door between Apparatus Bay and Locker/Weight Room		
	<i>Provide Signage</i>	Low	\$200
	Notes: No sign provided at door, sign required on both sides should include visual and tactile characters and Braille located on the latch side wall at compliant height. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 404.2.7		
08b	Door between Locker/Weight Room and Restroom Corridor		
	<i>Provide Signage</i>	Low	\$100
	Notes: No sign provided at door, sign required on hallway side should include visual and tactile characters and Braille describing the space beyond located on the latch side wall at compliant height. Federal Guideline: 216.2, 703		
08b	Door between Dayroom/Lounge and Front Lobby		
	<i>Provide Signage</i>	Low	\$200
	Notes: No sign provided at door, sign required on both sides should include visual and tactile characters and Braille located on the latch side wall at compliant height. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required clear space on latch pull side of door is less than 18" min. required. Explore options, minor impact on accessibility given that users are firefighters. Federal Guideline: 404.2.4.1		
08b	Door between Dayroom/Lounge and Apparatus Bay		
	<i>Provide Signage</i>	Low	\$200
	Notes: No sign provided at door, sign required on both sides should include visual and tactile characters and Braille located on the latch side wall at compliant height. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 404.2.7		
08b	Door Across From Restrooms		
	<i>Provide Signage</i>	Low	\$200
	Notes: No sign provided at door, sign required on both sides should include visual and tactile characters and Braille located on the latch side wall at compliant height. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed is under 5 second minimum. Cost is for new closer. Federal Guideline: 404.2.8.1		

Item #	Description	Priority	Probable Cost
08b	Door between Kitchen/Dining Room and Apparatus Bay		
	<i>Provide Signage</i>	Low	\$200
	Notes: No sign provided at door, sign required on both sides should include visual and tactile characters and Braille located on the latch side wall at compliant height. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 404.2.7		
08b	Door between Kitchen/Dining Room and Dayroom/Lounge		
	<i>Provide Signage</i>	Low	\$200
	Notes: No sign provided at door, sign required on both sides should include visual and tactile characters and Braille located on the latch side wall at compliant height. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 404.2.7		
09	Corridor at Locker Rooms to Showers/Restroom/Sleeping Quarters		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Sign on door at sleeping quarters has only visual text "PRIVATE". Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letter and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Several electrical switches at 49-1/2" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
15 & 17	Men's Restroom/Shower Room off Corridor at Locker Room to Sleeping Quarters		
	<i>NOTE: This restroom provides has multiple entrances and includes 2 sinks, 2 toilet, and 2 showers. Issues noted below note non-compliant items that are all low priority given users are firefighters. Corrective action and cost for some items cannot be determined since the room does not provide adequate dimensions for clearances, etc. to maintain the existing number of fixtures.</i>		
	<i>Provide Compliant Signage</i>	Low	\$600
	Notes: Signage provided at doors includes visual text "MEN " only. Provide sign that includes information about what is within the space (restroom and shower facilities) with visual and tactile letters and Braille with pictograms at both rooms. Federal Guideline: 216.8, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Entry Door Approach</i>	Low	TBD
	Notes: Entry door at hallway off locker room provides only 46" clear space perpendicular to the door (48" min. req'd.). Minor impact on accessibility given users are firefighters. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Door Hardware</i>	Low	\$300
	Notes: Entry doors have knobs and locks that requires tight grasping and twisting. Determine need for lock and provide compliant hardware at door. Federal Guideline: 404.2.7		
	<i>Provide Wheelchair Clearances and Clear Spaces</i>	Low	TBD
	Notes: The room does not provide 60" diameter turning area within or other clearance for wheelchair to enter/exit or outside of door swing. Clear spaces cannot be provided within existing space. Federal Guideline: 304, 305, 603, 606		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$200
	Notes: Faucet hardware at sinks are knobs that requires grasping and twisting. Federal Guideline: 309.4, 606.4		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 52" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface is located at 44" high (40" max.). Lower mirror or provide additional mirror at compliant height. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 51" above the floor (48" max.). Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Accessible Toilet and Shower Facilities</i>	Low	\$75,000
	Notes: Many features within this space do not comply. This is the only Men's bathing/shower facility and must be accessible. Existing room provides only narrow access to toilet and shower areas, clear space at toilet is not 60" width, there are no grab bars, etc. Showers have a 6" threshold at the entry, shower compartments are not the correct size for transfer shower (36"x36) and lack clear spaces, there are no seats or grab bars in the showers, there are no removable handheld shower heads, controls are not compliant, etc. One option to explore is to remove all interior walls and reconfigure for better utilization of space to provide compliant facilities, likely not feasible to maintain existing number or types of fixtures within existing space. Requires additional investigation, cost is an estimate for placeholder, actual cost will vary and cannot be determined due to unknown infrastructure within existing walls to be removed or if walls are load bearing. Federal Guideline: 213.2, 213.3, 308, 603, 604, 608		
16	Front Lobby Unisex Restroom		
	<i>NOTE: This is a restroom accessed from the lobby off the apparatus bay. This room includes 1 sink, 1 urinal, and 1 toilet. This room is not wheelchair accessible and appears to be available to the public, being too small for wheelchair entry/exit and turning. Issues noted below assume wheelchair accessible facilities are provided to comply with common use requirements. Public use is likely very infrequent.</i>		
	<i>Provide Required Signage</i>	Low	\$200
	Notes: Existing sign on the door is visual text "RESTROOM" only. Visual and tactile letter and Braille signs required on wall adjacent to both door on latch side wall at compliant height. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has lock that requires complex hand motions. Provide compliant hardware at door. Federal Guideline: 404.2.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Several electrical switches at 49-1/2" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Clear Maneuvering Space</i>	Low	\$800
	Notes: Required clear space on latch pull side of door is obstructed by sink (18" min. required on pull side). Explore options, assumed to include reversing door to swing out into the hallway. Federal Guideline: 404.2.4.1		
	<i>Provide Wheelchair Clearances and Clear Spaces</i>	Low	TBD
	Notes: The room does not provide 60" diameter turning area within the room. Clear space in front of the sink is only 30" (48" req'd.). Clear space cannot be provided with existing configuration. Federal Guideline: 304, 305, 603, 606		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 50" above the floor (48" max.). Federal Guideline: 308, 604.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Faucet Hardware</i>	Low	\$100
	Notes: Faucet hardware at sink is a knob that requires grasping and pulling. Federal Guideline: 309.4, 606.4		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface on both sides is located at 48-1/2" high (40" max.). Lower mirror or provide additional mirror at compliant height. Federal Guideline: 603.3		
	<i>Provide Compliant Urinal - OPTIONAL</i>	Low	N/A
	Notes: Width of alcove over 24" deep is only 28" (36" min. req'd.). Only 1 urinal provided so compliance is optional. Federal Guideline: 305.7, 602.2		
	<i>Reposition Clothing Hook</i>	Low	\$50
	Notes: The height of the clothing hook on wall is at 65" (48" max.). Relocate to compliant height or provide additional at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Wheelchair Accessible Toilet</i>	Low	\$15,000
	Notes: The toilet area is only 32" wide and has many non-compliant issues, including having no grab bars, The restroom dimensions are approximately 64"x95" and should be able to be reconfigured to provide min. of 1 wheelchair compliant toilet and sink. Cost assumes door swing is reversed to swing out into the lobby, urinal is removed, privacy partition is removed, and toilet area made compliant with addition of grab bars and other features to meet dimensional requirements. Will require plumbing work to relocate flush control outside of grab bar clear space. Requires additional investigation. Cost is a placeholder and assumes no walls are removed. Federal Guideline: 213.3, 308, 603, 604		
16 & 17	Women's Restroom/Shower Room off Corridor at Locker Room to Sleeping Quarters		
	<i>NOTE: This restroom is for a single-user and provides 1 sink, 1 toilet, and 1 shower. Issues noted below note non-compliant items that are all low priority given users are firefighters. Corrective action and cost for some items cannot be determined since the room does not provide adequate dimensions for clearances, etc.</i>		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: Signage provided at door includes visual text only, with text being blackened out on "WOMEN". Provide sign that includes information about what is within the space (restroom and shower facilities) with visual and tactile letters and Braille with pictograms at both rooms. Federal Guideline: 216.8, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Entry Door Approach</i>	Low	TBD
	Notes: Entry door provides only 46" clear space perpendicular to the door (48" min. req'd.). Minor impact on accessibility given users are firefighters. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has knob and lock that requires tight grasping and twisting. Provide compliant hardware at door. Federal Guideline: 404.2.7		
	<i>Provide Wheelchair Clearances and Clear Spaces</i>	Low	TBD
	Notes: The room does not provide 60" diameter turning area within or other clearance for wheelchair to enter/exit or outside of door swing. Clear spaces cannot be provided within existing space. Federal Guideline: 304, 305, 603, 606		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 52" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$100
	Notes: Faucet hardware at sink is a knob that requires grasping and twisting. Federal Guideline: 309.4, 606.4		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface is located at 44-3/4" high (40" max.). Lower mirror or provide additional mirror at compliant height. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 52" above the floor (48" max.). Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Accessible Toilet and Shower Facilities</i>	Low	\$25,000
	Notes: Many features within this space do not comply. This is the only Women's bathing/shower facility, at least 1 must be accessible. Existing room provides only 23-24" wide access to toilet and shower areas, clear space at toilet is not 60" width, there are no grab bars, etc. Shower has a 4" threshold at the entry, shower compartment is not the correct size for transfer shower (36"x36) and lacks clear spaces, there are no seats or grab bars in the showers, there are no removable handheld shower heads, controls are not compliant, etc. One option to explore is to remove all interior walls and reconfigure for better utilization of space to provide toilet in corner opposite the entry facing the door and providing compliant transfer shower and sink on wall to the right of entry door. Requires additional study of this and other options. Cost assumes existing walls separating smaller rooms are removed. Requires additional investigation, cost is an estimate for placeholder, actual cost will vary and cannot be determined due to unknown infrastructure within existing walls to be removed or if walls are load bearing. Federal Guideline: 213.2, 213.3, 308, 603, 604, 608		
18-1	Dayroom/Lounge		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50-1/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
18, 19	Weight Room/Locker Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches over 48" max. height. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Clear Spaces</i>	Low	N/A
	Notes: There is not a 36" wide route to or 30"x48" clear space at each type of exercise equipment or lockers. May be able to be provided with minor changes in layout of equipment. Federal Guideline: 305, 1004.1		
	<i>Provide Accessible Lockers</i>	Low	\$1,200
	Notes: Lockers have hardware that requires grasping and lifting to open and storage hooks inside at 65-1/2" (48" max.) and shelf above that. Based on 24 lockers within the room, min. of 2 accessible lockers that have opening and locking devices operable without twisting or grasping motions and require no more than 5 lbs. of force to operate with storage devices at 48" max. located adjacent to compliant bench are required. Federal Guideline: 811.4, 309.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$1,200
	Notes: There are no compliant benches in the locker room. One (1) small bench present at lockers, which is not fixed and only 12" deep. Accessible benches required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent to accessible lockers. Best solution likely to include providing compliant benches and installing 2 accessible lockers adjacent. Likely not space within the room with weight equipment, explore options to relocate or other options for compliant space. Federal Guideline: 803.4, 903		
18, 35a	Dining Room/Kitchen		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 52" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Sink and Provide Knee Space Below</i>	Low	\$750
	Notes: Sink rim at 36-1/4" high (34" max. req'd.) and provides no knee space below as required. Reposition such that rim of sink does not exceed 34" max. Kitchen with oven/range is required to have knee space below the sink. Federal Guideline: 606.2, 606.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 58" above the floor over the countertop (44" max.). Relocate or provide dispenser in compliant location. Federal Guideline: 308, 604.7		
	<i>Lower Fire Extinguisher</i>	Low	\$50
	Notes: Device on wall near door to kitchen located over 48" max. ht. Relocate phone to compliant height. Federal Guideline: 205.1, 308		
	<i>Provide Accessible Storage</i>	Low	N/A
	Notes: Kitchens must have 50% of total storage within 15-48" reach range. This space does not comply. Priority is low given users are firefighters. Federal Guideline: 225, 305, 811.2		
	<i>Provide Compliant Cabinet Hardware</i>	Low	N/A
	Notes: Hardware on kitchen cabinets may be difficult for persons with hand mobility issues to utilize. Consider modifications to provide hardware that can be used with a closed fist. Priority is low given users are firefighters. Federal Guideline: 309.4		
	<i>Provide Accessible Utensils</i>	Low	N/A
	Notes: Many various cooking utensils located above 48" max. Ensure 1 of each type provided within reach range, priority low given users. Federal Guideline: 308.2		
	Facility Total:		\$132,090

Item #	Description	Priority	Probable Cost
General Notes: 1. Many doors within the facility for offices and other exempt spaces include non-compliant door knobs. Consider updating all door hardware when facility is altered. 2. Access to the living/work areas of the facility have a 6" step up at all entry points from the exterior or apparatus bay. This prevents access to wheelchairs into the building. 3. Explore options to provide compliant restroom and shower facilities.			



014 Fire Training Academy - 200 McFadden

Data collected
July 2020

NOTES: This site includes several buildings and other amenities, including the Fire Training Academy and fire training tower. Only the main Fire Training Academy was evaluated, including parking in the lot the east of the building. Additional parking appears to be utilized by trainees but is not marked or not on paved areas. There is also a unisex restroom in one of the outbuildings.

Exterior

Item #	Description	Priority	Probable Cost
01a	Parking		
	NOTES: 24 total parking spaces provided, including 0 accessible. Based on parking count, 1 accessible space is required, including 1 van-accessible space.		
	Provide Compliant Accessible Parking	Low	\$350
	Notes: There are no accessible spaces provided in the parking area. Provide a minimum of 1 compliant van-accessible parking space with signage. Federal Guideline: 208, 502		
04a	Accessible Routes		
	NOTE: Accessible routes on the site are limited to a path from the rear parking lot to the rear door. There is no parking or origination points that connect to the AR at the front of the facility to the entry door and no curb ramp to provide access from overflow parking in the lawn across the driveway to the west to the sidewalk on the east side of the main entry drive.		
	Provide Compliant Accessible Route	Low	\$2,000
	Notes: There is no access from the parking lot level to the sidewalk, vertical curb runs full length of the building in the rear. Cost assumes curb ramp installed inline with the sidewalk to the rear entry door. Federal Guideline: 206.2, 406		
	Provide Compliant Accessible Route	Low	\$400
	Notes: The front sidewalk between the exterior door and accessible route at the main drive has panels with excessive cross slope and vertical separations. Provide compliant sidewalk. Federal Guideline: 403.3, 403.5		

Item #	Description	Priority	Probable Cost
Interior			
08a	West/Front Entrance		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Hardware</i>	Medium	\$200
	Notes: Interior exit panic handle at 50-1/4" (48" max.). Provide compliant hardware. Federal Guideline: 309.4, 404.2.7		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of door is only 7-1/2" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed is under 5 second minimum. Cost is for new closer. Federal Guideline: 404.2.8.1		
08a	East/Rear Entrance		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Hardware</i>	Medium	\$200
	Notes: Interior exit panic handle at 50-3/4" (48" max.). Provide compliant hardware. Federal Guideline: 309.4, 404.2.7		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of door is only 7-1/2" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed is under 5 second minimum. Cost is for new closer. Federal Guideline: 404.2.8.1		
08a	South Emergency Exit		
	<i>NOTE: This door is located on wall adjacent to front overhead door in garage/apparatus training area. It has a concrete stoop outside but no compliant accessible route.</i>		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No sign provided. Visual and tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08a	Southeast/Rear Emergency Exit		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
09	Corridors/Hallways		
	<i>Provide Compliant Signage</i>	Low	\$750
	Notes: Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond, including from hallway to offices, mechanical rooms/janitor's closets, storage, etc. Visual and tactile letter and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switches or Provide Occupancy Sensors</i>	Low	\$200
	Notes: Several electrical switches at 50-1/4" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone in hallway near the drinking fountain has operable parts up to 57" high (48" max.). Federal Guideline: 205.1, 308		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim in hallway at 37-1/4" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.2, 606.3		
	<i>Protect Protruding Objects</i>	Low	\$400
	Notes: Drinking fountain protrudes 9" at 29" high, television on wall at drinking fountain protrudes from 4" at 54" to 7-1/2" at 79", and telephone at drinking fountain protrudes 5" at 50" (4" max. between 27-80"). Consider protecting each end of TV with a permanent cane-detectable object below. Protect both sides of fountain if it is to remain in existing location and configuration (assumed). Provide permanent object below telephone when it is lowered to compliant height. Federal Guideline: 307.2		
15, 17, 19	Men's Restroom/showers/Locker Room		
	<i>NOTE: This is the only Men's shower facility within this building. This space includes lockers, 3 sinks, 3 urinals, 2 toilet stalls, a clothes washer and dryer, and a grouped open shower area with 5 stations on a single post. Issues noted below assume wheelchair accessible facilities are provided to comply with common use requirements. Compliance priority is low given users are firefighters.</i>		
	<i>Provide Required Signage</i>	Low	\$300
	Notes: No signage provided at entry door. Visual and tactile letter and Braille signs required on wall adjacent to both entry doors on latch side wall at compliant height. Signs should also include pictogram for gender and shower facility. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$100
	Notes: Entry door has lock that requires tight grasping and twisting. Determine need for lock and provide compliant hardware at door if needed, assumed not needed in multi-user facility and existing lock is replaced with key operated lock. Federal Guideline: 404.2.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Clear Space</i>	Low	\$50
	Notes: The clear space approach width to the entry door from the restroom and the latch pull side clear space is partially obstructed by a storage rack in the former vestibule and less than 32" width for 24" max. depth. Consider additional shelving below existing shelves to store items and remove rack to provide compliant clear width. Cost assumes new shelves added or storage rack moved elsewhere. Federal Guideline: 305, 403.5.1, 404.2.1		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$300
	Notes: Electrical switches at entry door, open doorway to locker area, and outside of showers at 50-1/2" (over 48" max ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Height Electrical Outlet</i>	Low	\$50
	Notes: Electrical outlet at sinks at 48-1/2" (over 48" max ht.). Lowest cost option may be to mount a power strip at a compliant height. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Control Dials</i>	Low	\$300
	Notes: Controllers on wall at locker open doorway entry, shower entry, and near scale at 61" (over 48" max ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$125
	<i>NOTE: There are 3 sinks in this space. Information below assumes that 1 sink is to be made compliant and include the ISA at the sink prominently displayed. Non-compliant issues at other 2 sinks to remain.</i>		
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink with ISA symbol displayed. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface at sinks is located at 48-1/2" high (40" max.). Lower mirror at sink with insulation from above that includes ISA. Federal Guideline: 603.3		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$100
	Notes: Faucet hardware is knobs that requires grasping and twisting. Federal Guideline: 309.4, 606.4		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser on the wall near the locker doorway is located 52" above the floor (48" max.) and is a protruding object in the current location. Relocate and lower to compliant location, such as same wall above the sink. Federal Guideline: 307.2, 308, 604.7		
	<i>Reposition Soap Dispenser</i>	Low	\$50
	Notes: The dispensers are located 58" above the floor (48" max.). Relocate min. of 1 to a compliant height. Federal Guideline: 308, 604.7		

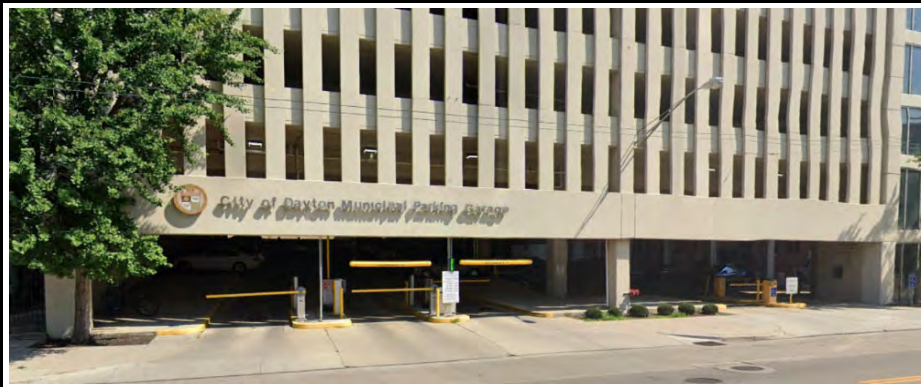
Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Urinal</i>	Low	\$400
	Notes: Top lip of urinals at 24" (17" max.) and flush controls at 51-1/2" (48" max.). Lower min. of 1 urinal to compliant height. Federal Guideline: 308, 605.2, 605.4		
	<i>Provide Wheelchair Accessible Toilet</i>	Low	\$7,500
	Notes: Two similar existing stalls provided, neither complies. Stalls are 34-35" wide (60" min.), doors swing into the stall (must swing out for front entry), flush control not on the open side, have no grab bars, etc. Adequate space within the room to provide compliant facilities without loss of fixtures if desired. Cost assumes no loss of fixtures and reconfiguration to relocate either 1 sink or washer/dryer to wall adjacent to urinals, and providing new partitions for 60" width stall on end with compliant features within and 36" stall adjacent. Requires additional investigation, cost is an estimate for partitions and relocation of 1 item from above with plumbing work needed. Federal Guideline: 213.3, 308, 603, 604		
	<i>Provide Compliant Shower</i>	Low	\$7,500
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing showers are in small room with center pole containing 5 shower controls and shower heads. Showers do not provide a defined compartment for either transfer or roll-in, have no grab bars, have no adjustable or handheld showerhead, controls are above 48" high and not compliant, have clothing hooks above 48", etc. Adequate space within the shower area to construct knee wall or add single partition wall and provide compliant dimensions roll-in shower with clear space and install compliant controls and grab bars. Cost is estimate for above. Requires additional investigation, cost is an estimate for items noted and plumbing work needed for controls. Federal Guideline: 213.2, 608		
	<i>Provide Accessible Lockers</i>	Low	\$1,200
	Notes: Lockers have hardware that requires grasping and lifting to open and storage hooks inside at 55" (48" max.) and shelf above that. Based on 35 lockers within the room, min. of 2 accessible lockers that have opening and locking devices operable without twisting or grasping motions and require no more than 5 lbs. of force to operate with storage devices at 48" max. located adjacent to compliant bench are required. Federal Guideline: 811.4, 309.4		
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$1,200
	Notes: There are no compliant benches in the locker room. Existing benches are not fixed and do not meet dimensional and other requirements. Accessible benches required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent to accessible lockers. Best solution likely to include providing compliant benches and installing 2 accessible lockers adjacent. Federal Guideline: 803.4, 903		

Item #	Description	Priority	Probable Cost
15, 17, 19	Women's Restroom/showers/Locker Room		
	<i>NOTE: This is the only Women's shower facility within this building. This space includes lockers, 3 sinks, 2 toilet stalls, and 3 shower areas. Issues noted below assume wheelchair accessible facilities are provided to comply with common use requirements. Compliance priority is low given users are firefighters.</i>		
	<i>Provide Required Signage</i>	Low	\$300
	Notes: No signage provided at entry door. Visual and tactile letter and Braille signs required on wall adjacent to both entry doors on latch side wall at compliant height. Signs should also include pictogram for gender and shower facility. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$100
	Notes: Entry door has lock that requires tight grasping and twisting. Determine need for lock and provide compliant hardware at door if needed, assumed not needed in multi-user facility and existing lock is replaced with key operated lock. Federal Guideline: 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Low	\$100
	Notes: Clear space on latch pull side of door is only 10" (18" min. required), clear space is obstructed by lockers. Explore options for moving lockers, cost assumes lockers are moved elsewhere in the room without obstructing other clearances. Minor impact on accessibility given that users are firefighters. Federal Guideline: 404.2.4.1		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switch at entry door at 50-1/2" (over 48" max ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Height Electrical Outlet</i>	Low	\$50
	Notes: Electrical outlet at sinks at 49" (over 48" max ht.). Lowest cost option may be to mount a power strip at a compliant height. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$125
	<i>NOTE: There are 3 sinks in this space. Information below assumes that 1 sink is to be made compliant and include the ISA at the sink prominently displayed. Non-compliant issues at other 2 sinks to remain.</i>		
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink with ISA symbol displayed. Federal Guideline: 606.5		
	<i>Provide Compliant Height Clothes Dryer</i>	Low	\$800
	Notes: Dryer door operable parts over 48" max ht. and bottom of opening to the laundry compartment is outside 15-36" required. Stackable machines cannot be made to comply, no option to separate and place side-by-side, provide additional compliant dryer. Federal Guideline: 309, 611.3, 611.4		

Item #	Description	Priority	Probable Cost
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface at sinks is located at 47-1/2" high (40" max.). Lower mirror at sink with insulation from above that includes ISA. Federal Guideline: 603.3		
	<i>Provide Wheelchair Accessible Toilet</i>	Low	\$15,000
	Notes: Two similar existing stalls provided, neither complies. Total width of area of 2 stalls is only 75" wide (60" min. for wheelchair stall), doors swing into the stall (must swing out for front entry), have no grab bars, etc. May be adequate space within the room to provide compliant facilities without loss of fixtures if desired. Explore option of removing wall between toilets and sinks, placing 1 wheelchair and 1 regular width stall on wall to left as you enter, relocating lockers, and moving sink on wall that is removed to adjacent to other 2 sinks or on wall opposite sinks. Requires additional investigation, cost is an estimate for above with plumbing work needed. Federal Guideline: 213.3, 308, 603, 604		
	<i>Provide Compliant Shower</i>	Low	\$7,500
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing showers are in 3 small compartments with individual partition walls and small dressing area within outside of the shower. Shower compartment entry is only 25" wide (32" min.) and provides no space within for wheelchair, there is no compliant clear space outside of shower compartment, dimensions of shower compartments do not meet requirements for either transfer or roll-in, have a 2" threshold (1/2" max.), have no grab bars, have no adjustable or handheld showerhead, have clothing hooks above 48", etc. Best option would be to remove partition walls to provide clear space outside of shower, install a compliant dimensioned transfer shower (likely in center compartment) with clear space, and install compliant controls, seat, and grab bars. Cost is estimate for above. Requires additional investigation, cost is an estimate for items noted and plumbing work needed for controls. Federal Guideline: 213.2, 608		
	<i>Provide Accessible Lockers</i>	Low	\$600
	Notes: Lockers have hardware that requires grasping and lifting to open and storage hooks inside at 55" (48" max.) and shelf above that. Based on number of lockers within the room, min. of 1 accessible locker that has opening and locking devices operable without twisting or grasping motions and require no more than 5 lbs. of force to operate with storage devices at 48" max. located adjacent to compliant bench are required. Federal Guideline: 811.4, 309.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$600
	Notes: There are no compliant benches in the locker room. Existing seats in the room are not fixed and do not meet dimensional and other requirements for a bench. Accessible benches required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent to accessible lockers. Best solution likely to include providing compliant bench and installing accessible locker adjacent. Federal Guideline: 803.4, 903		
18	Apparatus Training Room		
	<i>NOTE: This training room provides classroom type seating with projector and screen and TV monitor on the wall. A movable divider wall is provided that can be opened to the adjacent bay with overhead doors for training activities. Training is provided primarily to firefighters so accessibility requirements are low priority.</i>		
	<i>Provide Signage</i>	Low	\$300
	Notes: Only signs provided at doors are visual text flag signs, signs with visual and tactile characters and Braille are required and should be located on the latch side wall at compliant height at all entry doors. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 50-1/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
Outbuilding			
16	Unisex Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No compliant signage provided outside of entry door. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Doors has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors which are also at compliant height. Cost is placeholder. Federal Guideline: 308, 404.2.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 55" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Shelf</i>	Low	\$50
	Notes: Shelf on wall at 58" (over 40" max. ht.). Lowest cost option is likely to add additional shelf at compliant height. Federal Guideline: 308, 811		
	<i>Reposition/Protect Protruding Object</i>	Low	\$100
	Notes: The shelf is a protruding object (12" at 58" high) in its current location but protected by movable chairs. Provide permanent, cane-detectable objects below. Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Sink with Knee Space Below</i>	Low	N/A
	Notes: Knee space below for wheelchair (27" min. req'd.) obstructed by objects on the floor. Move objects. Federal Guideline: 306, 606.3, 606.5		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$110
	Notes: Faucet hardware is knobs that require grasping and twisting. Provide compliant hardware at sink. Federal Guideline: 309.4, 606.4		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sink is located at 49" (40" max.). Federal Guideline: 603.3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 55" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 55" above the floor (48" max.). Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Wheelchair Stall</i>	Medium	\$10,000
	Notes: There 1 urinal and 1 stall within the room, with no wheelchair accessible toilet. Existing stall is 32" wide (60" min. width req'd.) and existing urinal is not compliant (only 1 present so compliance is optional). Cost assumes removal of urinal and alterations to provide compliant toilet room with toilet and grab bars. Cost is placeholder and likely to vary. Federal Guideline: 213.3, 404.2.7, 604, 609.3		
	Facility Total:		\$62,950
General Notes:			
1. The west door (front) was evaluated primarily as an emergency egress route. There is no parking or access to the sidewalk from the main drive level.			



072 City Hall
Municipal
Garage -
123 W. Third Street

Data collected
August 2020

NOTES: This parking facility provides parking for both the general public and city staff. The facility is located immediately adjacent to Dayton City Hall, with a connecting walkway at Level 3. This walkway is an employee-only entrance but also designated as the accessible entrance for City Hall (see City Hall facility evaluation). There is an elevator and stairwell in the southeast corner and 2 elevators and stairwell in the northeast corner. The facility in 9 levels (Ground plus 1-8), with Level 8 being only the north half of the building. This facility provides parking for the public to both access City Hall and other public and private facilities in the area. As such, dispersion of accessible spaces needs to consider access needs for the public not only to City Hall but also the public sidewalk along Third Street.

Item #	Description	Priority	Probable Cost
	General Parking Garage		
01a	Provide Compliant Vertical Clearances	Medium	TBD
	Notes: Both the 1991 ADAAG and 2010 ADASAD technical provisions require a 98" minimum vertical clearance (8'2") at accessible parking spaces and along at least one vehicle access route to spaces from the entrance and to exits. Construction of this parking structure pre-dates 1991. Vertical clearances from the entrance of the structure to the Level 3 accessible spaces has extensive areas that are a maximum height of 85" from the circulation drive to structural elements. This is communicated by signage at the public entrance, which provides notice of a clearance of only 6'10" (82"). There is compliant vertical clearance in the employee parking area but access is limited and requires a pass to enter. Explore options to ensure over-height vans that are sometimes used by disabled individuals can be accommodated without damaging the vehicles or structural elements within the garage. These types of vehicles are less common than in the past with innovations for wheelchair lifts, etc. Consideration could be given to providing reserved parking for some employees within the public areas of the structure to offset any parking loss. This item requires additional study. Also consider providing parking information on the various parking websites for individuals that have overheight vehicles about the limitations on height in parking garages as appropriate. It is unlikely that structural changes can be done without significant cost. Federal Guideline: ADAAG 4.6.5, ADASAD 502.5		

Item #	Description	Priority	Probable Cost
	<i>Provide Informational Signage</i>	Medium	\$250
	Notes: Consider adding an informational sign at the entrance parking ticket machines/gates that provides information about the location of accessible and van-accessible spaces. Note that this signage should not be installed until other recommendations for relocation of parking spaces are considered and implemented. Federal Guideline: 216.3, 703.5		
08a	Level 3 Door to City Hall Access Walkway		
	<i>Adjust Door Closer</i>	Low	TBD
	Notes: Operating force exceeds the 15 lbs. maximum for an exterior door but door is provided with a power-assisted opener. Possible that adjustments to door can resolve issue and should be explored in the event of a loss of power. Federal Guideline: 404.2.9		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of door is only 5-1/2" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	North Stairwell and Elevators		
	<i>NOTE: The north stairs and elevators are less of a priority than facilities at the south given their proximity to the PAR along Third Street.</i>		
08a	Stairwell Doors (9 total)		
	<i>Provide Compliant Door Hardware</i>	Medium	\$990
	Notes: Entry doors have knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Adjust Door Closer</i>	Low	\$2,700
	Notes: Closing speed of most stairwell doors is under 5 second minimum and/or the operating force exceeds the 15 lbs. maximum for an exterior door, including some that stick. Possible that adjustments to some door closers can resolve issues but not all. Cost assumes new closer will be required for 6 doors. Priority should be for doors on lower levels. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$4,050
	Notes: Vision panel below 66" is at 48" ht. (43" max.) on all doors. Federal Guideline: 404.2.11		
	<i>Provide Signage</i>	Medium	\$100
	Notes: Ensure visual signage is present outside of all stairwell door indicating the presence of stairs beyond. Within the stairwells signs should include visual and tactile characters and Braille located on the door latch side wall at compliant height that indicates the floor level at the access door. Perform regular evaluation of signage to ensure signs are not damaged. One door was missing a sign at the time of the evaluation. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Protect Protruding Objects</i>	Low	\$900
	Notes: Fire extinguisher cabinets on all levels near the stairwell entry and elevators doors protrude 9" at 36-40" high (4" max. between 27-80"). Consider protecting with a permanent cane-detectable object below, moving the cabinet outside of the circulation area (in a corner), or lowering so bottom is at or below 27". Cost assumes all are corrected. Federal Guideline: 307.2		
11	North Stairs		
	<i>Provide Compliant Handrails</i>	Low	\$9,000
	Notes: Existing handrails are not compliant, they do not extend past the top and bottom as required and are not continuous on the inside of switchbacks. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs and should have corrective action in the future between all levels when stairs are altered. Cost is estimated and will vary based on handrail selected, etc. and assumes existing handrails can have missing elements added without entire replacement of all handrails. Federal Guideline: 210.1, 505.3, 505.10		
	<i>Provide Compliant Stair Treads</i>	N/A	N/A
	Notes: Existing stair treads are only 10-1/4"-10-1/2" depth (11" min.). Modifications to stairs are often not possible without significant cost. ADASAD 210.1 Exception 2 notes that existing stairs connected by an accessible route (i.e., elevator) are not required to comply with provisions of 504 except that compliant handrails shall be provided when stairs are altered. Federal Guideline: 210.1, 505.3, 505.10		
14a	North Elevator		
	<i>Provide Compliant Hardware</i>	Low	\$200
	Notes: Emergency communication system compartment has hardware that requires grasping and twisting/pulling to open. This may be difficult for persons with dexterity issues to operate and is not compliant. Provide compliant hardware for compartment on both elevators. Federal Guideline: 404.2.7		
	South Stairwell and Elevator		
08a	Stairwell Doors (8 total)		
	<i>Provide Compliant Door Hardware</i>	Medium	\$880
	Notes: Entry doors have knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Adjust Door Closer</i>	Low	\$2,700
	Notes: Closing speed of most stairwell doors is under 5 second minimum and/or the operating force exceeds the 15 lbs. maximum for an exterior door, including some that stick. Possible that adjustments to some door closers can resolve issues but not all. Cost assumes new closer will be required for 6 doors. Priority should be for doors on lower levels. Federal Guideline: 404.2.8.1, 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Modify Vision Panel</i>	Low	\$3,600
	Notes: Vision panel below 66" is at 48" ht. (43" max.) on all doors. Federal Guideline: 404.2.11		
	<i>Provide Signage</i>	Low	N/A
	Notes: Ensure visual signage is present outside of all stairwell door indicating the presence of stairs beyond. Within the stairwells signs should include visual and tactile characters and Braille located on the door latch side wall at compliant height that indicates the floor level at the access door. Perform regular evaluation of signage to ensure signs are not damaged. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required clear space on latch pull side of door inside stairwell on Level G is only 6-1/4" (18" min. required on pull side). Explore options, minor impact on accessibility given that users do not include persons in a wheelchair. Federal Guideline: 404.2.4.1		
	<i>Protect Protruding Objects</i>	Low	\$800
	Notes: Fire extinguisher cabinets on all levels near the stairwell entry and elevators doors protrude 9" at 36-40" high (4" max. between 27-80"). Consider protecting with a permanent cane-detectable object below, moving the cabinet outside of the circulation area (in a corner), or lowering so bottom is at or below 27". Cost assumes all 8 are corrected. Federal Guideline: 307.2		
14a	South Elevator		
	<i>Provide Compliant Hardware</i>	Medium	\$200
	Notes: Emergency communication system compartment has hardware that requires grasping and twisting/pulling to open. This may be difficult for persons with dexterity issues to operate and is not compliant. Provide compliant hardware for compartment on both elevators. Federal Guideline: 404.2.7		
	<i>Provide Compliant Elevator Car Controls</i>	Low	\$200
	Notes: At the time of the evaluation, elevator controls inside the car did not illuminate for Level G and Level 4. Perform regular inspections and maintenance of all controls to ensure compliance. Federal Guideline: 407.4.6, 407.4.7.1.4		
	<i>Provide Compliant Signage</i>	Low	N/A
	Notes: Signage on the hoistway at all levels has Braille that is separated from the bottom of the sign by only 1/4" (3/8" min.). Minor impact on accessibility but replace with compliant signage when signs need to be replaced. Federal Guideline: 703.3		

Item #	Description	Priority	Probable Cost
	Public Parking		
	<i>NOTES: A total of 657 public spaces are provided, with 21 accessible spaces (0 included van sign), including 7 on Level 1, 4 on Level 2, and 10 on Level 3. One (1) additional space on Level 3 is marked as reserved for a City Commissioner that has a disability, it would be assumed that space would be opened to the public if this individual ceases to continue as a Commissioner. Based on total parking count and requirement for 2% of spaces to be accessible, 13 accessible spaces are required, including min. of 3 van spaces. Items noted below assume all existing accessible spaces are maintained to exceed the minimum, with recommendations for placement of van-accessible spaces at both Level 1 South and Level 3 South.</i>		
01a	Level 1 Parking		
	Provide Compliant Accessible Parking - Level 1 North	Low	\$700
	Notes: There are 2 spaces provided near the north elevator/stairway. Both spaces are less than 96" min. width and access aisles are provided on the right side of both with each being 37" or less (60" min.). Total space available for 2 existing spaces and access aisles is 245-1/2", which does not provide space to provide 2, 96" spaces and 60" min. shared access aisle. Support obstructs ability to provide additional space. Explore options to maintain spaces or relocate elsewhere in structure. Bottom of existing signs are also below 60" min. height required. Cost assumes restriping and signage for 2 compliant accessible spaces with shared access aisle. Federal Guideline: 208, 502		
	Provide Compliant Accessible Parking - Level 1 South	Low	\$400
	Notes: There are 2 spaces provided near the south elevator/stairway. One space is less than 96" min. width and access aisles are provided on the left side of both with center aisle being 60" as required. Total space available for 2 existing spaces to be converted to van-accessible by capturing portion of access aisle at stairway wall to provide 2, 96" parking spaces with shared 96" access aisle. Bottom of existing signs are below 60" min. height required. Cost assumes restriping of area to provide above and signage is elevated and van signs added with bottom of lowest sign at 60" minimum to provide 2 compliant van-accessible spaces with shared access aisle. Federal Guideline: 208, 502		
	Provide Compliant Accessible Parking - Level 1 West	Low	\$850
	Notes: There are 3 spaces provided on the west side of Level 1. All 3 spaces are less than 96" min. width and access aisles are provided on the right side of all with aisles being 21" or less for 2, with only the far right aisle being large (>120"). Cross slopes at existing spaces/access aisles range from 2.9-6.1% (2% max.), making this location non-compliant for slopes and not likely to allow spaces to remain here. Explore options to relocate these 3 spaces elsewhere in the garage near an elevator in an area that provides compliant slopes. Cost assumes restriping to provide 3 compliant accessible spaces and adjacent access aisle with signage. Federal Guideline: 208, 502		

Item #	Description	Priority	Probable Cost
01a	Level 2 Parking		
	<i>Provide Compliant Accessible Parking - Level 2 North</i>	Low	\$400
	There are 2 spaces provided near the north elevator/stairway. The right space is less than 96" min. width and access aisles are provided on the right side of both with each being 33" or less (60" min.). Total space available for 2 existing spaces and access aisles is 250-1/2", which does not provide space to provide 2, 96" spaces and 60" min. shared access aisle (1-1/2" deficient). Bottom of existing signs are also below 60" min. height required. Cost assumes restriping and signage for 2 compliant accessible spaces with shared access aisle in existing location. Federal Guideline: 208, 502		
	<i>Provide Compliant Accessible Parking - Level 2 South</i>	Low	\$400
	There are 2 spaces provided near the south elevator/stairway. Both spaces are less than 96" min. width and access aisles are provided on both sides and between the spaces with each being min. 54" wide. Total space available for 2 existing spaces and access aisles is 355", which provides adequate space to provide 2, 96" spaces and 60" min. shared access aisle. Bottom of existing signs are also below 60" min. height required. Cost assumes restriping and signage for 2 compliant accessible spaces with shared access aisle in existing location. Federal Guideline: 208, 502		
01a	Level 3 Parking		
	<i>Provide Compliant Accessible Parking - Level 3 North</i>	Low	\$100
	There is 1 space provided near the north elevator/stairway. Access aisle provided is 59" (60" min.). Cost assumes restriping access aisle to gain area from oversized accessible parking space in existing location. Federal Guideline: 208, 502		
	<i>Provide Compliant Accessible Parking - Level 3 South</i>	Low	\$650
	There are 3 spaces provided near the south elevator/stairway and elevated walkway to City Hall. Space on the right is less than 96" min. width and access aisles provided on both sides and between the spaces being min. 56" wide. Total space available to provide 3, 96" spaces and 2, 96" access aisles to provide 3 van-spaces and meet requirements for van parking. This location is level and could likely accommodate at least 1 additional accessible space recommended for relocation from location that is not level. Cost assumes restriping and addition of van signage for 3 compliant van-accessible spaces with shared access aisle in existing location. Federal Guideline: 208, 502		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Accessible Parking - Level 3 East</i>	Low	\$1,800
	There are 6 spaces provided along the near the south elevator/stairway and elevated walkway to City Hall, in addition to 1 space that is reserved for a disabled City Commissioner to use. Dimensions of spaces and/or adjacent access aisles are generally not compliant but more significant issue is non-compliant cross slopes, which range from 4.2-6.5% for this entire area. All of these spaces need to be relocated to a level location, which is likely to require providing spaces on a different level and additional spaces on Level 3 South. Cost assumes all 6 spaces are relocated to level location with compliant signage. Consider assigning these spaces to employees to offset spaces in employee parking area that might be lost by providing compliant height parking spaces for tall vehicles in the existing employee parking facility. Federal Guideline: 208, 502		
	Employee Parking		
	<i>NOTES: A total of 47 numbered staff spaces are provided in a segregated area on the Ground Level that has a separate entry gate. Based on segregation from remaining areas of the parking garage, this area is considered a separate parking facility. No accessible spaces were provided in the employee parking area. Based on the parking count, a total of 2 accessible spaces are required, including 1 van space.</i>		
01a	Parking		
	<i>NOTES: 47 total parking spaces provided, including 0 accessible. Based on parking count, 2 accessible spaces are required, including 1 van-accessible space.</i>		
	<i>Provide Compliant Accessible Parking</i>	Low	\$350
	Notes: There are no accessible spaces provided in the employee parking area. Provide a minimum of 2 compliant accessible spaces with adjacent access aisle, including 1 van-accessible parking space, with signage. Federal Guideline: 208, 502		
	Facility Total:		\$32,330
General Notes: 1. Parking structures have extensive areas with slopes that are not conducive or compliant for placement of accessible parking spaces. Typically, level areas to consider are located near turns of center of a parking level. 2. References to left and right for parking spaces refer to direction when facing the parking spaces from the rear of the spaces (entry point at drive).			

073 Oregon District Garage -

132 E. Fifth Street



Data collected
June 2021

NOTES: This parking facility provides parking for both the general public and appears to also have leased parking for some adjacent businesses. There is an overhead walkway crossing from the main elevator lobby on Level 2 that connects to the hotel and another overhead pedestrian walkway to the Dayton Convention Center. This walkway had a limited evaluation performed as an accessible route located within the ROW. There are several elevators accessed from the main elevator lobby in the southwest corner, along with multiple stairways. The elevators are the compliant accessible route and all respond to the same call. Most of the stairways have compliance issues that would make use by ambulatory disabled pedestrians difficult to varying degrees.

Item #	Description	Priority	Probable Cost
	Interior Accessible Routes		
	<i>NOTE: The West Central parking area provides access to the elevator lobby and a separate stairwell. Other stairwells are at the boundaries of the structure and not the likely point of access for disabled pedestrians given the lack of accessible parking proximal to these locations. Many of the smaller stairwells have insufficient clear spaces inside for wheelchairs on the pull side of the door but these are not the compliant accessible route so corrective actions for this is not needed. Priority for corrective actions should be for the West Central access points to the elevator lobby and stairwell, with the elevator access being the highest priority. Doors accessing the elevator lobby are generally compliant with vision lights and hardware. All doors would be considered exterior doors and allow up to 15 lbs. of force to open, consider adjustments to door closers to the minimum needed to close the doors and keep them closed under pressure to maximize accessibility.</i>		

Item #	Description	Priority	Probable Cost
08a	East Central Stairwell Doors		
	<i>Provide Signage</i>	Medium	\$1,500
	Notes: Ensure visual signage is present outside of all stairwell doors indicating the presence of stairs beyond. Within the stairwells signs should include visual and tactile characters and Braille located on the door latch side wall at compliant height that indicates the floor level at the access door. Perform regular evaluation of signage to ensure signs are not damaged. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$440
	Notes: Entry doors on Levels 1-4 have knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Modify Vision Panel</i>	Low	\$2,250
	Notes: Vision panel below 66" is at 58-1/4" ht. (43" max.) on doors to Levels 1-5. Federal Guideline: 404.2.11		
	<i>Provide Kick Plate</i>	Low	\$220
	Notes: Bottom rail of doors at the Ground Level is only 6-1/2" high (10" min. req'd.). Provide kick plate with filler on push side of both doors. Federal Guideline: 404.2.10		
11-01	East Central Stairs		
	<i>Provide Compliant Handrails</i>	Low	\$3,000
	Notes: Existing handrails are not compliant, they do not extend past the top and bottom as required and are not continuous on the inside of switchbacks. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs and should have corrective action in the future between all levels when stairs are altered. Cost is estimated and will vary based on handrail selected, etc. and assumes existing handrails can have missing elements added without entire replacement of all handrails. Federal Guideline: 210.1, 505.3, 505.10		
	<i>Provide Compliant Stair Treads</i>	N/A	N/A
	Notes: Existing stair treads are only 10-3/4" depth (11" min.) and risers at 7-1/2" high (4-7" req'd.). Modifications to stairs are often not possible without significant cost. ADASAD 210.1 Exception 2 notes that existing stairs connected by an accessible route (i.e., elevator) are not required to comply with provisions of 504 except that compliant handrails shall be provided when stairs are altered. Federal Guideline: 210.1, 505.3, 505.10		
08a	West Central Stairwell Doors		
	<i>Provide Signage</i>	Medium	\$1,800
	Notes: Ensure visual signage is present outside of all stairwell doors indicating the presence of stairs beyond. Within the stairwells signs should include visual and tactile characters and Braille located on the door latch side wall at compliant height that indicates the floor level at the access door. Perform regular evaluation of signage to ensure signs are not damaged. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Door Hardware</i>	Medium	\$550
	Notes: Entry doors on Levels 1-5 have knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Modify Vision Panel</i>	Low	\$1,800
	Notes: Vision panel below 66" is at 58-1/4" ht. (43" max.) on doors to Levels 1-4. Federal Guideline: 404.2.11		
	<i>Provide Kick Plate</i>	Low	\$220
	Notes: Bottom rail of doors at the Ground Level is only 6-1/2" high (10" min. req'd.). Provide kick plate with filler on push side of both doors. Federal Guideline: 404.2.10		
11-02	West Central Stairs		
	<i>Provide Compliant Handrails</i>	Low	\$3,000
	Notes: Existing handrails are not compliant, they do not extend past the top and bottom as required and are not continuous on the inside of switchbacks. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs and should have corrective action in the future between all levels when stairs are altered. Cost is estimated and will vary based on handrail selected, etc. and assumes existing handrails can have missing elements added without entire replacement of all handrails. Federal Guideline: 210.1, 505.3, 505.10		
	<i>Provide Compliant Stair Treads</i>	N/A	N/A
	Notes: Existing stair treads are only 10-3/4" depth (11" min.) and risers at 7-1/2" high (4-7" req'd.). Modifications to stairs are often not possible without significant cost. ADASAD 210.1 Exception 2 notes that existing stairs connected by an accessible route (i.e., elevator) are not required to comply with provisions of 504 except that compliant handrails shall be provided when stairs are altered. Federal Guideline: 210.1, 505.3, 505.10		
08a	Northwest Stairwell Doors		
	<i>Provide Signage</i>	Medium	\$1,800
	Notes: Ensure visual signage is present outside of all stairwell doors indicating the presence of stairs beyond. Within the stairwells signs should include visual and tactile characters and Braille located on the door latch side wall at compliant height that indicates the floor level at the access door. Perform regular evaluation of signage to ensure signs are not damaged. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$550
	Notes: Entry doors on Levels 1-5 have knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Modify Vision Panel</i>	Low	\$2,250
	Notes: Vision panel below 66" is at 58-1/4" ht. (43" max.) on doors to Levels 1-5. Federal Guideline: 404.2.11		

Item #	Description	Priority	Probable Cost
	<i>Provide Kick Plate</i>	Low	\$220
	Notes: Bottom rail of doors at the Ground Level is only 6-1/2" high (10" min. req'd.). Provide kick plate with filler on push side of both doors. Federal Guideline: 404.2.10		
11-03	Northwest Stairs		
	<i>Provide Compliant Handrails</i>	Low	\$3,000
	Notes: Existing handrails are not compliant, they do not extend past the top and bottom as required and are not continuous on the inside of switchbacks. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs and should have corrective action in the future between all levels when stairs are altered. Cost is estimated and will vary based on handrail selected, etc. and assumes existing handrails can have missing elements added without entire replacement of all handrails. Federal Guideline: 210.1, 505.3, 505.10		
	<i>Provide Compliant Stair Treads</i>	N/A	N/A
	Notes: Existing stair treads are only 10-3/4" depth (11" min.) and risers at 7-1/2" high (4-7" req'd.). Modifications to stairs are often not possible without significant cost. ADASAD 210.1 Exception 2 notes that existing stairs connected by an accessible route (i.e., elevator) are not required to comply with provisions of 504 except that compliant handrails shall be provided when stairs are altered. Federal Guideline: 210.1, 505.3, 505.10		
08a	Southwest Stairwell Doors		
	<i>Provide Signage</i>	Medium	\$1,800
	Notes: Ensure visual signage is present outside of all stairwell doors indicating the presence of stairs beyond. Within the stairwells signs should include visual and tactile characters and Braille located on the door latch side wall at compliant height that indicates the floor level at the access door. Perform regular evaluation of signage to ensure signs are not damaged. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$550
	Notes: Entry doors on Levels 1-5 have knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Modify Vision Panel</i>	Low	\$2,250
	Notes: Vision panel below 66" is at 58-1/4" ht. (43" max.) on doors to Levels 1-5. Federal Guideline: 404.2.11		
	<i>Provide Kick Plate</i>	Low	\$220
	Notes: Bottom rail of doors at the Ground Level is only 6-1/2" high (10" min. req'd.). Provide kick plate with filler on push side of both doors. Federal Guideline: 404.2.10		

Item #	Description	Priority	Probable Cost
11-04	Southwest Stairs		
	<i>Provide Compliant Handrails</i>	Low	\$3,000
	Notes: Existing handrails are not compliant, they do not extend past the top and bottom as required and are not continuous on the inside of switchbacks. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs and should have corrective action in the future between all levels when stairs are altered. Cost is estimated and will vary based on handrail selected, etc. and assumes existing handrails can have missing elements added without entire replacement of all handrails. Federal Guideline: 210.1, 505.3, 505.10		
	<i>Provide Compliant Stair Treads</i>	N/A	N/A
	Notes: Existing stair treads are only 10-3/4" depth (11" min.) and risers at 7-1/2" high (4-7" req'd.). Modifications to stairs are often not possible without significant cost. ADASAD 210.1 Exception 2 notes that existing stairs connected by an accessible route (i.e., elevator) are not required to comply with provisions of 504 except that compliant handrails shall be provided when stairs are altered. Federal Guideline: 210.1, 505.3, 505.10		
13-01	Ramp to Jefferson Street Pedestrian Bridge		
	<i>Provide Compliant Accessible Route</i>	Medium	\$50,000
	Notes: The existing route from the parking structure elevator lobby to the Jefferson Street pedestrian overpass accessing the hotel and Convention Center includes a non-compliant ramp. The ramp has running slopes that exceed 10% (8.33% max.), non-compliant intermediate landings that exceed 2% max., and handrails that have the gripping surface at 32-1/4" (34-38" req'd.) and have a cross section of 21" (4 to 6-1/4" req'd. for non-circular handrails). Handrails do not extend past the top and bottom the required 12" min. and parallel to the ground. There are likely severe limitations on the ability to provide a compliant ramp and other options should be investigated, including a platform lift. This issue requires additional investigation. Cost provided is a placeholder and likely to vary for providing a platform lift and other changed needed to extend the accessible route from the bridge to the lift. Federal Guideline: 405.2, 405.6, 405.7, 505.4, 505.7.2		
14a-01	Elevators		
	NOTES: A total of four (4) elevators are provided, all are nearly identical and have minor deviations from standards for elevator car size for center opening doors (existing are 79-1/2" wide with 80" required and 50" deep with 51" required) but meet the requirements for car size of ADASAD 407.4.1 Exception of 16 sf clear floor area within with min. inside clear depth of 54" and clear width of 36". Other issues are similar in all four elevators and costs include corrections at all.		
	<i>Provide Compliant Hardware</i>	Medium	\$800
	Notes: Emergency communication system compartment has hardware that requires grasping and twisting/pulling to open. This may be difficult for persons with dexterity issues to operate and is not compliant. Provide compliant hardware for compartment on both elevators. Federal Guideline: 404.2.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Emergency Communication Equipment</i>	Medium	\$3,000
	Notes: The emergency communication panel does not provide both visual and audible indications that calls have been received. There is no audible indicator with two sounds to indicate the elevator is traveling in the down direction when the doors open. Provide compliant controls. Federal Guideline: 407.2.2.3, 708.2		
	<i>Public Parking</i>		
	<i>NOTES: A total of approximately 1446 public spaces are provided on all levels, with 24 accessible spaces (0 included van sign), including 1 on Level G, 5 on Level 1, 5 on Level 2, 5 on Level 3, 5 on Level 4, and 3 on Level 5. Based on total parking count and requirement for 2% of spaces to be accessible, 29 accessible spaces are required, including min. of 5 van spaces. ADASAD 103 'Equivalent Facilitation' permits relocation of facilities if the access provided is equivalent or substantially better and ADASAD 208.3.1 Exception 1 permits all van spaces in multi-story parking facilities to be grouped on one level. These provisions should be considered to be utilized and have all van spaces on the Ground Level and near the overhead walkway to the Radisson Hotel & Dayton Convention Center, especially considering the vertical clearance issues on other levels that could be an issue for vans with wheelchair lifts and locating other accessible spaces near the elevators and where the vertical clearance can be provided through the entry, parking, and exit path of vehicles. Requires further investigation of where spaces and access aisles can be provided that can meet all dimensional and slope requirements and provide required 98" min. height clearance between the structure entrance(s)/exit(s) and at the parking spaces.</i>		
01a	<i>Provide Compliant Vertical Clearances</i>	Medium	TBD
	Notes: Both the 1991 ADAAG and 2010 ADASAD scoping and technical provisions require a 98" minimum vertical clearance (8'2") at accessible parking spaces and along at least one vehicle access route to spaces from the entrance and to exits. Vertical clearances within many areas of the garage are less than the required minimum height. This is communicated by signage at the public entrance and on the internet, which provides notice of a clearance of only 6'6" (78"). Explore options to ensure over-height vans that are sometimes used by disabled individuals can be accommodated without damaging the vehicles or structural elements within the garage. These types of vehicles are less common than in the past with innovations for wheelchair lifts, etc. This item requires additional study. It is unlikely that structural changes can be done without significant cost. Federal Guideline: ADAAG 4.6.5, ADASAD 502.5		

Item #	Description	Priority	Probable Cost
	<i>Provide Informational Signage</i>	Medium	\$250
	Notes: Consider adding informational signs at the entrance parking ticket machines/gates that provides information about the location of accessible and van-accessible spaces. Under provisions of ADASAD 103 and 208.3.1 Exception 2, accessible spaces are not required on all levels provided that spaces provided are located to provide substantially equivalent or greater accessibility. Note that this signage should not be installed until other recommendations for relocation of parking spaces are considered and implemented. Federal Guideline: 103, 208.3.1, 216.3, 703.5		
	<i>Provide Compliant Accessible Parking</i>	Low	\$1,200
	Notes: There are not enough accessible or van-accessible spaces within this parking facility. Following study to determine best placement of all spaces to comply with ADASAD requirements, additional striping and signage will be required to provide min. of 6 additional spaces based on parking count. Cost assumes signage for 6 additional compliant accessible spaces Federal Guideline: 208, 502		
	<i>Protect Protruding Objects</i>	Medium	\$2,000
	Notes: There are a number of angled structural columns within the circulation area of the parking structure that protrude more than the 4" max. between 27-80" and are a safety hazard to all users. Consider placing permanent, cane-detectable objects below the limits of the 80" height at all locations that are interior within the garage (those on outer walls not required). Federal Guideline: 307.2		
01a-01	Level 1 Parking		
	<i>Provide Compliant Accessible Parking - Spaces Nearest Elevators</i>	Low	\$900
	Notes: There are 3 spaces provided near the elevators. None of the spaces provide signage, with the ISA on the ground being the only identifier. Both end spaces meet dimensional requirements for the space and access aisle for van spaces but the space nearest the stairs has a running slope of 2.5% (2% max.). Cost assumes signage for 3 compliant accessible spaces with end spaces including van-accessible signage. Address minor slope issue when concrete maintenance is performed. Federal Guideline: 208, 502		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Accessible Parking - Level 1</i>	Low	\$500
	Notes: There are 2 spaces provided on the side opposite the elevators. Both spaces have access aisles that are less than 60" min. width, with the left space access aisle provided on the left side and having a slope of 2.3% (2% max.) and the right space having a structural column within the aisle. Both parking spaces far exceed the 96" min. width and could be considered to be narrowed to provide compliant access aisle if the spaces are to remain in this location. Bottom of existing signs are at 52-1/2" (60" min. height required). Recommended that these spaces be reviewed for relocation to an area that provides better access to elevators and/or elevated walkway over Jefferson Street connecting to the hotel and Convention Center walkway. Cost included provides for restriping in this location to move the access aisle to between the spaces with 96" min. wide spaces and 60" shared access aisle, with all areas being clear of obstructions and meeting slope requirements and adjusting height of signs to 60" min. to the bottom. Federal Guideline: 208, 502		
01a-02	Level 2 Parking		
	<i>Provide Compliant Accessible Parking - Spaces Nearest Elevators</i>	Low	\$900
	Notes: There are 3 spaces provided near the elevators. None of the spaces provide signage, with the ISA on the ground being the only identifier. Left end space has a running slope of over 2% max. Cost assumes signage for 3 compliant accessible spaces with end spaces including van-accessible signage. Address minor slope issue when concrete maintenance is performed. Federal Guideline: 208, 502		
	<i>Provide Compliant Accessible Parking - Level 2</i>	Low	\$700
	Notes: There are 2 spaces provided on the side opposite the elevators. The left space access aisle is provided on the left side and the right space has a structural column within the aisle. Both spaces and access aisles exceed minimum required and could be restriped to have column outside of aisle if left in current location. Bottom of existing signs are at 53-1/2" (60" min. height required) and signs are not located within the spaces, both are located on outside of left space rather than near the center of the respective spaces. Recommended that these spaces be reviewed for relocation to an area that provides better access to elevators. Cost included provides for restriping in this location to move the access aisle to between the spaces with 96" min. wide spaces and 60" shared access aisle, with all areas being clear of obstructions and meeting slope requirements and adjusting height of signs to 60" min. to the bottom and placing signs in the center of the spaces. Federal Guideline: 208, 502		

Item #	Description	Priority	Probable Cost
01a-03	Level 3 Parking		
	<i>Provide Compliant Accessible Parking - Spaces Nearest Elevators</i>	Low	\$900
	Notes: There are 3 spaces provided near the elevators. None of the spaces provide signage, with the ISA on the ground being the only identifier. Left and middle spaces have a running slope of over 2% max. Cost assumes signage for 3 compliant accessible spaces. Address minor slope issues when concrete maintenance is performed if spaces are to remain at current location but recommend they be relocated elsewhere. Federal Guideline: 208, 502		
	<i>Provide Compliant Accessible Parking - Level 3</i>	Low	\$700
	Notes: There are 2 spaces provided on the side opposite the elevators. The left space access aisle is provided on the left side and the right space has a structural column within the aisle. Both spaces and access aisles exceed minimum required and could be restriped to have column outside of aisle if left in current location. Bottom of existing signs are at 53-1/2" (60" min. height required) and signs are not located within the spaces, both are located at the left parking stripe rather than near the center of the space. Recommended that these spaces be reviewed for relocation to an area that provides better access to elevators. Cost included provides for restriping in this location to move the access aisle to between the spaces with 96" min. wide spaces and 60" shared access aisle, with all areas being clear of obstructions and meeting slope requirements and adjusting height of signs to 60" min. to the bottom and placing signs in the center of the spaces. Federal Guideline: 208, 502		
01a-04	Level 4 Parking		
	<i>Provide Compliant Accessible Parking - Spaces Nearest Elevators</i>	Low	\$900
	Notes: There are 3 spaces provided near the elevators. None of the spaces provide signage, with the ISA on the ground being the only identifier. The middle space has a slope of over 2% max. Cost assumes signage for 3 compliant accessible spaces. Address minor slope issues when concrete maintenance is performed if spaces are to remain at current location but recommend they be relocated elsewhere. Federal Guideline: 208, 502		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Accessible Parking - Level 4</i>	Low	\$700
	Notes: There are 2 spaces provided on the side opposite the elevators. The left space access aisle is provided on the left side and the right space has a structural column within the aisle. Both spaces and access aisles exceed minimum required and could be restriped to have column outside of aisle if left in current location. Bottom of existing signs are at 53-1/2" (60" min. height required) and signs are not located within the spaces, both are located at the left parking stripe rather than near the center of the space. Recommended that these spaces be reviewed for relocation to an area that provides better access to elevators. Cost included provides for restriping in this location to move the access aisle to between the spaces with 96" min. wide spaces and 60" shared access aisle, with all areas being clear of obstructions and meeting slope requirements and adjusting height of signs to 60" min. to the bottom and placing signs in the center of the spaces. Federal Guideline: 208, 502		
01a-05	Level 5 Parking		
	<i>Provide Compliant Accessible Parking - Spaces Nearest Elevators</i>	Low	\$300
	Notes: There is 1 space provided near the elevators. The space provides no signage, with the ISA on the ground being the only identifier. Cost assumes signage for accessible space is provided if to remain at current location but recommend they be relocated elsewhere. Recommended that this space be reviewed for relocation to an area that provides better access to elevators and would also be protected from the weather since the current location has no overhead structure. Federal Guideline: 208, 502		
	<i>Provide Compliant Accessible Parking - Level 5</i>	Low	\$700
	Notes: There are 2 spaces provided to the north of the elevators. The left space access aisle is only 58" (60" min.) and is provided on the left side. Both spaces and right space access aisle exceed minimum required and could be restriped to provide compliant width access aisle for the left space if these are to remain in current location. Bottom of existing signs are at 53" (60" min. height required) and signs are not located within the spaces, both are located at the left parking stripe rather than near the center of the space. Recommended that these spaces be reviewed for relocation to an area that provides better access to elevators and would also be protected from the weather since the current location has no overhead structure. Cost included provides for restriping in this location to move the access aisle to between the spaces with 96" min. wide spaces and 60" shared access aisle, with all areas being clear of obstructions and meeting slope requirements and adjusting height of signs to 60" min. to the bottom and placing signs in the center of the spaces. Federal Guideline: 208, 502		

Item #	Description	Priority	Probable Cost
01a-06	Ground Level Parking		
	<i>Provide Compliant Accessible Parking - Ground Level</i>	Low	\$300
	Notes: There is 1 space provided near St. Clair Street. The space provides no signage, with the ISA on the ground being the only identifier, and there is no adjacent access aisle. Cost assumes signage for accessible space and access aisle is provided if to remain at current location but recommend they be relocated elsewhere. Federal Guideline: 208, 502		
	<i>Provide Compliant Accessible Parking - Ground Level</i>	Low	\$700
	Notes: There are 2 spaces provided to the north of the elevators. The left space access aisle is only 58" (60" min.) and is provided on the left side. Both spaces and right space access aisle exceed minimum required and could be restriped to provide compliant width access aisle for the left space if these are to remain in current location. Bottom of existing signs are at 53" (60" min. height required) and signs are not located within the spaces, both are located at the left parking stripe rather than near the center of the space. Recommended that these spaces be reviewed for relocation to an area that provides better access to elevators and would also be protected from the weather since the current location has no overhead structure. Cost included provides for restriping in this location to move the access aisle to between the spaces with 96" min. wide spaces and 60" shared access aisle, with all areas being clear of obstructions and meeting slope requirements and adjusting height of signs to 60" min. to the bottom and placing signs in the center of the spaces. Federal Guideline: 208, 502		
	Facility Total:		\$95,870

General Notes:

1. It is strongly recommended that the location of all accessible and van spaces be studied to provide them at the best locations that maximize accessibility. All accessible and van spaces should be dispersed to the Ground Level and Level 1 near the overhead walkway to the hotel and Convention Center, with excess spaces being located nearest the elevators. Ensure all spaces are located where slopes are 2% max. and provided with compliant width spaces and access aisles and proper signage, including van signage where relevant.



074 Central
Patrol
Operations
Division -
248 Salem Avenue

Data collected
August 2020

Note: This facility provides only 1 public entrance, located at the front (north side). Access to the door for the public is provided from both the PAR at the right-of-way and from the public parking area. Employee parking provided within fenced lot access through a gate accessed with proper identification from the public lot.

Exterior

Item #	Description	Priority	Probable Cost
01a-1	Public Parking		
	NOTES: 5 total parking spaces provided, including 1 accessible. Based on parking count, 1 accessible space is required, including 1 van-accessible space.		
	Provide Compliant Accessible Parking	Low	\$350
	Notes: The existing space provides an access aisle that is only 65" wide (96" min.) for required van space and there is no van signage provided. Provide a minimum of 1 compliant van-accessible parking space with signage. Consider providing space with access aisle facing the west side of the building to maintain existing parking count. Existing space can remain. Federal Guideline: 208, 502		
01a-2	Staff Parking		
	NOTES: 88 total parking spaces provided, including 0 accessible. Based on parking count, 4 accessible space is required, including 1 van-accessible space.		
	Provide Compliant Accessible Parking	Low	\$900
	Notes: Provide a minimum of 4 compliant accessible spaces, including 1 van-accessible parking space, with signage. Spaces should be located near the accessible route to the employee entrance. Cost assumes pavement markings for spaces and access aisles and signs. Federal Guideline: 208, 502		

Item #	Description	Priority	Probable Cost
Interior			
07	Drinking Fountain near Restrooms at Roll Call		
	<i>NOTES: There are 2 drinking fountains provided in this facility, this standing user model and a compliant wheelchair accessible fountain near the Break Room.</i>		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$2,500
	Notes: Existing bubbler height complies with requirements for standing user but fountain provides water stream at 45 degree angle. Fountain is highly usable by most standing persons but does not comply. Cost assumes a new compliant high drinking fountain is provided that provides a 38-43" high bubbler and compliant head clearance and water angle. Priority is very low and should be implemented only if known issue for employees. Federal Guideline: 211, 602		
08a, 08b	Public Entrance Vestibule Doors		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Kick Plate</i>	Low	\$220
	Notes: Bottom rail of doors is only 9" high (10" min. req'd.). Provide kick plate with filler on push side of both doors. Federal Guideline: 404.2.10		
08a	Employee Entrance Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Clear Maneuvering Space</i>	Low	\$1,200
	Notes: Required clear space on latch pull side of door is only 2" and inside on push side is only 9" (18" min. required on pull side, 12" required on push side of doors with closer and latch). Explore options, minor impact on accessibility given that most users are police officers. Monitor the accessibility needs of employees, only option available would be power-assisted door opener. Cost provided for power-assisted door operator. Federal Guideline: 404.2.4.1		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is at 47" ht. (43" max.) on door. Federal Guideline: 404.2.11		

Item #	Description	Priority	Probable Cost
08b	Offices Corridor Entry Door from Public Lobby/Waiting Room		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Sign inside of hallway on employee side of has no signage. No signage within the lobby identifying the area as restricted. Provide compliant signage inside of hallway with visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Within the lobby, consider a sign with visual text to indicated restricted access to employee area. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required clear space on latch pull side of door is less than 18" min. required. Explore options. Federal Guideline: 404.2.4.1		
	<i>Modify Vision Panel</i>	Low	\$450
	Notes: Vision panel below 66" is at 47" ht. (43" max.) on door. Federal Guideline: 404.2.11		
08b	Break Room Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Existing sign on the door is visual text "Break Room" only. Visual and tactile letter and Braille signs required on wall adjacent to door on latch side wall at compliant height. Federal Guideline: 216.2, 703		
	<i>Modify Vision Panel</i>	Low	\$450
	Notes: Vision panel below 66" is at 48" ht. (43" max.) on door. Federal Guideline: 404.2.11		
09	Main Offices Corridor		
	<i>Provide Compliant Signage</i>	Low	\$1,500
	Notes: Signs at 15 doors to offices, storage, copy room, etc. have non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$400
	Notes: Several electrical switches at 50" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Protect Protruding Objects</i>	Low	\$500
	Notes: Several plastic wall-mounted mailboxes at office doors protrude 4-1/2" at 56-57" high (4" max. between 27-80"). Many of these boxes are also located adjacent to the latch side of doors and obstruct the clear space required for compliant signage. Consider moving all to location that is outside of clear space and does not protrude into the hallway circulation area. This could include placing them on the recessed door or providing alternate type that has 4" or less depth on wall at offices outside of sign clear space. Federal Guideline: 307.2, 703.4.2		
09	Employee Entrance Corridor		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Signs at door to garage and interview corridor are non-compliant. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$400
	Notes: Several electrical switches at 50" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
09	Interview Area Corridor		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Sign at mechanical room non-compliant. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$400
	Notes: Several electrical switches at 50" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
15-1, 19-1	Men's Restroom/Locker Room		
	NOTE: This restroom includes an open area with lockers in the back and a smaller connecting room with 2 sinks, 2 urinals, and 2 toilet compartments. A small room off the entry corridor includes a shower and small changing area, which is the only Men's shower facility within this building. Issues noted below assume wheelchair accessible facilities are provided to comply with common use requirements. Compliance priority for most items is low given that most (likely not all) users are police officers.		
	<i>Provide Required Signage</i>	Medium	\$300
	Notes: No compliant signage present at hallway entry door. Visual and tactile letter and Braille signs required on wall adjacent to both entry doors on latch side wall at compliant height. Signs should also include pictogram for gender and shower facility. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Clear Maneuvering Space</i>	Medium	\$4,000
	Notes: Required clear space on latch pull side of both vestibule doors is only 6" (18" min. required on pull side). There is not space to alter doors to be compliant, hallway door swings into narrow hallway and interior vestibule door is in narrow corridor. Explore options for compliance, which may include installation of power-assisted door openers on both doors. Cost assumes door openers as placeholder. Federal Guideline: 404.2.4.1		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at both sinks. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface on both sides is located at 43" high (40" max.). Lower mirrors or provide additional mirror at compliant height. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser at the sink is located 55" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser at the toilets is located 63" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Provide Compliant Electrical Outlets</i>	Low	\$200
	Notes: Outlets in locker area are obstructed and/or located above the lockers at 75" height and at sink outlet is located 50" above the floor (48" max.). Lower cost option likely to mount a power strip at compliant height in each area. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Urinal</i>	Low	\$600
	Notes: Two urinals present. Existing urinal lip at 25" high (17" max.) and projection from rear wall is only 12-1/4" (13-1/2" min.). This model urinal cannot be used, cost assumes compliant model purchased and installed in same location as 1 of existing. Federal Guideline: 213.3.3, 308, 605.2, 605.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Accessible Toilet</i>	Low	\$50,000
	Notes: There are 2 stalls, neither is wheelchair accessible. Combined width of alcove for 2 stalls is approximately 72" (60" req'd. for wheelchair stall) and neither stall provides compliant features (grab bars, etc.). Explore options which will require alterations within the room if number and types of fixtures are to maintained. Alterations also needed to shower room (see below), redesign of the space should consider options to provide compliance for all features for wheelchair access. Cost is placeholder and assumes alterations of all toilet/bathing facilities to comply with wheelchair accessibility requirements. Requires additional investigation and cost likely to vary. Federal Guideline: 213.3, 308, 603, 604		
	<i>Provide Accessible Lockers</i>	Low	\$800
	Notes: Lockers have storage hooks and shelf inside above 48" max. Based on 75 lockers within the room, min. of 4 accessible lockers that have opening and locking devices operable without twisting or grasping motions and require no more than 5 lbs. of force to operate with storage devices at 48" max. located adjacent to compliant bench are required. Cost assumes 4 existing lockers adjacent to benches to be made compliant (see below) have an additional shelf with clothing hooks below at 48" max. Federal Guideline: 309.4, 811.4		
	<i>Reposition Clothing Hook</i>	Low	\$50
	Notes: The height of the clothing hooks on wall is at 61" (48" max.). Relocate to compliant height or provide additional at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$1,200
	Notes: There are no compliant benches in the locker room. Two (2) existing benches between lockers should be altered to comply. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent to accessible lockers. Best solution likely to include providing compliant benches adjacent to lockers to be altered from above to comply. Federal Guideline: 803.4, 903		
17	Men's Shower Room		
	<i>Provide Required Signage</i>	Medium	\$100
	Notes: No signage present at entry door. Visual and tactile letter and Braille signs required on wall adjacent to door on latch side wall at compliant height. Signs should also include pictogram for shower facility. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Clearances and Clear Spaces</i>	Medium	included above
	Notes: The room does not provide 60" diameter turning area within or other clearance for wheelchair to enter/exit or outside of door swing. Clear spaces cannot be provided within existing space. Federal Guideline: 304, 305, 603, 606		
	<i>Provide Compliant Shower</i>	Low	included above
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing shower provided in small room with dressing area outside shower compartment. Showers do not meet dimensional requirements for transfer shower (36"x36" req'd.), has 6" high threshold (2" max.), has no seat or grab bars, has no adjustable showerhead, has a non-compliant bench, etc. Cost assumes alterations to provide 1 compliant transfer shower. Explore least costly option to provide min. 1 compliant shower with clear spaces in conjunction with alterations for toilet facilities. Federal Guideline: 213.2, 608		
15-2	Women's Restroom		
	<i>NOTE: This restroom includes an entry from the hallway into a vestibule. Within the vestibule there are separate doors to the locker room and the restroom/shower. Within the restroom/shower area there are 2 sinks and 2 toilet compartments. A small room off the restroom area includes a shower and small changing area, which is the only Women's shower facility within this building. Issues noted below assume wheelchair accessible facilities are provided to comply with common use requirements. Compliance priority for most items is low given that most (likely not all) users are police officers.</i>		
	<i>Provide Required Signage</i>	Medium	\$300
	Notes: No compliant signage present at hallway entry door. Visual and tactile letter and Braille signs required on wall adjacent to both entry doors on latch side wall at compliant height. Signs should also include pictogram for gender and shower facility. Federal Guideline: 216.2, 703		
	<i>Provide Signage</i>	Medium	\$200
	Notes: No signage present within vestibule at entry doors to separate locker and restroom/shower areas. Visual and tactile letter and Braille signs required on the door or on the wall adjacent to entry doors on latch side wall at compliant height. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$2,000
	Notes: Required clear space on latch pull side of hallway entry door is only 6" (18" min. required on pull side). There is not space to alter door to be compliant, hallway door swings into narrow hallway and interior vestibule door is in narrow corridor. Explore options for compliance, which may include installation of power-assisted door opener on door. Cost assumes door opener as placeholder. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Sink</i>	Low	\$750
	Notes: Sink rim at 34-1/2" high (34" max. req'd.). Drop in sink provided, replace with flush mount or undersink mount or lower entire countertop to provide max. 34" high sink rim. Cost likely similar for either option but may vary. Federal Guideline: 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at both sinks. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface on both sides is located at 42" high (40" max.). Lower mirrors or provide additional mirror at compliant height. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser at the sink is located 55" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser at the toilets is located 63" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Provide Compliant Electrical Outlets</i>	Low	\$50
	Notes: Outlets at sink located 50" above the floor (48" max.). Lower cost option likely to mount a power strip at compliant height. Federal Guideline: 205.1, 308		
	<i>Provide Wheelchair Accessible Toilet</i>	Low	\$50,000
	Notes: There are 2 stalls, neither is wheelchair accessible. Combined width of alcove for 2 stalls is approximately 72" (60" req'd. for wheelchair stall) and neither stall provides compliant features (grab bars, etc.). Explore options which will require alterations within the room if number and types of fixtures are to be maintained. Alterations also needed to shower room (see below), redesign of the space should consider options to provide compliance for all features for wheelchair access. Cost is placeholder and assumes alterations of all toilet/bathing facilities to comply with wheelchair accessibility requirements. Requires additional investigation and cost likely to vary. Federal Guideline: 213.3, 308, 603, 604		
17	Women's Shower Room		
	<i>Provide Required Signage</i>	Medium	\$100
	Notes: No signage present at entry door. Visual and tactile letter and Braille signs required on wall adjacent to door on latch side wall at compliant height. Signs should also include pictogram for shower facility. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Wheelchair Clearances and Clear Spaces</i>	Medium	included above
	Notes: The room does not provide 60" diameter turning area within or other clearance for wheelchair to enter/exit or outside of door swing. Clear spaces cannot be provided within existing space. Federal Guideline: 304, 305, 603, 606		
	<i>Provide Compliant Shower</i>	Low	included above
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing shower provided in small room with dressing area outside shower compartment. Showers do not meet dimensional requirements for transfer shower (36"x36" req'd.), has 6" high threshold (2" max.), has no seat or grab bars, has no adjustable showerhead, has a non-compliant bench, etc. Cost assumes alterations to provide 1 compliant transfer shower. Explore least costly option to provide min. 1 compliant shower with clear spaces in conjunction with alterations for toilet facilities. Federal Guideline: 213.2, 608		
19-2	Women's Locker Room		
	<i>Provide Clearance for Doors in Series and Clear Maneuvering Space</i>	Medium	\$2,000
	Notes: There is less than 48" deep clear space between hallway and locker room entry door outside of door swing. Required clear space on latch pull side of locker room entry door is only 6" (18" min. required on pull side). There is not space to alter door to be compliant, door is in narrow corridor. Explore options for compliance, which may include relocating door to locker room end of corridor and/or installation of power-assisted door opener on door. Cost assumes door opener as placeholder. Federal Guideline: 404.2.4.1, 404.2.6		
	<i>Provide Compliant Electrical Outlets</i>	Low	\$50
	Notes: Outlets in locker area are obstructed and/or located above the lockers at 75" high (48" max.). Lower cost option likely to mount a power strip at compliant height in area. Federal Guideline: 205.1, 308		
	<i>Provide Accessible Lockers</i>	Low	\$400
	Notes: Lockers have storage hooks and shelf inside above 48" max. Based on 25 lockers within the room, min. of 2 accessible lockers that have opening and locking devices operable without twisting or grasping motions and require no more than 5 lbs. of force to operate with storage devices at 48" max. located adjacent to compliant bench are required. Cost assumes 2 existing lockers adjacent to benches to be made compliant (see below) have an additional shelf with clothing hooks below at 48" max. Federal Guideline: 309.4, 811.4		

Item #	Description	Priority	Probable Cost
	<i>Reposition Clothing Hook</i>	Low	\$50
	Notes: The height of the clothing hooks on wall is at 61-1/2" (48" max.). Relocate to compliant height or provide additional at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$600
	Notes: There are no compliant benches in the locker room. Existing bench between lockers should be altered to comply. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent to accessible lockers. Best solution likely to include providing compliant bench adjacent to lockers to be altered from above to comply. Federal Guideline: 803.4, 903		
16-1	Men's Restroom near Roll Call		
	<i>NOTE: This set of restrooms are located off the main hallway near Roll Call and available to employees only. These room are not wheelchair accessible and are too small for wheelchair entry/exit and turning and cannot be made compliant without enlarging the space. It is assumed that this set of restrooms will not be made accessible due to lack of space and that the restrooms in the locker rooms will be considered the accessible facilities. Issues noted below are for information only unless a cost and priority is provided.</i>		
	<i>Provide Required Signage</i>	Low	\$200
	Notes: Existing sign on the door is visual text "MEN" only and also has a separate ISA sign. Visual and tactile letter and Braille signs required on wall adjacent to both door on latch side wall at compliant height. Tactile sign must be located on wall since door has no closer. Federal Guideline: 216.2, 703		
	<i>Provide Required Signage</i>	Low	\$100
	Notes: Since this restroom is not to be made accessible, provide sign that indicates the location of the nearest accessible restroom. Sign should include visual text with ISA and arrow pointing in the proper direction. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Wheelchair Clearances and Clear Spaces</i>	N/A	N/A
	Notes: The room does not provide 60" diameter wheelchair turning area within the room or a 30"x48" clear space outside of the door swing. Clear space cannot be provided with existing configuration. Federal Guideline: 304, 305, 603, 606		
	<i>Provide Clear Maneuvering Space</i>	N/A	N/A
	Notes: Required clear space on latch pull side of door is obstructed by sink (18" min. required on pull side). Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
	<i>Provide Knee Space Below Sink</i>	N/A	N/A
	Notes: Existing sink located within a cabinet and provides no knee space below for wheelchair (27" min. req'd.). Federal Guideline: 306.3.1, 606.3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	N/A	N/A
	Notes: Electrical switch at 50" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Height Electrical Outlet</i>	N/A	N/A
	Notes: Electrical outlet at sinks at 50" (over 48" max ht.). Lowest cost option may be to mount a power strip at a compliant height. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Paper Towel Dispenser</i>	N/A	N/A
	Notes: The dispenser is located 54" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Reposition Clothing Hook</i>	N/A	N/A
	Notes: The height of the clothing hook on wall is at 53" (48" max.). Relocate to compliant height or provide additional at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Wheelchair Accessible Toilet</i>	N/A	N/A
	Notes: The toilet area is only 34" wide and has many non-compliant issues. There are no grab bars, toilet centerline not located 16-18" from wall, clear spaces not provided, etc. Federal Guideline: 213.3, 308, 603, 604		
16-2	Women's Restroom near Roll Call		
	<i>NOTE: This set of restrooms are located off the main hallway near Roll Call and available to employees only. These room are not wheelchair accessible and are too small for wheelchair entry/exit and turning and cannot be made compliant without enlarging the space. It is assumed that this set of restrooms will not be made accessible due to lack of space and that the restrooms in the locker rooms will be considered the accessible facilities. Issues noted below are for information only unless a cost and priority is provided.</i>		
	<i>Provide Required Signage</i>	Low	\$200
	Notes: Existing sign on the door is visual text "WOMEN" only which does not include the ISA. Visual and tactile letter and Braille signs required on wall adjacent to both door on latch side wall at compliant height. Tactile sign must be located on wall since door has no closer. Federal Guideline: 216.2, 703		
	<i>Provide Required Signage</i>	Low	\$100
	Notes: Since this restroom is not to be made accessible, provide sign that indicates the location of the nearest accessible restroom. Sign should include visual text with ISA and arrow pointing in the proper direction. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Clearances and Clear Spaces</i>	N/A	N/A
	Notes: The room does not provide 60" diameter wheelchair turning area within the room or a 30"x48" clear space outside of the door swing. Clear space cannot be provided with existing configuration. Federal Guideline: 304, 305, 603, 606		
	<i>Provide Clear Maneuvering Space</i>	N/A	N/A
	Notes: Required clear space on latch pull side of door is obstructed by sink (18" min. required on pull side). Federal Guideline: 404.2.4.1		
	<i>Provide Knee Space Below Sink</i>	N/A	N/A
	Notes: Existing sink located within a cabinet and provides no knee space below for wheelchair (27" min. req'd.). Federal Guideline: 306.3.1, 606.3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	N/A	N/A
	Notes: Electrical switch at 50" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Height Electrical Outlet</i>	N/A	N/A
	Notes: Electrical outlet at sinks at 50" (over 48" max ht.). Lowest cost option may be to mount a power strip at a compliant height. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Paper Towel Dispenser</i>	N/A	N/A
	Notes: The dispenser is located 54" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Reposition Clothing Hook</i>	N/A	N/A
	Notes: The height of the clothing hook on wall is at 53" (48" max.). Relocate to compliant height or provide additional at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Wheelchair Accessible Toilet</i>	N/A	N/A
	Notes: The toilet area is only 36" wide and has many non-compliant issues. There are no grab bars, toilet centerline not located 16-18" from wall, clear spaces not provided, etc. Federal Guideline: 213.3, 308, 603, 604		

Item #	Description	Priority	Probable Cost
16-3	Detainee Unisex Restroom in Interview Area		
	NOTE: This restrooms is in the interview area and assumed to be available to persons being detained for questioning. This room is not wheelchair accessible and is too small for wheelchair entry/exit and turning and cannot be made compliant without enlarging the space. Fixtures within are typical of those used in detention cells and are not compliant. It is assumed that this restroom should be made to be wheelchair accessible since there are no other facilities within this building that detainees would be expected to be allowed to use. Some non-compliant items are noted as Low priority since detainees would be expected to be escorted by police officers, who could assist with some access issues but consider making all improvements to allow independent use by all, including staff.		
	Provide Required Signage	Low	\$200
	Notes: No signage provided. Visual and tactile letter and Braille signs required on wall adjacent to both door on latch side wall at compliant height. Tactile sign must be located on wall since door has no closer. Federal Guideline: 216.2, 703		
	Provide Compliant Door Hardware	Medium	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	Provide Wheelchair Clearances and Clear Spaces	Medium	N/A
	Notes: The room does not provide 60" diameter wheelchair turning area within the room. Clear space cannot be provided with existing configuration. Federal Guideline: 304, 305, 603, 606		
	Reposition Mirror	Low	\$50
	Notes: The bottom of the mirror reflective surface at sinks is located at 57" high (40" max.). Lower mirror. Federal Guideline: 603.3		
	Lower Light Switch or Provide Occupancy Sensor	Low	\$100
	Notes: Electrical switch at 50" (48" max.) and not provided within the room. Consider occupancy sensor within the room. Correct when altered. Federal Guideline: 205.1, 308		
	Reposition Paper Towel Dispenser	Low	\$50
	Notes: The dispenser is located 55" above the floor (48" max.). Federal Guideline: 308, 604.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Accessible Facilities</i>	Low	\$15,000
	Notes: The restroom includes a stainless steel combination toilet and sink. There is no knee space below the sink, the toilet seat height is well below 17-19", there are no grab bars, toilet centerline not located 16-18" from wall, clear spaces not provided, etc. Options to provide clear spaces and wheelchair access include combination toilet/sink that is configured with sink to the side and knee space and grab bars but would need to be on rear wall to provide required depth for clear space, with other options requiring enlarging the existing space by expanding into either the adjacent interview room or mechanical room. Requires additional investigation of options and costs, which will vary. Federal Guideline: 213.3, 308, 603, 604		
16	Lobby Unisex Restroom		
	<i>NOTE: This restroom is in the public lobby/waiting area. This room is not wheelchair accessible and is too small for wheelchair entry/exit and turning and cannot be made compliant without enlarging the space. It is assumed that this space can be used by the public under normal conditions and should be accessible since it is a public space.</i>		
	<i>Provide Required Signage</i>	Low	\$200
	Notes: No signage provided. Visual and tactile letter and Braille signs required on wall adjacent to both door on latch side wall at compliant height. Tactile sign must be located on wall since door has no closer. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Wheelchair Clearances and Clear Spaces</i>	Medium	TBD
	Notes: The room does not provide 60" diameter wheelchair turning area within the room. Clear space cannot be provided with existing configuration. Federal Guideline: 304, 305, 603, 606		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 34-1/2" high (34" max. req'd.). Provide 34" max. sink rim height and ensure min. 27" knee space below. Federal Guideline: 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface at sink is located at 40-1/4" (40" max.). Federal Guideline: 603.3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switch at 54" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Height Electrical Outlet</i>	Low	\$50
	Notes: Electrical outlet at sinks at 50" (over 48" max ht.). Lowest cost option may be to mount a power strip at a compliant height. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 54" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Reposition Clothing Hook</i>	Low	\$50
	Notes: The height of the clothing hook on wall is at 53" (48" max.). Relocate to compliant height or provide additional at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Wheelchair Accessible Toilet</i>	Medium	\$10,000
	Notes: The toilet area is only 36" wide and has many non-compliant issues. There are no compliant grab bars provided, toilet centerline not located 16-18" from wall, clear spaces not provided, flush controls are not on the open side, toilet paper dispenser is not in compliant location, etc. Best option likely to recess the sink into an adjacent space (office or lobby). Cost assumes recessed sink provided with opening cut into existing block wall, new framed wall for sink min. 30" clear width, and plumbing work. Requires additional investigation of options and costs, which may vary. Federal Guideline: 213.3, 308, 603, 604		
18-1	Lobby/Waiting Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$400
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$900
	Notes: Service counter is at 41-1/2" height (36" max. req'd. for verbal interaction). Provide min. 36" wide section of service counter at 36" max. height. Federal Guideline: 227.3, 904.4		
	<i>Protect Protruding Objects</i>	Low	\$200
	Notes: Service counter protrudes 6" at 39-1/2" high (4" max. between 27-80"). Provide a permanent cane-detectable object at each end. Federal Guideline: 307.2		
	<i>Lower Call Button and Provide Clear Space</i>	Low	\$50
	Notes: Call button on wall to right of service window has operable parts over 48" max. ht. and clear space is obstructed by chair and trash can. Relocate to compliant height and provide compliant clear space. Federal Guideline: 205.1, 305.3, 308		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Emergency call telephone on wall at service window has operable parts over 48" max. ht. Relocate phone to compliant height. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
18-2	Break Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$400
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36-1/4" high (34" max. req'd.) and provides no knee space below as required. Reposition such that rim of sink does not exceed 34" max. Kitchen with oven/range is required to have knee space below the sink. Federal Guideline: 606.2, 606.3		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone on wall has operable parts over 48" max. ht. Relocate phone to compliant height. Federal Guideline: 205.1, 308		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Wall mounted telephone at entry door protrudes 4-1/2" at 60" high (4" max. between 27-80"). Is currently protected by moveable table and vending machines. Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Provide Wheelchair Clearances and Clear Spaces</i>	Low	N/A
	Notes: Clear space at refrigerator is partially obstructed by vending machine. Consider switching location of 2 vending machines to remove obstruction. Federal Guideline: 305, 804.6		
18	Interview Rooms (4)		
	<i>Provide Signage</i>	Low	\$400
	Notes: No compliant signage provided at any of the 4 rooms, signs with visual and tactile characters and Braille are required and should be located on the latch side wall at compliant height at all entry doors. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$400
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Door Hardware</i>	Medium	\$440
	Notes: Entry doors have knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	Facility Total:		\$157,280

Item #	Description	Priority	Probable Cost
General Notes: 1. Many doors within the facility for offices and other exempt spaces include non-compliant door knobs. Consider updating all door hardware when facility is altered. 2. The locker room area for Men includes all facilities within a single open area. The Women's area provides lockers in one room and restroom and shower facilities in another off a shared entry vestibule. The shower room for both genders has a separate entry door. Neither area provides wheelchair accessible facilities. 3. Roll Call and Dispatch are considered work areas, along with individual and group offices, copy room, and the garage. These areas are exempt to the extent that employees with disabilities able to perform essential job functions can be reasonably accommodated on a case-by-case basis. 4. Most signs that are present include only visual text where tactile features are required. Note that when replaced, signage as noted must include visual and tactile letters and Braille. Tactile letters must be all uppercase.			



**075 Eastern
Patrol
Operations
Division North -**
413 and 417
E. Helena Street

Data collected
August 2020

Note: This facility provides only 1 public entrance, located at the front (south side). Access to the door for the public is provided from both the PAR at the right-of-way and from the public parking area. Employee parking provided within fenced lot access through a gate accessed with proper identification from the public lot.

Exterior

Item #	Description	Priority	Probable Cost
01a-1	Public Parking		
	NOTES: 32 total parking spaces provided, including 2 accessible identified only by pavement markings. Based on parking count, 2 accessible spaces required, including 1 van-accessible space.		
	Provide Compliant Accessible Parking	Low	\$500
	Notes: The existing spaces provide a shared access aisle that is only 91" wide (96" min.) for required van space and there is no signage provided. Provide a minimum of 2 compliant accessible spaces, including 1 van-accessible parking space, with signage. Cost includes 2 signs and restriping of existing area to provide min. 96" wide parking spaces and shared access aisle, existing spaces next to aisle can accommodate additional 5" needed for aisle. Federal Guideline: 208, 502		
01a-2	Staff Parking		
	NOTES: 55 total parking spaces provided, including 0 accessible. Based on parking count, 3 accessible space is required, including 1 van-accessible space.		
	Provide Compliant Accessible Parking	Low	\$750
	Notes: Provide a minimum of 3 compliant accessible spaces, including 1 van-accessible parking space, with signage. Spaces should be located near the accessible route to the employee entrance. Cost assumes pavement markings for spaces and access aisles and signs. Federal Guideline: 208, 502		

Item #	Description	Priority	Probable Cost
04a	Accessible Routes		
	<i>NOTE: Accessible routes on the site are limited to a path from the PAR to the flush entry at the front public entry door along the driveway. For employees access to the finished floor elevation of the building interior requires a step up from the driveway to the door stoop on the east side parking lot.</i>		
	<i>Provide Compliant Accessible Route</i>	Low	\$800
	Notes: Accessible routes on the site for employees requires a step at the stoop at the public entry door of 4". Explore options to provide a compliant accessible route with a sloped walk of 5% max. that terminates at the front entry door elevation. Cost assumes sloped sidewalk from the parking lot to the door is provided with 60" level connection at existing entry door elevation. Federal Guideline: 403.3, 403.5		
Interior			
07	Drinking Fountain in Roll Call		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$2,500
	Notes: There is only 1 fountain provided in this facility (2 required if 1 provided). Existing bubbler height of 36" max. height with 27" min. knee space below is compliant for wheelchair user. Bottle filler does not meet requirement of 2nd fountain for standing users. Provide an additional fountain elsewhere within the building that is compliant with requirements for standing user of bubbler height 38-43". Federal Guideline: 211, 602		
08a	Public Entrance		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Kick Plate</i>	Low	\$220
	Notes: Bottom rail of doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of both doors. Federal Guideline: 404.2.10		
08a	Side (East) Employee Entrance		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided at exit door. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Threshold</i>	Low	\$200
	Notes: There is a 2" threshold from the exterior clear space to the building finished floor (1/2" beveled max.). Provide compliant threshold as part of AR improvements above. Federal Guideline: 404.2.5		
08a	Front Employee Emergency Exits (2)		
	<i>Provide Means of Egress Signage</i>	High	\$300
	Notes: No signage provided at exit door. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08a	Rear Employee Emergency Exits (3)		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: No signage provided at exit door. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
09	Main Offices Corridor		
	<i>Provide Compliant Signage</i>	Low	\$1,500
	Notes: Signs at doors to offices, storage, copy room, and other exempt spaces/work areas have non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$400
	Notes: Several electrical switches at 55" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
15, 17 19-1	Men's Restroom/Locker Room		
	<i>NOTE: This restroom includes an open area with lockers and a connecting room with 2 sinks, 2 urinals, 1 shower compartment, and 1 toilet compartments. This is the only Men's shower facility within this building. Issues noted below assume wheelchair accessible facilities are provided to comply with common use requirements. Compliance priority for most items is low given that most (likely not all) users are police officers.</i>		
	<i>Provide Required Signage</i>	Medium	\$300
	Notes: No compliant signage present at hallway entry door, is visual text only. Visual and tactile letter and Braille signs required on wall adjacent to entry door on latch side wall at compliant height. Signs should also include pictogram for gender and shower facility. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$600
	Notes: Required clear space on latch pull side of door is only 5" (18" min. required on pull side). Explore options for compliance, which may include reversing door to swing into the room to the left (existing swing to left). Cost assumes door swing is reversed. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Several electrical switches at 50" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at both sinks. Federal Guideline: 606.5		
	<i>Provide Compliant Urinal</i>	Low	\$400
	Notes: Two urinals present. Existing urinal lip at 25" high (17" max.). Reposition 1 urinal to compliant height. Federal Guideline: 213.3.3, 308, 605.2, 605.4		
	<i>Provide Wheelchair Accessible Toilet</i>	Low	\$50,000
	Notes: There is 1 stall, is not wheelchair accessible. Stall is approximately 36" wide (60" req'd. for wheelchair stall), is less than 59" depth, stall entry door is only 24" wide (32" min.), stall door has no handles and is not self closing, provides no grab bars, etc. Explore options which will require alterations within the room if number and types of fixtures are to maintained. Alterations also needed to shower (see below), redesign of the space should consider options to provide compliance for all features for wheelchair access. Cost is placeholder and assumes alterations of all toilet/bathing facilities to comply with wheelchair accessibility requirements. Requires additional investigation and cost likely to vary. Federal Guideline: 213.3, 308, 603, 604		
	<i>Provide Accessible Lockers</i>	Low	\$600
	Notes: Lockers have storage hooks and shelf inside above 48" max. Based on 45 lockers within the room, min. of 3 accessible lockers that have opening and locking devices operable without twisting or grasping motions and require no more than 5 lbs. of force to operate with storage devices at 48" max. located adjacent to compliant bench are required. Cost assumes 3 existing lockers adjacent to benches to be made compliant (see below) have an additional shelf with clothing hooks below at 48" max. Federal Guideline: 309.4, 811.4		
	<i>Reposition Clothing Hook</i>	Low	\$50
	Notes: The height of the clothing hooks on wall are well above 48" max. Relocate to compliant height or provide additional at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$1,200
	Notes: There are no compliant benches in the locker room. Three (3) existing benches between lockers do not comply. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent to accessible lockers. Best solution likely to include providing compliant benches adjacent to lockers to be altered from above to comply. Federal Guideline: 803.4, 903		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Shower</i>	Low	included above
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing shower with dressing area outside shower compartment provided with partitions. Shower does not meet dimensional requirements for transfer shower (36"x36" req'd.), has 6" high threshold (2" max.), entry to compartment less than 32", has no seat or grab bars, has no adjustable showerhead, has a non-compliant controls, etc. Cost assumes alterations to provide 1 compliant transfer shower. Explore least costly option to provide min. 1 compliant shower with clear spaces in conjunction with alterations for toilet facilities. Federal Guideline: 213.2, 608		
15, 17 19-2	Women's Restroom/Locker Room		
	<i>NOTE: This restroom includes an open area with lockers and a connecting room with 1 sink, 1 shower compartment, and 1 toilet compartments. This is the only Women's shower facility within this building. Issues noted below assume wheelchair accessible facilities are provided to comply with common use requirements. Compliance priority for most items is low given that most (likely not all) users are police officers.</i>		
	<i>Provide Required Signage</i>	Medium	\$300
	Notes: No compliant signage present at hallway entry door, is visual text only. Visual and tactile letter and Braille signs required on wall adjacent to entry door on latch side wall at compliant height. Signs should also include pictogram for gender and shower facility. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Several electrical switches at 50" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Accessible Route</i>	High	\$100
	Notes: The accessible route from the entry door to the restroom/shower room is obstructed by the bench between lockers to a width of less than 24". Remove this non-compliant bench to provide access. Federal Guideline: 403.5.1		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at both sinks. Federal Guideline: 606.5		
	<i>Provide Compliant Electrical Outlets</i>	Low	\$50
	Notes: Outlets at sink located 52" above the floor (48" max.). Lower cost option likely to mount a power strip at compliant height. Federal Guideline: 205.1, 308		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser at the sink is located 50" above the floor (48" max.). Federal Guideline: 308, 604.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Accessible Toilet</i>	Low	\$50,000
	Notes: There is 1 stall, is not wheelchair accessible. Stall is approximately 36" wide (60" req'd. for wheelchair stall), is less than 59" depth, stall entry door is only 24" wide (32" min.), stall door has no handles and is not self closing, provides no grab bars, etc. Explore options which will require alterations within the room if number and types of fixtures are to maintained. Alterations also needed to shower (see below), redesign of the space should consider options to provide compliance for all features for wheelchair access. Cost is placeholder and assumes alterations of all toilet/bathing facilities to comply with wheelchair accessibility requirements. Requires additional investigation and cost likely to vary. Federal Guideline: 213.3, 308, 603, 604		
	<i>Provide Accessible Lockers</i>	Low	\$200
	Notes: Lockers have storage hooks and shelf inside above 48" max. Based on 15 lockers within the room, min. of 1 accessible locker that has opening and locking device operable without twisting or grasping motions and require no more than 5 lbs. of force to operate with storage devices at 48" max. located adjacent to compliant bench are required. Cost assumes 1 existing locker adjacent to bench to be made compliant (see below) has an additional shelf with clothing hooks below at 48" max. Federal Guideline: 309.4, 811.4		
	<i>Reposition Clothing Hook</i>	Low	\$50
	Notes: The height of the clothing hooks on wall in stall and shower are well above 48" max. Relocate to compliant height or provide additional at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$600
	Notes: There are no compliant benches in the locker room. Existing bench between lockers does not comply and is an obstruction. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent to accessible lockers. Best solution likely to include providing compliant bench adjacent to locker to be altered from above to comply. Federal Guideline: 803.4, 903		
	<i>Provide Compliant Shower</i>	Low	included above
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing shower with dressing area outside shower compartment provided with partitions. Shower does not meet dimensional requirements for transfer shower (36"x36" req'd.), has 6" high threshold (2" max.), entry to compartment less than 32", has no seat or grab bars, has no adjustable showerhead, has a non-compliant controls, etc. Cost assumes alterations to provide 1 compliant transfer shower. Explore least costly option to provide min. 1 compliant shower with clear spaces in conjunction with alterations for toilet facilities. Federal Guideline: 213.2, 608		

Item #	Description	Priority	Probable Cost
16	Lobby Unisex Restroom		
	<i>NOTE: This restroom is in the public lobby/waiting area. This room is not wheelchair accessible and is too small for wheelchair entry/exit and turning and cannot be made compliant without enlarging the space. It is assumed that this space can be used by the public under normal conditions and should be accessible since it is a public space.</i>		
	<i>Provide Required Signage</i>	Low	\$200
	Notes: No signage provided. Visual and tactile letter and Braille signs required on wall adjacent to both door on latch side wall at compliant height. Tactile sign must be located on wall since door has no closer. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Entry door has lock that requires grasping and sliding to operate. Provide compliant hardware at door. Federal Guideline: 309.4, 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open door is 9 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Provide Compliant Sink Clear Space</i>	Medium	TBD
	Notes: The width of the clear knee space below the sink is only 19" (30" min.). Explore options that will provide required toilet clearance (see below) and clear space below sink. Federal Guideline: 306.2.5, 606.2		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface at sinks is located at 42" high (40" max.). Lower mirror. Federal Guideline: 603.3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switch at 54" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Wheelchair Accessible Toilet</i>	Medium	\$5,000
	Notes: The clear space from the toilet wall to the sink is less than 60" min. required. Requires additional investigation of options and costs, which may vary and will need to include either enlarging the room or recessing the sink into an adjacent space. Cost assumes sink is recessed, verify options and costs during study. Federal Guideline: 604.3.1		
	<i>Replace Flush Controls</i>	Low	\$100
	Notes: Flush controls are not located on wide side of toilet. Replace toilet tank with control on open side. Federal Guideline: 604.6		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Grab Bars</i>	Medium	\$1,000
	Notes: Grab bars top surface mounted at 36-1/2" (33-36" req'd.). Side bar is only 36" long (42" min. req'd.) and rear bar is only 24" long (36" min. req'd.). Space between bars and wall is 1-3/4" (1-1/2" req'd.). Purchase and install compliant grab bars in compliant location. Federal Guideline: 604.5, 609.3, 609.4		
18-2	Lobby/Waiting Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 55" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Protect Protruding Objects</i>	Low	\$200
	Notes: Counter to the right of the service window protrudes more than 4" max. between 27-80". Currently protected by movable chairs, provide a permanent cane-detectable object at each end. Federal Guideline: 307.2		
	<i>Lower Call Button and Provide Clear Space</i>	Low	\$50
	Notes: Call button on wall to right of service window has operable parts over 48" max. ht. Relocate to compliant height and provide compliant clear space. Federal Guideline: 205.1, 305.3, 308		
18	Workout Area		
	<i>Provide Compliant Clear Spaces</i>	Low	N/A
	Notes: There is not a 36" wide route to or 30"x48" clear space at each type of exercise equipment. Can be provided with minor changes in layout of equipment. Federal Guideline: 305, 1004.1		
18, 35b	Roll Call/Kitchenette		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switch at 52-1/4" (over 48" max ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Wall-mounted television protrudes 9" at 48" (4" max. between 27-80"). Provide a permanent cane-detectable object at each end. Federal Guideline: 307.2		
35a	Kitchen at Fitness Room		
	<i>NOTE: This area includes various cooking devices, including a stove/oven, and refrigerator but there is no sink. Note that if added in the future, sink rims must be at 34" max. and provide min. 27" knee space below in rooms with a cooking device.</i>		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switch at 52" (over 48" max ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser at the sink is located 48" high with 25" reach over the countertop (44" max. height with reach 20-25"). Relocate to area with less reach to 48" max. Federal Guideline: 308		
	<i>Replace Range/Oven</i>	Medium	\$1,000
	Notes: Controls must be operable without reaching over burners. Purchase new range/oven that has all controls on front panel. Federal Guideline: 804.6.4, 804.6.5.3		
	<i>Provide Compliant Cabinet Hardware</i>	Low	\$200
	Notes: Hardware lacking on kitchen cabinets may be difficult for persons with hand mobility issues to utilize. Consider modifications to provide hardware that can be used with a closed fist. Priority is low given users are police officers. Federal Guideline: 309.4		
	Facility Total:		\$121,820

General Notes:

1. The locker room areas for both genders provides lockers in one room and restroom and shower facilities in another. Neither area provides wheelchair accessible facilities.
2. Roll Call, Briefing, and Dispatch are considered work areas, along with individual and group offices, copy room, and the garage. These areas are exempt to the extent that employees with disabilities able to perform essential job functions can be reasonably accommodated on a case-by-case basis.
3. Most signs that are present include only visual text where tactile features are required. Note that when replaced, signage as noted must include visual and tactile letters and Braille. Tactile letters must be all uppercase.



076 Eastern
Patrol
Operations
Division South -
2721 Wayne Avenue

Data collected
August 2020

Note: This facility provides only 1 public entrance, located at the front (north side). Access to the door for the public is provided from both the PAR at the right-of-way and from the public parking area. Employee parking provided within fenced lot access through a gate accessed with proper identification from the public lot.

Exterior

Item #	Description	Priority	Probable Cost
01a-1	Public Parking		
	NOTES: 12 total parking spaces provided, including 2 accessible (0 van). Based on parking count, 1 accessible space is required, including 1 van-accessible space.		
	Provide Compliant Accessible Parking	Medium	\$4,500
	Notes: The existing spaces have an adjacent area for each between the space and fence that can function as an access aisle but is not marked to prevent parking. The cross slope of the spaces and adjacent access aisle areas varies from 3.6% to over 7% (2% max.). The dimensions for either space meets van requirements but there is no van sign and the height of the existing signs is well below the 60" min. required. Due to the existing slopes and issues with slopes of the AR to the public entry (see below), the accessible spaces should be moved to the immediate front of the building. Cost assumes 2 existing visitor spaces are reconstructed to ensure they are level and converted to provide 2, 8' wide accessible spaces with shared access aisle and compliant signage, including min. 1 van sign, is provided at each space. Will require addition of pavement to provide compliant dimensions. Federal Guideline: 208, 302, 502		
01a-2	Staff Parking		
	NOTES: 58 total parking spaces provided, including 0 accessible. Based on parking count, 3 accessible space is required, including 1 van-accessible space.		
	Provide Compliant Accessible Parking	Low	\$750
	Notes: Provide a minimum of 3 compliant accessible spaces, including 1 van-accessible parking space, with signage. Spaces should be located near the accessible route to the employee entrance. Cost assumes pavement markings for spaces and access aisles and signs. Federal Guideline: 208, 502		

Item #	Description	Priority	Probable Cost
04a	Accessible Routes		
	NOTE: Accessible routes on the site include a sidewalk from the PAR to the flush entry at the front public entry door and from parking across the parking lot/drive. The relocation of accessible spaces is assumed which would limit the site AR to be only from the relocated accessible public spaces at the flagpole to the front door. For employees access to the building interior is at the main entry door on the west side.		
	Provide Compliant Accessible Route	Low	\$1,200
	Notes: The location at the flagpole recommended for relocation of accessible spaces is assumed. Provide a short sidewalk connecting the access aisle to the sidewalk connecting the entrance to the PAR and replace areas of existing sidewalk on that route that are in poor condition due to spalling and also have cross slopes that exceed 2%. Ensure the entire route from the PAR to the public entrance has 5% max. running slope. Cost assumes reconstruction of 20' of connecting sidewalk and 10' of new sidewalk to connect to access aisle. Federal Guideline: 403.3, 403.5		
	Provide Compliant Accessible Route	Low	\$800
	Notes: Accessible routes on the site for employees requires a step at the stoop at the public entry door of 4". Explore options to provide a compliant accessible route with a sloped walk of 5% max. that terminates at the front entry door elevation. Cost assumes sloped sidewalk from the parking lot to the door is provided with 60" level connection at existing entry door elevation. Federal Guideline: 403.3, 403.5		
Interior			
07	Drinking Fountain in Weight Room		
	Provide Compliant Drinking Fountains	Low	\$3,000
	Notes: There is only 1 fountain provided in this facility (2 required if 1 provided). Existing bubbler height of 37-1/2" is not compliant for either wheelchair user (36" max.) or standing user (38-43"). Toe space is obstructed by weight equipment. This fountain should be adjusted to provide compliance for 1 type user and additional fountain for other placed within the facility. Cost assumes adjustment of this fountain and new fountain provided elsewhere. Federal Guideline: 211, 602		
08a, 08b	Public Entrance Vestibule Doors		
	Provide Means of Egress Signage	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Kick Plate</i>	Low	\$220
	Notes: Bottom rail of doors is only 8" high (10" min. req'd.). Provide kick plate with filler on push side of both doors. Federal Guideline: 404.2.10		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required clear space on latch push side of door is only 2" (12" required on push side of doors with closer and latch). Clear space is obstructed by drop box. It is assumed that the latch on this public entrance is not engaged during business hours, so this is an issue only during off-hours when public use is not provided and for emergency egress only for staff using panic hardware. Federal Guideline: 404.2.4.1		
08a	Side (West) Employee Entrance		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided at exit door. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is at 48" ht. (43" max.) on door. Federal Guideline: 404.2.11		
08a	Side (East) Emergency Exit at Break Room		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided at exit door. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is at 48" ht. (43" max.) on door. Federal Guideline: 404.2.11		
08a	Rear (South) Emergency Exit at Garage/Interview/Detention		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided at exit door. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required clear space on latch push side of door is only 2" (12" required on push side of doors with closer and latch). Explore options, minor impact on accessibility given that most users are police officers and there are alternate means of emergency egress at the garage and main west employee entrance. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
08b	Door from Public Lobby/Waiting Room to Reception Office Area		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: No signage within the lobby identifying the area as restricted or inside of office to identify the lobby. Provide compliant signage inside of office with visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or on the door (which opens into the lobby). Within the lobby, consider a sign with visual text to indicate restricted access to employee area. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required clear space on latch push side of door is only 2" (12" required on push side of doors with closer and latch). Explore options, minor impact on accessibility given that most users are police officers and there are alternate means of emergency egress at the garage and main west employee entrance. Federal Guideline: 404.2.4.1		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open door is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
08b	Door from Employee Entrance Foyer at Roll Call		
	<i>Provide Clear Maneuvering Space</i>	Low	TBD
	Notes: Required clear space on latch pull side of door is only 12" (18" min. required on pull side). Explore options for compliance, which may include Moving this door to end of corridor and reversing it to swing into Roll Call. Explore options. Federal Guideline: 404.2.4.1		
08b	Door Detention/Interview Corridor at Roll Call		
	<i>Provide Compliant Doorway Width</i>	Low	\$6,400
	Notes: Doors provide less than 32" min. req'd. Cost assumes new door frames and enlarged openings are provided. Federal Guideline: 404.2.3		
	<i>Provide Clear Maneuvering Space</i>	Low	included above
	Notes: Required clear space on latch pull side of door is only 12" (18" min. required on pull side). Explore options for compliance, which may include Moving this door to end of corridor and reversing it to swing into Roll Call. Explore options. Federal Guideline: 404.2.4.1		
08b	Interview/Detention Room Doors (4)		
	<i>Provide Compliant Signage</i>	Low	\$400
	Notes: No compliant signage provided. Provide compliant signage with visual and tactile letters in uppercase and Braille adjacent to entrance at open doorway. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
08b	Weight Room Open Doorway		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No signage provided. Provide compliant signage with visual and tactile letters in uppercase and Braille adjacent to entrance at open doorway. Federal Guideline: 216.2, 703		
09	Main Offices Corridors/Roll Call Area		
	<i>Provide Compliant Signage</i>	Low	\$1,500
	Notes: Signs at doors to offices, storage, copy room, and other exempt spaces/work areas have non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$400
	Notes: Several electrical switches at 50-51" (48" max.) in hallways, Roll Call, etc. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Telephone</i>	Low	\$150
	Notes: Telephone on wall in Roll Call has operable parts over 48" max. ht. Relocate phone to compliant height. Telephone is also a protruding object in current location, provide a permanent cane-detectable object below. Federal Guideline: 205.1, 307.2, 308		
15, 17 19-1	Men's Restroom/Locker Room		
	<i>NOTE: This restroom is open area with lockers and benches in one half, with the other including 2 sinks, 1 urinal, 1 shower compartment with 2 controls/heads, and 2 toilet compartments. This is the only Men's shower facility within this building. Issues noted below assume wheelchair accessible facilities are provided to comply with common use requirements. Compliance priority for most items is low given that most (likely not all) users are police officers.</i>		
	<i>Provide Required Signage</i>	Medium	\$300
	Notes: No compliant signage present at hallway entry door. Visual and tactile letter and Braille signs required on wall adjacent to entry door on latch side wall at compliant height. Signs should also include pictogram for gender and shower facility. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Medium	included above
	Notes: Required clear space on latch pull side of door is only 6" (18" min. required on pull side). Explore options for compliance, which may include relocating or eliminating the door. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Signs at janitor's closet in access hallway has no signage. Provide compliant signage at door with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Several electrical switches at 50" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at both sinks. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sinks is located at 47-1/2" high (40" max.). Additional mirror in room but on opposite wall at lockers, consider lowering these mirrors. Federal Guideline: 603.3		
	<i>Provide Compliant Urinal - OPTIONAL</i>	Low	N/A
	Notes: Existing urinal lip at 25" high (17" max.) and clear space is only 24" width (30" min.). Only 1 urinal present so compliance is optional. Federal Guideline: 213.3.3, 305, 605.2, 605.3		
	<i>Provide Wheelchair Accessible Toilet</i>	Low	\$50,000
	Notes: There are 2 stalls, none are wheelchair accessible. Stalls are approximately 36" wide (60" req'd. for wheelchair stall), less than 59" depth, stall entry door is only 24" wide (32" min.), stall doors have no handles and are not self closing, provide no grab bars, etc. Explore options which will require alterations within the room if number and types of fixtures to be maintained. Alterations also needed to shower (see below), redesign of the space should consider options to provide compliance for all features for wheelchair access. Cost is placeholder and assumes alterations of all toilet/bathing facilities to comply with wheelchair accessibility requirements. Most likely solution is to reconfigure layout of lockers and provide 1 wheelchair and 1 regular toilet compartment and 2 individual shower stalls. Requires additional investigation and cost likely to vary. Federal Guideline: 213.3, 308, 603, 604		
	<i>Provide Accessible Lockers</i>	Low	\$600
	Notes: Lockers have storage hooks and shelf inside above 48" max. Based on 50 lockers within the room, min. of 3 accessible lockers that have opening and locking devices operable without twisting or grasping motions and require no more than 5 lbs. of force to operate with storage devices at 48" max. located adjacent to compliant bench are required. Cost assumes 3 existing lockers adjacent to benches to be made compliant (see below) have an additional shelf with clothing hooks below at 48" max. Federal Guideline: 309.4, 811.4		

Item #	Description	Priority	Probable Cost
	<i>Reposition Clothing Hook</i>	Low	\$50
	Notes: The height of the clothing hooks on wall at lockers and shower are well above 48" max. Relocate to compliant height or provide additional at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$1,200
	Notes: There are no compliant benches in the locker room. Three (3) existing benches between lockers do not comply. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent to accessible lockers. Best solution likely to include providing compliant benches adjacent to lockers to be altered from above to comply. Federal Guideline: 803.4, 903		
	<i>Provide Compliant Shower</i>	Low	included above
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing shower is area that includes 2 showerheads and controls. Shower does not meet dimensional requirements for transfer shower (36"x36" req'd.), has 8" high threshold (2" max.), has no seat or grab bars, has no adjustable showerheads, has non-compliant controls, etc. Cost assumes alterations to provide min. 1 compliant transfer shower. Explore least costly option to provide min. 1 compliant shower with clear spaces in conjunction with alterations for toilet facilities. Federal Guideline: 213.2, 608		
15, 17 19-2	Women's Restroom/Locker Room		
	<i>NOTE: This restroom is open area with lockers, 1 sink, 1 shower compartment, and 1 toilet compartment. This is the only Women's shower facility within this building. Issues noted below assume wheelchair accessible facilities are provided to comply with common use requirements. Compliance priority for most items is low given that most (likely not all) users are police officers.</i>		
	<i>Provide Required Signage</i>	Medium	\$300
	Notes: No compliant signage present at hallway entry door. Visual and tactile letter and Braille signs required on wall adjacent to entry door on latch side wall at compliant height. Signs should also include pictogram for gender and shower facility. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Entry Door</i>	Medium	\$2,000
	Notes: Clear width opening of entry door is less than 32" min. required and latch pull side approach depth perpendicular to the door is only 36" (54" req'd. for door with closer). Explore options, which may include moving door generally inline with existing Men's door and removing short section of wall but will require door with very narrow frame in 36" wide corridor to maintain 32" clear width required. Cost assumes new door relocated as noted with removal of short section of wall. Additional option is elimination of the door entirely. Federal Guideline: 404.2.3		

Item #	Description	Priority	Probable Cost
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switch near shower at 50" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface at sink is located at 47-1/2" high (40" max.). Additional mirror in room but on opposite wall at lockers, consider lowering this mirror. Federal Guideline: 603.3		
	<i>Provide Wheelchair Accessible Toilet</i>	Low	\$35,000
	Notes: There 1 stall, is not wheelchair accessible. Stall is approximately 32" wide (60" req'd. for wheelchair stall), stall entry door is only 24" wide (32" min.), stall door has no handles and is not self closing, door opens into the stall, provides no grab bars, etc. Explore options which will require alterations within the room if number and types of fixtures are to be maintained. Alterations also needed to shower (see below), redesign of the space should consider options to provide compliance for all features for wheelchair access. Cost is placeholder and assumes alterations of all toilet/bathing facilities to comply with wheelchair accessibility requirements. Most likely solution is to reconfigure layout of lockers and provide 1 wheelchair toilet compartment and 1 shower stall. Requires additional investigation and cost likely to vary. Federal Guideline: 213.3, 308, 603, 604		
	<i>Provide Accessible Lockers</i>	Low	\$200
	Notes: Lockers have storage hooks and shelf inside above 48" max. Based on 16 lockers within the room, min. of 1 accessible locker that has opening and locking device operable without twisting or grasping motions and requires no more than 5 lbs. of force to operate with storage devices at 48" max. located adjacent to compliant bench are required. Cost assumes 1 existing locker adjacent to bench to be made compliant (see below) have an additional shelf with clothing hooks below at 48" max. Federal Guideline: 309.4, 811.4		
	<i>Reposition Clothing Hook</i>	Low	\$50
	Notes: The height of the clothing hooks on wall at lockers and shower are well above 48" max. Relocate to compliant height or provide additional at 48" max. Federal Guideline: 308, 603.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$600
	Notes: There are no benches in the locker room, only chairs. Accessible benches required in changing rooms. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent to accessible lockers. Best solution likely to include providing compliant benches adjacent to lockers to be altered from above to comply. Federal Guideline: 803.4, 903		
	<i>Provide Compliant Shower</i>	Low	included above
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing shower is area that includes 2 showerheads and controls. Shower does not meet dimensional requirements for transfer shower (36"x36" req'd.) or roll-in shower (30"x60"), has 4" high threshold (2" max.), has no seat or grab bars, has no adjustable showerheads, has non-compliant controls, etc. Cost assumes alterations to provide min. 1 compliant transfer shower. Explore least costly option to provide min. 1 compliant shower with clear spaces in conjunction with alterations for toilet facilities. Federal Guideline: 213.2, 608		
16-01	Detainee Restrooms in Interview Area (2)		
	<i>NOTE: Items noted below assume 1 restroom is made to comply fully, with other items required for non-accessible restroom also included as needed. Toilet grab bars assumed to not be provided per exemption for detainee/prison restrooms.</i>		
	<i>Provide Compliant Signage</i>	Low	\$400
	Notes: No sign provided. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include the ISA pictogram when it is made compliant. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door provides only 24" clear width opening (32" min. req'd.). Cost assumes new door frame and enlarged opening for 1 room. Federal Guideline: 404.2.3		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Doors has knobs and lock that requires tight grasping and twisting. Provide compliant hardware at all doors which are also at compliant height. Cost is placeholder. Federal Guideline: 308, 404.2.7		
	<i>Provide Required Maneuvering and Turning Spaces</i>	Low	TBD
	Notes: Space within the room does not provide a 60" diameter wheelchair turning space within or 30"x48" clear space entirely outside of door swing. Cannot be made compliant without enlarging the space. Explore options to enlarge the space if it is to be made compliant. Federal Guideline: 304.3, 306.2, 404.2.4.1, 603.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Knee Space at Sink</i>	Low	\$2,500
	Notes: There is no knee space below the existing sink (27" min. req'd.). Explore options, which includes accessible model combination sink/toilet fixture in 1 restroom. Cost may vary based on option selected. Federal Guideline: 306.3.1, 606.2		
16-02	Unisex Restroom in Hallway near Roll Call		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: No sign provided. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include the ISA pictogram when it is made compliant. Federal Guideline: 216.2, 703		
	<i>Provide Informational Signage</i>	Low	\$100
	Notes: If this restroom is not to be made accessible, provide sign that indicates the location of the nearest accessible restroom. Sign should include visual text with ISA and directional arrow. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Doors has knobs and lock that requires tight grasping and twisting. Provide compliant hardware at all doors which are also at compliant height. Cost is placeholder. Federal Guideline: 308, 404.2.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 51-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface at sink is located at 55-1/2" (40" max.). Federal Guideline: 603.3		
	<i>Provide Toilet Clear Space</i>	Medium	\$10,000
	Notes: The space from the toilet wall to the sink is 35-1/2" (60" min. required). Space cannot be provided within existing space, will require enlarging the room. Cost cannot be determined due to unknowns within the wall and options to provide compliant restroom to address this issue and others above. Placeholder for cost provided, actual cost will vary. Federal Guideline: 603.4.3.1		
	<i>Provide Compliant Toilet Grab Bars</i>	Low	\$500
	Notes: Rear grab bar is only 24" long (36" min.). Federal Guideline: 604.5, 609.4		

Item #	Description	Priority	Probable Cost
18-1	Lobby/Waiting Room		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$900
	Notes: Service counter is at 45" height (36" max. req'd. for verbal interaction). Provide min. 36" wide section of service counter at 36" max. height. Federal Guideline: 227.3, 904.4		
18	Workout Area		
	<i>Provide Compliant Clear Spaces</i>	Low	N/A
	Notes: There is not a 36" wide route to or 30"x48" clear space at each type of exercise equipment. Ensure 36" min. width route is provided to restrooms/locker rooms through this space. Can be provided with minor changes in layout of equipment. Federal Guideline: 305, 403.5.1, 1004.1		
18-2, 35a	Break Room/Kitchen		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Provide compliant signage at open doorway/hallway entrance with visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or on the door (which opens into the lobby). Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Sink and Provide Knee Space Below</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.) and provides no knee space below as required. Reposition such that rim of sink does not exceed 34" max. Kitchen with oven/range is required to have knee space below the sink. Federal Guideline: 606.2, 606.3		
	<i>Provide Accessible Storage</i>	Low	N/A
	Notes: Kitchens must have 50% of total storage within 15-48" reach range. This space does not comply. Priority is low given users are primarily, but not all, police officers. Federal Guideline: 225, 305, 811.2		
	<i>Replace Range/Oven</i>	Medium	\$1,000
	Notes: Controls must be operable without reaching over burners. Purchase new range/oven that has all controls on front panel. Federal Guideline: 804.6.4, 804.6.5.3		
	Facility Total:		\$131,080

Item #	Description	Priority	Probable Cost
General Notes: 1. The locker room areas for both genders provides lockers, restroom, and shower facilities in one room. Neither area provides wheelchair accessible facilities. 2. Roll Cal, Briefing, and Dispatch are considered work areas, along with individual and group offices, copy room, and the garage. These areas are exempt to the extent that employees with disabilities able to perform essential job functions can be reasonably accommodated on a case-by-case basis. 3. Most signs that are present include only visual text where tactile features are required. Note that when replaced, signage as noted must include visual and tactile letters and Braille. Tactile letters must be all uppercase.			



**077 Police
Academy -
3237 Guthrie
Road**

Data collected
June 2021

Note: This facility provides 1 parking facility that is used by staff and visitors to access the training building and range. Vehicle circulation in the parking area is limited given the users are primarily training officers and trainees. The building is a front walkout, with the upper level being at grade in the rear and the main level being at grade in the front and side.

Exterior

Item #	Description	Priority	Probable Cost
01a-1	Parking		
	<i>NOTES: 40 total parking spaces provided, including 1 accessible (0 van). Based on parking count, 2 accessible spaces are required, including 1 van-accessible space.</i>		
	<i>Provide Compliant Accessible Parking</i>	Low	\$5,000
	Notes: There is only 1 accessible space provided (2 req'd.) and 0 van-accessible spaces (min. 1 req'd.). The slope of the existing space and adjacent access aisle areas is up to 3.7% (2% max.). The height of the existing sign is at 48" high (60" min. required). Due to the existing slopes, the accessible spaces will need to be moved to a different location or the accessible parking area will need to be altered to be level. All spaces at the front row nearest the building have slope issues so additional investigation is needed to determine best option to provide the required 2 accessible (including 1 van) with shared access aisle and compliant signage that has 2% maximum slopes and nearest the accessible entrance. Cost assumes 2 existing reserved staff spaces are reconstructed to ensure they are level and converted to provide 2, 8' wide accessible spaces with shared access aisle and compliant signage, including min. 1 van sign, is provided at each space. Will require leveling of pavement and additional improvements to provide compliant accessible route (see below). Priority is low given type of users. Federal Guideline: 208, 302, 502		

Item #	Description	Priority	Probable Cost
02	Curb Ramp		
	<i>NOTE: The existing curb ramp is adjacent to the existing accessible parking, which does not have compliant slopes and provides only 1 accessible space (2 req'd.). Curb ramp will need to be reconstructed whether in current location or alternate.</i>		
	<i>Provide Compliant Curb Ramp</i>	Low	\$3,000
	Notes: Existing curb ramp has a running slope of 9.7% (8.33% max.), cross slope of 2.2% (2% max.), and side flares that exceed 10% max. required. Curb ramp also lacks the required top landing (36"x36"). Cost assumes reconstruction of either the existing ramp or new ramp to a parallel configuration that is accessed at the required shared access aisle for the accessible parking from above. Priority is low given type of users. Federal Guideline: 405.2, 405.3, 406.1, 406.3, 406.4		
04-01	Accessible Routes		
	<i>NOTE: Access to the main entrance requires use of stairs, with no accessibility for wheelchair users via a ramp. There is a location for addition of a ramp to the right side of the covered entry at the door. Requires additional study, side entrance is marked "STAFF ONLY - VISITORS USE FRONT DOOR".</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	\$15,000
	Notes: Front door includes access only via stairs, which have no handrails (handrails req'd. on both sides). Several sections of sidewalks have cracks with separation and/or displacements. Provide compliant access to the front visitor entrance, likely requiring construction of a ramp with compliant handrails. Multiple location options available, cost is placeholder and will vary depending on option selected. Federal Guideline: 302.3, 403.2, 403.4, 504.6, 505		
Interior			
Item #	Description	Priority	Probable Cost
	Common Elements		
11-01	Stairs		
	<i>Provide Compliant Stairs and Handrails</i>	Medium	\$5,000
	Notes: Stairs have risers 7-1/2" high (4-7" req'd.) and nosing is 1" horizontal over step below (1/2" radius min. req'd.). Handrail gripping surface is at 32" (34-38" req'd.) and do not have compliant extensions at the bottom equal to min. of 1 tread depth or top of 12" min. parallel to the ground. Inside of handrails that return are not continuous. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs. Cost is estimate placeholder. Federal Guideline: 210.1, 504.2, 504.5, 505.4, 505.10		

Item #	Description	Priority	Probable Cost
Level 1			
07-01	Drinking Fountain at Firing Range Hallway		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,250
	Notes: There is only 1 fountain provided on this building level (2 required if 1 provided). Fountain has bubbler height of 36-3/4" which is not compliant with either type (36" max. bubbler and min. 27" min. knee space below for wheelchair type, 38-43" bubbler for standing user). Fountain is not located in an alcove, it protrudes into the circulation area. Fountain provides bottle filler which is not a compliant substitute for a additional fountain. Adjust height of fountain to 36" max., protect open sides of fountain, and provide a compliant standing user fountain (38-43" bubbler height) on this building level. Cost assumes new standing user fountain provided and existing drinking fountain height is adjusted and open sides protected, ensuring no protrusion. Federal Guideline: 211, 307.2, 602		
08a-01	Public Entrance Exterior Door		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has opener that requires depressing button with thumb and pulling to open. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Modify Door Face</i>	Low	\$150
	Notes: Bottom panel of door is only 9" high to molding/trim (10" min. smooth req'd. on push side). Modify trim on push side. Federal Guideline: 404.2.10		
08a-02	Employee Exterior Door at Rear Hallway		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of exterior door is only 9" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
08a-04	Employee Entrance Exterior Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of exterior door is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		

Item #	Description	Priority	Probable Cost
	<i>Provide Level Clear Space</i>	Low	TBD
	Notes: The clear space on the pull side of the door exceeds 2% max. Explore options. Federal Guideline: 404.2.10		
08a	West Employee Exterior Door at Overhead Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08b	Public Entrance Vestibule Interior Door		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has opener that requires depressing button with thumb and pulling to open. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Modify Door Face</i>	Low	\$150
	Notes: Bottom panel of door is only 9" high to molding/trim (10" min. smooth req'd. on push side). Modify trim on push side. Federal Guideline: 404.2.10		
08b-01	Access Door to Stairwell		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Existing sign includes only visual text. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.4, 703		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required clear space on latch pull side of door is less than 18" min. req'd., clear space is obstructed by movable objects being stored. Relocate stored items to provide clearance. Federal Guideline: 404.2.4.1		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is at 56" (43" max.). Federal Guideline: 404.2.11		

Item #	Description	Priority	Probable Cost
08b-03	Training Room Door at Rear Hallway		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided at the door. Sign with visual and tactile letters and Braille required in compliant location at latch side wall of right door of double leaf outside of door swing (cannot be on the door since door opens out). Federal Guideline: 216.2, 703		
08b-04	Training Room Door at Main Hallway		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided at the door. Sign with visual and tactile letters and Braille required in compliant location at latch side wall of right door of double leaf outside of door swing (cannot be on the door since door opens out). Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Opening Clear Width</i>	Low	\$2,500
	Notes: The clear width opening of a single leaf of the doors is only 30" (32" req'd. for single door). Explore options to provide compliant opening, cost assumes new doors provided with 1 providing 32" min. clear width. Federal Guideline: 404.2.2, 404.2.3		
08b-05	Weight Room Main Double Doors		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided at the door. Sign with visual and tactile letters and Braille required in compliant location at latch side wall of right door of double leaf outside of door swing (cannot be on the door since door opens out). Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Opening Clear Width</i>	Low	\$2,500
	Notes: The clear width opening of a single leaf of the doors is only 30" (32" req'd. for single door). Explore options to provide compliant opening, cost assumes new doors provided with 1 providing 32" min. clear width. Federal Guideline: 404.2.2, 404.2.3		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is at 56" (43" max.). Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Clear space perpendicular to the pull side of the door is obstructed by several movable objects. Move objects. Federal Guideline: 404.2.4.1		
08b-06	Weight Room Door at Men's Restroom/Locker Room		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: No sign provided. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Provide Compliant Door Opening Clear Width</i>	Low	N/A
	Notes: The clear width opening of the door is only 29" (32" req'd.). Explore options to provide compliant opening, consider elimination of this door as access given set of double doors as main entry. Federal Guideline: 404.2.3		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Clear space is only 8" on latch pull side (18" min. req'd.). Explore options for compliance, consider elimination of this door. Federal Guideline: 404.2.4.1		
08b-07	Conference Room Door at Main Entry Hallway		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: No sign provided. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is at 60" (43" max.). Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required clear space on latch pull side of door is less than 18" min. req'd., clear space is obstructed by trash can. Relocate trash can to provide clearance. Federal Guideline: 404.2.4.1		
08b-08	Men's Restroom/Locker Room Rear Hallway Entry Door		
	<i>Provide Required Signage</i>	Medium	\$300
	Notes: No compliant signage present, only visual text "MEN" sign is provided. Visual and tactile letter and Braille signs required on wall adjacent to entry door on latch side wall at compliant height. Signs should also include pictogram for gender and shower facility. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Opening Clear Width</i>	Low	\$2,500
	Notes: The clear width opening of entry door is only 29" (32" req'd.). Explore options to provide compliant opening, cost assumes new door provided with 32" min. clear width. Federal Guideline: 404.2.2, 404.2.3		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open main door is 10 lbs. (5 lbs. max.). Cost is for new closer on both doors. Federal Guideline: 404.2.9		
08b-09	Firing Range Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No compliant sign provided, visual text only. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
09-01, 18-01	Main Front Corridors/Entry Lobby		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: Sign at doors to janitor's closet has no sign. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 53-1/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Service Counters</i>	Low	\$1,500
	Notes: Service counters for verbal interactions is located at 38" high (36" max. for verbal interaction). Provide lowered section to provide 36" max. height. Federal Guideline: 904.4		
09-02	Rear Corridors at Firing Range Area		
	<i>Provide Compliant Signage</i>	Low	\$150
	Notes: Sign at doors to janitor's closet has no sign. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 50-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
15-01, 17-01, 19-01	Men's Restroom/Locker Room/Showers		
	<i>NOTE: This restroom is open area with 2 sinks, 2 urinals, and 2 toilet compartments. There is an adjacent room with open doorway to the locker area, which has a separate space with 1 common shower area with multiple stations separated by shower curtains. This is the only Men's facilities within this building. Issues noted below assume wheelchair accessible facilities are provided to comply with common use requirements. Compliance priority for most items is low given that most (likely not all) users are police officers.</i>		
	<i>Provide Required Signage</i>	Medium	\$300
	Notes: No compliant signage present, only visual text "MEN" sign is provided. Visual and tactile letter and Braille signs required on wall adjacent to entry door on latch side wall at compliant height. Signs should also include pictogram for gender and shower facility. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Opening Clear Width</i>	Low	\$2,500
	Notes: The clear width opening of entry door is only 29" (32" req'd.). Explore options to provide compliant opening, cost assumes new door provided with 32" min. clear width. Federal Guideline: 404.2.2, 404.2.3		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open main door is 13 lbs. (5 lbs. max.). Cost is for new closer on both doors. Federal Guideline: 404.2.9		
	<i>Provide Clear Maneuvering Space</i>	Low	\$800
	Notes: Required clear space on latch pull side of door is only 45" deep (48" min. req'd.). Explore options, which may include reversing door swing to swing out into main hallway. Federal Guideline: 404.2.4.1		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sinks. Federal Guideline: 606.5		
	<i>Reposition Paper Towel Dispensers</i>	Low	\$200
	Notes: The dispensers on the wall are protruding objects, protect with permanent cane-detectable objects or relocate. Federal Guideline: 307.2		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser on the wall at is located above 48" max. Lower to compliant height. Federal Guideline: 308, 604.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 50" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Urinal</i>	Low	\$600
	Notes: Existing urinal lip above 17" max. Explore options to provide compliant urinal with other alterations below. Federal Guideline: 213.3.3, 308, 605.2, 605.4		
	<i>Provide Wheelchair Accessible Toilet</i>	Low	\$50,000
	Notes: There are 2 stalls, none are wheelchair accessible. Stalls are approximately 36" wide (60" req'd. for wheelchair stall), stall entry doors only 26" wide (32" min.), stall door has no handles and is not self closing, door opens into the stall, provides no compliant grab bars, etc. Explore options which will require alterations within the room if number and types of fixtures are to be maintained. Alterations also needed to showers (see below) and locker area, redesign of the space should consider options to provide compliance for all features for wheelchair access. Cost is placeholder and assumes alterations of all toilet/bathing facilities to comply with wheelchair accessibility requirements. Most likely solution is to reconfigure layout to provide 1 wheelchair toilet compartment by relocating urinals and sinks to maintain fixture count and provide 1 transfer shower compartment, with other alterations to provide required fixtures. Requires additional study and cost likely to vary. Federal Guideline: 213.3, 308, 603, 604		
	<i>Provide Compliant Doorway Width</i>	Low	included above
	Notes: Open doorway from locker area to shower area provides less than 32" min. req'd. clear width. Will require modification to wall in conjunction with other alterations. Federal Guideline: 404.2.3		
	<i>Provide Compliant Turning Space in Locker Room</i>	Low	included above
	Notes: There is no 60" diameter turning area for a wheelchair in the locker area, is obstructed by movable benches. Explore options, which could include at least partial removal of walls between showers, lockers, and restroom. Cost is placeholder and assumes removal of walls and that it is not structural and contains nothing within that would increase costs (e.g., utilities, ducts, etc.). Federal Guideline: 304.3, 603.2.1		
	<i>Provide Accessible Lockers</i>	Low	\$600
	Notes: Lockers have storage hooks and shelf inside above 48" max. Based on 41 lockers within the room, min. of 3 accessible lockers that have opening and locking devices operable without twisting or grasping motions and requires no more than 5 lbs. of force to operate with storage devices at 48" max. located adjacent to compliant bench are required. Cost assumes 3 existing lockers adjacent to bench to be made compliant (see below) and have an additional shelf with clothing hooks below at 48" max. Federal Guideline: 309.4, 811.4		
	<i>Reposition Clothing Hook</i>	Low	\$50
	Notes: The height of the clothing hooks on wall at lockers and shower are well above 48" max. Relocate to compliant height or provide additional at 48" max. Federal Guideline: 308, 603.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$1,800
	Notes: There are no compliant benches in the locker room. Existing benches are not permanently mounted, are only 19" deep, and have not back support. Accessible benches required in changing rooms. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent to accessible lockers. Best solution likely to include providing compliant benches adjacent to lockers to be altered from above to comply. Federal Guideline: 803.4, 903		
	<i>Provide Compliant Route in Locker Room</i>	Low	included above
	Notes: Route to lockers is less than 36" width. Reconfigure lockers and bench to provide compliant routes, turning space, and access. Federal Guideline: 403.5.1		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface on wall in locker room is located at 38" (35" max. if not over sink/counter). Lower mirror or provide 2nd mirror at compliant height in room. Federal Guideline: 603.3		
	<i>Provide Compliant Shower</i>	Low	included above
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing shower is common open area that includes 2 wall mounted controls each with 3 showerheads and controls. Showers do not meet dimensional requirements for transfer shower (36"x36" req'd.) or roll-in shower (30"x60"), has no seat or grab bars, has no adjustable showerheads, have non-compliant controls, etc. Cost assumes alterations to provide min. 1 compliant transfer or roll-in shower. Explore least costly option to provide min. 1 compliant shower with clear spaces in conjunction with alterations for toilet facilities. Federal Guideline: 213.2, 608		
15-02, 17-02, 19-02	Women's Restroom/Locker Room/Showers		
	<i>NOTE: This restroom is open area with 2 sinks and 2 toilet compartments. There is an adjacent room with open doorway to the locker area, which has a separate space with 1 common shower area with multiple stations separated by shower curtains. This is the only Women's facilities within this building. Issues noted below assume wheelchair accessible facilities are provided to comply with common use requirements. Compliance priority for most items is low given that most (likely not all) users are police officers.</i>		
	<i>Provide Required Signage</i>	Medium	\$300
	Notes: No compliant signage present at hallway entry door, only visual text "WOMEN" sign is provided. Visual and tactile letter and Braille signs required on wall adjacent to entry door on latch side wall at compliant height. Signs should also include pictogram for gender and shower facility. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Door Opening Clear Width</i>	Low	\$2,500
	Notes: The clear width opening of the door is only 29" (32" req'd.). Explore options to provide compliant opening, cost assumes new door provided with 32" min. clear width. Federal Guideline: 404.2.2, 404.2.3		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sinks. Federal Guideline: 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$100
	Notes: The dispenser on the wall at locker room entry is located at 54" (48" max.). Lower to compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser on the wall at is located above 48" max. Lower to compliant height. Federal Guideline: 308, 604.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 54-3/4" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Wheelchair Accessible Toilet</i>	Low	\$40,000
	Notes: There are 2 stalls, none are wheelchair accessible. Stalls are approximately 40" wide (60" req'd. for wheelchair stall), stall entry door is only 26" wide (32" min.), stall door has no handles and is not self closing, door opens into the stall, provides no compliant grab bars, etc. Explore options which will require alterations within the room if number and types of fixtures are to be maintained. Alterations also needed to showers (see below) and locker area, redesign of the space should consider options to provide compliance for all features for wheelchair access. Cost is placeholder and assumes alterations of all toilet/bathing facilities to comply with wheelchair accessibility requirements. Most likely solution is to reconfigure layout to provide 1 wheelchair toilet compartment by relocation sinks to maintain fixture count and provide 1 transfer shower compartment, with other alterations to provide required fixtures. Requires additional study and cost likely to vary. Federal Guideline: 213.3, 308, 603, 604		
	<i>Provide Compliant Doorway Width</i>	Low	included above
	Notes: Open doorway from restroom to locker area provides less than 32" min. req'd. clear width. Will require modification to wall in conjunction with other alterations. Federal Guideline: 404.2.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Doorway Width</i>	Low	included above
	Notes: Open doorway from locker area to shower area provides less than 32" min. req'd. clear width. Will require modification to wall in conjunction with other alterations. Federal Guideline: 404.2.3		
	<i>Provide Compliant Turning Space in Locker Room</i>	Low	included above
	Notes: There is no 60" diameter turning area for a wheelchair in the locker area, is obstructed by bench and lockers. Explore options, which could include at least partial removal of walls between showers, lockers, and restroom. Cost is placeholder and assumes removal of walls and that it is not structural and contains nothing within that would increase costs (e.g., utilities, ducts, etc.). Federal Guideline: 304.3, 603.2.1		
	<i>Provide Accessible Lockers</i>	Low	\$200
	Notes: Lockers have storage hooks and shelf inside above 48" max. Based on 15 lockers within the room, min. of 1 accessible locker that has opening and locking device operable without twisting or grasping motions and requires no more than 5 lbs. of force to operate with storage devices at 48" max. located adjacent to compliant bench are required. Cost assumes 1 existing locker adjacent to bench to be made compliant (see below) and have an additional shelf with clothing hooks below at 48" max. Federal Guideline: 309.4, 811.4		
	<i>Reposition Clothing Hook</i>	Low	\$50
	Notes: The height of the clothing hooks on wall at lockers and shower are well above 48" max. Relocate to compliant height or provide additional at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$600
	Notes: There are no compliant benches in the locker room. Existing benches are only 9-1/2" deep and have not back support. Accessible benches required in changing rooms. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent to accessible lockers. Best solution likely to include providing compliant benches adjacent to lockers to be altered from above to comply. Federal Guideline: 803.4, 903		
	<i>Provide Compliant Route in Locker Room</i>	Low	included above
	Notes: Route to lockers is only 27-1/2" due to bench. Reconfigure lockers and bench to provide compliant routes, turning space, and access. Federal Guideline: 403.5.1		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface on wall in locker room is located at 38" (35" max. if not over sink/counter). Lower mirror or provide 2nd mirror at compliant height in room. Federal Guideline: 603.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Shower</i>	Low	included above
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing shower is common area that includes 2 showerheads and controls separated only by shower curtain from adjacent shower station and changing area. Showers do not meet dimensional requirements for transfer shower (36"x36" req'd.) or roll-in shower (30"x60"), has no seat or grab bars, has no adjustable showerheads, have non-compliant controls, etc. Cost assumes alterations to provide min. 1 compliant transfer or roll-in shower. Explore least costly option to provide min. 1 compliant shower with clear spaces in conjunction with alterations for toilet facilities. Federal Guideline: 213.2, 608		
18-03	Training Room/Classroom		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches in the room at 54" (48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
18-05	Fitness/Weight Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches in the room at 53" (48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Clear Space at Equipment</i>	Low	N/A
	Notes: Clear space not provided at 1 of each type of exercise equipment. Explore modifications to layout of machines to provide clear space. Federal Guideline: 305, 1004.1		
35b-01	Conference Room/Kitchenette		
	<i>Provide Compliant Signage</i>	Medium	\$900
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 55" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Sink and Provide Knee Space Below</i>	Low	\$750
	Notes: Sink rim at 38" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Kitchen with no oven/range is not required to have knee space below the sink. Federal Guideline: 606.2, 606.3		

Item #	Description	Priority	Probable Cost
Level 2			
07-02	Drinking Fountain at Break Room		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,000
	Notes: There is only 1 fountain provided on this building level (2 required if 1 provided). Fountain has bubbler height of 42" which is compliant for standing user. Provide a compliant wheelchair user fountain on this level with 36" max. bubbler height and 27" min. knee space below. Cost assumes new wheelchair user fountain provided, ensuring no protrusion. Federal Guideline: 211, 602		
08a	Classroom Exterior Emergency Exit Door to Roof		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08a	Break Room Exterior Emergency Exit Door to Roof		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08a-03	Stairwell Exterior Emergency Exit Door to Rear Drive		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Threshold</i>	High	\$600
	Notes: There is a 7" threshold/step at the exterior side (1/2" beveled max.). Provide compliant threshold. Priority is high since this is the upper level compliant egress route. Federal Guideline: 404.2.5		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
08b-02	Access Door to Stairwell at Break Room		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: No sign provided. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force of door is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		

Item #	Description	Priority	Probable Cost
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is at 56" (43" max.). Federal Guideline: 404.2.11		
08b	Large Classroom Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided at the door. Sign with visual and tactile letters and Braille required in compliant location at latch side wall of right door of double leaf outside of door swing (cannot be on the door since door opens out). Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed of door is less than 5 seconds and opening force of door is 6 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Compliant Door Opening Clear Width</i>	Low	\$2,500
	Notes: The clear width opening of a single leaf of the doors is only 30" (32" req'd. for single door). Explore options to provide compliant opening, cost assumes new doors provided with 1 providing 32" min. clear width. Federal Guideline: 404.2.2, 404.2.3		
08b	Small Classroom Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided at the door. Sign with visual and tactile letters and Braille required in compliant location at latch side wall of right door of double leaf outside of door swing (cannot be on the door since door opens out). Federal Guideline: 216.2, 703		
18-02	Break Room		
	<i>NOTES: The break area is an open room at the top of the stairway that provides access from within to the classroom and adjacent training room area (separated by divider wall). There is a sink within the room which must be made compliant.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$150
	Notes: Sign at door to boiler room have non-compliant signage with visual text only. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches in the room at 54-1/2" (48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the coat rack and shelf in the room are above 48" max. Provide additional hook at 48" max. and shelf storage. Federal Guideline: 308, 603.4		

Item #	Description	Priority	Probable Cost
	<i>Reposition Sink</i>	Low	\$750
	Notes: Knee space below the sink is less than 27" and clear space in front of sink for front approach is less than 48" due to table and chairs in the space. Reposition the sink to provide max. 34" rim and 27" min. knee space below. Reposition obstructions to clear space. Federal Guideline: 305, 606.2		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$150
	Notes: Faucet hardware at sink is round knobs that requires grasping and twisting. Replace hardware at sink. Federal Guideline: 309.4, 606.4		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Sink will protrude when repositioned unless knee space is exactly 27" (4" max. projection between 27-80" permitted). Ensure precise installation or provide a permanent cane-detectable object at open ends. Federal Guideline: 307.2		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$100
	Notes: The dispenser is located at 53" (48" max.) and is also a protruding object (7-1/2" at 53"), protect with permanent cane-detectable object below or move outside of circulation area within the room. Federal Guideline: 308, 604.7		
18-04	Large Classroom		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches in the room at 55" (48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the coat rod in the closet are at 57" (48" max.). Provide additional hook at 48" max. Federal Guideline: 308, 603.4		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Televisions on wall protrude 8" at 75" (4" max. projection between 27-80" permitted). Reposition or provide a permanent cane-detectable object below each object. Federal Guideline: 307.2		
18	Small Classroom		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches in the room at 55" (48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	Facility Total:		\$160,770

Item #	Description	Priority	Probable Cost
General Notes: 1. This facility provides no vertical access other than stairs but both levels are at adjacent grade level with front walkout. Emergency egress routes on each level are to exterior at that same level.			



**078 Safety
Building -**
335 W. Third Street

Data collected
August 2021

Note: This facility provides only 1 public entrance, located at south side. No public parking is available on the site, with parking for staff and City police vehicles in the rear in an area with parking shared by several city and county buildings. Access to the public entrance is provided via the PAR at the right-of-way, with a sloped accessible route (ramp) located at the entrance. Access to the building at the public entrance includes a security checkpoint with metal detector, with the entry doors locked at all times and controlled by security personnel. Employee parking is provided in the rear of the facility, with several (3) employee-only entrances on the north side of the building. Many areas of the building are restricted access, with limited public spaces available as noted below.

Exterior

Item #	Description	Priority	Probable Cost
01a	Rear Employee Parking		
	NOTE: Parking is provided on the north side of the facility in a lot that has access control. Only spaces immediately to the north of the building face were considered to be assigned to this facility. All spaces (14-16) immediately adjacent to the building are assigned to command officers or reserved for police vehicles. The parking area to the north includes 38 total parking spaces which are also numbered and assumed to be assigned, with no spaces marked as accessible. Parking count requires a total of 2 accessible spaces be provided, including 1 van-accessible.		
	Provide Compliant Accessible Parking	Low	\$500
	Notes: The site currently provides no accessible spaces. Two accessible spaces, including one van-accessible space, and access aisle should be provided that provides a compliant surface, dimensions, and slopes. Since all spaces are numbered or reserved and access to the lot is restricted, consideration could be given also to accommodate employees needing accessible parking by assigning them an accessible space based on their specific needs. Cost assumes 2 signs and pavement markings. Federal Guideline: 208, 502		

Item #	Description	Priority	Probable Cost
04a	Front Accessible Routes		
	<i>NOTE: The front AR includes a section of sidewalk between the PAR and public building entrance.</i>		
	<i>Provide Compliant Accessible Route</i>	High	TBD
	Notes: The AR near the entry doors has an elevation change over 1/4" that is not beveled and the running slope exceeds 5%, including at the power-assisted door operator (with the entry door being locked and the lock mechanism controlled inside by security personnel). There are additional issues inside the facility that should be investigated along with the AR to the facility. An option for corrective action may include addition of an entry vestibule that could be climate controlled and house security screening equipment and personnel (see below for issues) and provide a compliant AR from the ROW to the building entry. Cost is TBD and requires additional study Federal Guideline: 403.3, 504, 505		
04a	Side/Rear Accessible Routes		
	<i>NOTE: Accessible routes on the site are limited to the egress route from the west stairwell exit (which can only be used by ambulatory persons due to stairs inside the building). There is also a connection from the PAR to the rear parking area but it does not serve as an accessible route for any reason, with no public access to the rear of the building or any other building in the complex. The curb ramp at the northwest corner of the building is compliant but a section of the AR near the ramp has excess cross slope.</i>		
	<i>Provide Compliant Accessible Route</i>	Low	TBD
	Notes: There is no compliant accessible route from the west emergency exit, with 2 sets of non-compliant stairs being present. The AR parallel and immediately adjacent to the building has inconsistent riser heights and neither stairway provides compliant handrails. Consider providing 1 compliant AR that includes a compliant handrail to assist ambulatory persons with exiting the building in the event of an emergency. To avoid blocking parallel AR with handrail extensions, top step/landing would need to be extended. Requires additional investigation to confirm requirements for other codes, cost to be determined. Federal Guideline: 403.3, 504, 505		

Item #	Description	Priority	Probable Cost
Interior			
	Common Elements		
	NOTE: This facility provides 2 public elevators for vertical access to all building areas and levels, as well as a freight elevator in the center of the building in the employee area. There are 3 stairwells, one on the east and west ends of the building and one at the elevators, which are essentially identical and have the same issues to address as noted below. There is also stairs on either side of the public entry foyer at the ground (G) level that access level 1 and used only by employees.		
11-01	Public Entry Lobby Stairs (2 sets)		
	Provide Compliant Handrails	Low	\$8,000
	Notes: Handrails are not continuous, with no switchback at intermediate landings. Top of handrail gripping surface is at 32-1/2" (34-38" req'd.). Handrails do not have compliant extensions at the bottom equal to min. of 1 tread depth or top of 12" min. parallel to the ground. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs. This stair is on a limited emergency egress route so compliant handrails should be considered on at least 1 side. Cost is estimate placeholder. Federal Guideline: 505.3, 505.4, 505.10		
11-02	Interior Stairs (3 sets)		
	Provide Compliant Stairs and Handrails	Medium	\$50,000
	Notes: Handrails are not continuous, with no switchback at intermediate landings. Top of handrail gripping surface is at 32-1/2" (34-38" req'd.). Handrails do not have compliant extensions at the bottom equal to min. of 1 tread depth or top of 12" min. parallel to the ground. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs. The stairs are on an emergency egress route so compliant handrails should be considered. Cost is estimate placeholder for compliant handrails on all 3 stairs between level G and 4. Federal Guideline: 210.1, 504.2, 505.2, 505.7.2, 505.10		
	Provide Signage within Stairwells	Medium	\$2,250
	Notes: Signage within stairwells is not provided at each floor landing near the door that indicates the floor level being accessed by the door. Signs with raised uppercase, sans serif font and Braille indicating the floor level of the stairway is required at each floor landing on all stairs. Federal Guideline: 216.4, 703.4		
14a	Elevators		
	Provide Compliant Elevator/Controls/Signage	Low	\$800
	Notes: The width of the elevator cars is 79" (80" min.) due to addition of finish materials within but a very low priority to correct and not included in costs. Signage on the jamb of Level G (discharge floor) does not provide a tactile star as required. Optical sensor heights at not at the required 5" and 39" height but are present and operational. Add compliant tactile star signs on both jambs of both elevators at Level G and adjust height of optical sensors when elevator maintenance is provided. Federal Guideline: 216.7, 407.2.3.1, 407.3.3, 407.4		

Item #	Description	Priority	Probable Cost
Ground Level			
	Common Public Circulation Hallway/Elevator Lobby		
	<i>NOTE: The 1st Level area includes the main entry lobby with security screening area and access to the center stairwell and elevators via a ramped connecting hallway between the public entry doors and elevator lobby area.</i>		
07-01	Front Public Entrance (3 doors)		
	<i>NOTE: The 1st Level area includes the main entry lobby with security screening area and access to the center stairwell and elevators via a ramped connecting hallway between the public entry doors and elevator lobby area. All doors are locked at all times, with security personnel controlling the electronic lock for entry and panic hardware used to exit through the center door.</i>		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Kick Plate</i>	Low	\$330
	Notes: Bottom rail of doors is only 7-1/2" high (10" min. req'd.). Provide kick plate with filler on push side of all entry doors. Federal Guideline: 404.2.10		
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required clear space on latch pull side of door is only 2" (18" min. req'd.). Explore options for compliance. Door is power-assisted but clear spaces are still required. Federal Guideline: 404.2.4.1		
	<i>Provide Level Clear Space at Power-Assisted Door Operator</i>	Medium	TBD
	Notes: Power-assisted door operator on exterior has a running slope of 9% (2% max.). Door is operated by security personnel for all public entering but issue needs to be addressed when alterations are made to correct interior issues described below. Requires additional investigation. Federal Guideline: 302, 309, 404.3.5		
09-01	Elevator Lobby/Public Corridors		
	<i>Provide Compliant Accessible Route</i>	Medium	\$5,000
	Notes: The public accessible route at the metal detector is only 30-1/2" (32" min. for 24" max. depth or 36" min. req'd.), with no option to get around for users of wheelchairs or other mobility device. Existing metal detector also encroaches on clear space for ramp landing (see below). Provide compliant width metal detector or reconfigure security items within the entry area to provide bypass with compliant width and ability for hand-wandling. Cost assumes new, compliant width metal detector. Federal Guideline: 403.5		

Item #	Description	Priority	Probable Cost
13-01	Ramp between Front Public Entrance and Elevators		
	<i>Provide Compliant Ramp and Handrails</i>	Medium	\$10,000
	Notes: The slope of the hallway between the elevators and security screening area has a running slope of 7.2%, which requires compliance with ramp requirements. Top landing of current ramp is not the full width of the ramp, with x-ray equipment obstructing part of width and providing no landing depth and portion providing only 58" depth (60" min. req'd.) due to metal detector. Explore best options for compliant access, which may include other alterations to provide compliant entry door. Least costly ramp option may include altering location of metal detector to provide full depth of top landing and providing handrails on outside wall and center of the hallway in-line with the x-ray equipment, ensuring minimum of 36" clear width of ramp and top landing. Cost assumes new metal detector is provided that has compliant clear width and compliant handrails provided as noted above. Cost may vary if integrated into other improvements or other options are implemented. Federal Guideline: 405.7, 505		
	Employee Circulation Hallways		
	<i>NOTE: The facility provides three (3) employee access doors from the rear parking area. One each adjoin the corridor to the west of the employee break room (Room 025), an entry vestibule that provides access to Room 025, and the corridor leading directly to the central stairs. Only 1 of these entrances is required to be accessible, costs are similar and cost for door that is the best option for alteration is included (Door 8), with costs provided for other doors including other items needed. Door(s) made compliant need to include the ISA prominently at the door and other doors not made compliant should include directional signage with the ISA and arrow directing persons to the accessible entrance.</i>		
07-02	West Stairwell Emergency Exit Door		
	<i>NOTE: This door provides building egress from the west stairwell. The door exits onto a concrete landing at the top of a stair. Access to the door inside requires use of stairs.</i>		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is at 45" (43" max.). Federal Guideline: 404.2.11		
07-03	Employee Entry/Exit Door to Stairway Corridor (Door 8)		
	<i>NOTE: This door provides building access from the rear parking area to the hallway at the center stair.</i>		
	<i>Provide Informational Signage</i>	Medium	\$100
	Notes: There is no signage outside this door. Provide informational signage at this door identifying it as the accessible employee entrance. Sign should include visual text (tactile features NOT required) and visual images of the ISA clearly visible. Federal Guideline: 206.2, 206.4, 216.6, 703.5		

Item #	Description	Priority	Probable Cost
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has recessed area that serves as handle and is not usable by a closed fist. Provide compliant hardware at all doors which are also at compliant height. Cost assumes addition of a compliant handle. Federal Guideline: 309, 404.2.7		
	<i>Provide Compliant Threshold</i>	Low	\$200
	Notes: There is a 1-1/2" threshold at the exterior side (1/2" beveled max.). Provide compliant threshold. Federal Guideline: 404.2.5		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is at 45" (43" max.). Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$1,500
	Notes: Required clear space on latch pull side of door is obstructed by steel bollard. Remove existing bollard on latch side of door and move to provide min. 18" clear space on latch side of door. Federal Guideline: 404.2.4.1		
07-04	North-Central Employee Entry/Exit Door (Door 8)		
	<i>NOTE: This door provides building access from the rear parking area to a vestibule, with access from the vestibule to a former booking area and 025 Employee Break Room.</i>		
	<i>Provide Directional Signage</i>	Medium	\$100
	Notes: There is no signage outside this door. Provide directional/informational signage at the door providing information about the location of the accessible employee entrance. Signs should include visual text (tactile features NOT required) and visual images of the ISA and arrow pointing in the proper direction towards Door 8. Federal Guideline: 206.2, 206.4, 216.6, 703.5		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	N/A	N/A
	Notes: Door has recessed area that serves as handle and is not usable by a closed fist. Provide compliant hardware at all doors which are also at compliant height. Cost assumes addition of a compliant handle. Federal Guideline: 309, 404.2.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Threshold</i>	N/A	N/A
	Notes: There is a 2-1/2" threshold at the exterior side (1/2" beveled max.). Provide compliant threshold. Federal Guideline: 404.2.5		
	<i>Adjust Door Closer</i>	N/A	N/A
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Modify Vision Panel</i>	N/A	N/A
	Notes: Vision panel below 66" is at 43-3/4" (43" max.). Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	N/A	N/A
	Notes: Required clear space on latch pull side of door is obstructed by steel bollard. Remove existing bollard on latch side of door and move to provide min. 18" clear space on latch side of door. Federal Guideline: 404.2.4.1		
	<i>Provide Clear Maneuvering Space</i>	N/A	N/A
	Notes: Clear space between doors in series outside of the door swing is only 24" (48" min. req'd.). Federal Guideline: 404.2.6		
07-05	East Stairwell Emergency Exit Door		
	<i>NOTE: This door provides building egress from the east stairwell. The door exits onto a paved area adjacent to parking. Access to the door inside requires use of stairs.</i>		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	N/A	N/A
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is at 45" (43" max.). Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	N/A	N/A
	Notes: Required clear space on latch push side of door is only 10" (12" min. req'd. for door with closer and latch). Explore options, which are limited. Federal Guideline: 404.2.4.1		
07	North-Central Employee Entry/Exit Door (Door 5)		
	<i>NOTE: This door provides building access from the rear parking area to a hallway west of 025 Employee Break Room.</i>		
	<i>Provide Directional Signage</i>	Medium	\$100
	Notes: There is no signage outside this door. Provide directional/informational signage at the door providing information about the location of the accessible employee entrance. Signs should include visual text (tactile features NOT required) and visual images of the ISA and arrow pointing in the proper direction towards Door 8. Federal Guideline: 206.2, 206.4, 216.6, 703.5		

Item #	Description	Priority	Probable Cost
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	N/A	N/A
	Notes: Door has recessed area that serves as handle and is not usable by a closed fist. Provide compliant hardware at all doors which are also at compliant height. Cost assumes addition of a compliant handle. Federal Guideline: 309, 404.2.7		
	<i>Provide Compliant Threshold</i>	N/A	N/A
	Notes: There is a 2-1/2" threshold at the exterior side (1/2" beveled max.). Provide compliant threshold. Federal Guideline: 404.2.5		
	<i>Adjust Door Closer</i>	N/A	N/A
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Modify Vision Panel</i>	N/A	N/A
	Notes: Vision panel below 66" is at 43-3/4" (43" max.). Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	N/A	N/A
	Notes: Required clear space on latch pull side of door is obstructed by steel bollard. Remove existing bollard on latch side of door and move to provide min. 18" clear space on latch side of door. Federal Guideline: 404.2.4.1		
	<i>Provide Clear Maneuvering Space</i>	N/A	N/A
	Notes: Clear space between doors in series outside of the door swing is only 24" (48" min. req'd.). Federal Guideline: 404.2.6		
08-03	Property Office Entry Door from Public Lobby		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the door. Sign with visual and tactile letters and Braille required in compliant location at entry doors. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is at 47" (43" max.). Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required clear space on latch pull side of door is 16" (18" min. req'd.). Explore options for compliance, which may include reversing door to swing into the lobby if permitted by all codes. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
08-04	West Employee Corridor Entry Door from Public Lobby		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the door. Sign with visual and tactile letters and Braille required in compliant location at entry doors. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 16 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is at 47" (43" max.). Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required clear space on latch pull side of door is 9" (18" min. req'd.). Explore options for compliance, which may include reversing door to swing into the lobby if permitted by all codes. Federal Guideline: 404.2.4.1		
08	Entry Door to Northcentral Hall at Stairs from West-Center Corridor		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is at 47" (43" max.). Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required clear space on latch pull side of door is less than 18" min. req'd. and on push side is less than 12" min. req'd. for door with closer and latch. Explore options for compliance, which are limited. Federal Guideline: 404.2.4.1		
08	Entry Door from Northcentral Hall to Property Office Work Area		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is at 47" (43" max.). Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required clear space on latch pull side of door is less than 18" min. req'd. and on push side is less than 12" min. req'd. for door with closer and latch. Explore options for compliance, which are limited. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
08-05	Access Door to West Stairwell		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Illuminated visual "EXIT" is only sign present. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is at 44-1/2" (43" max.). Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required clear space on latch pull side of door is 4-1/2" (18" min. req'd.) and there is only 39" perpendicular to the door (60" min. req'd.). Explore options for compliance, which are limited since the area is within a stairwell. Federal Guideline: 404.2.4.1		
08	Access Door to East Stairwell		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Illuminated visual "EXIT" is only sign present. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is at 44-1/2" (43" max.). Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required clear space on latch pull side of door is 4-1/2" (18" min. req'd.) and there is only 39" perpendicular to the door (60" min. req'd.). Explore options for compliance, which are limited since the area is within a stairwell. Federal Guideline: 404.2.4.1		
09-02	West Central Employee Corridors		
	<i>Provide Compliant Signage</i>	Low	\$1,650
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
09	Property Office/Room Employee Corridors		
	<i>Provide Compliant Signage</i>	Low	\$600
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
10-01	Drinking Fountain near 006 Mechanical		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,500
	Notes: There is only 1 fountain provided on this building level (2 required if 1 provided). Fountain bubbler at 35-1/2" high (36" max. req'd.) with 27" min. knee space compliant for wheelchair user. Fountain provides bottle filler which is not a compliant substitute for a standing-user fountain. The button on the bottle filler is small and may not be usable by persons with upper body mobility issues. Fountain is a protruding object in its current location as it is not located within an alcove. Provide a compliant pair of drinking fountains/bottle filler on this building level with required clear space and protect both sides of the fountains if they are to remain outside of an alcove. Cost assumes additional new fountain is provided and permanent cane-detectable objects added to protect both sides of the fountains in existing location. Federal Guideline: 211, 307.2, 602		
16-01	007 Unisex Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No compliant signage provided outside of entry door. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Doors have knobs that require tight grasping and twisting and height of lock hardware is at 50" (48" max.). Provide compliant hardware at all doors which are also at compliant height. Cost is placeholder. Federal Guideline: 308, 404.2.7		
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door provides only 31" clear width opening (32" min. req'd.). Cost assumes new door frame and enlarged opening. Federal Guideline: 404.2.3		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open is 14 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Provide Clear Maneuvering Space</i>	Medium	\$4,000
	Notes: Required clear space on latch pull side of door is only 12-1/2" (18" min. req'd.). Explore options for compliance, which are limited due to size of room and being within narrow corridor. If possible, best option may be to remove wall behind and adjacent to sink to square up the room, taking space from the adjacent plumbing chase. Cost is placeholder and assumes above. Federal Guideline: 404.2.4.1		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Coat Hooks</i>	Low	\$50
	Notes: Coat hooks on wall at 64" (over 48" max. ht.). Lowest cost option is likely to add 1 hook at compliant height. Federal Guideline: 308, 604.8.3		
	<i>Provide Compliant Sink with Knee Space Below</i>	Low	\$1,200
	Notes: Sink located within a cabinet and provides no knee space below for wheelchair (27" min. req'd.). Provide compliant sink. Federal Guideline: 306, 606.3, 606.5		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sink is located at 54-1/4" (40" max.). Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 52" above the floor (48" max.). Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Soap Dispenser</i>	Low	\$50
	Notes: The dispenser is located 56" above the floor (48" max.). Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser/box is placed on the coat hooks at 66" above the floor (48" max.). Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Toilet Clear Space</i>	Medium	\$600
	Notes: The space from the toilet wall to the urinal is only 39" (60" min. required). Explore options, which include removal of urinal and removal of sink wall discussed above. Cost assumes removal of urinal or reconfiguration of room to relocate urinal outside of clear space. Federal Guideline: 603.4.3.1		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Urinal (OPTIONAL)</i>	N/A	N/A
	Notes: Existing urinal lip at 25-1/2" high (17" max.). Reinstall at compliant height if urinal is relocated elsewhere in the space to provide toilet clear space as noted above. Federal Guideline: 213.3.3, 605.2		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Toilet centerline is located 15-3/4" from adjacent wall (16-18" req'd.). Reposition toilet. Federal Guideline: 604.2		
	<i>Provide Compliant Toilet Seat Height</i>	Low	\$100
	Notes: The existing toilet seat is at 16-1/4" high (17-19" req'd.). Federal Guideline: 604.2		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser located 13" in front of toilet (7-9" req'd.). Federal Guideline: 604.7		
	<i>Provide Compliant Toilet Grab Bars</i>	Low	\$1,000
	Notes: No grab bars provided, req'd. on rear and side wall. Provide compliant grab bars installed in correct locations. Federal Guideline: 604.5, 609.4		
	025 Break Room		
08-01	Break Room Door near Sink		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided outside of door at entry vestibule. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is at 52-1/4" (43" max.). Federal Guideline: 404.2.11		
08-02	Break Room Door off Main Hallway		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided outside of door within hallway. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is at 51-1/2" (43" max.). Federal Guideline: 404.2.11		
35b-01	025 Break Room		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: Signage provided at door to "PRIVATE BREAK ROOM" within the room includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 37" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$200
	Notes: The operable parts of the dispenser located 55" above the floor (48" max.) and it is a protruding object (8" at 54" high) in its current location. Federal Guideline: 307.2, 308		
	<i>Provide Compliant Height Operable Parts</i>	Low	TBD
	Notes: The operable parts of the ice/water dispenser located 53" above the floor (48" max.). Explore options to provide compliant height parts. Federal Guideline: 308		
	<i>Reposition/Protect Protruding Object</i>	Low	\$200
	Notes: The wall-mounted television is a protruding object (11" at 64" high) in its current location but protected by movable chairs. Provide permanent, cane-detectable objects below or reposition TV. Federal Guideline: 307.2		
Level 1			
	Common Public Circulation Hallway/Elevator Lobby		
08-07	Access Door to West Stairwell		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Illuminated visual "EXIT" is only sign present. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Panic Hardware</i>	Low	\$200
	Notes: Panic hardware extends into opening 4-1/2" (4" max.). Explore options, which may be limited since this is a fire door. Cost is placeholder and may vary, assumes adjustment can be done. Federal Guideline: 404.2.3		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is at 47-1/2" (43" max.). Federal Guideline: 404.2.11		
08-08	Access Door to from Elevator South Hall to Front Entry Stair Landing		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Illuminated visual "EXIT" is only sign present. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is at 53-1/4" (43" max.). Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required clear space on latch push side only 10" (12" req'd. for doors with closer and latch), is obstructed by trash cans. Relocate trash cans. Federal Guideline: 404.2.4.1		
08-07	Access Door to East Stairwell		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Illuminated visual "EXIT" is only sign present. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Panic Hardware</i>	Low	\$200
	Notes: Panic hardware extends into opening 4-1/2" (4" max.). Explore options, which may be limited since this is a fire door. Cost is placeholder and may vary, assumes adjustment can be done. Federal Guideline: 404.2.3		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is at 47-1/2" (43" max.). Federal Guideline: 404.2.11		
08-10	Access Door to Center Stairwell		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Illuminated visual "EXIT" is only sign present. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Panic Hardware</i>	Low	\$200
	Notes: Panic hardware extends into opening 4-1/2" (4" max.). Explore options, which may be limited since this is a fire door. Cost is placeholder and may vary, assumes adjustment can be done. Federal Guideline: 404.2.3		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is at 47-1/2" (43" max.). Federal Guideline: 404.2.11		
09-03	Public Corridors/Elevator Lobby		
	<i>Provide Compliant Signage</i>	Low	\$2,250
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
	<i>Protect Protruding Objects</i>	Low	\$200
	Notes: AED and shelf on wall near 103-105 door protrude 9" at 32" and 5-3/4" at 49-1/4" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$900
	Notes: Service counter at Records is at 43" height (36" max. req'd. for verbal interaction). Provide min. 36" wide section of service counter at 36" max. height. Federal Guideline: 227.3, 904.4		

Item #	Description	Priority	Probable Cost
10-02	Drinking Fountain near Elevators		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,000
	Notes: There is only 1 fountain provided on this building level (2 required if 1 provided). Fountain bubbler at 35-3/4" high (36" max. req'd.) with 27" min. knee space compliant for wheelchair user. Fountain provides bottle filler which is not a compliant substitute for a standing-user fountain. The button on the bottle filler is small and may not be usable by persons with upper body mobility issues. Fountain is located within an alcove. Provide a compliant pair of drinking fountains/bottle filler on this building level with required clear space and ensure fountains are located within compliant alcove or are cane-detectable. Cost assumes additional new fountain is provided. Federal Guideline: 211, 307.2, 602		
15-01	Public Hall Employee Men's Restroom		
	<i>NOTE: This restroom is for employees only and includes 2 sinks, 2 urinals, and 2 toilet compartments. Access is controlled via combination lock on handle.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign includes visual text "AUTHORIZED PERSONNEL ONLY" with no Braille and ISA. No gender pictogram or tactile lettering. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Provide Informational Signage</i>	Low	\$200
	Notes: Since this restroom is not public, provide sign that indicates the location of the nearest public accessible restroom on the 3rd floor. Sign should include visual text with ISA and arrow pointing in the proper direction (elevator) with additional sign at the elevator indicating the location of the accessible restrooms. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Lock may also be difficult for some persons to operate due to small size of push buttons for combination. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$1,000
	Notes: Required clear space on latch pull side is only 6-3/4" (18" min. req'd.). Explore options for compliance, which may include reversing door to swing into hallway but that would require 12" clear space for recessed door/door with closer and latch. May require reduction in fixtures if permitted by all codes. Cost is placeholder and will vary. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Turning Space</i>	Medium	TBD
	Notes: The turning space within the room is less than 60" min. Explore options for compliance, which are limited due to size of room. Federal Guideline: 304.3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Electrical Outlets</i>	Low	\$100
	Notes: Electrical outlets at 49" high (48" max.). Lowest cost option until alteration may be installing power strip to wall at compliant height. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 53" above the floor (48" max.). Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Compliant Urinal</i>	Low	\$600
	Notes: Existing urinal lip height at 26-1/2" (17" max. req'd.). Reinstall 1 urinal to compliant height. Federal Guideline: 213.3.3, 305.5, 605.2		
	<i>Provide Wheelchair Stall</i>	Medium	\$12,000
	Notes: There are 2 stalls within the room, none are sized to provide access to a wheelchair. Widest existing stall is 47" wide (60" min. width req'd.). Stall entry doors have no handles on the stall door, entry door opening 4-1/2" from side wall (4" max.), coat hooks on the back of the door are at 53" (60" min. req'd.), toilet seat height 22" (17-19" req'd.), toilet paper dispenser centerline located 5-1/2" behind front of toilet (7-9" in front req'd.), grab bars not mounted at same height (1" difference within compliant range), and side grab bar extends only 49-1/2" from rear wall (54" min. req'd.). Explore options to provide wheelchair compliant stall and other compliant amenities. Cost assumes reconfiguration of space to provide 60" wheelchair stall. May not be possible to maintain existing fixture count for all types. Cost is placeholder and likely to vary. Federal Guideline: 213.3, 404.2.7, 604, 609.3		

Item #	Description	Priority	Probable Cost
15-02	Public Hall Employee Women's Restroom		
	<i>NOTE: This restroom is for employees only and includes 1 sink and 3 toilet compartments. Room includes a large entry vestibule that could be used to enlarge space to preserve fixture count. Access is controlled via combination lock on handle.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign includes visual text "AUTHORIZED PERSONNEL ONLY" with no Braille and ISA. No gender pictogram or tactile lettering. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Provide Informational Signage</i>	Low	\$200
	Notes: Since this restroom is not public, provide sign that indicates the location of the nearest public accessible restroom on the 3rd floor. Sign should include visual text with ISA and arrow pointing in the proper direction (elevator) with additional sign at the elevator indicating the location of the accessible restrooms. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Lock may also be difficult for some persons to operate due to small size of push buttons for combination. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Clear Maneuvering Space</i>	N/A	N/A
	Notes: Required clear space on latch pull side is less than 18" min. req'd. due to obstruction by trash can that can be moved. Move trash can. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Turning Space</i>	Medium	TBD
	Notes: The turning space within the room is less than 60" min. Explore options for compliance, which are limited due to size of room. Federal Guideline: 304.3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 49-1/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		

Item #	Description	Priority	Probable Cost
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 59" above the floor (48" max.). Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Wheelchair Stall</i>	Medium	\$15,000
	Notes: There are 3 stalls within the room, none are sized to provide access to a wheelchair. Widest existing stalls generally 31-32" wide (60" min. width req'd.) and depth 56-1/2" (59" min. req'd. for floor-mounted toilet). Stall entry doors all swing into the stalls (req'd. to swing out), have no handles, entry door clear width opening 24-1/2" (32" min. req'd.), coat hooks on the back of the door are at 53" (60" min. req'd.), and no grab bars are provided (req'd. on rear and side walls). Explore options to provide wheelchair compliant stall and other compliant amenities. Cost assumes reconfiguration of space to provide 60" wheelchair stall, including potentially removing interior wall to open space into vestibule. May not be possible to maintain existing fixture count for all types. Cost is placeholder and likely to vary. Federal Guideline: 213.3, 404.2.7, 604, 609.3		
	Fiscal Office/Records Employee Area		
08	Hallway Door between 148 and Fiscal Office Area		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Doors has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Low	\$600
	Notes: Required clear space on latch pull side of door is less than 18" min. req'd. Explore options, which may include reversing door swing. Cost assumes door swing is reversed to swing into east hallway. Federal Guideline: 404.2.4.1		
08	Hallway Door between Fiscal Office Area and Records		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Doors has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Low	\$600
	Notes: Required clear space on latch pull side of door is less than 18" min. req'd. Explore options, which may include reversing door swing. Cost assumes door swing is reversed to swing into Records Office. Federal Guideline: 404.2.4.1		
08	130 ID Bureau Waiting Room Door in Public Hall		
	<i>NOTE: This door is propped open when this office is open to the public. An appointment is required to be granted access to the building by security.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided, existing sign includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
08-06	138 Photo Room Door in Public Hall		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided, existing sign includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Doors has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is at 48-1/2" (43" max.). Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required clear space on latch pull side of door is less than 18" min. req'd. due to obstruction by equipment that may be moved. Move the equipment. Federal Guideline: 404.2.4.1		
08	138 Photo Room Door in Fiscal Office Hall		
	<i>NOTE: This door is blocked from the inside by equipment and not used.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided, existing sign includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
08-11	143 Locker Room Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided, existing sign includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Doors has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
08	128 Break Room Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided, existing sign includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
08	148 Fiscal Office Door from Public Hall		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided, existing sign includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Doors has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
09-04	148 Fiscal Office		
	<i>Provide Compliant Signage</i>	Low	\$450
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No sign provided at access doors (2) to employee office areas. Provide signs at all restricted doors that includes only visual text "AUTHORIZED PERSONNEL ONLY" or similar, with no Braille or tactile letters required. Federal Guideline: 216.2, 703		
09-07	Fiscal Office Hallway between Records and 148 Fiscal Office		
	<i>Provide Compliant Signage</i>	Low	\$750
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 49" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Coat Hooks</i>	Low	\$50
	Notes: Coat hooks on wall outside Room 143 at 63" (over 48" max. ht.). Lowest cost option is likely to add 1 hook at compliant height. Federal Guideline: 308, 604.8.3		

Item #	Description	Priority	Probable Cost
09-08	Records Office Employee Common Circulation Areas		
	<i>Provide Compliant Signage</i>	Low	\$450
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 49" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No sign provided at access doors (2) to employee office areas. Provide signs at all restricted doors that includes only visual text "AUTHORIZED PERSONNEL ONLY" or similar, with no Braille or tactile letters required. Federal Guideline: 216.2, 703		
13-02	Ramp to Access 124 Teletype Entry Door		
	<i>Provide Compliant Ramp and Handrails</i>	Medium	\$5,000
	Notes: The ramp has a running slope of 16.1% (8.33% max.) and has no edge protection. There is no top landing (grade break is at entry door). Rise of ramp is approximately 9-1/2", requiring a minimum of 9-1/2' long ramp with 60" min. top and bottom landings. Existing handrails are 7" perimeter square (4" to 6-1/4" req'd. for non-circular) and do not have extensions at the top or bottom (12" min. parallel to landing req'd.). Appears to be more than adequate space to provide compliant ramp with handrails, may require minor reconfiguration of cabinets. Cost is placeholder for new, pre-fabricated aluminum ramp with handrails but may vary. Federal Guideline: 405.7, 505		
16-02	144 Unisex Restroom		
	<i>NOTE: This restroom is accessed from the adjacent small locker room (143), which is not a space that changing is typical according to staff.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No compliant signage provided outside of entry door. Existing sign placed on door that does not have closer. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height (cannot be on doors without closer). Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Doors has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door provides only 27-1/4" clear width opening (32" min. req'd.). Cost assumes new door frame and enlarged opening. Federal Guideline: 404.2.3		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$4,000
	Notes: Required clear space on latch pull side of door is 0" (18" min. req'd.) and perpendicular approach is only 12" deep (60" min. req'd.). Explore options for compliance, which are limited due to size of room, but requires relocation of sink. Push side maneuvering space is only 45" (48" min. req'd.) but has less impact on access. Cost is placeholder and likely to vary based on alternatives available. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Turning Space</i>	Medium	TBD
	Notes: The turning space within the room is less than 60" min. Explore options for compliance, which are limited due to size of room. Federal Guideline: 304.3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Coat Hooks</i>	Low	\$50
	Notes: Coat hooks on wall at 70" (over 48" max. ht.). Lowest cost option is likely to add 1 hook at compliant height. Federal Guideline: 308, 604.8.3		
	<i>Provide Clear Space at Sink</i>	Low	TBD
	Notes: Clear space at sink approach is only 35-1/2" deep for forward approach (48" min. req'd.). Explore options to provide clear space. Federal Guideline: 305.3, 606.2		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sink is located at 47-3/4" (40" max.). Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 54-1/2" above the floor (48" max.). Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Soap Dispenser</i>	Low	\$50
	Notes: The dispenser is located 50" above the floor (48" max.). Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Toilet Clear Space</i>	Medium	included above
	Notes: The space from the toilet wall to the sink is only 48-1/2" (60" min. required). Explore options, which includes relocation of sink as discussed above. Cost is likely to vary. Federal Guideline: 603.4.3.1		
	<i>Provide Compliant Room Depth</i>	Low	TBD
	Notes: Depth of space from rear toilet wall is only 54-1/2" (56" min.). Explore options (though low impact on access) which may include bumping out wall within hallway, which would allow other improvements. Cost TBD due to unknown options and items within wall that may have significant cost impact. Federal Guideline: 604.3.1		
	<i>Provide Compliant Toilet Seat Height</i>	Low	\$100
	Notes: The existing toilet seat is at 16-1/4" high (17-19" req'd.). Federal Guideline: 604.2		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser located 0" in front of toilet (7-9" req'd.) and dispenser located 3-1/2" above side grab bar (12" min. req'd.). Federal Guideline: 604.7, 609.3		
	<i>Provide Compliant Toilet Grab Bars</i>	Low	\$750
	Notes: No grab bar provided on rear wall, req'd. on rear and side wall. Side grab bar provided but is 3-1/2" clear of wall (1-1/2" req'd.), has top surface of 32-5/8" (33-36" req'd.), and is only 36" long (42" min.). Side grab bar can be used on rear wall for alteration if desired. Provide compliant grab bars installed in correct locations. Federal Guideline: 604.5, 609.4		
18	143 Locker Room		
	<i>NOTE: This space is accessed from the main hallway and includes a door to access the adjacent 144 Restroom. This is not a space that changing is typically done according to staff, so compliance of bench is not provided.</i>		
	<i>Provide Compliant Turning Space</i>	Medium	TBD
	Notes: The turning space within the room is less than 60" min. Explore options for compliance, which are limited due to size of room but may include removal of bench. Federal Guideline: 304.3		
	<i>Provide Accessible Lockers</i>	Low	\$400
	Notes: Lockers have operating mechanisms that require grasping and lifting to open. Based on number of lockers within the room, min. of 1 accessible locker located adjacent to compliant bench is required. Cost assumes 1 compliant locker adjacent to bench to be made compliant (see below) with shelf and clothing hooks at 48" max. Federal Guideline: 309.4, 811.4		
18-01	138 Photo Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
18	130 ID Bureau Waiting Room		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$900
	Notes: Service counter is above 36" max. req'd. for verbal interaction. Provide min. 36" wide section of service counter at 36" max. height. Federal Guideline: 227.3, 904.4		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
35b-02	128 Employee Break Room		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim (which is located outside of room) at 36-1/4" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	<i>Provide Compliant Turning Space and Clear Spaces</i>	Medium	TBD
	Notes: The turning space within the room is less than 60" min. and the clear space at the latch pull side of the door is less than 18" min. req'd. Spaces are obstructed by tables that can be moved and which also block the access to the refrigerator. Explore options for compliance, which are limited due to size of room, but could include removing a table. Federal Guideline: 304.3, 404.2.4.1		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$100
	Notes: The operable parts of the dispenser located 55" above the floor (48" max.). Federal Guideline: 308		
	<i>Reposition Soap Dispenser</i>	Low	\$100
	Notes: The operable parts of the dispenser located 55" above the floor (48" max.). Federal Guideline: 308		
	<i>Provide Compliant Dining Surface</i>	Low	\$200
	Notes: The dining surfaces (tables) within the room provide only 26" knee space below (27" min. req'd.). Provide a compliant dining surface (e.g., table) with 28-34" surface height and 27" min. knee space below. Federal Guideline: 226.1, 902.2		
	<i>Lower Electrical Outlets</i>	Low	\$100
	Notes: Electrical outlets at 49" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Cabinet Hardware</i>	Low	\$100
	Notes: Cabinets provide no hardware and may be difficult for some persons to open. Provide compliant hardware operable with a closed fist. Federal Guideline: 309.4		
	<i>Provide Compliant Microwave</i>	Low	\$100
	Notes: The operable parts of the microwave in its current location are above 48" max. Provide alternate location or 2nd device within compliant reach range. Federal Guideline: 308		

Item #	Description	Priority	Probable Cost
	Chief's Office Employee Area		
08	172 Chief's Office Employee Break Room Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the door. Sign with visual and tactile letters and Braille required in compliant location at entry doors. Federal Guideline: 216.2, 703		
08	Chief's Hallway Door from West Public Hallway		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the door. Sign with visual and tactile letters and Braille required in compliant location at entry doors. Federal Guideline: 216.2, 703		
08	161 Conference Room Employee Hallway Doors (2)		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No compliant sign provided outside the doors. Sign with visual and tactile letters and Braille required in compliant location at entry doors. Federal Guideline: 216.2, 703		
09-05	Police Chief's Office Hallways/Office Area		
	<i>Provide Compliant Signage</i>	Low	\$1,200
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Signage</i>	Medium	\$300
	Notes: No sign provided at access doors (3) to employee office areas. Provide signs at all restricted doors that includes only visual text "AUTHORIZED PERSONNEL ONLY" or similar, with no Braille or tactile letters required. Federal Guideline: 216.2, 703		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Service desk counter protrudes 6-1/2" at 42" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below each exposed side. Federal Guideline: 307.2		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$900
	Notes: Service counter is at 41" height (36" max. req'd. for verbal interaction). Provide min. 36" wide section of service counter at 36" max. height. Federal Guideline: 227.3, 904.4		
18-02	161 Conference Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 51" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
35b-03	172 Chief's Office Employee Break Room		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36-1/4" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	<i>Provide Clear Space at Sink</i>	Low	TBD
	Notes: Clear space at sink approach is obstructed by chairs and shelf. Explore options to provide clear space. Federal Guideline: 305.3, 606.2		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The operable parts of the dispenser located 61" above the floor (48" max.). Lower/relocate dispenser. Federal Guideline: 308		
	<i>Lower Electrical Outlets</i>	Low	\$100
	Notes: Electrical outlets at 49" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Dining Surface</i>	Low	\$800
	Notes: The only dining surface within the room is a wall-mounted shelf with chairs with surface height at 39-3/4" (28-34" req'd.). Shelf also protrudes 18" at 37" (4" max. between 27-80"). Provide a compliant dining surface (e.g., table) with compliant height and 27" min. knee space below and remove protrusion by providing cane-detectable object on entry side of shelf if to remain. Federal Guideline: 226.1, 307.2, 902.2		
	Operations Employee Area		
08	Operations Waiting Area Door from Public Hallway		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the door. Sign with visual and tactile letters and Braille required in compliant location at entry doors. Federal Guideline: 216.2, 703		
08	114 Conference Room Public Hallway Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the door. Sign with visual and tactile letters and Braille required in compliant location at entry doors. Federal Guideline: 216.2, 703		
08	114 Conference Room Employee Hallway Doors (2)		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No compliant sign provided outside the door. Sign with visual and tactile letters and Braille required in compliant location at entry doors. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Low	TBD
	Notes: Required clear space on latch sides of door is less than 18" min. req'd. on pull side and/or is less than 12" min. req'd. for door with closer and latch on push side. Explore options for compliance for both doors, which are limited. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
09-06	Operations Office Hallways/Office Area		
	<i>Provide Compliant Signage</i>	Low	\$1,200
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No sign provided at access door to employee office areas. Provide signs at all restricted doors that includes only visual text "AUTHORIZED PERSONNEL ONLY" or similar, with no Braille or tactile letters required. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 49-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Fire extinguisher on wall at Room 104 protrudes 5-1/2" at 37-1/2" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Reposition Hallway Call Button</i>	Low	\$50
	Notes: The button in the hallway is located 57-1/2" above the floor (48" max.). Relocate to compliant height. Federal Guideline: 308, 604.7		
18	114 Conference Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
Level 2			
	<i>NOTE: This level includes 3 drinking fountains, 2 in employee-only areas and 1 in the west corridor accessed by the public. All fountains are similar and provide compliant height bubbler (36" max.) and knee space (27" min.) for wheelchair user but none are compliant with requirements of standing users (38-43" high bubbler). All are located outside of an alcove and protrude into circulation areas. All have bottle fillers with non-compliant operable parts. Explore options to provide 50% of each type within each area (employee vs. public).</i>		
	Common Public Circulation Hallway/Elevator Lobby		
08-14	Public Elevator Lobby Door to West Corridor		
	<i>Provide Compliant Panic Hardware</i>	Low	\$200
	Notes: Panic hardware extends into opening 4-1/4" (4" max.). Explore options, which may be limited since this is a fire door. Cost is placeholder and may vary, assumes adjustment can be done. Federal Guideline: 404.2.3		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
08-15	Public Elevator Lobby Door to East Corridor		
	<i>Provide Compliant Panic Hardware</i>	Low	\$200
	Notes: Panic hardware extends into opening 4-1/4" (4" max.). Explore options, which may be limited since this is a fire door. Cost is placeholder and may vary, assumes adjustment can be done. Federal Guideline: 404.2.3		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
18-03	Public Elevator Lobby		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	East Main Employee Corridor off Public Elevator Lobby		
08-13	Public Hall Door to Employee Restroom Access Corridor		
	<i>NOTE: This door provides access from the east employee hallway to a Men's and Women's employee restroom. Access to the corridor is controlled via combination lock on the public side.</i>		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: No compliant signage provided. Sign on door is visual text "AUTHORIZED PERSONNEL ONLY". Sign with visual and tactile letters and Braille required in compliant location on both sides at entry door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Lock may also be difficult for some persons to operate due to small size of push buttons for combination. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$800
	Notes: Required clear space on latch pull side of door is 11" (18" min. req'd.). Explore options for compliance, including reversing door to swing into hallway. Cost is placeholder and will vary. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
08-16	Access Door to East Stairwell		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Illuminated visual "EXIT" and visual text "FIRE EXIT ONLY" are only signs present. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Panic Hardware</i>	Low	\$200
	Notes: Panic hardware extends into opening 5" (4" max.). Explore options, which may be limited since this is a fire door. Cost is placeholder and may vary, assumes adjustment can be done. Federal Guideline: 404.2.3		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 15 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is at 47-1/2" (43" max.). Federal Guideline: 404.2.11		
09-09	East Employee Hallway		
	<i>Provide Compliant Signage</i>	Low	\$600
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No sign provided at access door to employee office areas. Provide signs at all restricted doors that includes only visual text "AUTHORIZED PERSONNEL ONLY" or similar, with no Braille or tactile letters required. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Electrical Outlets</i>	Low	\$50
	Notes: Electrical outlet within the area is at 11" (15-48" req'd.). Correct when altered or provide power strip mounted at compliant height. Federal Guideline: 205.1, 308		
09	Employee Restroom Hallway		
	<i>Provide Compliant Turning Space</i>	Medium	TBD
	Notes: The turning space within the corridor is less than 60" min. Explore options for compliance, which are limited. Federal Guideline: 304.3		

Item #	Description	Priority	Probable Cost
15-03	Public Hall Employee Men's Restroom		
	<i>NOTE: This restroom is for employees only and includes 2 sinks, 2 urinals, and 2 toilet compartments. Access is controlled via combination lock on handle of door to restroom corridor off east main corridor.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign includes visual text "MEN" with gender pictogram in 4-3/4" high field (6" min. field req'd.). No tactile lettering or Braille. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Existing sign is on the latch side wall, tactile signs required on latch side wall. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Provide Informational Signage</i>	Low	\$200
	Notes: Since this restroom is not public, provide sign that indicates the location of the nearest public accessible restroom on the 3rd floor. Sign should include visual text with ISA and arrow pointing in the proper direction (elevator) with additional sign at the elevator indicating the location of the accessible restrooms. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Lock may also be difficult for some persons to operate due to small size of push buttons for combination. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required clear space on latch pull side within the room perpendicular to the door is only 41-1/2" (60" min. req'd.), is obstructed by toilet partition walls. Explore options for compliance, which are limited within the existing space to maintain fixture count. Cost cannot be determined and will vary based on other code requirements and availability of space to enlarge room. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Turning Space</i>	Medium	TBD
	Notes: The turning space within the room is less than 60" min. Explore options for compliance, which are limited due to size of room. Federal Guideline: 304.3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 49-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Lower Electrical Outlets</i>	Low	\$100
	Notes: Electrical outlets at 48-1/2" high over 23-1/2" counter (44" max. over 20-25" counter). Lowest cost option until alteration may be installing power strip to wall at compliant height. Federal Guideline: 205.1, 308		
	<i>Provide Knee Space at Sinks</i>	Low	\$400
	Notes: The knee space below the existing sinks is at 26-3/4" (27" min. req'd.). Explore options, which may include raising entire counter or trimming front board. Cost may vary based on option selected. Federal Guideline: 306.3.1, 606.2		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sink is located at 44-1/2" (40" max.). Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 53" above the floor (48" max.). Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser is located 60" above the floor (48" max.). Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Compliant Urinal</i>	Low	\$800
	Notes: Existing urinal lip height at 25" (17" max. req'd.) and projects only 11-3/4" from rear wall (13-1/2" min. req'd.). Purchase and install 1 compliant urinal to compliant height. Federal Guideline: 213.3.3, 305.5, 605.2		
	<i>Provide Wheelchair Stall</i>	Medium	TBD
	Notes: There are 2 stalls within the room, none are sized to provide access to a wheelchair. Widest existing stall is 34-3/4" (60" min. width req'd.). Stall entry doors have no handles on the stall door, entry door width is only 22-1/2" (32" min.), doors swing into the stall clear space (must be outswinging), stall depth only 55" (59" min. for floor mounted toilet), coat hooks on the back of the door are at 67" (60" min. req'd.), toilet seat height 16-1/4" (17-19" req'd.), toilet paper dispenser centerline located 3" in front of toilet (7-9" in front req'd.), and no grab bars provided (req'd. on rear and side wall). Explore options to provide wheelchair compliant stall and other compliant amenities. Cost assumes reconfiguration of space to provide 60" wheelchair stall. May not be possible to maintain existing fixture count for all types. Cost cannot be determined without further study and likely to vary. Federal Guideline: 213.3, 404.2.7, 604, 609.3		

Item #	Description	Priority	Probable Cost
15-04	Public Hall Employee Women's Restroom		
	<i>NOTE: This restroom is for employees only and includes 2 sinks and 4 toilet compartments. Access is controlled via combination lock on handle of door to restroom corridor off east main corridor.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign includes visual text "WOMEN" with gender pictogram in 4-3/4" high field (6" min. field req'd.). No tactile lettering or Braille. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Provide Informational Signage</i>	Low	\$200
	Notes: Since this restroom is not public, provide sign that indicates the location of the nearest public accessible restroom on the 3rd floor. Sign should include visual text with ISA and arrow pointing in the proper direction (elevator) with additional sign at the elevator indicating the location of the accessible restrooms. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Lock may also be difficult for some persons to operate due to small size of push buttons for combination. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$800
	Notes: Required clear space on latch pull side of the door is only 14" (18" min. req'd.). Explore options for compliance, which may include moving doorway to the end of interior corridor. Cost assumes door is moved but there may be other options when correcting items below. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Turning Space</i>	Medium	TBD
	Notes: The turning space within the room is less than 60" min. Explore options for compliance, which are limited due to size of room. Federal Guideline: 304.3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 49-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Knee Space at Sinks</i>	Low	\$400
	Notes: The knee space below the existing sinks is at 24" (27" min. req'd.). Explore options, which may include raising entire counter or trimming front board. Cost may vary based on option selected. Federal Guideline: 306.3.1, 606.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sink is located at 45" (40" max.). Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 56" above the floor (48" max.). Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Compliant Feminine Product Dispenser</i>	Low	\$400
	Notes: Dispenser has knobs that require tight grasping and twisting and operable parts at 52-1/4" (48" max.). Provide compliant dispenser at compliant height. Federal Guideline: 404.2.7		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser is located 60" above the floor (48" max.). Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Wheelchair Stall</i>	Medium	TBD
	Notes: There are 4 stalls within the room, none are sized to provide access to a wheelchair. Typical stall is 35-1/4" (60" min. width req'd.). Stall entry doors have no handles on the stall door, entry door width is only 22-1/2" (32" min.), doors swing into the stall clear space (must be outswinging), stall depth only 55-1/4" (59" min. for floor mounted toilet), coat hooks on the back of the door are at 68" (60" min. req'd.), toilet centerline at 18-3/4" from wall (16-18" req'd.), toilet seat height 16-1/4" (17-19" req'd.), toilet paper dispenser centerline located 2" in front of toilet (7-9" in front req'd.), and no grab bars provided (req'd. on rear and side wall). Explore options to provide wheelchair compliant stall and other compliant amenities. Cost assumes reconfiguration of space to provide 60" wheelchair stall. May not be possible to maintain existing fixture count for all types. Cost cannot be determined without further study and likely to vary. Federal Guideline: 213.3, 404.2.7, 604, 609.3		
	<i>West Main Employee Corridor off Public Elevator Lobby</i>		
08-12	<i>Access Door to West Stairwell</i>		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Illuminated visual "EXIT" is only sign present. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Panic Hardware</i>	Low	\$200
	Notes: Panic hardware extends into opening 4-1/4" (4" max.). Explore options, which may be limited since this is a fire door. Cost is placeholder and may vary, assumes adjustment can be done. Federal Guideline: 404.2.3		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 15 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is at 47-1/2" (43" max.). Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required clear space on pull side of door is only 46" perpendicular to the door (60" min. req'd.). Explore options for compliance, which are limited since the area is within a stairwell. Federal Guideline: 404.2.4.1		
08-17	Access Door to Center Stairwell		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Illuminated visual "EXIT" is only sign present. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is at 47-1/2" (43" max.). Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required clear space on latch pull side perpendicular to the door is only 46" (60" min. req'd.). Explore options for compliance, which are limited since the area is within a stairwell. Federal Guideline: 404.2.4.1		
09-11	West Employee Hallway		
	<i>Provide Compliant Signage</i>	Low	\$450
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Electrical Outlets</i>	Low	\$50
	Notes: Electrical outlet within the area is at 11" (15-48" req'd.). Correct when altered or provide power strip mounted at compliant height. Federal Guideline: 205.1, 308		
10-04	Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$200
	Notes: There is only 1 fountain provided in this area of the building, with 1 additional in public area and 1 additional in other employee area. Fountain bubbler at 35-1/2" high (36" max. req'd.) with 27" min. knee space compliant for wheelchair user. Fountain provides bottle filler which is not a compliant substitute for a standing-user fountain. The button on the bottle filler is small and may not be usable by persons with upper body mobility issues. Fountain is a protruding object in its current location as it is not located within an alcove. Consider need for standing user fountain with compliant bottle filler elsewhere in the public area. Cost assumes permanent cane-detectable objects added to protect both sides of the fountain in existing location, cost of additional fountain not included. Federal Guideline: 211, 307.2, 602		
	Fraternal Order of Police Area		
08	Entry Door from East Hallway		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Illuminated visual "EXIT" is only sign present. Provide compliant signage that includes visual and tactile text adjacent to latch side wall of door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Low	\$1,400
	Notes: Required clear space on latch pull side is less than 18" min. req'd. Explore options for compliance, which may include reversing door to swing into hallway if permitted by all codes. Cost is placeholder and will vary. Federal Guideline: 404.2.4.1		
09-14	Employee Hallway		
	<i>Provide Compliant Signage</i>	Low	\$150
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Electrical Outlets</i>	Low	\$50
	Notes: Electrical outlet within the area is at 11" (15-48" req'd.). Correct when altered or provide power strip mounted at compliant height. Federal Guideline: 205.1, 308		
	Homicide Offices Area		
08	209 VOU/ATF Locker Room Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the door. Sign with visual and tactile letters and Braille required in compliant location at entry doors. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
08	222 Break/Locker Room Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the door. Sign with visual and tactile letters and Braille required in compliant location at entry doors. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
09-12	Employee Hallway		
	<i>Provide Compliant Signage</i>	Low	\$2,550
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No sign provided at access door to employee office areas. Provide signs at all restricted doors that includes only visual text "AUTHORIZED PERSONNEL ONLY" or similar, with no Braille or tactile letters required. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Electrical Outlets</i>	Low	\$50
	Notes: Electrical outlet within the area is at 11" (15-48" req'd.). Correct when altered or provide power strip mounted at compliant height. Federal Guideline: 205.1, 308		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 35-1/2" high (34" max. req'd.) near lounge. Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		

Item #	Description	Priority	Probable Cost
10-03	Drinking Fountain in Homicide Office Area		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$200
	Notes: There is only 1 fountain provided in this area of the building, with 1 additional in public area and 1 additional in other employee area. Fountain bubbler at 32-1/2" high (36" max. req'd.) with 27" min. knee space compliant for wheelchair user. Fountain provides bottle filler which is not a compliant substitute for a standing-user fountain. The button on the bottle filler is small and may not be usable by persons with upper body mobility issues. Fountain is a protruding object in its current location as it is not located within an alcove. Consider need for standing user fountain with compliant bottle filler elsewhere in the area of the south offices area. Cost assumes permanent cane-detectable objects added to protect both sides of the fountain in existing location, cost of additional fountain not included. Federal Guideline: 211, 307.2, 602		
18	208 Women's Lockers		
	<i>NOTE: This space has been converted to a lounge, sign remains as above.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the door. Sign with visual and tactile letters and Braille required in compliant location at entry doors. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Turning Space and Clear Spaces</i>	Medium	TBD
	Notes: The turning space within the room is less than 60" min. and the clear space at the latch pull side of the door is less than 18" min. req'd. Spaces are obstructed by items that can be moved. Explore options for compliance, which are limited due to size of room. Federal Guideline: 304.3, 404.2.4.1		
18	209 VOU/ATF Locker Room		
	<i>NOTE: This is not a space that changing is typically done according to staff, so compliance of bench is not provided.</i>		
	<i>Provide Clear Space</i>	Low	N/A
	Notes: Access to the room is obstructed by furniture. Move the furniture. Federal Guideline: 403.5		
	<i>Provide Accessible Lockers</i>	Low	\$400
	Notes: Lockers have operating mechanisms that require grasping and lifting to open. Based on number of lockers within the room, min. of 1 accessible locker located adjacent to compliant bench is required. Cost assumes 1 compliant locker adjacent to bench to be made compliant (see below) with shelf and clothing hooks at 48" max. Federal Guideline: 309.4, 811.4		

Item #	Description	Priority	Probable Cost
18	222 Break/Locker Room		
	<i>NOTE: This is not a space that changing is typically done according to staff, so compliance of bench is not provided.</i>		
	<i>Provide Accessible Lockers</i>	Low	\$400
	Notes: Lockers have operating mechanisms that require grasping and lifting to open. Based on number of lockers within the room, min. of 1 accessible locker located adjacent to compliant bench is required. Cost assumes 1 compliant locker adjacent to bench to be made compliant (see below) with shelf and clothing hooks at 48" max. Federal Guideline: 309.4, 811.4		
	Polygraph Offices Area		
08-18	286 Polygraph Area Waiting Public Hallway Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided, visual sign "AUTHORIZED PERSONNEL ONLY". Sign with visual and tactile letters and Braille required in compliant location on both sides at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required clear space on latch pull side of door is 6" (18" min. req'd.). Explore options for compliance, which may include reversing door swing. Federal Guideline: 404.2.4.1		
18-04	286 Polygraph Area Waiting		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 49" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Coat Hook</i>	Low	\$50
	Notes: Coat hooks on hall tree over 48" max. ht. Add additional hook at a compliant height. Federal Guideline: 225.2, 308, 811		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: TV on wall protrudes 6-1/4" at 56-3/4" (4" max. projection between 27-80"). Provide a permanent cane-detectable object below on entry door side. Currently partially protected by desk. Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Signage</i>	Low	\$1,200
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
	Special Victims Unit Area		
08	246 SVU Victims Waiting Area Public Hall Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided. Sign with visual and tactile letters and Braille required in compliant location on both sides at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
08	250 Interview Room Door		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No compliant signage provided at either door. Sign with visual and tactile letters and Braille required in compliant location on both sides at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$600
	Notes: Required clear space on latch pull side of door is less than 18" min. req'd. Explore options for compliance, including reversing door to swing into interview room. Cost is placeholder and will vary. Federal Guideline: 404.2.4.1		
08	246 SVU Victims Waiting Area Door to Employee Offices Hallway		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided. Sign with visual and tactile letters and Braille required in compliant location on both sides at entry door. Federal Guideline: 216.2, 703		
09-13	Employee Hallway		
	<i>Provide Compliant Signage</i>	Low	\$3,300
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No sign provided at access doors (2) to employee office areas. Provide signs at all restricted doors that includes only visual text "AUTHORIZED PERSONNEL ONLY" or similar, with no Braille or tactile letters required. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required clear space on latch pull side of door is less than the 18" min. req'd. at several access doors, including to main west hallway near 236 and center stairs, 2 near holding cells, and near 243. Explore options for compliance. Cost is placeholder and likely to vary based on alternatives available. Federal Guideline: 404.2.4.1		
18-05	246 SVU Victims Waiting Area		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 49-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Lower Coat Hooks</i>	Low	\$50
	Notes: Coat hooks on wall at 67" (over 48" max. ht.). Lowest cost option is likely to add 1 hook at compliant height. Federal Guideline: 308, 604.8.3		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: TV on wall protrudes between 4" at 70" to 7" at 80" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	Investigations/Workout Area		
08-19	280 Reception Office Door to Workout Area		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No compliant signage provided. Sign with visual and tactile letters and Braille required in compliant location on both sides at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of door is only 8" high to vent (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is at 54-3/4" (43" max.). Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required clear space on latch pull side of door is 2-1/4" (18" min. req'd.) and perpendicular to the door is only 33-1/2" (60" min. req'd.) due to structural column. Explore options for compliance, which may include removing the door if permitted by all codes. Federal Guideline: 404.2.4.1		
08-20	280 Reception Office Door in Public Hall		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided, existing sign includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
09-10	Workout Room and Adjacent Corridor at Stage		
	<i>Provide Compliant Signage</i>	Medium	\$900
	Notes: No compliant signage provided, existing sign includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No sign provided at access door to employee office areas. Provide signs at all restricted doors that includes only visual text "AUTHORIZED PERSONNEL ONLY" or similar, with no Braille or tactile letters required. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Accessible Route</i>	Low	\$1,000
	Notes: The accessible route at the partition wall between the stage area and workout room is only 31" and the route near the unisex restroom in the workout area is 33" for a total depth of 64" (32" min. for 24" max. depth or 36" min. req'd.) due to presence of cabinet next to structural column. Explore ability to provide additional clearance at entry to workout area, especially since there is no compliant access from the adjacent Room 280. Move cabinet near column to provide compliant route. Cost is placeholder and may vary. Federal Guideline: 404.2.4.2		

Item #	Description	Priority	Probable Cost
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$700
	Notes: Electrical switches at 56" in workout area and 49" outside of interview rooms for the rooms (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Exercise Equipment Clear Floor Space</i>	Low	TBD
	Notes: Explore options available to reconfigure equipment within the space to provide required 30"x48" clear space adjacent to minimum of 1 of each type of exercise equipment. Clear space can be shared. Federal Guideline: 305, 1004.1		
10-05	Drinking Fountain in Workout Area		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$200
	Notes: There is only 1 fountain provided in this area of the building, with 1 additional in public area and 1 additional in other employee area. Fountain bubbler at 32-1/2" high (36" max. req'd.) with 27" min. knee space compliant for wheelchair user. Fountain provides bottle filler which is not a compliant substitute for a standing-user fountain. The button on the bottle filler is small and may not be usable by persons with upper body mobility issues. Fountain is a protruding object in its current location as it is not located within an alcove. Consider need for standing user fountain with compliant bottle filler elsewhere in the area of the north offices area. Cost assumes permanent cane-detectable objects added to protect both sides of the fountain in existing location, cost of additional fountain not included. Federal Guideline: 211, 307.2, 602		
16	Workout Room Unisex Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign includes visual text only "EMPLOYEES ONLY - NO PRISONERS". Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Low	\$1,400
	Notes: Required clear space on latch pull side is less than 18" min. req'd., is obstructed by sink. Explore options for compliance, which may include elimination of adjacent interview room to enlarge the space, move sink, and relocate door to current interview room door. Cost is placeholder and will vary. Federal Guideline: 404.2.4.1		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sink is located at 49-1/2" (40" max.). Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 54" above the floor (48" max.). Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser is located on shelf above the 48" max. Lower dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Wheelchair Accessible Facility</i>	Medium	\$7,500
	Notes: There is not a 60" min. diameter turning area within the room. Toilet currently within a compartment that is less than 36" wide (60" min. req'd.). There are no grab bars at the toilet and there is no toilet paper dispenser (paper is on shelf above 48" max. height) and shelf is a protruding object. Explore options to correct all issues within the restroom, which may include removal of wall and expansion of facilities into adjacent room per above. Cost is placeholder and likely to vary. Federal Guideline: 213.3, 304.3, 404.2.7, 604, 609.3		
18-05	280 Lobby and Offices Area		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 49-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Electrical Outlets</i>	Low	\$50
	Notes: Electrical outlet within the area is at 11-1/2" (15-48" req'd.). Correct when altered or provide power strip mounted at compliant height. Federal Guideline: 205.1, 308		
	<i>Lower Coat Hooks</i>	Low	\$50
	Notes: Coat hooks on wall outside Room 279 at 67" (over 48" max. ht.). Lowest cost option is likely to add 1 hook at compliant height. Federal Guideline: 308, 604.8.3		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$900
	Notes: Service counter is at 40-1/4" height (36" max. req'd. for verbal interaction). Provide min. 36" wide section of service counter at 36" max. height. Federal Guideline: 227.3, 904.4		

Item #	Description	Priority	Probable Cost
	<i>Protect Protruding Objects</i>	Low	\$200
	Notes: Service counter protrude 6-1/4" at 39" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object at each exposed side to protect. Federal Guideline: 307.2		
	<i>Provide Compliant Signage</i>	Low	\$750
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Accessible Route</i>	Low	TBD
	Notes: The accessible route at the door to the workout area and interview rooms is only 29" (32" min. for 24" max. depth or 36" min. req'd.), with no option to get around existing column/door. Explore options if this accessible route is regularly used, with an alternate access to the same area near the elevators. No cost provided, requires additional study and determination of need given alternate route available and unknown regularity of use of route as a common use pathway for employees. Federal Guideline: 403.5		
31b	Men's and Women's Holding Cells in Stage Area		
	<i>Provide Compliant Accessible Route</i>	Low	TBD
	Notes: There is no compliant accessible route to the stage from the holding cells, access requires use of stairs. Requires additional investigation to determine need or other alternatives. Federal Guideline: 403.3, 504, 505		
	<i>Provide Compliant Benches</i>	Low	\$1,600
	Notes: If provided, benches must be compliant. Existing benches are 14" deep (20-24" req'd.). Use of these holding cells is very infrequent according to staff. Cost assumes 1 compliant bench in each holding cell. Federal Guideline: 903.3		
	<i>Provide Compliant Plumbing Fixtures</i>	Low	TBD
	Notes: There are not compliant fixtures within the holding cells available to inmates. Requires additional investigation to determine need or other alternatives. Federal Guideline: 403.3, 504, 505		
Level 3			
	<i>NOTE: Level 3 includes a catwalk at the east end that connects to the courthouse.</i>		
	Common Public Circulation Hallway/Elevator Lobby		
08-22	Access Door to East Stairwell		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Illuminated visual "EXIT" and visual text sign are only signs present. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Panic Hardware</i>	Low	\$200
	Notes: Panic hardware extends into opening 4-1/2" (4" max.). Explore options, which may be limited since this is a fire door. Cost is placeholder and may vary, assumes adjustment can be done. Federal Guideline: 404.2.3		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is at 47-1/2" (43" max.). Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	Medium	N/A
	Notes: Required clear space on push side of door is only 10" (12" min. req'd. for doors with closer and latch), clear space is obstructed by trash cans. Relocate trash cans. Federal Guideline: 404.2.4.1		
08-23	Access Door to Center Stairwell		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Illuminated visual "EXIT" is only sign present. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is at 47-1/2" (43" max.). Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	Medium	N/A
	Notes: Required clear space on push side of door is only 10" (12" min. req'd. for doors with closer and latch), clear space is obstructed by trash cans. Relocate trash cans. Federal Guideline: 404.2.4.1		
08	Employee Access Door to Catwalk		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No sign provided at access doors to employee office areas on public lobby side. Provide signs at all restricted doors that includes only visual text "AUTHORIZED PERSONNEL ONLY" or similar, with no Braille or tactile letters required. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
09-15	Public Corridors/Elevator Lobby		
	<i>Provide Compliant Signage</i>	Low	\$450
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
	<i>Protect Protruding Objects</i>	Low	\$200
	Notes: AED on wall protrudes 9" at 32" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
10-02	Drinking Fountain near Elevators		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,000
	Notes: There is only 1 fountain provided on this building level (2 required if 1 provided). Fountain bubbler at 35-3/4" high (36" max. req'd.) with 27" min. knee space compliant for wheelchair user. Fountain provides bottle filler which is not a compliant substitute for a standing-user fountain. The button on the bottle filler is small and may not be usable by persons with upper body mobility issues. Fountain is located within an alcove. Provide a compliant pair of drinking fountains/bottle filler on this building level with required clear space and ensure fountains are located within compliant alcove or are cane-detectable. Cost assumes additional new fountain is provided. Federal Guideline: 211, 307.2, 602		
15-07	Public Hall Employee Men's Restroom		
	<i>NOTE: This restroom is for employees only and includes 2 sinks, 1 urinal, and 1 toilet compartment. Access is controlled via combination lock on handle.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign includes visual text with no Braille and ISA. No gender pictogram or tactile lettering. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Provide Informational Signage</i>	Low	\$200
	Notes: Since this restroom is not public, provide sign that indicates the location of the nearest public accessible restroom on the 3rd floor. Sign should include visual text with ISA and arrow pointing in the proper direction (elevator) with additional sign at the elevator indicating the location of the accessible restrooms. Federal Guideline: 216.8, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Lock may also be difficult for some persons to operate due to small size of push buttons for combination. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 13 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 49-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Electrical Outlets</i>	Low	\$50
	Notes: Electrical outlets at 10" high (15-48" req'd.). Lowest cost option until alteration may be installing power strip to wall at compliant height. Federal Guideline: 205.1, 308		
	<i>Reposition Sinks</i>	Low	\$750
	Notes: Sink rims at 36" high (34" max. req'd.). Provide 34" max. sink rim height. Federal Guideline: 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sink is located at 43" (40" max.). Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 53-1/2" above the floor (48" max.). Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser is located 58" above the floor (48" max.). Lower dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Compliant Urinal - OPTIONAL</i>	N/A	N/A
	Notes: Existing urinal lip height at 21" (17" max. req'd.) and lip projects only 12-1/2" (13-1/2" min. req'd.). Only 1 urinal present so compliance is optional. Federal Guideline: 213.3.3, 602.2, 605.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Stall</i>	Medium	\$15,000
	Notes: There 1 stall within the room. Stall is 31-1/2" (60" min. width req'd.), stall entry doors have no handles on the stall door, door swings into the stall, clear space in front with hinge approach is only 38" (42" min. req'd.), entry door width to stall only 24-1/2" (32" min.), coat hooks on the back of the door are at 67" (60" min. req'd.), stall is only 57" deep (59" min. req'd. for floor mounted toilet), toilet seat height 16-1/4" (17-19" req'd.), toilet paper dispenser centerline located 3" in front of toilet (7-9" in front req'd.), and no grab bars provided (required on rear and side walls). Explore options to provide wheelchair compliant stall and other compliant amenities, including option to relocate sinks to existing entry vestibule area to free up space within main restroom for 1-2 urinals and wheelchair accessible stall. Cost is placeholder and likely to vary. Federal Guideline: 213.3, 404.2.7, 604, 609.3		
15-08	Public Hall Employee Women's Restroom		
	<i>NOTE: This restroom is for employees only and includes 2 sinks and 2 toilet compartments. Access is controlled via combination lock on handle.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign includes visual text with no Braille and ISA. No gender pictogram or tactile lettering. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Provide Informational Signage</i>	Low	\$200
	Notes: Since this restroom is not public, provide sign that indicates the location of the nearest public accessible restroom on the 3rd floor. Sign should include visual text with ISA and arrow pointing in the proper direction (elevator) with additional sign at the elevator indicating the location of the accessible restrooms. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Lock may also be difficult for some persons to operate due to small size of push buttons for combination. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 13 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 49-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Electrical Outlets</i>	Low	\$50
	Notes: Electrical outlets at 10" high (15-48" req'd.). Lowest cost option until alteration may be installing power strip to wall at compliant height. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Reposition Sinks</i>	Low	\$750
	Notes: Sink rims at 36" high (34" max. req'd.). Provide 34" max. sink rim height. Federal Guideline: 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sink is located at 43" (40" max.). Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 53-1/2" above the floor (48" max.) and is a protruding object in current location. Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 307.2, 308, 604.7		
	<i>Provide Compliant Feminine Product Dispenser</i>	Low	\$400
	Notes: Dispenser has knobs that require tight grasping and twisting and operable parts at 54-1/2" (48" max.). Provide compliant dispenser at compliant height. Federal Guideline: 404.2.7		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser is located 58" above the floor (48" max.). Lower dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Wheelchair Stall</i>	Medium	\$15,000
	Notes: There 2 stalls within the room. Stalls are 31-1/2" wide (60" min. width req'd.), stall entry doors have no handles on the stall door, door swings into the stall, clear space in front with hinge approach is only 38" (42" min. req'd.), entry door width to stall only 24-1/2" (32" min.), coat hooks on the back of the door are at 67" (60" min. req'd.), stall is only 57" deep (59" min. req'd. for floor mounted toilet), toilet seat height 16-1/4" (17-19" req'd.), toilet paper dispenser centerline located 3" in front of toilet (7-9" in front req'd.), and no grab bars provided (required on rear and side walls). Explore options to provide wheelchair compliant stall and other compliant amenities, including option to relocate sinks to existing entry vestibule area to free up space within main restroom for 1 regular and 1 wheelchair accessible stall. Cost is placeholder and likely to vary. Federal Guideline: 213.3, 404.2.7, 604, 609.3		

Item #	Description	Priority	Probable Cost
15-09	387 Public Men's Restroom		
	<i>NOTE: This restroom is for public use and includes 2 sinks, 1 urinal, and 1 toilet compartment.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign includes visual text with no Braille and ISA. No gender pictogram or tactile lettering. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open is 13 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$1,200
	Notes: Required clear space on latch pull side of door is 8" (18" min. req'd.) and perpendicular to pull side of door is 34" (60" min. req'd.). Explore options, which may include moving location of entry door due to structural column obstruction. Cost assumes door is relocated. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Accessible Route</i>	Medium	included above
	Notes: The accessible route between the door and restroom area is only 30" (32" min. for 24" max. depth or 36" min. req'd.), with no option to get around existing column. Explore options to relocate door outside of column influence/impact. Federal Guideline: 403.5		
	<i>Provide Knee Space at Sinks</i>	Low	\$400
	Notes: The knee space below the existing sinks is at 26-3/4" (27" min. req'd.). Explore options, which may include raising entire counter or trimming front board. Cost may vary based on option selected. Federal Guideline: 306.3.1, 606.2		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 52" above the floor (48" max.). Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser is located 59" above the floor (48" max.). Lower dispenser to compliant height. Federal Guideline: 308, 604.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Urinal - OPTIONAL</i>	N/A	N/A
	Notes: Existing urinal lip height at 20-1/2" (17" max. req'd.) and lip projects only 12-1/2" (13-1/2" min. req'd.). Clear width of alcove is only 34-1/2" (36" min. for 24" or more deep alcove). Only 1 urinal present so compliance is optional. Federal Guideline: 213.3.3, 305.7.1, 602.2, 605.2		
	<i>Provide Wheelchair Stall</i>	High	\$10,000
	Notes: There 1 stall within the room. Stall had no door (door required), is 47-1/2" (60" min. width req'd.), centerline of toilet at 18-1/2" from wall (16-18" req'd.), toilet seat height 16-1/2" (17-19" req'd.), toilet paper dispenser centerline located 3-1/2" in front of toilet (7-9" in front req'd.), toilet paper dispenser located within 1-1/2" clear space below side grab bar, and side grab bar is only 36" long (42" min.) and rear bar is 24" long (36" min.). Explore options to provide wheelchair compliant stall and other compliant amenities, including moving entry door and option to relocate sinks to existing entry vestibule area to free up space within main restroom for urinal and wheelchair accessible stall. Cost is placeholder and likely to vary. Federal Guideline: 213.3, 404.2.7, 604, 609.3		
15-10	388 Public Women's Restroom		
	<i>NOTE: This restroom is for public use and includes 2 sinks and 2 toilet compartments.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign includes visual text with no Braille and ISA. No gender pictogram or tactile lettering. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$800
	Notes: Required clear space on latch pull side of door is 7-1/2" (18" min. req'd.). Explore options, which may include reversing door to swing in to the right and removing portion of interior stub wall. Cost assumes that but actual cost likely to vary if other options identified. Federal Guideline: 404.2.4.1		
	<i>Provide Knee Space at Sinks</i>	Low	\$400
	Notes: The knee space below the existing sinks is at 26-3/4" (27" min. req'd.). Explore options, which may include raising entire counter or trimming front board. Cost may vary based on option selected. Federal Guideline: 306.3.1, 606.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 52" above the floor (48" max.). Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser is located 59" above the floor (48" max.). Lower dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Wheelchair Stall</i>	High	\$10,000
	Notes: There are 2 stalls within the room, 1 wider was evaluated. Stall toilet not offset from stall door opening, door had no handle on the outside (req'd. on both sides), door was not self-closing, is 47-1/2" (60" min. width req'd.), toilet seat height 16-1/4" (17-19" req'd.), toilet paper dispenser centerline located 4" in front of toilet (7-9" in front req'd.), and side grab bar is only 36" long (42" min.) and rear bar is 24" long (36" min.). Explore options to provide wheelchair compliant stall and other compliant amenities, including entry door modification above and option to relocate sinks to existing entry vestibule area to free up space within main restroom for wheelchair accessible stall. May not be possible to maintain 2 stalls with space limitations. Cost is placeholder and likely to vary. Federal Guideline: 213.3, 404.2.7, 604, 609.3		
	West Main Corridor off Public Elevator Lobby		
08-21	Access Door to West Stairwell		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Illuminated visual "EXIT" is only sign present. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Panic Hardware</i>	Low	\$200
	Notes: Panic hardware extends into opening 4-1/2" (4" max.). Explore options, which may be limited since this is a fire door. Cost is placeholder and may vary, assumes adjustment can be done. Federal Guideline: 404.2.3		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is at 47-1/2" (43" max.). Federal Guideline: 404.2.11		

Item #	Description	Priority	Probable Cost
09-16	West Corridor		
	<i>Provide Compliant Signage</i>	Low	\$750
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
	East Probation Office Area		
08	362 Probation Lobby Door from Hallway		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No compliant sign provided outside the doors. Sign with visual and tactile letters and Braille required in compliant location on latch side wall at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
08	362 Probation Lobby Door to Employee Hallway		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No compliant sign provided outside the doors on employee side for lobby on other side of door. Sign with visual and tactile letters and Braille required in compliant location on latch side wall at door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No sign provided at access doors to employee office areas on public lobby side. Provide signs at all restricted doors that includes only visual text "AUTHORIZED PERSONNEL ONLY" or similar, with no Braille or tactile letters required. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
08-24	344 Conference Room Doors (2)		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: No compliant sign provided outside the doors, 1 door has no sign and the other door has visual text only. Sign also located on door, which has no closer (must have closer to be on the door). Sign with visual and tactile letters and Braille required in compliant location on latch side wall at both entry doors. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Door Hardware</i>	Medium	\$220
	Notes: Both entry doors have knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required clear space on latch pull side of both doors is 6" (18" min. req'd.) due to obstruction by chairs that can be moved. Move chairs. Federal Guideline: 404.2.4.1		
09-18	Employee Hallway		
	<i>Provide Compliant Signage</i>	Medium	\$3,150
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Accessible Route</i>	Low	N/A
	Notes: The accessible route at the hallway near 341 is only 27" (32" min. for 24" max. depth or 36" min. req'd.) due to presence of cabinet. This obstructs the exit near the center stairs. Relocate outside of accessible route clear area. Federal Guideline: 404.2.4.2		
	<i>Lower Coat Hooks</i>	Low	\$50
	Notes: Coat hooks on wall outside Room 349 at 69" (over 48" max. ht.). Lowest cost option is likely to add 1 hook at compliant height. Federal Guideline: 308, 604.8.3		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Coat rack on wall outside Room 349 protrudes 4-1/2" at 70" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below explored end. Federal Guideline: 307.2		
	<i>Provide Compliant Signage</i>	Medium	\$300
	Notes: No signs provided at access doors (3) to employee office areas. Provide signs at all restricted doors that includes only visual text "AUTHORIZED PERSONNEL ONLY" or similar, with no Braille or tactile letters required. Federal Guideline: 216.2, 703		
18-07	344 Conference Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50-1/2" (over 48" max. ht.) and clear space obstructed by chairs. Move chairs and correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Cabinet on wall protrudes 12" at 46-1/2" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below explored end. Federal Guideline: 307.2		
18	362 Probation Lobby		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	West Probation Office Area		
09-19	West Probation Office Corridor		
	<i>Provide Compliant Signage</i>	Low	\$1,500
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No sign provided at access doors (2) to employee office areas. Provide signs at all restricted doors that includes only visual text "AUTHORIZED PERSONNEL ONLY" or similar, with no Braille or tactile letters required. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
15-05	323 Employee Men's Restroom		
	<i>NOTE: This restroom is for employees only and includes 2 sinks, 2 urinals, and 1 toilet compartment. There is also a shower that is not typically used according to staff. The shower is not accessible and was not evaluated in detail. There are options to make it accessible as a roll-in shower by removing a wall if desired.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign includes visual text with no Braille and ISA. No gender pictogram or tactile lettering. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door at outer hallway has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		

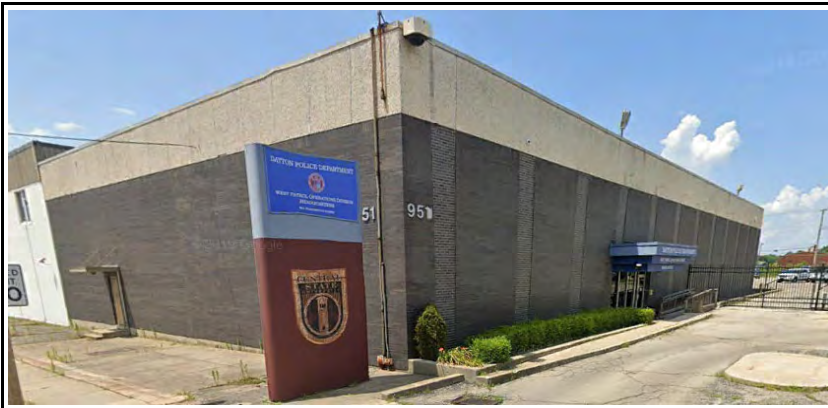
Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Provide Clear Maneuvering Space</i>	Low	\$800
	Notes: Required clear space on latch pull side of outer door is 7" (18" min. req'd.). Explore options, which could include removal or reversing swing of outer door. Cost is placeholder. Federal Guideline: 404.2.4.1		
	<i>Lower Coat Hooks and Provide Compliant Shelf</i>	Low	\$50
	Notes: Coat hooks on wall outside stall at 67-1/2" (over 48" max. ht.) and shelf at mirror at 29-3/4" (40-48" req'd.). Lowest cost option is likely to add 1 hook and 1 shelf at compliant height. Federal Guideline: 308, 604.8.3		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Shelf protrudes 11-1/4" at 28" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object at each exposed side to protect. Federal Guideline: 307.2		
	<i>Provide Knee Space at Sinks</i>	Low	\$400
	Notes: The knee space below the existing sinks is at 26-1/4" (27" min. req'd.). Explore options, which may include raising entire counter or trimming front board. Cost may vary based on option selected. Federal Guideline: 306.3.1, 606.2		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 52" above the floor (48" max.). Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser is located 58" above the floor (48" max.). Lower dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Compliant Urinal</i>	Low	\$800
	Notes: Existing urinal lip height at 21" (17" max. req'd.) and lip projects only 12-3/4" (13-1/2" min. req'd.). Purchase compliant model urinal and install in compliant location and height. Federal Guideline: 213.3.3, 602.2, 605.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Stall</i>	Medium	\$15,000
	Notes: There 1 stall within the room. Stall is 32" (60" min. width req'd.), stall entry doors have no handles on the stall door, door swings into the stall and is not self-closing, clear space in front with latch approach is only 41" (42" min. req'd.), entry door width to stall only 24-1/2" (32" min.), coat hooks on the back of the door are at 68" (60" min. req'd.), stall is only 58" deep (59" min. req'd. for floor mounted toilet), toilet centerline is at 19-1/2" from wall (16-18" req'd.), toilet seat height 16-1/2" (17-19" req'd.), toilet paper dispenser centerline located 6" in front of toilet (7-9" in front req'd.), and no grab bars provided (required on rear and side walls). Explore options to provide wheelchair compliant stall and other compliant amenities, including option to relocate sinks to existing entry vestibule area to free up space within main restroom for urinals and wheelchair accessible stall. Cost is placeholder and likely to vary. Federal Guideline: 213.3, 404.2.7, 604, 609.3		
15-06	324 Employee Women's Restroom		
	<i>NOTE: This restroom is for employees only and includes 3 sinks and 3 toilet compartments. There is also a shower that is not typically used according to staff. The shower is not accessible and was not evaluated in detail. There are options to make it accessible as a roll-in shower by removing a wall if desired.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign includes visual text with no Braille and ISA. No gender pictogram or tactile lettering. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door at outer hallway has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$900
	Notes: Operating force to open both the outer and inner door is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Provide Clear Maneuvering Space</i>	Low	\$800
	Notes: Required clear space on latch pull side of outer door is 6-1/2" (18" min. req'd.). Explore options, which could include removal or reversing swing of outer door. Cost is placeholder. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Turning Space</i>	Medium	TBD
	Notes: The turning space within the area of the room with fixtures is less than 60" min. Explore options for compliance, which are limited due to size of room. Federal Guideline: 304.3		

Item #	Description	Priority	Probable Cost
	<i>Lower Electrical Outlets</i>	Low	\$100
	Notes: Electrical outlet at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Coat Hooks and Provide Compliant Shelf</i>	Low	\$50
	Notes: Coat hooks on wall outside stall at 75" (over 48" max. ht.) and shelf at mirror at 29-3/4" (40-48" req'd.). Lowest cost option is likely to add 1 hook and 1 shelf at compliant height. Federal Guideline: 308, 604.8.3		
	<i>Protect or Relocate Protruding Object</i>	Low	\$100
	Notes: Paper towel dispenser protrudes 8-1/2" at 54" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object at each exposed side to protect. Federal Guideline: 307.2		
	<i>Provide Knee Space at Sinks</i>	Low	\$600
	Notes: The knee space below the existing sinks is at 24" (27" min. req'd.). Explore options, which may include raising entire counter or trimming front board. Cost may vary based on option selected. Federal Guideline: 306.3.1, 606.2		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$330
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sink is located at 42-1/2" (40" max.). Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispensers are located 50" and 55" above the floor (48" max.). Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Wheelchair Stall</i>	Medium	\$15,000
	Notes: There 3 stalls within the room. Stalls are 31-32" wide (60" min. width req'd.), stall entry doors have no handles on the stall door, door swings into the stall and is not self-closing, clear space in front with latch approach is only 41" (42" min. req'd.), entry door width to stall only 24-1/2" (32" min.), coat hooks on the back of the door are at 68" (60" min. req'd.), stall is only 58" deep (59" min. req'd. for floor mounted toilet), toilet centerline is at 19-1/2" from wall (16-18" req'd.), toilet seat height 16-1/2" (17-19" req'd.), toilet paper dispenser centerline located 6" in front of toilet (7-9" in front req'd.), and no grab bars provided (required on rear and side walls). Explore options to provide wheelchair compliant stall and other compliant amenities, including option to relocate sinks to existing entry vestibule area to free up space within main restroom for urinals and wheelchair accessible stall. Cost is placeholder and likely to vary. Federal Guideline: 213.3, 404.2.7, 604, 609.3		

Item #	Description	Priority	Probable Cost
	Prosecutor's Office Area		
08	390 Community Services Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No compliant sign present, includes only visual text. Provide compliant signage that includes visual and tactile text and Braille adjacent to latch side wall of door. Federal Guideline: 216.4, 703		
09-17	Prosecutor's Office Corridor		
	<i>Provide Compliant Signage</i>	Low	\$1,950
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Signage</i>	Medium	\$300
	Notes: No sign provided at access doors (3) to employee office areas. Provide signs at all restricted doors that includes only visual text "AUTHORIZED PERSONNEL ONLY" or similar, with no Braille or tactile letters required. Federal Guideline: 216.2, 703		
18-08	390 Community Services Lobby		
	<i>Provide Compliant Accessible Route</i>	Medium	N/A
	Notes: The accessible route between the entry door and waiting area is only 27-1/2" (32" min. for 24" max. depth or 36" min. req'd.) due to obstruction by chairs. Remove chairs. Federal Guideline: 403.5		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 49-3/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$900
	Notes: Service counter is at 46" height (36" max. req'd. for verbal interaction). Provide min. 36" wide section of service counter at 36" max. height. Federal Guideline: 227.3, 904.4		
	<i>Provide Compliant Signage</i>	Low	\$600
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
	Facility Total:		\$338,435

Item #	Description	Priority	Probable Cost
General Notes: 1. Level 4 of the building includes the former jail, with the entire floor being vacant and used for storage. Transfer of prisoners from the County Jail to the north to the Dayton-Montgomery County Courthouse to the east via elevated walkway to/from both still utilizes Level 4 as a pass-through. Level 4 was not evaluated since it is not in use and used only by police personnel as a pass-through route, any future use would likely require alterations to the entire space given the large area of jail cells and other former jail areas. 2. There are a number of significant cost alterations needed to address non-conformities throughout the building. These require additional investigation and identification of options and costs for implementation, particularly the security screening, public entry door issues, and issues with the ramp between the existing security screening area and the elevator lobby area. 3. Many doors to employees offices/work areas have non-compliant round knobs. Ensure employees assigned to these spaces are able to operate the hardware and replace as spaces are altered.			



079 Western
Patrol
Operations
Division -
951 Washington Street

Data collected
August 2020

Note: This facility provides only 1 public entrance, located at east side. Access to the door for the public is provided from both the PAR at the right-of-way via the parking lot drive and from the public parking area. Employee parking provided within fenced lot accessed through a gate accessed with proper identification from the public lot. Note also that the front emergency exit from the stairwell is usable only by staff that are able to negotiate the stairwell, with other users accessing this door for emergency egress being from areas occupied by other building tenants. The existing door exit and stairs are not compliant and should be addressed by the building owner per applicable codes. The facility is connected to an adjacent building and connected on the main level by doors in the south stairwell and at the north near the Men's restroom via a ramp. On the upper level, there is a connection via a ramp near the south stairs. This adjacent building use is unknown and not included in the evaluation of this facility.

Exterior

Item #	Description	Priority	Probable Cost
01a-01	Public Parking		
	<i>NOTES: Parking for the public is in a lot with very poor parking space orientation. Spaces are slightly angled away from the direction of lot entry and there is limited space to circulate or turn around. The end of the lot is marked with lines that resemble parking spaces but is likely intended to mark out area of prohibited parking to allow vehicles to turn around to access parking spaces. 10 total parking spaces provided, including 0 accessible. Based on parking count, 1 accessible space is required, including 1 van-accessible space.</i>		
	Provide Compliant Accessible Parking	Medium	\$350
	Notes: No accessible parking provided, many areas of the public parking area have slopes that would not allow for compliance. Provide min. of 1 compliant van-accessible space with adjacent access aisle and signage within the public parking area. Cost assumes pavement markings and sign. Federal Guideline: 208, 302, 502		

Item #	Description	Priority	Probable Cost
01a-02	Staff Parking		
	NOTES: Parking in this lot includes personal cars for staff and police vehicles. A majority of police vehicles are parking at the north end and spaces not counted for parking spaces, along with unmarked areas on the perimeter. 53 total parking spaces provided, including 0 accessible. Based on parking count, 3 accessible space is required, including 1 van-accessible space.		
	Provide Compliant Accessible Parking	Low	\$750
	Notes: Provide a minimum of 3 compliant accessible spaces, including 1 van-accessible parking space, with signage. Spaces should be located near the accessible route to the employee entrance. Cost assumes pavement markings for spaces and access aisles and signs. Federal Guideline: 208, 502		
04a	Accessible Routes		
	NOTE: Accessible routes on the site include from the PAR to the ramp at the side public entry door and from parking across the parking lot/drive. For employees access to the building interior is at the employee entry door on the north side.		
	Provide Compliant Accessible Route	Low	TBD
	Notes: The accessible route from the public parking to the exterior ramp to the public entry has variable slopes and pavement condition, which could be non-compliant depending on the route taken. Be certain to consider and address slopes when the parking lot and driveway are reconstructed. Federal Guideline: 403.3, 403.5		
05	Ramp to Public Entrance		
	Provide Compliant Ramp to Public Entrance	Low	\$10,000
	Notes: The access to the public door requires use of steps or wooden ramp with running slope of up to 7.7% (which complies). The ramp has an elevation change over 1/2" at the top landing entrance from the driveway, provides handrails that are not compliant (have no extensions, etc.), and has top landing less than 60" deep. Some gaps in the boards comprising the ramp are near 1/2" and could be an issue for some users. Explore best options for compliant access, which likely includes reconstruction in the same general area to provide a compliant ramp with compliant handrails. Cost assumes removal of portion of concrete wall to permit 60" deep top landing, along with correction of other noted issues for elevation change and handrails. Federal Guideline: 302.3, 303.2, 403.2, 405.4, 405.7, 505		

Item #	Description	Priority	Probable Cost
05	Ramp to Employee Entrance		
	<i>Provide Compliant Ramp</i>	Low	\$15,000
	Notes: The access to the employee door requires use of either a short flight of steps or sloped walk that meets the definition of a ramp (>5% running slope). The existing ramp has a running slope of up to 7.4% which complies, but there are vertical elevation changes near the trench drain at the bottom that exceed 1/4" and some openings in the trench drain exceed 1/2" width. The ramp provides no handrails and has top and bottom landings less than 60" deep. Explore best options for compliant access, which likely includes reconstruction in the same general area to provide a compliant ramp with compliant handrails. Cost assumes removal of existing and reconstruction with new trench drain covers. Federal Guideline: 302.3, 303.2, 403.2, 405.4, 405.7, 505		
06	Exterior Stairs at Public Entrance		
	<i>Provide Compliant Stairs</i>	Medium	\$4,000
	Notes: Access from public parking to the front door has the shortest route using stairway. There is 1 step up from the parking/drive level then 2 steps down to the entry level of the door. Riser heights exceed 7" max. and there are no handrails provided. Note that stairs with compliant handrails can be very beneficial to ambulatory users where travel distance may be more of a factor than use of stairs. Consider modifications to the existing conditions to saw cut area of existing top step to better define the limits of the stairs, provide level top landing area with steps that have risers 4-7" high and compliant handrails on both sides that include required extensions at the top and bottom. Federal Guideline: 504.2, 505		
Interior			
	General Circulation Spaces		
	<i>NOTE: There are 2 stairways available to Police Department staff. The north stair provides access to all areas of the lower and upper levels for areas of the building utilized by the city. An additional stairwell is located at the south that is for emergency exit only and does not connect the upper level areas of the Police Department to areas on the lower level. The upper and lower level stairway landings and emergency egress via the stairs from the upper level are shared with other building tenants and not considered the city's responsibility to address other than items noted.</i>		
11	North Stairs		
	<i>Provide Compliant Handrails</i>	Low	\$2,000
	Notes: Existing handrails do not have compliant extensions at the top and bottom as required. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs and should have corrective action in the future between all public access levels when stairs are altered. Cost is estimated and will vary based on handrail selected, etc. Federal Guideline: 505.10		

Item #	Description	Priority	Probable Cost
14	Elevator		
	<i>NOTE: The elevator within this building is accessed at the employee entry lobby and not accessible to the public. There are no public spaces on the upper level.</i>		
	<i>Provide Compliant Control Panel and Emergency Communication</i>	Medium	\$800
	Notes: Interior control panel includes no tactile features, raised letters and Braille are required at all buttons. The emergency control panel has no tactile features and the hardware required to open the panel to access the equipment is not operable with a closed fist. Update the control panel and access panel hardware. Controls within the elevator car are above 54" allowed for existing elevators. Federal Guideline: 309, 407.4		
	<i>Provide Compliant Signage on Jambs on All Levels</i>	Medium	\$400
	Notes: Raised characters and Braille sign required on both jambs on both levels indicating the floor level. Tactile star also required on main entry level (Level 1). Federal Guideline: 407.2.3		
	<i>Provide Compliant Emergency Communication Equipment</i>	Medium	\$600
	Notes: Emergency communication equipment is not compliant. Equipment is required to include raised telephone handset and Braille on the door (see above) and provide both visual and audible signals to indicate the call for assistance has been received and is on the way. Provide compliant emergency communication equipment within the elevator. Federal Guideline: 407.4, 708.1, 708.2		
Level 1			
07-01	Front Visitor Entrance		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open door is 20 lbs. (15 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 8-1/2" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
07-02	Rear Employee Entrance Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open door is 20 lbs. (15 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$100
	Notes: Device near door to at 50" high (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
07	Front Stairwell Emergency Exit Door		
	<i>NOTE: This door accesses the interior stairwell and provides emergency exit only and is not a public entrance.</i>		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Directional Signage</i>	Medium	\$100
	Notes: The public accessible entrance is located on the side of the building. This door is near the sign for the police station and could be mistaken for an entrance by pedestrians approaching from the west in particular. Provide directional/informational signage at the door visible from the public ROW sidewalk providing information about the location of the accessible public entrance on the side of the building. Signs should include visual text (tactile features NOT required) and visual images of the ISA and arrow pointing in the proper direction. Federal Guideline: 206.2, 206.4, 216.6, 703.5		
	<i>Provide Compliant Access and Clear Spaces</i>	Low	included above
	Notes: Access to this door requires a step down from the building level to the top stair landing/stoop. Provide level transition and compliant egress route (note that this exit for Police Department staff is only from the 2nd level via the stairwell, additional egress is for other tenants in the facility). Federal Guideline: 305, 404.2.4.4		
08b	Access Door to North Stairwell		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Illuminated visual "EXIT" is only sign present. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.4, 703		
08b	Conference Room Door		
	<i>Provide Required Signage</i>	Low	\$100
	Notes: Signage provided at the door includes visual text only. Visual and tactile letter and Braille signs required on wall adjacent to both door on latch side wall at compliant height. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
08b	Door at Reception to North Corridor		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Clear space on latch pull side is less than 18" min. req'd. Door appears to be left open at all times. Explore options for compliance, consider elimination of this door if allowed by all codes. Federal Guideline: 404.2.4.1		
08b	Door at Reception to South Corridor		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Clear space on latch pull side is less than 18" min. req'd. Door appears to be left open at all times. Explore options for compliance, consider elimination of this door if allowed by all codes. Federal Guideline: 404.2.4.1		
08b	Door at Lobby to Reception/Employee Area		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
09-1	Main Offices Corridors		
	<i>Provide Compliant Signage</i>	Low	\$1,700
	Notes: Signs at doors to offices, storage, copy room, and other exempt spaces/work areas have non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$400
	Notes: Several electrical switches at 50-51" (48" max.) in hallways, Roll Call, etc. Correct when altered. Federal Guideline: 205.1, 308		
10-02	Drinking Fountain near Elevators		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,000
	Notes: There is only 1 fountain provided on this building level (2 required if 1 provided). Fountain bubbler at 36" max. req'd. with 27" min. knee space compliant for wheelchair user. Fountain provides bottle filler which is not a compliant substitute for a standing-user fountain. Fountain is not located within an alcove. Provide a compliant pair of drinking fountains/bottle filler on this building level with required clear space and ensure fountains are located within compliant alcove or are cane-detectable. Cost assumes additional new fountain is provided for standing user with 38-43" bubbler. Federal Guideline: 211, 307.2, 602		

Item #	Description	Priority	Probable Cost
15-01	North Employee Men's Restroom		
	<i>NOTE: This restroom is for employees only and includes 2 sinks, 2 urinals, and 2 toilet compartments.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No sign provided. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 58-1/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface is located at 48" high (40" max.). Lower mirror or provide additional mirror at compliant height. Federal Guideline: 603.3		
	<i>Provide Compliant Sink</i>	Low	\$750
	Notes: Sink rim at 34-1/2" high (34" max. req'd.). Drop in sink provided, replace with flush mount or undersink mount or lower entire countertop to provide max. 34" high sink rim. Cost likely similar for either option but may vary. Provide min. 1 compliant sink. Federal Guideline: 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sinks. Federal Guideline: 606.5		
	<i>Provide Compliant Urinal</i>	Low	\$600
	Notes: Existing urinal lip height at 25" (17" max. req'd.). Reinstall 1 urinal to compliant height. Federal Guideline: 213.3.3, 305.5, 605.2		
	<i>Provide Compliant Toilet Seat Height</i>	Low	\$100
	Notes: Top of toilet seat at 19-1/2" (17-19" req'd.). Provide compliant height seat, cost assumes new seat but may require new toilet. Federal Guideline: 604.4		
	<i>Replace Flush Controls</i>	Low	\$150
	Notes: Flush controls are not located on open side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Provide Compliant Grab Bars</i>	Medium	\$500
	Notes: Side grab bar is only 36" long (42" min.). Installer reversed installation of bars. Reinstall both bars so side bar is 42" and rear is 36", with both in the correct location relative to the toilet/walls. Federal Guideline: 604.5, 609.3		

Item #	Description	Priority	Probable Cost
16-01	Women's Restroom		
	<i>NOTE: This restroom is at the south end of the office hallway, there are no public restrooms provided. This room is not wheelchair accessible and is too small for wheelchair entry/exit and turning and cannot be made compliant without enlarging the space or recessing the sink into an adjacent space. It is assumed that this restroom will be made wheelchair accessible as it is the only Women's restroom on this level for staff.</i>		
	<i>Provide Required Signage</i>	Low	\$200
	Notes: Signage provided on the door includes visual text only. Visual and tactile letter and Braille signs required on wall adjacent to both door on latch side wall at compliant height. Tactile sign must be located on wall since door has a hold-open device (which needs to be removed). Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required clear space on latch pull side of door is only 3" (18" min. required on pull side). Explore options for compliance, which may include modifying the door swing or location. Federal Guideline: 404.2.4.1		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Provide Compliant Sink Knee Space</i>	Medium	\$750
	Notes: The existing sink is within a cabinet and provides no knee or toe space for wheelchair. Provide compliant sink and ensure waste and water supply lines below are insulated as required. Federal Guideline: 213.3.4, 606.3, 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface at sinks is located at 42-1/4" high (40" max.). Lower mirror. Federal Guideline: 603.3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switch at 50" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Wheelchair Accessible Toilet</i>	Medium	\$5,000
	Notes: The clear space from the toilet wall to the sink is less than 60" min. required. Requires additional investigation of options and costs, which may vary and will need to include either enlarging the room or recessing the sink into an adjacent space. Cost assumes sink is recessed, verify options and costs during study. Federal Guideline: 604.3.1		
	<i>Provide Compliant Grab Bars</i>	Medium	\$1,000
	Notes: No grab bars provided, required on rear and side wall. Purchase and install compliant grab bars in compliant location. Federal Guideline: 604.5, 609		

Item #	Description	Priority	Probable Cost
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser is located in location where grab bar will be placed. Federal Guideline: 308, 604.7		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Centerline of toilet paper dispenser located 5" in front of the toilet (7-9" req'd.). Federal Guideline: 604.7		
18-01	Lobby/Reception Area		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Fire alarm control box protrudes 4-1/2" at 56" (4" max. between 27-80"). Provide a permanent cane-detectable object at open side. Federal Guideline: 307.2		
	<i>Provide Compliant Service Counters</i>	Low	\$1,500
	Notes: Service counters at reception window for verbal interactions is located at 46" high (36" max. for verbal interaction). Provide lowered section to provide 36" max. height. Federal Guideline: 904.4		
18-02	Conference Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Coat Hook</i>	Low	\$50
	Notes: The height of the is at 64" (48" max.). Provide additional hook on wall at 48" max. Federal Guideline: 308, 603.4		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Wall-mounted cabinet protrudes 4-1/2" at 34" (4" max. between 27-80"). Provide a permanent cane-detectable object at open side. Federal Guideline: 307.2		
Level 2			
08b	Access Door to South Stairwell		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Illuminated visual "EXIT" is only sign present. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.4, 703		
08b	Access Door to North Stairwell		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Illuminated visual "EXIT" is only sign present. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
09-2	Main Offices Corridors/Roll Call		
	<i>Provide Compliant Signage</i>	Low	\$600
	Notes: Signs at doors to offices, storage, equipment room, and other exempt spaces/work areas have non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$300
	Notes: Several electrical switches at 50-51" (48" max.) in hallways, Roll Call, etc. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Wall-mounted cabinet near mailboxes in Roll Call room protrudes 4-1/2" at 49" (4" max. between 27-80"). Provide a permanent cane-detectable object below or relocate. Federal Guideline: 307.2		
09	Annex Restrooms Hallway		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: Signs at doors to offices, storage, equipment room, and other exempt spaces/work areas have non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
10-01	Drinking Fountain at North Stairs		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,000
	Notes: There is only 1 fountain provided on this building level (2 required if 1 provided). Fountain bubbler compliant for standing user (38-43"). Addition of wheelchair accessible fountain required, with 36" max. bubbler height and 27" min. knee space with toe space below. Cost assumes additional new fountain is provided in location where it will not be a protruding object. Federal Guideline: 211, 307.2, 602		

Item #	Description	Priority	Probable Cost
15-02, 17, 19- 1	Men's Restroom/Locker Room		
	NOTE: This restroom is an open area with lockers and benches in one half, with the other including 2 sinks, 2 urinals, 4 shower compartments, and 2 toilet compartments. This is the only Men's shower facility within this building. Issues noted below assume wheelchair accessible facilities are provided to comply with common use requirements. Compliance priority for most items is low given that most (likely not all) users are police officers.		
	Provide Required Signage	Medium	\$300
	Notes: No compliant signage present at hallway entry door. Visual and tactile letter and Braille signs required on wall adjacent to entry door on latch side wall at compliant height. Signs should also include pictogram for gender and shower facility. Federal Guideline: 216.2, 703		
	Reposition Sink	Low	\$750
	Notes: Sink rim at 34-1/4" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	Reposition Mirror	Low	\$100
	Notes: The bottom of the mirror reflective surface at sinks is located at 42" high (40" max.). Additional mirror in room but on opposite wall at lockers, consider lowering these mirrors. Federal Guideline: 603.3		
	Reposition Paper Towel Dispenser	Low	\$50
	Notes: The dispenser is located 55" above the floor (48" max.). Federal Guideline: 308, 604.7		
	Provide Visual Fire Alarms	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	Provide Compliant Urinal	Low	\$400
	Notes: Existing urinal lip at 17-1/2" high (17" max.). Federal Guideline: 213.3.3, 305, 605.2, 605.3		
	Provide Compliant Stall Hardware	Low	\$250
	Notes: There is no handle on the inside of the stall door (req'd. on both sides) and stall door not self-closing. Provide handle and replace spring hinge. Federal Guideline: 213.3, 404.2.7, 604.8		
	Provide Clear Space within Stall	Low	N/A
	Notes: Clear space adjacent to the toilet is obstructed by trash can. Relocate trash can outside of clear space. Federal Guideline: 604.3.1		
	Replace Flush Controls	Low	\$150
	Notes: Flush controls are not located on wide side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		

Item #	Description	Priority	Probable Cost
	<i>Reposition Clothing Hook</i>	Low	\$50
	Notes: The height of the clothing hooks on wall inside stall at 60" (48" max.). Relocate to compliant height or provide additional at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Compliant Grab Bars</i>	Medium	\$500
	Notes: Side grab bar does not project min. 54" from rear wall and rear grab bar is not installed 12"/24" relative to the centerline of toilet. Install grab bars in compliant locations. Federal Guideline: 604.5, 609.3		
	<i>Provide Accessible Lockers</i>	Low	\$600
	Notes: Lockers have storage hooks and shelf inside above 48" max. Based on 54 lockers within the room, min. of 3 accessible lockers that have opening and locking devices operable without twisting or grasping motions and require no more than 5 lbs. of force to operate with storage devices at 48" max. located adjacent to compliant bench are required. Cost assumes 3 existing lockers adjacent to benches to be made compliant (see below) have an additional shelf with clothing hooks below at 48" max. Federal Guideline: 309.4, 811.4		
	<i>Reposition Clothing Hook</i>	Low	\$50
	Notes: The height of the clothing hooks on wall at shower are well above 48" max. Relocate hook at accessible shower to be provided to compliant height or provide additional at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$1,200
	Notes: There are no compliant benches in the locker room. Three (3) existing benches between lockers do not comply. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent to accessible lockers. Best solution likely to include providing compliant benches adjacent to lockers to be altered from above to comply. Federal Guideline: 803.4, 903		
	<i>Provide Compliant Shower</i>	Low	\$5,000
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing showers do not meet dimensional requirements for transfer shower (36"x36" req'd.), lack 30"x48" clear space outside of compartment, have 6-8" high threshold (2" max.), have no seat or grab bars, have no adjustable showerheads, have non-compliant controls, etc. Cost assumes alterations to provide min. 1 compliant transfer shower. Explore least costly option to provide min. 1 compliant shower with clear spaces in conjunction with alterations for toilet facilities. Federal Guideline: 213.2, 608		

Item #	Description	Priority	Probable Cost
15, 17 19-2	Women's Restroom/Locker Room		
	<i>NOTE: This restroom is an open area with lockers and benches in one half, with the other including 2 sinks, 3 shower compartments, and 2 toilet compartments. This is the only Women's shower facility within this building. Issues noted below assume wheelchair accessible facilities are provided to comply with common use requirements. Compliance priority for most items is low given that most (likely not all) users are police officers.</i>		
	<i>Provide Required Signage</i>	Medium	\$300
	Notes: No compliant signage present at hallway entry door. Visual and tactile letter and Braille signs required on wall adjacent to entry door on latch side wall at compliant height. Signs should also include pictogram for gender and shower facility. Federal Guideline: 216.2, 703		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sinks is located at 44" high (40" max.). Additional mirror in room but on opposite wall at lockers, consider lowering these mirrors. Federal Guideline: 603.3		
	<i>Provide Compliant Stall Hardware</i>	Low	\$100
	Notes: There is no handle on the inside of the stall door (req'd. on both sides). Provide handle. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Provide Clear Space within Stall</i>	Low	N/A
	Notes: Clear space adjacent to the toilet is obstructed by table. Relocate table outside of stall. Federal Guideline: 604.3.1		
	<i>Provide Compliant Grab Bars</i>	Medium	\$500
	Notes: Side grab bar does not project min. 54" from rear wall and rear grab bar is not installed 12"/24" relative to the centerline of toilet. Install grab bars in compliant locations. Federal Guideline: 604.5, 609.3		
	<i>Provide Compliant Wheelchair Stall</i>	Low	\$800
	Notes: Toilet stall is less than 60" wide as required for wheelchair access. Requires purchase of new partitions to accommodate. Federal Guideline: 604.3.1		
	<i>Reposition Clothing Hook</i>	Low	\$50
	Notes: The height of the clothing hooks on back of stall door well above 48" max. Relocate to compliant height or provide additional at 48" max. Federal Guideline: 308, 603.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Accessible Lockers</i>	Low	\$600
	Notes: Lockers have storage hooks and shelf inside above 48" max. Based on 21 lockers within the room, min. of 2 accessible lockers that have opening and locking devices operable without twisting or grasping motions and require no more than 5 lbs. of force to operate with storage devices at 48" max. located adjacent to compliant bench are required. Cost assumes 2 existing lockers adjacent to benches to be made compliant (see below) have an additional shelf with clothing hooks below at 48" max. Federal Guideline: 309.4, 811.4		
	<i>Reposition Clothing Hook</i>	Low	\$50
	Notes: The height of the clothing hooks on wall at shower are well above 48" max. Relocate hook at accessible shower to be provided to compliant height or provide additional at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$600
	Notes: There are no compliant benches in the locker room. Existing bench between lockers does not comply. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent to accessible lockers. Best solution likely to include providing compliant bench adjacent to lockers to be altered from above to comply. Federal Guideline: 803.4, 903		
	<i>Provide Compliant Shower</i>	Low	\$5,000
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing showers do not meet dimensional requirements for transfer shower (36"x36" req'd.), lack 30"x48" clear space outside of compartment, turning area within the room is not compliant (partially due to table at showers), have 8" high threshold (2" max.), have no seat or grab bars, have no adjustable showerheads, have non-compliant controls, etc. Cost assumes alterations to provide min. 1 compliant transfer shower. Explore least costly option to provide min. 1 compliant shower with clear spaces in conjunction with alterations for toilet facilities. May require partial removal of wall between locker area and showers (not included in cost). Federal Guideline: 213.2, 608		

Item #	Description	Priority	Probable Cost
15	Men's Annex Restroom		
	<i>NOTE: This restroom is an open area with lockers and benches in one half, with the other including 2 sinks, 2 urinals, and 2 toilet compartments. This is the only Men's shower facility within this building. Issues noted below assume wheelchair accessible facilities are provided to comply with common use requirements. Compliance priority for most items is low given that most (likely not all) users are police officers.</i>		
	<i>Provide Required Signage</i>	Medium	\$300
	Notes: No compliant signage present at hallway entry door. Visual and tactile letter and Braille signs required on wall adjacent to entry door on latch side wall at compliant height. Signs should also include pictogram for gender and shower facility. Federal Guideline: 216.2, 703		
	<i>Provide Required Signage</i>	Medium	\$100
	Notes: No signage present at door within room, assumed to be storage or other exempt space. Visual and tactile letter and Braille signs required on wall adjacent to door on latch side wall at compliant height. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Low	\$800
	Notes: Required clear space adjacent to latch on pull side of door is only 3" deep (18" min. req'd.). Explore options, which may include removing the door or moving it to the main corridor. Cost is placeholder and will vary depending on option selected. Federal Guideline: 404.2.4.1		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 34-1/4" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$150
	Notes: Faucet hardware at sink is round knobs that requires grasping and twisting. Replace hardware at sink. Federal Guideline: 309.4, 606.4		
	<i>Provide Knee Space Below Sink</i>	Low	\$600
	Notes: Knee space below sinks is only 26" (27" min.). Provide required knee space at sinks. Cost assumes facing of countertop can be altered to smaller profile. Federal Guideline: 306.3.1, 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at both sinks. Federal Guideline: 606.5		

Item #	Description	Priority	Probable Cost
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sinks is located at 48-1/2" high (40" max.). Additional mirror in room but on opposite wall at lockers, consider lowering these mirrors. Federal Guideline: 603.3		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Compliant Urinal</i>	Low	\$600
	Notes: Two urinals present. Existing urinal lip at 25" high (17" max.), projection from rear wall is only 12-1/4" (13-1/2" min.), and flush control located above 48" max. This model urinal cannot be used, cost assumes compliant model purchased and installed in same location as 1 of existing. Federal Guideline: 213.3.3, 308, 605.2, 605.4		
	<i>Provide Wheelchair Accessible Toilet</i>	Low	\$8,500
	Notes: There are 2 stalls, none are wheelchair accessible. Stalls are approximately 36" wide (60" req'd. for wheelchair stall), stall entry door is less than 32" min., stall door has no handles and is not self closing, stalls have only side grab bars, etc. Explore options which will require alterations within the room if number and types of fixtures are to be maintained. Cost is placeholder and assumes alterations of all toilet facilities to comply with wheelchair accessibility requirements. Most likely solution is to reconfigure layout to provide 1 wheelchair toilet compartment. Requires additional study and cost likely to vary. Federal Guideline: 213.3, 308, 603, 604		
15	Women's Annex Restroom		
	<i>NOTE: This restroom includes 2 separate rooms. The entry room includes a couch and 2 sinks. The second room includes 3 toilet stalls that are not wheelchair accessible.</i>		
	<i>Provide Required Signage</i>	Medium	\$200
	Notes: No compliant signage present at hallway entry door. Visual and tactile letter and Braille signs required on wall adjacent to entry door on latch side wall at compliant height. Signs should also include pictogram for gender. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$800
	Notes: Required clear space on latch pull side of door is only 7" (18" min. required on pull side). Explore options for compliance, which may include reinstalling the door to swing into the room to the left or eliminating the door. Cost assumes door swing is reversed. Federal Guideline: 404.2.4.1		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		

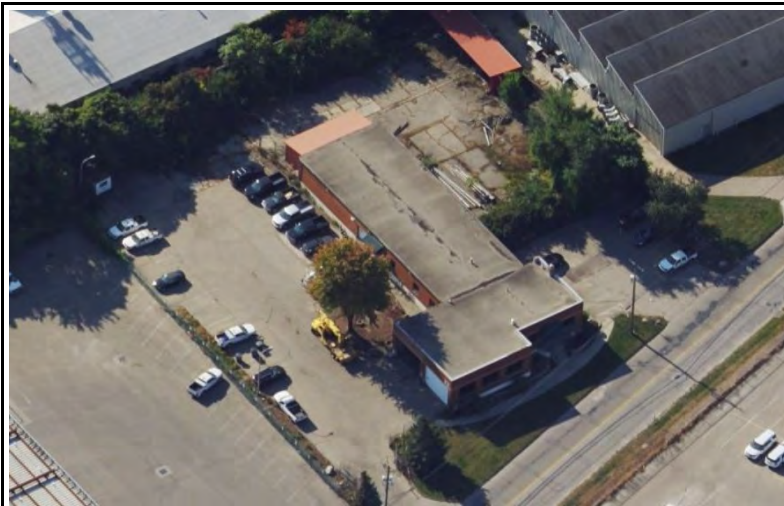
Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Faucet Hardware</i>	Low	\$200
	Notes: Faucet hardware is round knobs that requires grasping and twisting. Replace hardware at sinks. Federal Guideline: 309.4, 606.4		
	<i>Provide Knee Space Below Sink</i>	Low	\$600
	Notes: Knee space below sinks is only 22" (27" min.). Provide required knee space at sinks. Cost assumes facing of countertop can be altered to smaller profile. Federal Guideline: 306.3.1, 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at both sinks. Federal Guideline: 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 52" above the floor (48" max.) and is a protruding object in its current location (currently protected by movable furniture). Federal Guideline: 308, 604.7		
	<i>Remove Hold Open Device</i>	Low	included above
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Provide Compliant Turning Area</i>	Low	\$2,000
	Notes: There is no 60" diameter turning area within the room containing the toilet compartments. Explore options, which is assumed to include partial/entire removal of wall between sinks and toilet compartments to create a single room. Federal Guideline: 304.3, 306.3, 606.2		
	<i>Provide Compliant Feminine Product Dispenser</i>	Low	\$500
	Notes: The dispenser has hardware that requires grasping and twisting to operate and has operable parts above 48". Provide dispenser with compliant hardware at compliant height, ensuring it is not a protruding object. Federal Guideline: 307.2, 308, 604.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Accessible Toilet</i>	Low	\$5,000
	Notes: There are 3 stalls, none are wheelchair accessible. End stall includes side grab bars (req'd. on side and rear wall) and was evaluated, with results below. Stall is approximately 33" wide (60" req'd. for wheelchair stall), stall entry door is only 30" wide (32" min.), stall door has no handle on the inside (req'd. on both sides) and is not self closing, provide only side grab bars, etc. Explore options which will require alterations above of wall removal to be completed. Cost is placeholder and assumes alterations to reconfigure area to remove center stall to provide compliant wheelchair stall with compliant features and 1 regular toilet compartment. Requires additional investigation and cost likely to vary. It may be possible to reconfigure room to maintain 3 toilets but that is not included in cost. Federal Guideline: 213.3, 308, 603, 604		
19-03	Men's Annex Locker Room		
	<i>Provide Required Signage</i>	Medium	\$300
	Notes: No compliant signage present at hallway entry door. Visual and tactile letter and Braille signs required on wall adjacent to entry door on latch side wall at compliant height. Signs should also include pictogram for gender and shower facility. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Accessible Route</i>	Low	\$10,000
	Notes: There is no compliant accessible route entering the room, there are 3 steps between the room entry door and the locker area. Explore options and priority of need to provide access. Assumed to be police officers that utilize this space so priority is low. Since existing stairs are not a compliant route, no detailed review of stair compliance was done but there are no compliant handrails provided. Explore options to provide compliant ramp, which will be difficult to fit within existing space given current entryway orientation and dimensions. Requires additional study, cost is placeholder and will vary. Federal Guideline: 304.3, 306.3, 606.2		
	<i>Provide Compliant Turning Area</i>	Low	N/A
	Notes: There is no 60" diameter turning area within the room. Explore options, which is assumed to include removal of table near entry. Federal Guideline: 304.3, 306.3, 606.2		
	<i>Provide Accessible Lockers</i>	Low	\$600
	Notes: Lockers have storage hooks and shelf inside above 48" max. Based on 28 lockers within the room, min. of 2 accessible lockers that have opening and locking devices operable without twisting or grasping motions and require no more than 5 lbs. of force to operate with storage devices at 48" max. located adjacent to compliant bench are required. Cost assumes 2 existing lockers adjacent to benches to be made compliant (see below) have an additional shelf with clothing hooks below at 48" max. Federal Guideline: 309.4, 811.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$1,200
	Notes: There are no compliant benches in the locker room. Existing benches do not comply. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent to accessible lockers. Best solution likely to include providing compliant bench adjacent to lockers to be altered from above to comply. Federal Guideline: 803.4, 903		
18, 35b	Fitness Room/Kitchenette		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Provide compliant signage at open doorway/hallway entrance with visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 35-1/2" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.2, 606.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 53" above the floor (48" max.). Federal Guideline: 308		
	<i>Provide Clear Space</i>	Medium	N/A
	Notes: There is no compliant clear space at the refrigerator, scale obstructs space. Explore options, including relocation within the space to compliant location. Federal Guideline: 305, 804.6.6		
	<i>Provide Compliant Clear Spaces</i>	Low	N/A
	Notes: There is not a 36" wide route to or 30"x48" clear space at each type of exercise equipment. Can be provided with minor changes in layout of equipment. Federal Guideline: 305, 403.5.1, 1004.1		
	Facility Total:		\$110,920

General Notes:

1. This facility is utilized by patrol police officers, with limited civilian and non-patrol staff. Ensure compliant restroom facilities provided on all levels that have non-patrol staff that could perform job duties with a disability and accommodate their specific access needed.
2. The upper level includes a large restroom/shower room/locker room for each gender in the main hallway. The southwest hallway (annex) includes a restroom for each gender, with Women's including locker facilities within, and a separate Men's locker room.



**Building 23-
Director of
Public Works -
1736 E. Monument Avenue**

Data collected
June 2021

Note: This facility provides only 1 public entrance, located at front with public parking lot to the southwest. Access to the public entry door at the front is provided from the public parking area via a sidewalk to a stair, with no PAR present. Employee parking is provided within fenced lot accessed through a gate from Monument Avenue, with a restricted employee entrance and garage entrance accessed from the lot. The main employee entrance includes stairs to access the exterior top landing to enter the building. The garage entrance has both a large threshold to enter and requires use of stairs inside to access the main building level. The facility includes a warehouse and garage on the main level that is storage and work area and not evaluated in detail. The lower level is accessed only via stairs and includes a small open locker area and Men's restroom.

Exterior

Item #	Description	Priority	Probable Cost
01a-01	Public Parking		
	<i>NOTES: 10 total parking spaces provided, including 0 accessible. Based on parking count, 1 accessible space with access aisle and signage is required, including 1 van-accessible space.</i>		
	<i>Provide Compliant Accessible Parking</i>	Medium	\$350
	Notes: No accessible parking provided. Provide min. of 1 compliant van-accessible space with adjacent access aisle and signage within the public parking area. Cost assumes pavement markings and sign as space closest to accessible route to entrance. Federal Guideline: 208, 302, 502		
01a-02	Staff Parking		
	<i>NOTES: Parking in this lot includes personal cars for staff and City vehicles. Approximately 20 marked spaces provided, including 0 accessible. Based on parking count, 1 accessible space with access aisle and signage is required, including 1 van-accessible space.</i>		
	<i>Provide Compliant Accessible Parking</i>	Low	\$350
	Notes: No accessible parking provided. Provide min. of 1 compliant van-accessible space with adjacent access aisle and signage within the employee parking area. Cost assumes pavement markings and sign as space closest to accessible route to entrance. Federal Guideline: 208, 502		

Item #	Description	Priority	Probable Cost
04-01	Accessible Routes		
	<i>NOTE: Accessible routes for the public on the site include from the parking lot to the front public entrance. For employees, access to the building is via the employee entry door. Both the public (7 steps) and employee (4 steps) accessible routes require the use of stairs to get to the entry doors.</i>		
	<i>Provide Compliant Public Accessible Route</i>	Low	\$25,000
	Notes: The accessible route at the parking lot has a cross slope that exceeds 2% max. There is no compliant accessible route to the building entrance for the public. Explore options for construction of a ramp with compliant landings and handrails. Vertical rise exceeds 30" so ramp would require min. of 2 runs with intermediate landing(s). Explore options and costs for various ramp configurations. Cost is placeholder and actual cost will vary based on design options. Federal Guideline: 403.3, 403.5		
	<i>Provide Compliant Employee Accessible Route</i>	Low	\$20,000
	Notes: There is no compliant accessible route to the building entrance for employees. Explore options for construction of a ramp with compliant landings and handrails. Vertical rise exceeds 30" so ramp would require min. of 2 runs with intermediate landing(s). Explore options and costs for various ramp configurations. Cost is placeholder and actual cost will vary based on design options. Federal Guideline: 403.3, 403.5		
06-01	Exterior Stairs at Public Entrance		
	<i>Provide Compliant Handrails</i>	Low	included above
	Notes: Stair treads and risers are not uniform width/height, with minor variation especially at the top. Issues will be irrelevant if ramp is installed since ramp will be in the location of the existing stairs. Federal Guideline: 504.2		
06-02	Exterior Stairs at Employee Entrance		
	<i>Provide Compliant Handrails</i>	Low	\$1,500
	Notes: Stair risers are 8" high (4-7" req'd.). Landing has cracking that is displaced and not beveled (1/4" max. not beveled). Existing handrail is not compliant, with 42" gripping surface height (34-38" req'd.) and no extensions at the bottom (min. 1 tread depth past bottom req'd.). The existing railing at the top landing has no compliant edge protection. Explore options to provide compliant stairs and possible ramp for employee access. Cost assumes compliant handrails are added. Federal Guideline: 504.2, 504.4, 505.4, 505.10		
Interior			
	Common Elements		
11-01	Stairs from Garage to Building Door Entryway		
	<i>Provide Compliant Stairs and Handrails</i>	Medium	\$2,500
	Notes: Stairs have risers and treads that are not uniform dimension. Handrails are provided only on 1 side (required on both) and do not have compliant extensions at the bottom equal to min. of 1 tread depth or top of 12" min. parallel to the ground. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs. Cost is estimate placeholder. Federal Guideline: 210.1, 504.2, 504.5, 505.4, 505.10		

Item #	Description	Priority	Probable Cost
11-02	Stairs from Building Door Entryway to Basement		
	<i>Provide Compliant Stairs and Handrails</i>	Medium	\$5,000
	Notes: Stairs have risers and treads that are not uniform dimension, with risers from 7-9" high (4-7" req'd.) and treads 8-1/2" to 15" deep (11" min.). Handrail height not consistent due to variable tread depths. Handrails are provided only on 1 side (required on both) and do not have compliant extensions at the bottom equal to min. of 1 tread depth or top of 12" min. parallel to the ground. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs. Cost is estimate placeholder. Federal Guideline: 210.1, 504.2, 504.5, 505.4, 505.10		
Lower Level			
08b-02	001 Basement-Mechanical Room Door		
	<i>Provide Compliant Accessible Route</i>	Medium	TBD
	Notes: Door is located at the bottom of a flight of stairs accessed from the garage, which is not on a compliant accessible route. Common use facilities located within the space are required to be accessible. Explore options to provide accessible facilities elsewhere within the building without segregating disabled employee facilities from others. Federal Guideline: 206.4		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No compliant sign provided, includes only visual text. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Low	TBD
	Notes: Clear space on push side perpendicular to the door is less than 48" min. req'd. and less than 54" req'd. on pull side for latch side approach. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Door Opening Clear Width</i>	Low	TBD
	Notes: The clear width opening of the door is only 30" (32" req'd. for single door). Explore options to provide compliant opening if common use facilities are maintained. Federal Guideline: 404.2.3		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force of door is 14 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Provide Compliant Threshold</i>	Low	TBD
	Notes: Threshold is 6" high (3/4" max. allowed for existing doors) on the pull side. Make corrections when compliant accessible route is provided. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
15-01	003 Men's Restroom		
	NOTE: This restroom includes 1 sink, 1 urinal, and 2 toilet compartments. Restroom is located on the lower level, which is not accessible. Additional restroom is located on the main building level. Items noted below with cost and priority should be considered to provide access to ambulatory users until the accessible route to the lower level is made compliant for wheelchairs. Wheelchair accessibility items noted below are noted as cost TBD since access is not provided to the building level for wheelchairs.		
	Provide Required Signage	Medium	\$200
	Notes: No compliant signage present at entry door, includes only visual text. Visual and tactile letter and Braille signs required on wall adjacent to entry door on latch side wall at compliant height. Sign with tactile features cannot be on the door since it opens out. Signs should also include pictogram for gender. Federal Guideline: 216.2, 703		
	Provide Compliant Door Hardware	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	Protect Protruding Objects	Low	\$400
	Notes: Overhead pipe protrudes at 78-1/2" at restroom entry (4" max. between 27-80"). Explore options to eliminate protrusion, assumed pipe can be raised. Federal Guideline: 307.2		
	Reposition Sink	Low	\$600
	Notes: Sink provides only 26" knee space below (27" min. req'd.). Reposition such that rim of sink does not exceed 34" max. and provides min. 27" knee space below. Federal Guideline: 606.3		
	Provide Pipe Insulation Below Sink	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	Reposition Mirror	Low	\$100
	Notes: The bottom of the mirror reflective surface at sink is located at 53" high (40" max.). Lower mirror or provide additional mirror at compliant height. Federal Guideline: 603.3		
	Reposition Paper Towel Dispenser	Low	\$50
	Notes: The dispenser is located 53" above the floor (48" max.). Federal Guideline: 308, 604.7		
	Lower Light Switch or Provide Occupancy Sensor	Low	\$200
	Notes: Electrical switches at 49" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	Provide Compliant Height Electrical Outlet	Low	\$50
	Notes: Electrical outlets at 49" (over 48" max ht.). Lowest cost option may be to mount a power strip at a compliant height. Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Reposition Clothing Hook</i>	Low	\$50
	Notes: The height of the clothing hooks on wall are at 71" (48" max.). Relocate hook to compliant height or provide additional at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Compliant Urinal (OPTIONAL)</i>	N/A	N/A
	Notes: Existing urinal lip at 24" high (17" max.). Since only 1 urinal is present within the room, compliance is optional. Federal Guideline: 213.3.3, 308, 605.2, 605.4		
	<i>Provide Wheelchair Accessible Toilet</i>	Low	\$25,000
	Notes: There are 2 stalls, none are wheelchair accessible. Stalls are raised 6" above floor of restroom to provide plumbing, stalls are approximately 36" wide (60" req'd. for wheelchair stall), stall entry door is less than 32" min., stall door has no handles and is not self closing, clear space in front of stall is only 36" (42" min. req'd.), stall depth is only 54" (59" min. for floor-mounted toilet), seat height in 16-1/2" (17-19" req'd.), stalls have no grab bars, etc. Explore options which will require significant alterations if number and types of fixtures are to be maintained. Cost is placeholder and assumes alterations to provide compliant wheelchair facilities. Likely solution would require reconnection of main sewer discharge to provide a single floor elevation within the room, unsure of potential need for pump due to inverts of lines. Requires additional study and cost likely to vary. Federal Guideline: 213.3, 308, 603, 604		
18-04, 17	001 Basement-Mechanical Room/Locker Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 52-1/2" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Height Electrical Outlet</i>	Low	\$50
	Notes: Electrical outlets at 51-1/2" (over 48" max ht.). Lowest cost option may be to mount a power strip at a compliant height. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Wall-mounted fire extinguisher near entry door protrudes 6" at 47" (4" max. between 27-80"). Provide a permanent cane-detectable object below or relocate. Federal Guideline: 307.2		
	<i>Provide Accessible Lockers</i>	Low	\$200
	Notes: Lockers have storage hooks and shelf inside above 48" max. Based on 10 lockers within the room, min. of 1 accessible locker that has opening and locking devices operable without twisting or grasping motions and require no more than 5 lbs. of force to operate with storage devices at 48" max. located adjacent to compliant bench is required. Cost assumes 1 existing locker to be made compliant and have an additional shelf with clothing hooks below at 48" max. Federal Guideline: 309.4, 811.4		

Item #	Description	Priority	Probable Cost
Level 1			
08a-01	Front Visitor Entrance		
	<i>Provide Compliant Accessible Route</i>	High	included above
	Notes: Public entrance is not on a compliant accessible route, requires use of stairs. See recommendations above. Federal Guideline: 206.4		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08a-02	Garage Employee Entrance		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Threshold</i>	Medium	\$100
	Notes: Threshold is 3" high (3/4" max. allowed for existing doors). Make corrections when compliant accessible route is provided. Federal Guideline: 216.4, 703		
08a, 08b	Side Employee Entrance Exterior and Interior Vestibule Doors		
	<i>Provide Compliant Accessible Route</i>	Medium	included above
	Notes: Entrance is not on a compliant accessible route, requires use of stairs. See recommendations above. Federal Guideline: 206.4		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Kick Plate (2)</i>	Low	\$220
	Notes: Bottom rail of doors is only 8-1/2" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
08b-02	102 Lobby Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No compliant sign provided, includes only visual text. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Provide Clear Maneuvering Space</i>	Low	TBD
	Notes: Clear space on latch push side is less than 12" min. req'd. for doors with closer and latch. Explore options for compliance. Federal Guideline: 404.2.4.1		
08b	103 Kitchenette/Break Room Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No compliant sign provided, includes only visual text. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required clear space on latch pull side of door is only 3" (18" min. required on pull side) and clear space perpendicular to the door is obstructed by furniture. Explore options for compliance, which may include modifying the door swing or location or removing the door. Federal Guideline: 404.2.4.1		
08b-03	107 Garage Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No compliant sign provided, includes only visual text. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Threshold</i>	Medium	TBD
	Notes: Threshold is 7" high step down (3/4" max. allowed for existing doors). Make corrections when compliant accessible route is provided. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		

Item #	Description	Priority	Probable Cost
08b	111 Conference Room Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No compliant sign provided, includes only visual text. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required 18" min. clear space on latch pull side of door is obstructed by movable trash can. Move obstructions. Federal Guideline: 404.2.4.1		
09-1	Main Offices Corridors		
	<i>Provide Compliant Signage</i>	Low	\$1,200
	Notes: Signs at doors to offices, storage, copy room, and other exempt spaces/work areas have non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Several electrical switches at 50" (48" max.) in hallways, Roll Call, etc. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Accessible Route</i>	Low	TBD
	Notes: The accessible route to the Men's restroom is partially obstructed by copy machine outside 106. Explore options for providing min. 36" wide accessible routes throughout (32" allowed for 24" max. depth), which assumes copy machine is moved to waiting area. Federal Guideline: 403.5.1		
10	Garage Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,000
	Notes: There is only 1 fountain provided on this building level (2 required if 1 provided), with fountain bubbler compliant for standing user (38-43"). Addition of wheelchair accessible fountain required, with 36" max. bubbler height and 27" min. knee space with toe space below. Cost assumes additional new fountain is provided in location where it will not be a protruding object. Federal Guideline: 211, 307.2, 602		

Item #	Description	Priority	Probable Cost
16-01	105 Men's Restroom		
	<i>NOTE: This restroom is at the end of the office hallway and has no compliant accessible route to it. This room is not wheelchair accessible and is too small for wheelchair entry/exit and turning and cannot be made compliant without enlarging the space. It is assumed that this restroom will be made wheelchair accessible as it is the only Men's restroom on this level.</i>		
	<i>Provide Required Signage</i>	Low	\$200
	Notes: Signage provided on the door includes visual text only and is located on the door, which has no closer. Visual and tactile letter and Braille signs required on wall adjacent to door on latch side wall at compliant height, consider also including gender pictogram. Tactile sign must be located on wall since door has no closer. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Opening Clear Width</i>	Low	included below
	Notes: The clear width opening of the room entry door and open doorway at sink is only 28" (32" req'd.). Explore options to provide compliant openings, cost is estimated and placeholder. Federal Guideline: 404.2.3		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Medium	included below
	Notes: Required clear space perpendicular to latch pull side of door is less than 48" min. required. Explore options for compliance, which will include providing different door location as part of other modifications noted below. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Turning Area and Clear Space</i>	High	\$25,000
	Notes: There is no 60" diameter turning area within the room. Clear space at the sink is only 40" (48" min. depth for front approach. Explore options, which is assumed to include removal of wall at existing entry door and interior doorway. Federal Guideline: 304.3, 305.3, 306.3, 606.2		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface at sinks is located at 53-1/2" high (40" max.). Lower mirror. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 52" above the floor (48" max.). Federal Guideline: 308, 604.7		

Item #	Description	Priority	Probable Cost
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switch at 50" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Height Electrical Outlet</i>	Low	\$50
	Notes: Electrical outlets at 49" (over 48" max ht.). Lowest cost option may be to mount a power strip at a compliant height. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Toilet</i>	Medium	\$765
	Notes: Centerline of toilet located at 22" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Provide Wheelchair Accessible Toilet</i>	Medium	TBD
	Notes: The clear space from the toilet wall to the sink is only 36" (60" min. required) and from rear wall to front wall at toilet only 45" (56" min.). Requires additional investigation of options and costs, which may vary and will need to include either enlarging the room or recessing the sink into an adjacent space. Verify options and costs during study. Federal Guideline: 604.3.1		
	<i>Provide Compliant Grab Bars</i>	Medium	\$1,000
	Notes: No grab bars provided, required on rear and side wall. Purchase and install compliant grab bars in compliant location. Federal Guideline: 604.5, 609		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Centerline of toilet paper dispenser located 0" in front of the toilet (7-9" req'd.). Federal Guideline: 604.7		
16-02	104 Women's Restroom		
	<i>NOTE: This restroom is located in the waiting area past reception. This room is not wheelchair accessible and is too small for wheelchair entry/exit and turning and cannot be made compliant without enlarging the space. It is assumed that this restroom will be made wheelchair accessible as it is the only Women's restroom on this level.</i>		
	<i>Provide Required Signage</i>	Low	\$200
	Notes: Signage provided at the door includes visual text only and clear space required for sign is obstructed by file cabinet. Visual and tactile letter and Braille signs required on wall adjacent to door on latch side wall at compliant height, consider also including gender pictogram. Reposition file cabinet to provide 18" clear space centered on the new tactile sign. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Opening Clear Width</i>	Low	included below
	Notes: The clear width opening of the room entry door is only 29" (32" req'd.). Explore options to provide compliant openings, cost is estimated and placeholder. Federal Guideline: 404.2.3		

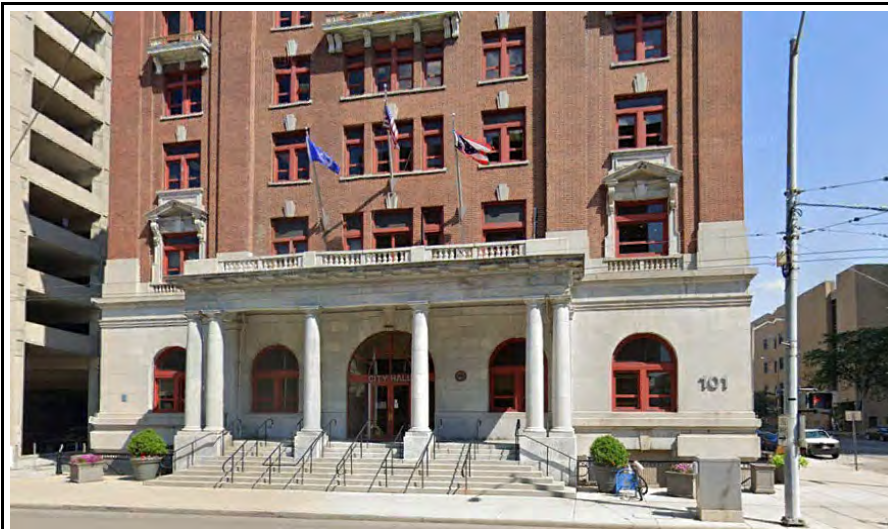
Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Medium	included below
	Notes: Required clear space on latch pull side of door is only 8" (18" min. required). Explore options for compliance as part of other modifications noted below. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Turning Area and Clear Space</i>	High	\$25,000
	Notes: There is no 60" diameter turning area within the room. Clear space at the sink is only 28" (48" min. depth for front approach. Explore options, which is assumed to include removal of wall at existing entry door and interior doorway. Federal Guideline: 304.3, 305.3, 306.3, 606.2		
	<i>Reposition Sink</i>	Low	\$600
	Notes: Sink provides only 26" knee space below (27" min. req'd.). Reposition such that rim of sink does not exceed 34" max. and provides min. 27" knee space below. Federal Guideline: 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface at sinks is located at 54-1/4" high (40" max.). Lower mirror. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 53" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switch at 50-1/2" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Wheelchair Accessible Toilet</i>	Medium	TBD
	Notes: The clear space from the toilet wall to the sink is less than 60" min. required and from rear wall to front wall at toilet only 45" (56" min.). Requires additional investigation of options and costs, which may vary and will need to include either enlarging the room or recessing the sink into an adjacent space. Verify options and costs during study. Federal Guideline: 604.3.1		
	<i>Provide Compliant Toilet Seat Height</i>	Low	\$100
	Notes: Top of toilet seat at 16" (17-19" req'd.). Provide compliant height seat, cost assumes new seat can be provided to raise. Federal Guideline: 604.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Grab Bars</i>	Medium	\$1,000
	Notes: No grab bars provided, required on rear and side wall. Purchase and install compliant grab bars in compliant location. Federal Guideline: 604.5, 609		
18-01	Lobby/Reception Area		
	<i>Provide Compliant Service Counters</i>	Low	\$1,500
	Notes: Service counters at reception window for verbal interactions is located at 41-1/2" high (36" max. for verbal interaction). Provide lowered section to provide 36" max. height. Federal Guideline: 904.4		
18-02	111 Conference Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 51" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Coat Hooks</i>	Low	\$50
	Notes: Coat hanging tree has hooks above 48" max. ht. Lowest cost option is likely to add 1 hook at compliant height. Federal Guideline: 308, 604.8.3		
18-03	Garage		
	<i>Provide Compliant Handwashing Sink</i>	Low	\$750
	Notes: Sink rim at 40" high (34" max. req'd.) and provides only 26" knee space below (27" min.). Reposition such that rim of sink does not exceed 34" max. and provides knee space below. Federal Guideline: 306, 606.3		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$150
	Notes: Faucet hardware at sink is round knobs that requires grasping and twisting. Replace hardware at sink. Federal Guideline: 309.4, 606.4		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 55" above the floor (48" max.). Federal Guideline: 308		
	<i>Reposition Soap Dispenser</i>	Low	\$50
	Notes: The dispenser is located above 48" max. Reposition to compliant height. Federal Guideline: 308		
35b-01	103 Break Room/Kitchenette		
	<i>Provide Compliant Signage</i>	Medium	\$900
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Accessible Route</i>	Low	TBD
	Notes: The accessible route into the room is partially obstructed by furniture at the entry. Explore options for providing min. 36" wide accessible routes throughout (32" allowed for 24" max. depth). Federal Guideline: 403.5.1		
	<i>Reposition Sink and Provide Knee Space Below</i>	Low	\$750
	Notes: Sink rim at 36-1/4" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Kitchen with no oven/range is not required to have knee space below the sink. Federal Guideline: 606.2, 606.3		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$200
	Notes: Faucet hardware is round knobs that requires grasping and twisting. Replace hardware at sinks. Federal Guideline: 309.4, 606.4		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 52-1/2" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Reposition Soap Dispenser</i>	Low	\$50
	Notes: The dispenser is located 45" above the floor (44" max. with reach over counter of 20-25"). Move to wall adjacent to sink and paper towel dispenser. Federal Guideline: 308, 604.7		
	Facility Total:		\$148,995

General Notes:

1. There are no accessible entrances for either the public or employees. All entrances require the use of stairs to access the main the building level and there are also stairs inside to access the lower level, which has common-use facilities. Explore options to provide compliant access as required.
2. Door hardware for most exempt rooms is non-compliant knobs. Consider providing compliant door opening hardware (e.g., levers) as needed to accommodate employee access needs. Several doors also have hold-open devices on the bottom of the push side that should be considered for removal.
3. The lower level requires use of stairs from the garage area to access. The lower level includes common use facilities, including lockers and restroom, along with storage and work area with computer server equipment. Explore options to provide common use facilities elsewhere within the building, ensuring disabled employees are not segregated from other employees.
4. The garage area is primarily storage but does include common use facilities that are not accessible, including drinking fountain and hand washing sink. There is no compliant accessible route between the garage and building interior due to stairs being present at the entry to the building interior areas and high threshold at garage exterior entry door.



**081 City
Hall -
101 W. Third
Street**

Data collected
July & August
2020 &
July 2021

Note: There is parking available for the public and employees in the adjacent parking structure and on-street. This facility provides only 2 public entrances, located at both Third Street and Ludlow Street. Access to the doors for the public is provided from the PAR at the right-of-way via stairs at each. At the time of the initial evaluation, only the Ludlow Street entrance was open due to COVID and security restrictions. There is an additional entrance to City Hall via an elevated walkway on Level 3 of the parking structure typically reserved for employees but is also currently designated at the accessible entrance. The entrance requires anyone without a security badge, including someone with a disability, to press a call button at the entry door to be granted admission. During the PAR investigation, the Ludlow St. sidewalk was being reconstructed to provide a ramp and interior lift, and none of the improvements associated with that project (ROW sidewalk, ramp, entrance, lift, etc.) were complete at the time of completion of the field evaluations.

Exterior

Item #	Description	Priority	Probable Cost
06	Exterior Stairs at Ludlow Street		
	<i>Provide Compliant Handrails</i>	Medium	\$1,500
	Notes: Existing handrails are not compliant, being too large cross section for non-circular (4-6-1/4" req'd.) and not having compliant extensions (12" past the top nosing parallel to the ground and min. 1 tread depth at the bottom). Note that stairs with compliant handrails can be very beneficial to ambulatory users where travel distance may be more of a factor than use of stairs. Provide compliant handrails. Federal Guideline: 505.7.2, 505.10		

Item #	Description	Priority	Probable Cost
Interior			
	Common Elements		
	<i>NOTE: This facility provides a public elevator for vertical access to all building areas and levels, as well as a freight elevator at the north end in the employee area that also connects all building levels. There is an open public stairway that accesses all building levels, with various enclosed stairwells in employee work areas that connect various building levels but none of which connect all levels.</i>		
11	Main Public Stairway		
	<i>NOTE: This stairway provides access near the center of the public area to all floors of the building near the elevator lobby on each. The stairwell is open. This stair is not considered an egress route due to lack of discharge to exterior.</i>		
	Provide Compliant Stairs and Handrails	Medium	\$15,000
	Notes: Handrails are not provided on both sides of all flights, do not have compliant extensions at the bottom equal to min. of 1 tread depth or top of 12" min. parallel to the ground, and cross section of non-circular handrails exceeds 6-1/4" max. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs. This stairs is on the main public emergency egress route so compliant handrails should be considered. Cost is estimate placeholder, cost will vary based on selection of handrail to preserve aesthetics. Federal Guideline: 210.1, 504.2, 505.2, 505.7.2, 505.10		
11	Rear (Northeast) Emergency Exit Stairs		
	<i>NOTE: This stairway spans from Level 1 to Level 5 and discharges to the building exterior at street level. The stairwell is enclosed the entire way with access doors at all floors except Level 3.</i>		
	Provide Compliant Stairs and Handrails	Medium	\$25,000
	Notes: Stair risers are not all the same height for each flight. Handrails are not provided on both sides of all flights, do not have compliant extensions at the bottom equal to min. of 1 tread depth or top of 12" min. parallel to the ground, and the inside of handrails that switchback are not continuous. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs and should have corrective action in the future between all public access levels when stairs are altered. This stair is considered a means of egress and should be considered for compliance though existing handrails are highly usable but not compliant. Cost provided is an estimate and will vary based on handrail selected and ability to reuse existing to the extent possible. No cost provided to correct issues with stair riser height due to structural issues that cannot be assessed within the scope of this project. Federal Guideline: 210.1, 504.2, 505.2, 505.10		

Item #	Description	Priority	Probable Cost
11	West Central Stairs		
	<i>NOTE: This stairway provides access from Lower Level to the Mezzanine Level and discharges only to the building interior except for rooftop access at the Mezzanine. The stairwell is enclosed except at the Lower Level. This stair is not considered an egress route due to lack of discharge to exterior.</i>		
	<i>Provide Compliant Stairs and Handrails</i>	Low	N/A
	Notes: Handrails are not provided on both sides, do not have compliant extensions at the bottom equal to min. of 1 tread depth or top of 12" min. parallel to the ground, and cross section of non-circular handrails exceeds 6-1/4" max. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs but this stairs is not on an egress route so compliant handrails are not required until the stairs are altered in the future. Federal Guideline: 210.1, 504.2, 505.2, 505.7.2, 505.10		
11	East Central Stairs		
	<i>NOTE: This stairway provides access between Level 4 and Level 6 and discharges only to the building interior. The stairwell is open for all flights. This stair is not considered an egress route due to lack of discharge to exterior but could be used from Level 6 to access the Level 5 NE Stairwell.</i>		
	<i>Provide Compliant Stairs and Handrails</i>	Low	N/A
	Notes: Handrails are not provided on both sides, do not have compliant extensions at the bottom equal to min. of 1 tread depth or top of 12" min. parallel to the ground, and cross section of non-circular handrails exceeds 6-1/4" max. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs but this stairs is not on an egress route so compliant handrails are not required until the stairs are altered in the future. Federal Guideline: 210.1, 504.2, 505.2, 505.7.2, 505.10		
14a	<i>Provide Compliant Elevator Car Controls</i>	Low	\$1,500
	Notes: The emergency communication panel does not provide both visual and audible indications that calls have been received. There is no audible indicator with two sounds to indicate the elevator is traveling in the down direction when the doors open. Provide compliant controls. Federal Guideline: 407.2.2.3, 708.2		
Lower Level			

Item #	Description	Priority	Probable Cost
	<i>NOTE: The Lower Level is able to be accessed by the public via stairs or the elevators but there are no spaces for the public on this level. There are several employee common-use areas, as well as a number of exempted spaces (work areas, offices, mechanical, etc.). Some areas were not evaluated as they were determined to include primarily exempt spaces per floor plans. Common use areas that could be evaluated were inspected, with the results below. There were some limited common-use areas that were not able to be inspected due to access doors being locked, with the limits of each being inspected to the extent possible (i.e., accessible routes and doors to these areas). This level provides a total of 3 drinking fountains. One inside the Wellness Center is wheelchair-accessible, the other 2 in the hallway are standing user compliant. Consider recommendations below, which include adding a standing user fountain in the Wellness Center and a wheelchair compliant fountain in the general hallways for employee use. There are no wheelchair-accessible restrooms on this level for either gender.</i>		
	General Circulation Areas		
07-2	Drinking Fountain at Men's Restroom near Mail Room		
	<i>Provide Compliant Drinking Fountains</i>	Low	included above
	Notes: This fountain provides access to standing users with 42-1/2" bubbler height but angle of water spout is 45 degrees and cannot be made to comply. Angle has minor impact on accessibility for most standing users. See above. This location would be optimal for location of wheelchair fountain based on proximity to restroom and break room. Federal Guideline: 211, 602		

Item #	Description	Priority	Probable Cost
07-3	Drinking Fountain near south Restrooms/LL2 Stairs		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,000
	Notes: This fountain provides access to standing users with 42" bubbler height but angle of water spout is 45 degrees and cannot be made to comply. Angle has minor impact on accessibility for most standing users. Only other fountain provided on this level in open hallways is same type, no wheelchair-accessible fountain provided. Consider providing a compliant wheelchair fountain with 36" max. bubbler height and 27" min. knee space below with clear spaces and located in a compliant alcove. Cost assumes new wheelchair user fountain provided. If located at one of existing standing user locations, that standing user fountain could be relocated to the Wellness Center per the recommendations below. Federal Guideline: 211, 602		
09-1	Public Lobby Corridor		
	<i>Provide Compliant Signage</i>	Low	\$400
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Provide Informational Signage</i>	Low	\$100
	Notes: Provide sign at the elevators that includes visual text with ISA indicating the location of the accessible restrooms within the building. Federal Guideline: 216.8, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 53-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Electrical boxes protrude 4-1/4" at 60" and 6" at 41-1/4" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below each. Federal Guideline: 307.2		
09-2	Employee Area Corridors		
	<i>Provide Compliant Signage</i>	Low	\$3,600
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Signs in some areas assumed to be non-compliant due to inability to access (e.g., areas in LL2, etc.). Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Electrical boxes protrude 6-1/4" at 41-1/2" and 5" at 50" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below each. Federal Guideline: 307.2		
11-1	Stairs to LL2 Entry Door		
	<i>Provide Compliant Handrails</i>	Low	\$1,250
	Notes: Existing handrails do not have compliant extensions at the top and bottom as required. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs and should have corrective action in the future between all public access levels when stairs are altered. Cost is estimated and will vary based on handrail selected, etc. Federal Guideline: 505.10		
15-06	Men's Restroom near Mail Room		
	<i>NOTE: This restroom provides a combination lock to enter and is for employee use only. Access from the hallway includes a 6" step up into the restroom at entry. This restroom includes 2 sinks, 2 urinals, and 4 toilet compartments. At the time of the evaluation, an adjacent former shower room was being altered to an unknown use. May be an option to utilize this adjacent room to enlarge and provide compliant access to this room. Costs provided are estimated and without firm basis of knowing all existing conditions within walls, etc. that could increase the cost. It is assumed that this restroom would be made accessible at some point and be the accessible Men's employee restroom on this level. Lower priority level for restroom access.</i>		
	<i>Reposition Signage</i>	Medium	\$50
	Notes: Sign located on wall at hinge side of entry door (req'd. on latch side wall). Relocate sign to compliant location. Federal Guideline: 216.2, 703		
	<i>Provide Informational Signage</i>	Low	\$200
	Notes: Since this restroom is not accessible, provide sign that indicates the location of the nearest accessible restroom. Sign should include visual text with ISA and arrow pointing in the proper direction (elevator) with additional sign at the elevator indicating the location of the accessible restrooms. Federal Guideline: 216.8, 703		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Provide Compliant Access</i>	Medium	TBD
	Notes: Access to the room requires a 7" step up from the hallway. This room is not accessible to wheelchairs and some other non-ambulatory persons in existing condition. Requires additional investigation. Federal Guideline: 606.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Clear Maneuvering Space</i>	Medium	\$600
	Notes: Required clear space on latch pull side of door is only 12" (18" min. required on pull side) and on push side is only 4" (12" min. req'd. for doors with closer and latch). Explore options for compliance, which may include reinstalling the door to swing into the room to the left. Cost assumes door swing is reversed but other access issues need to be addressed as well. Federal Guideline: 404.2.4.1		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser is located 50" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispensers are located 50" above the floor (48" max.). Reposition 1 to compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface at sinks is located at 48" (40" max.). Federal Guideline: 603.3		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$200
	Notes: Faucet hardware is round knobs that requires grasping and twisting. Replace hardware at sinks. Federal Guideline: 309.4, 606.4		
	<i>Provide Knee Space Below Sink</i>	Low	\$600
	Notes: Knee space below sinks is only 23-1/2" (27" min.). Provide required knee space at sinks. Cost assumes facing of countertop can be altered to smaller profile. Federal Guideline: 306.3.1, 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at both sinks. Federal Guideline: 606.5		
	<i>Provide Compliant Urinal</i>	Low	\$400
	Notes: Existing urinal lip at 26" high (17" max.). More than 1 urinal present so 1 must be compliant, reposition to compliant height. Federal Guideline: 213.3.3, 305, 605.2, 605.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Accessible Toilet</i>	Medium	\$7,500
	Notes: There are 4 stalls, none are wheelchair accessible so information is about all stalls in general and may vary slightly. Stalls are approximately 33-34" wide (60" req'd. for wheelchair stall), stall entry doors only 30" wide (32" min.), stall door have no handles (req'd. on both sides) and is not self closing, doors open into the stalls (req'd. to open out), provide no grab bars, etc. Explore options. Cost is placeholder and assumes alterations to combine 2 existing stall to provide compliant wheelchair stall with compliant features (remove 1 toilet, reconfigure partitions and provide new, and other items noted above) and 2 regular toilet compartment (reduce total fixtures to 5). Requires additional investigation and cost likely to vary. It may be possible to maintain 4 toilets by adding adjacent former shower area to this space but that is not included in cost. Federal Guideline: 213.3, 308, 603, 604		
	<i>Provide Ambulatory Accessible Toilet Compartment</i>	Medium	TBD
	Notes: There are a total of 6 fixtures (2 urinals and 4 toilets). If this fixture count is maintained, it requires provision of an ambulatory accessible stall in addition to a wheelchair stall. The ambulatory stall must be 35-37" wide and 60" min. depth, have outswinging door with 32" min. clear width opening, compliant grab bars within, etc. Determine need for this type stall based on alterations that may be done to provide wheelchair compliant toilet compartment and other amenities within this room. Federal Guideline: 213.3, 604		
15	Men's Restroom near LL2		
	<i>NOTE: This restroom provides a combination lock to enter and is for employee use only. Access from the hallway includes a 6" step up into the restroom at entry. This restroom includes 2 sinks, 2 urinals, and 2 toilet compartments. Assumed that the Men's restroom in both the Wellness Center and near the Break Room/LL6 will be made compliant. Issues noted below are for information only unless cost and priority provided.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign on door includes visual text only. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Signs should also include pictogram for gender. Federal Guideline: 216.2, 703		
	<i>Provide Informational Signage</i>	Low	\$200
	Notes: Since this restroom is not accessible, provide sign that indicates the location of the nearest accessible restroom. Sign should include visual text with ISA and arrow pointing in the proper direction (elevator) with additional sign at the elevator indicating the location of the accessible restrooms. Federal Guideline: 216.8, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Sign at door to storage room within the restroom has no sign. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Access</i>	N/A	N/A
	Notes: Access to the room requires a 6" step up from the hallway. This room is not accessible to wheelchairs and some other non-ambulatory persons in existing condition. Requires additional investigation. Federal Guideline: 606.3		
	<i>Provide Clear Maneuvering Space</i>	N/A	N/A
	Notes: Required clear space on latch push side is only 4" (12" min. req'd. for doors with closer and latch). Federal Guideline: 404.2.4.1		
	<i>Reposition Toilet Seat Cover Dispenser</i>	N/A	N/A
	Notes: The dispenser is located 50" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Reposition Paper Towel Dispenser</i>	N/A	N/A
	Notes: The dispensers are located 53" above the floor (48" max.). Reposition compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Mirror</i>	N/A	N/A
	Notes: The bottom of the mirror reflective surface at sinks is located at 41-1/2" (40" max.). Federal Guideline: 603.3		
	<i>Provide Knee Space Below Sink</i>	N/A	N/A
	Notes: Knee space below sinks is only 24-1/4" (27" min.). Provide required knee space at sinks. Cost assumes facing of countertop can be altered to smaller profile. Federal Guideline: 306.3.1, 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	N/A	N/A
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at both sinks. Federal Guideline: 606.5		
	<i>Provide Compliant Urinal</i>	N/A	N/A
	Notes: Existing urinal lip at 24-1/2" high (17" max.) and flush controls above 48" max. More than 1 urinal present so 1 must be compliant, reposition 1 to compliant height. Federal Guideline: 213.3.3, 305, 605.2, 605.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Accessible Toilet</i>	N/A	N/A
	Notes: There are 2 stalls, none are wheelchair accessible so information is about all stalls in general and may vary slightly. Stalls are approximately 33-34" wide (60" req'd. for wheelchair stall), stall entry doors only 30" wide (32" min.), stall door have no handles (req'd. on both sides) and are not self-closing, doors open into the stalls (req'd. to open out), provide no grab bars, etc. Federal Guideline: 213.3, 308, 603, 604		
15-07	Women's Restroom near LL2		
	<i>Provide Informational Signage</i>	Low	\$200
	Notes: Since this restroom is not accessible, provide sign that indicates the location of the nearest accessible restroom. Sign should include visual text with ISA and arrow pointing in the proper direction (elevator) with additional sign at the elevator indicating the location of the accessible restrooms. Federal Guideline: 216.8, 703		
	<i>Provide Knee Space Below Sink</i>	Low	\$600
	Notes: Knee space below sinks is only 23-1/2" (27" min.). Provide required knee space at sinks. Cost assumes facing of countertop can be altered to smaller profile. Federal Guideline: 306.3.1, 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at both sinks. Federal Guideline: 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispensers are located 53" above the floor (48" max.). Reposition 1 to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Wheelchair Accessible Toilet</i>	Medium	\$7,500
	Notes: There are 2 stalls, none are wheelchair accessible so information is about all stalls in general and may vary slightly. Stalls are approximately 33-34" wide (60" req'd. for wheelchair stall), stall entry doors only 30" wide (32" min.), stall door have no handles (req'd. on both sides) and is not self closing, doors open into the stalls (req'd. to open out), provide no grab bars, etc. Explore options. Cost is placeholder and assumes alterations to combine 2 existing stall to provide compliant wheelchair stall with compliant features (remove 1 toilet, reconfigure partitions and provide new, and other items noted above). Requires additional investigation and cost likely to vary. It may not be possible to maintain 2 toilets, verify fixture count requirements of all codes. Federal Guideline: 213.3, 308, 603, 604		

Item #	Description	Priority	Probable Cost
	Employee Wellness Center		
07-1	Drinking Fountain in Wellness Center		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$2,700
	Notes: There is only 1 fountain provided in this employee space that provides access to wheelchair users (36" max. height bubbler with 27" min. knee space below). Standing users would be required to leave this area to utilize other fountains on this level. Consider addition of 2nd compliant fountain for standing user with 38-43" bubbler height. Existing fountain is also a protruding object, provide alcove on each side of 30" min. width. Cost assumes new standing user fountain provided and cane-detectable objects added to each side to create an alcove. Federal Guideline: 211, 602		
08b-1	Employee Wellness Center Entry Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage provided on door. Provide compliant signage at entry door with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required clear space on latch push side of door is only 7-1/4" (12" min. required on push side of doors with closer and latch). Explore options for compliance, impact on accessibility limited due to depth of front approach. Federal Guideline: 404.2.4.1		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 9-1/4" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
15-1, 17b, 19	Men's Restroom/Locker Room		
	<i>NOTE: This restroom is an open area with lockers and benches in one half, with the other including 2 sinks, 2 shower compartments, 1 urinal, and 1 toilet compartment.</i>		
	<i>Provide Required Signage</i>	Medium	\$300
	Notes: Sign outside open entry doorway includes only visual text with gender pictogram. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Signs should also include pictogram for gender and shower facility. Consider tactile signs on both sides of open doorway. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 52" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sinks is located at 43" (40" max.). Lower or provide additional compliant mirror in room. Federal Guideline: 603.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at both sinks. Federal Guideline: 606.5		
	<i>Reposition Hand Dryer</i>	Low	\$200
	Notes: The operable parts of the hand dryer is located 52" above the floor (48" max.) and it is a protruding object (8" at 50" high) in its current location (currently protected by movable trash can). Federal Guideline: 307.2, 308, 604.7		
	<i>Reposition Paper Towel Dispenser - OPTIONAL</i>	Low	N/A
	Notes: The dispenser is located 53" above the floor (48" max.). There are paper towels also on the sink countertop. Federal Guideline: 308, 604.7		
	<i>Reposition Soap Dispenser</i>	Low	\$50
	Notes: The dispenser is located 50" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Reposition Sink and Provide Knee Space Below</i>	Low	\$750
	Notes: Sink rim at 35-1/2" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.2, 606.3		
	<i>Provide Compliant Urinal - OPTIONAL</i>	Low	N/A
	Notes: Existing urinal lip at 22" high (17" max.). Width of clear space only 35-1/4" (36" required for 24" depth alcove). Only 1 urinal present so compliance is optional. Federal Guideline: 213.3.3, 305, 605.2, 605.3		
	<i>Provide Compliant Stall Hardware</i>	Low	\$250
	Notes: There are no handles on outside of the stall door (req'd. on both sides) and the door is not self-closing. Provide handle and new spring hinge. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Provide Compliant Stall Partitions</i>	Low	\$250
	Notes: The opening to the stall door is 6-1/2" from partition/wall (4" max.). Federal Guideline: 604.8.1.2		
	<i>Reposition Toilet</i>	Medium	\$765
	Notes: Centerline of toilet located at 19-3/4" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Provide Compliant Grab Bars</i>	Medium	\$1,000
	Notes: Side grab bar has 3" space between the wall and grab bar (1-1/2" required). Rear grab bar is only 30" long (36" min.). These bars cannot be made to comply, purchase and install compliant grab bars in compliant location. Federal Guideline: 604.5, 609.3		

Item #	Description	Priority	Probable Cost
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: The dispenser centerline is located 18-1/2" in front of the toilet (7-9" req'd.). Federal Guideline: 604.7		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on back of stall door at 60-1/2" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Compliant Shower</i>	Medium	\$5,000
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing showers do not meet dimensional requirements for transfer shower (36"x36" req'd.), have 6" high threshold (2" max.), have no seat or grab bars, have no adjustable showerheads, etc. Cost assumes alterations to provide min. 1 compliant transfer shower. Explore least costly option to provide min. 1 compliant shower with clear spaces in conjunction with alterations for toilet facilities. May require partial removal of wall between locker area and showers and/or wall between showers (not included in cost). Federal Guideline: 213.2, 608		
	<i>Reposition Clothing Hooks</i>	Low	\$100
	Notes: The height of the clothing hooks outside of stall near lockers and in shower area are both above 60" (48" max.). Relocate to compliant height or provide additional hooks in each location at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$1,200
	Notes: There are no compliant benches in the locker room. Existing bench in shower area is 19-1/2" high, 11" deep, and 36" long with non-compliant clear space adjacent, bench at lockers has no back and is only 9-1/2" deep. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent to accessible lockers. Best solution likely to include providing compliant bench adjacent to lockers to be altered from below to comply. Federal Guideline: 803.4, 903		
	<i>Provide Accessible Lockers</i>	Low	\$200
	Notes: Tall lockers have storage hooks and shelf inside above 48" max. Based on 35 total lockers within the room, min. of 2 accessible lockers that have opening and locking devices operable without twisting or grasping motions and require no more than 5 lbs. of force to operate with storage devices at 48" max. located adjacent to compliant bench are required. Cost assumes 1 existing tall locker adjacent to bench to be made compliant (see below) has an additional shelf with clothing hooks below at 48" max. with 2nd locker being small unit. Federal Guideline: 309.4, 811.4		

Item #	Description	Priority	Probable Cost
15-2, 17b-1, 19-1	Women's Restroom/Locker Room		
	<i>NOTE: This restroom is an open area with lockers and benches in one half, with the other including 2 sinks, 2 shower compartments, and 2 toilet compartments.</i>		
	<i>Provide Required Signage</i>	Medium	\$300
	Notes: Sign outside entry door includes only visual text with gender pictogram. Visual and tactile letter and Braille signs required on wall adjacent to entry door on latch side wall at compliant height. Signs should also include pictogram for gender and shower facility. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open door is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 35" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.2, 606.3		
	<i>Reposition Mirror - OPTIONAL</i>	Low	N/A
	Notes: The bottom of the mirror reflective surface at sinks is located above 40" max. Additional mirror in room but on opposite wall at lockers, consider lowering these mirrors. Federal Guideline: 603.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at both sinks. Federal Guideline: 606.5		
	<i>Reposition Soap Dispenser</i>	Low	\$50
	Notes: The dispenser is located 49" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Reposition Hand Dryer</i>	Low	\$200
	Notes: The operable parts of the hand dryer is located 51" above the floor (48" max.) and it is a protruding object in its current location (currently protected by movable trash can). Federal Guideline: 307.2, 308, 604.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 55-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Stall Hardware</i>	Low	\$350
	Notes: There are no handles on the stall door (req'd. on both sides) and the door is no self-closing. Provide handles and new spring hinge. Federal Guideline: 213.3, 404.2.7, 604.8		

Item #	Description	Priority	Probable Cost
	<i>Reconfigure Wheelchair Stall Partitions</i>	Low	\$400
	Notes: Opening to toilet compartment located more than 4" for adjacent partition wall. Reconfigure stall partitions to provide door opening along wall opposite the toilet. Ensure door opening is 4" or less from wall when new hinge partition is installed. Federal Guideline: 604.8.1.2		
	<i>Reposition Toilet</i>	Medium	\$765
	Notes: Centerline of toilet located at 20-1/2" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Replace Flush Controls</i>	Low	\$150
	Notes: Flush controls are not located on open side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Provide Compliant Grab Bars</i>	Medium	\$1,000
	Notes: Grab bars have 2-3/4" space between the wall and grab bar (1-1/2" required). These bars cannot be made to comply, purchase and install compliant grab bars in compliant location. Federal Guideline: 604.5, 609.3		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: The dispenser is located only 1" below the grab bar (1-1/2" min. clear space below grab bars req'd.). Federal Guideline: 609.3		
	<i>Reposition Clothing Hooks</i>	Low	\$100
	Notes: The height of the clothing hooks outside of stall near lockers and in shower area are both above 60" (48" max.). Relocate to compliant height or provide additional hooks in each location at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Compliant Shower</i>	Medium	\$5,000
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing showers do not meet dimensional requirements for transfer shower (36"x36" req'd.), have 6" high threshold (2" max.), have no seat or grab bars, have no adjustable showerheads, etc. Cost assumes alterations to provide min. 1 compliant transfer shower. Explore least costly option to provide min. 1 compliant shower with clear spaces in conjunction with alterations for toilet facilities. May require partial removal of wall between locker area and showers and/or wall between showers (not included in cost). Federal Guideline: 213.2, 608		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$1,200
	Notes: There are no compliant benches in the locker room. Existing bench in shower area is 19-1/2" high, 11" deep, and 36" long with non-compliant clear space adjacent, bench at lockers has no back and is only 9-1/2" deep. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent to accessible lockers. Best solution likely to include providing compliant bench adjacent to lockers to be altered from below to comply. Federal Guideline: 803.4, 903		
	<i>Provide Accessible Lockers</i>	Low	\$200
	Notes: Tall lockers have storage hooks and shelf inside above 48" max. Based on 23 total lockers within the room, min. of 2 accessible lockers that have opening and locking devices operable without twisting or grasping motions and require no more than 5 lbs. of force to operate with storage devices at 48" max. located adjacent to compliant bench are required. Cost assumes 1 existing tall locker adjacent to bench to be made compliant (see below) has an additional shelf with clothing hooks below at 48" max. with 2nd locker being small unit. Federal Guideline: 309.4, 811.4		
18-2	Employee Wellness Center		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Visual "EMERGENCY EXIT" is only sign provided at 2 doors in rear (southeast corner and south wall) of room with panic bar assumed to lead to building exterior. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Signage</i>	Low	\$400
	Notes: Signs at doors (2) to storage rooms have no signs or visual text only ("NOT AN EXIT"). Provide compliant signage at both doors that includes visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Reposition Clothing Rod and Shelf</i>	Low	\$100
	Notes: The height of the rod for coat hangers and the shelf above are both above 55" (48" max.). Relocate to compliant height or provide additional option for both at 48" max. Federal Guideline: 308, 603.4		
	<i>Protect Protruding Objects</i>	Low	\$600
	Notes: There are numerous protruding objects within the room, including wall-mounted paper towel dispensers on the short wall at the free weight rack (partially protected by rack), audio storage shelf to the right of mirrors (protected by movable objects below), fire extinguishers, and three wall-mounted televisions (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below each object or relocate. Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone on wall has operable parts over 48" max. ht. Relocate phone to compliant height. Federal Guideline: 205.1, 308		
	Room LL-3 Building Attendant Break Room		
	<i>NOTE: This area includes a break area with kitchenette for staff, which includes several lockers, along with adjacent rooms for storage that are exempt and were not evaluated.</i>		
08b-2	Double Leaf Entry Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage provided at door. Provide compliant signage at entry door with visual and tactile letters in uppercase and Braille on wall adjacent to right side of double leaf doors. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Double leaf door provides only 23-3/4" clear width for a single leaf (32" min. req'd.) opening. Cost assumes new door frame and enlarged opening. Federal Guideline: 404.2.3		
	<i>Provide Compliant Door Hardware</i>	Medium	\$200
	Notes: Entry door has knob and lock on inactive leaf that require tight grasping and twisting/sliding. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 9 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 9" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
18-1, 35b-1	Break Room/Kitchenette		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36-1/2" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 51" above the floor (48" max.). Federal Guideline: 308		
	<i>Reposition Cup Dispenser</i>	Low	\$50
	Notes: The dispenser is located 54" above the floor (48" max.). Federal Guideline: 308		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Toaster Oven</i>	Low	\$50
	Notes: The operable parts are located 54" above the floor (48" max.). Federal Guideline: 308		
	<i>Provide Compliant Cabinet Hardware</i>	Low	\$200
	Notes: Hardware lacking on kitchen cabinets may be difficult for persons with hand mobility issues to utilize. Consider modifications to provide hardware that can be used with a closed fist. Federal Guideline: 309.4		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Shelf on the wall protrudes 12" at 66-1/2" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below or relocate. Federal Guideline: 307.2		
	<i>Provide Accessible Lockers</i>	Low	\$600
	Notes: Lockers have storage hooks and shelf inside above 48" max. and opening hardware requires users to tightly grasp and lift to open. Based on 9 lockers within the room, min. of 1 accessible locker that has opening and locking device operable without twisting or grasping motions and requires no more than 5 lbs. of force to operate with storage devices at 48" max. required. Cost assumes 1 existing locker to be made compliant by having an additional shelf with clothing hooks and shelf below at 48" max. and compliant opening device provided. Federal Guideline: 309.4, 811.4		
	West Employee Break Room/Kitchen		
	<i>NOTE: This area includes a break area with kitchenette and vending machines for staff and adjacent space with seating. Off the kitchenette area there is a separate room for nursing mothers to utilize. It is unclear if the Nursing Mother's Room is intended to be a long-term use given the conditions and signage being printed paper.</i>		
08b	Break Room Doorway		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage with pictogram provided at doorway. Provide compliant signage at entry door with visual and tactile letters in uppercase and Braille. Federal Guideline: 216.2, 703		
08b	Nursing Mother's Room Door		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Visual text signage with pictogram provided on door. Provide compliant signage at entry door with visual and tactile letters in uppercase and Braille with Nursing Mother's pictogram on wall adjacent to latch side of door. Door has no closer so tactile sign cannot be placed on the door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door provides only 27-1/2" clear width (32" min. req'd.) opening. Cost assumes new door frame and enlarged opening. Federal Guideline: 404.2.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
18	Nursing Mother's Room		
	<i>Provide Compliant Access</i>	Low	TBD
	Notes: Access to the room from the kitchenette area requires use of a short ramp that has 17.9% slope (8.33% max.), is only 30" wide (36" min. clear width for ramps), has no compliant landings (60" min. required at top and bottom), and has no handrails (required for all ramps with ≥ 6 " rise). This room is not accessible to wheelchairs and some other non-ambulatory persons in existing condition. Explore options that provide benefits of this space at lowest cost. Likely to include relocation to different area or provision of facilities within the same area at same elevation. Requires additional investigation, cost cannot be provided without study. Federal Guideline: 606.3		
18, 35b	Break Room/Kitchenette		
	<i>Provide Compliant Floor Transition</i>	Low	\$150
	Notes: Transition from wood to tile floor has vertical elevation over 1/4" and is not beveled. Up to 1/2" allowed if beveled, explore options to bevel the edge of existing and re-stain or provide new transition strip. Federal Guideline: 303, 403.4		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 35-3/4" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Protect Protruding Objects</i>	Low	\$200
	Notes: The wall-mounted television in the seating area protrudes 11" at 68" and fire extinguisher on the wall near the vending machines protrudes 5" at 44" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below each object or relocate. Federal Guideline: 307.2		
	Reproduction/Mail Room Work Order Lobby		
08b	Lobby Entry Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No signage provided. Provide compliant signage at entry door with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
18	Lobby Area		
	<i>Lower Doorbell Button</i>	Low	\$50
	Notes: Call button in lobby at service window located at 58-1/2" high (48" max.). Lower to 48" max. height. Federal Guideline: 205.1, 308		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$900
	Notes: Service counter at 42-3/4" high (36" max. req'd. for verbal interaction). Provide min. 36" wide section of service counter at 36" max. height. Federal Guideline: 227.3, 904.4		
	Room LL-6 Training Room		
08b	Entry Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage provided at door. Provide compliant signage at entry door with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door. Door has no closer so tactile sign cannot be placed on the door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
18-3	Training Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 53-1/2" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: The post-mounted shelf protrudes 15" at 57" (4" max. projection between 27-80" permitted) but is currently protected by movable table. Provide a permanent cane-detectable object below each object or relocate. Federal Guideline: 307.2		
	<i>Provide Compliant Working Surfaces</i>	Low	\$100
	Notes: Tables used for training lack 27" underclearance for wheelchair knee space, with clearance being 26-1/2" to 26-3/4". Provide min. of 1 station with compliant knee space below. Federal Guideline: 306		

Item #	Description	Priority	Probable Cost
Level 1			
	NOTE: Level 1 is able to be accessed by the public via stairs or the elevators. Public spaces are limited to the main lobby area and the Finance/Utilities bill payment and waiting area. There are several employee common-use areas, as well as a number of exempted spaces (work areas, offices, mechanical, etc.). Some areas were not evaluated as they were determined to include primarily exempt spaces per floor plans. Common use areas that could be evaluated were inspected, with the results below. The north area was in the process of being altered for the Finance Department and could not be accurately evaluated in the condition it was in at the time of the evaluation, along with temporary uses that will be relocated or used differently following the alterations (Call Center and Finance Conference Room). This level provides a total of 1 drinking fountain, located in the employee area for Payroll & Disbursement. The only restroom on this level is for Women in the Finance/Utilities offices area.		
	General Circulation Areas and Public Lobby Area		
08a-1, 08b	Third Street Entrance Vestibule Doors		
	NOTE: This is normally a public entrance but was not available for entry during the COVID restrictions at the time of the evaluation. Access to/from this entrance requires use of exterior stairs to level of exterior vestibule doors, then once inside the vestibule 2 steps up to the interior vestibule doors.		
	Provide Means of Egress Signage	High	\$200
	Notes: No "EXIT" sign provided. Visual sign and sign with tactile letters and Braille required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	Adjust Door Closer	Medium	\$900
	Notes: Closing speed is less than 5 seconds and operating force to open interior doors is 9 lbs. (5 lbs. max.). Cost is for new closers on both sets of doors. Federal Guideline: 404.2.8.1, 404.2.9		
	Provide Kick Plate	Low	\$440
	Notes: Bottom rail of doors is only 7" high for interior and 8-1/2" for exterior (10" min. req'd.) doors. Provide kick plate with filler on push side of both doors for both sets of doors. Federal Guideline: 404.2.10		

Item #	Description	Priority	Probable Cost
	<i>Provide Clear Maneuvering Space</i>	Low	TBD
	Notes: Required clear space on latch pull side of interior doors is at top of stairs. Explore options for compliance. Federal Guideline: 404.2.4.1		
08a-2	Ludlow Street Exterior Doors		
	<i>NOTE: This was the only public entrance available during the COVID restrictions at the time of the evaluation.</i>		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: No "EXIT" sign provided. Visual sign and sign with tactile letters and Braille required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$900
	Notes: Closing speed is less than 5 seconds and operating force to open is 17 lbs. (5 lbs. max.), partially due to door strike edges rubbing together. Cost is for new closers on both doors and adjustment to eliminate contact. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Kick Plate</i>	Low	\$220
	Notes: Bottom rail of doors is only 7-1/4" high (10" min. req'd.). Provide kick plate with filler on push side of both doors. Federal Guideline: 404.2.10		
	<i>Provide Clear Maneuvering Space</i>	Low	TBD
	Notes: Required clear space on latch pull side of doors is at top of stairs. Explore options for compliance. Federal Guideline: 404.2.4.1		
08a	Ludlow Street Emergency Exit (NE) Exterior Door		
	<i>NOTE: This door is located at the bottom of the NE stairwell and discharges to the public ROW at Ludlow Street. There is a drop box for payment of city taxes and utility bills adjacent to the door but there is no signage indicating that the door is not a building entrance. There is no exterior hardware on the exterior and interior includes panic hardware only.</i>		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Directional Signage</i>	Medium	\$100
	Notes: There is no signage at this door that it is not a public entrance. It has an adjacent drop box for water bills and taxes according to the sign at the envelope depository. Provide directional/informational signage at the door providing information about the location of the accessible public entrance. Signs should include visual text (tactile features NOT required) and visual images of the ISA and arrow pointing in the proper direction. Federal Guideline: 206.2, 206.4, 216.6, 703.5		

Item #	Description	Priority	Probable Cost
11-2	Interior Stairs at Ludlow Street entrance		
	<i>Provide Compliant Handrails</i>	Medium	\$1,500
	Notes: Handrails only provided on one side (req'd. on both sides) and handrails do not have compliant extensions at the bottom equal to min. of 1 tread depth. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs and should have corrective action in the future between all public access levels when stairs are altered. Cost is estimated and will vary based on handrail selected, etc. Federal Guideline: 505.2, 505.10		
18-5	Public Lobby		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Provide Informational Signage</i>	Low	\$100
	Notes: Provide sign at the elevators that includes visual text with ISA indicating the location of the accessible restrooms within the building. Federal Guideline: 216.8, 703		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: There is a wall-mounted television that protrudes from 4-1/2" at 54" to 10-1/4" at 80" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below at both ends. Federal Guideline: 307.2		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$900
	Notes: Service/security counter at 43" high (36" max. req'd. for verbal interaction). Provide min. 36" wide section of service counter at 36" max. height. Federal Guideline: 227.3, 904.4		
	<i>Reposition Clothing Rod and Shelf</i>	Low	\$100
	Notes: The height of the rod for coat hangers and the shelf above are both above 48" max. Relocate to compliant height or provide additional option for both at 48" max. Federal Guideline: 308, 603.4		
	Finance/Utilities Payment/Waiting Public Area/Lobby		
08b	Lobby Entry Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage provided on door. Provide compliant signage at entry door with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
08b	Lobby Exit Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No signage provided at door. Provide compliant signage at entry door with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 4" high (10" min. req'd.). Provide kick plate with filler on push side of door. Is low priority since door is pull to exit only. Federal Guideline: 404.2.10		
08b	Interview Room Entry Doors (2)		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Visual text signage provided at doors. Provide compliant signage at entry door with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
18-6	Public Lobby/Waiting Area		
	<i>Provide Compliant Signage</i>	Low	\$800
	Notes: Signs at doors to offices, employee-only areas, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$900
	Notes: Service counter is at 42" height (36" max. req'd. for verbal interaction). Provide min. 36" wide section of service counter at 36" max. height. Federal Guideline: 227.3, 904.4		
	<i>Protect Protruding Objects</i>	Low	\$600
	Notes: Several object protrude within circulation areas of this room. Two (2) counters/shelves protrude 17" at 36", a mirror near interview rooms protrudes from 4" at 75" to 5-3/4" at 80", wall-mounted television protrudes 10-1/4" at 75-1/2", and a second mirror (near exit) protrudes from 4-1/4" at 75-1/2" to 7-1/2" at 80" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below each object or relocate. Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
	Finance/Utilities Payment Employee Areas		
	NOTE: The north area of this work space was being altered at the time of the evaluation. Compliance was evaluated to the extent possible based on guidance from City staff about status of renovations and uses in each space, if known. Compliance within the north area may have changed since the evaluation. Note also that many door to exempt spaces have non-compliant knob hardware.		
07	Drinking Fountain in Open Office Area		
	Provide Compliant Drinking Fountains	Low	\$2,500
	Notes: This fountain provides access to standing users with 40-1/2" bubbler but has water spout angle of 45 degrees (too high) and distance from spout to rear wall is only 14-1/2" (15" min.). Spout issues minor impact on accessibility. Only other fountain provided on this level is distant within the Payroll & Disbursements area, no wheelchair-accessible fountain provided. Consider providing a compliant wheelchair fountain with 36" max. bubbler height and 27" min. knee space below with clear spaces and located in a compliant alcove in this area of the employee offices. Cost assumes new wheelchair user fountain provided. Federal Guideline: 211, 602		
08b	Access Door in North Offices Area near Drinking Fountain		
	Provide Compliant Door Hardware	Medium	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at all doors. Cost is placeholder. Federal Guideline: 404.2.7		
	Modify Vision Panel	Low	\$400
	Notes: Vision panel below 66" is above 43" max. Federal Guideline: 404.2.11		
08b	Access Door from Public Waiting Area to North Offices		
	Provide Compliant Door Hardware	Medium	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at all doors. Cost is placeholder. Federal Guideline: 404.2.7		
	Modify Vision Panel	Low	\$400
	Notes: Vision panel below 66" is above 43" max. Federal Guideline: 404.2.11		
08b	Access Door to Freight Elevator		
	Provide Compliant Door Hardware	Medium	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at all doors. Cost is placeholder. Federal Guideline: 404.2.7		
	Modify Vision Panel	Low	\$400
	Notes: Vision panel below 66" is above 43" max. Federal Guideline: 404.2.11		

Item #	Description	Priority	Probable Cost
08b	Access Door from North Offices to NE Stairwell		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No signage provided. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08b	Access Door from North Offices to West-Central Stairwell		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No signage provided. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at all doors. Cost is placeholder. Federal Guideline: 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Low	\$600
	Notes: Required clear space on latch push side is only 4" (12" min. req'd. for doors with closer and latch). Explore options for compliance. Federal Guideline: 404.2.4.1		
09	North Offices Area		
	<i>Provide Compliant Signage</i>	Low	\$1,000
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
09	Offices within Employee Public Service Counters Area (west and southwest areas)		
	<i>Provide Compliant Signage</i>	Low	\$1,600
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 53-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
15	Women's Restroom		
	NOTE: This restroom provides a combination lock to enter and is for employee use only. Access from the hallway includes a 6" step up into the restroom at entry. This restroom includes 2 sinks and 3 toilet compartments. It is assumed that this restroom would be made accessible since it is the only Women's employee restroom on this level. Toilet compartments are generally of the same dimensions and layout, with none that are wide enough for a wheelchair.		
	Provide Required Signage	Low	\$200
	Notes: Sign outside entry door includes only visual text with gender pictogram. Visual and tactile letter and Braille signs required on wall adjacent to entry door on latch side wall at compliant height. Signs should also include pictogram for gender and ISA when it is accessible. Federal Guideline: 216.2, 703		
	Provide Compliant Access	Medium	\$5,000
	Notes: Access to the room requires a 6" step up from the hallway. This room is not accessible to wheelchairs and some other non-ambulatory persons in existing condition. Requires additional investigation, to include providing compliant ramp with handrails and landing within hallway. Cost assumes 6-7' ramp with handrails and 60" deep top landing at door but is placeholder and actual cost will vary. Federal Guideline: 606.3		
	Provide Knee Space Below Sink	Low	\$600
	Notes: Knee space below sinks is only 24-1/4" (27" min.). Provide required knee space at sinks. Cost assumes facing of countertop can be altered to smaller profile. Federal Guideline: 306.3.1, 606.3		
	Provide Compliant Faucet Hardware	Low	\$100
	Notes: Faucet hardware at 1 of the sinks is round knobs that requires grasping and twisting. Replace hardware at sink. Federal Guideline: 309.4, 606.4		
	Reposition Mirror	Low	\$100
	Notes: The bottom of the mirror reflective surface at sinks is located at 46-1/4" (40" max.). Lower mirror or provide an additional mirror at compliant height within this room. Federal Guideline: 603.3		
	Provide Pipe Insulation Below Sink	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at both sinks. Federal Guideline: 606.5		
	Reposition Soap Dispenser	Low	\$50
	Notes: The dispenser is located 49-1/2" above the floor (48" max.). Federal Guideline: 308, 604.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Accessible Toilet</i>	Medium	\$10,000
	Notes: There are 3 stalls, none are wheelchair accessible. Stalls are approximately 34-36" wide (60" req'd. for wheelchair stall), stall entry doors are only 28-30" wide (32" min.) and open into the stall, stall doors do not have handles on both sides and are not self closing, provide no grab bars, flush control may not be on the open side of the toilet and toilet centerline may not be 16-18" (dependent on configuration), etc. Explore options, cost is placeholder and assumes alterations to reconfigure area to provide compliant wheelchair stall with compliant features and 1 regular toilet compartment. Will result in loss of 1 fixture, verify code requirements or options to enlarge and/or reconfigure this space to maintain fixture count. Requires additional investigation and cost likely to vary. Federal Guideline: 213.3, 308, 603, 604		
35b	Kitchenette in Financial Analysis Area		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Provide compliant signage at open doorway/hallway entrance with visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Also provide compliant sign at elevator shaft door, existing sign is visual text only. Federal Guideline: 216.2, 703		
	<i>Provide Wheelchair Clearances and Clear Spaces</i>	Low	TBD
	Notes: The room does not provide 60" diameter turning area within. Clear space in front of the sink is less than 48" req'd.). Clear spaces cannot be provided within existing space. Federal Guideline: 304, 305, 603, 606		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	Finance Payroll & Disbursement Employee Area		
	<i>NOTE: This area includes only employee work spaces with very limited common use areas. Only the entry door from the public lobby, drinking fountain, and entryway were evaluated.</i>		
07	Drinking Fountain in Open Office Area		
	<i>Provide Compliant Drinking Fountains</i>	Low	TBD
	Notes: This fountain provides access to standing users with 43" high bubbler but distance from spout to rear wall is much less than 15" min. Only other fountain provided on this level is distant within the North Offices for Finance/Utilities area, no wheelchair-accessible fountain provided. Determine need for fountain in this area given limited occupancy and provide compliant model fountain for standing user, with consideration given to providing compliant hi-lo fountain to provide access for wheelchairs also. Federal Guideline: 211, 602		

Item #	Description	Priority	Probable Cost
08b	Entry Door from Public Lobby		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage provided on door. Provide compliant signage at entry door with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required clear space on latch pull side of door is obstructed by drinking fountain (18" min.). Explore options for compliance, which could include removal of fountain. Federal Guideline: 404.2.4.1		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 9-3/4" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
18	Lobby		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$900
	Notes: Service counter is at 42" height (36" max. req'd. for verbal interaction). Provide min. 36" wide section of service counter at 36" max. height. Federal Guideline: 227.3, 904.4		
Mezzanine Level			
	<i>NOTE: The Mezzanine Level is able to be accessed by the public via stairs or the elevators. Public spaces are limited to the elevator/stair lobby area and the Recreation & Youth Services Department lobby. There are several employee common-use areas, as well as a number of exempted spaces (work areas, offices, mechanical, etc.) in the two main corridors. Common use areas that could be evaluated were inspected, with the results below. This level provides a total of no drinking fountains or restrooms.</i>		
	Public Circulation Areas/Elevator Lobby		
09	Public Elevator/Stair Lobby		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: No sign at door to exempt space adjacent to elevators. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Consider also providing visual signage indicating limitations on public access at doors to west and north employee areas, no signs currently present. Visual signage required but consider signs with visual and tactile letters in uppercase and Braille signs on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Informational Signage</i>	Low	\$100
	Notes: Provide sign at the elevators that includes visual text with ISA indicating the location of the accessible restrooms within the building. Federal Guideline: 216.8, 703		
	Cable Television Operations Employee Area (North & Central Corridors)		
08b	Entry Door from Public Lobby to Central Corridor		
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required clear space on latch pull side is only 7-1/2" (18" min. req'd.), and on push side of door is only 3" (12" min. required on push side of doors with closer and latch). Explore options for compliance, impact on accessibility limited due to depth of front approach. Federal Guideline: 404.2.4.1		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 9-1/4" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
08b	Access Doors from Hallway to Conference Room M21 (2)		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Signs have visual text only on wall sign (M21) and "Conference Room" on the door. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
08b	Entry Door from Employee Central Corridor to Cable TV Operations		
	<i>Provide Compliant Door Hardware</i>	Medium	\$100
	Notes: Entry door has lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Low	\$600
	Notes: Required clear space on latch pull side is only 14" (18" min. req'd.). Explore options for compliance, which could include reversing the door swing. Cost is placeholder. Federal Guideline: 404.2.4.1		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 4" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
08b	Access Door to NE Stairwell		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Signage provided is visual text on door "EMERGENCY EXIT ONLY". Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Means of Egress Signage</i>	High	\$400
	Notes: No compliant egress signage provided. Illuminated visual "EXIT" and tactile letter and Braille sign required on interior wall adjacent to emergency egress door. Federal Guideline: 216.4, 703		
09-3	Employee Hallway from Door at Public Lobby to Cable TV Operations Door		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: No sign provided at Room M03 or rooftop exit door. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 53-3/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
09	Employee Hallways Beyond Door to Cable TV Operations		
	<i>Provide Compliant Signage</i>	Low	\$1,300
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 53" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
18-7	Conference Room M21		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 52-3/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Clothing Rod and Shelf</i>	Low	\$100
	Notes: The height of the rod for coat hangers and the shelf above are both above 57-1/2" (48" max.). Relocate to compliant height or provide additional option for both at 48" max. Federal Guideline: 308, 603.4		
35b	Kitchenette Area at M22		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36-1/2" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$150
	Notes: Faucet hardware is round knobs that requires grasping and twisting. Replace hardware at sink. Federal Guideline: 309.4, 606.4		

Item #	Description	Priority	Probable Cost
	West Employee Areas/Corridor		
08b	Access Door from Employee Hallway to Conference Room M12		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Sign has visual text only on wall sign (M12) and "AUTHORIZED PERSONNEL ONLY" on the door. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Low	\$600
	Notes: Required clear space on latch pull side of door is only 9" (18" min. required on pull side). Explore options for compliance. Cost is placeholder estimate only. Federal Guideline: 404.2.4.1		
08b	Access Door from Recreation & Youth Lobby to Conference Room M02		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No sign provided at the door. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Low	\$600
	Notes: Required clear space on latch pull side of door is only 5" (18" min. required on pull side). Explore options for compliance. Cost is placeholder estimate only. Federal Guideline: 404.2.4.1		
08b	Access Door from Employee Hallway to Recreation Conference Room M02		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Sign has visual text only on wall sign (M02) and "Conference Room" on the door. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
08b	Access Door to West-Central Stairwell		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Signage provided is visual text on wall at door "EXIT". Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Provide Means of Egress Signage</i>	High	\$400
	Notes: No compliant egress signage provided. Illuminated visual "EXIT" and tactile letter and Braille sign required on interior wall adjacent to emergency egress door. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
08b	Rooftop Access Door within West-Central Stairwell		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
08b	Access Door from Recreation & Youth Lobby to Kitchenette		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No sign provided at the door. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
08b	Access Door from Public Lobby to Recreation & Youth Services Offices		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: Sign has visual text only on door. Provide compliant signage with visual and tactile letters in uppercase and Braille signs on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 4" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Provide Compliant Door Hardware</i>	Medium	\$100
	Notes: Entry door has lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
09-4	West Employee Hallway		
	<i>Provide Compliant Signage</i>	Low	\$800
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 53-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
18-7	Conference Room M02		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 53-1/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Wall-mounted television protrudes 5-1/2" at 55-1/4" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below each. Federal Guideline: 307.2		
18-8	Conference Room M12		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Signs at doors for 2 offices accessed from within this room have visual text only on wall sign. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
18	Recreation & Youth Services Public Lobby		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$900
	Notes: Service counter is at 42" height (36" max. req'd. for verbal interaction). Provide min. 36" wide section of service counter at 36" max. height. Federal Guideline: 227.3, 904.4		
35b-3	Kitchenette Area at M02 and Rec Lobby		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 35-1/4" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Provide Clear Maneuvering Space at Refrigerator</i>	Low	\$750
	Notes: Clear space on latch side of the refrigerator is obstructed by trash receptacle. Review ability to provide clear space by rotating the receptacle and possibly pulling the appliance out slightly. Reversing the door does not assist due to limited space to cabinet. Federal Guideline: 305, 804.6.6		

Item #	Description	Priority	Probable Cost
Level 2			
	<i>NOTE: Level 2 is able to be accessed by the public via stairs or the elevators. Public spaces on this level include the elevator/stair lobby area, City Commission Chambers, restrooms, and lobby/waiting area for offices of the City Commission/Mayor and City Manager. It also appears as though the City Manager Large Conference Room is used for public meetings based on the number of chairs and their orientation. There are several employee common-use areas, as well as a number of exempted spaces (work areas, offices, mechanical, etc.) in the two main corridors, with offices for Public Affairs located at the north end of the City Manager corridor. Common use areas that could be evaluated were inspected, with the results below. This level provides 1 drinking fountain at the Men's restroom door in the public elevator/stair lobby and 1 in the employee City Manager hallway, with public restrooms in the elevator/stair lobby and a unisex restroom off the City Commission/Mayor kitchen/break room area. There is also signage within the elevator/stair lobby outside the City Manager's office indicating it to be a location for persons needing assistance in case of evacuation to assemble at that location. There was no indication of the presence of special devices to assist those in wheelchairs to traverse stairs, which should be considered for purchase if not already available.</i>		
	Public Circulation Areas/Elevator Lobby		
07-4	Drinking Fountain at Men's Restroom		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,000
	Notes: There is only 1 fountain provided in this public area (2 required if 1 provided). Existing is compliant bubbler height for wheelchair-user at 33" (36" max.) but knee space below is only 26-1/2" (27" min.). Fountain provides bottle filler but this is not a compliant substitute for a standing user fountain. Reinstall the existing fountain to provide 27" min. knee space below and add a compliant standing user fountain (38-43" bubbler height) within this public space. Cost assumes new standing user fountain provided. Federal Guideline: 211, 602		
09	Public Elevator/Stair Lobby		
	<i>Provide Informational Signage</i>	Low	\$100
	Notes: Provide sign at the elevators that includes visual text with ISA indicating the location of the accessible restrooms within the building. Federal Guideline: 216.8, 703		

Item #	Description	Priority	Probable Cost
15	Men's Elevator Lobby Restroom		
	NOTE: This restroom provides a combination lock to enter and is for employee use only during normal business hours but is unlocked for public use during City Commission meetings, which occur in an adjacent room. Access from the hallway includes a 6" step up into the restroom at entry. The door includes a sign indicating the location of the accessible restrooms being on the 3rd Floor. This restroom includes 2 sinks, 3 urinals, and 2 toilet compartments.		
	Provide Compliant Signage	Medium	\$200
	Notes: Sign on door includes visual text only with gender pictogram. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA when it is made compliant. Federal Guideline: 216.2, 703		
	Provide Compliant Signage	Low	\$100
	Notes: Door to storage room within the restroom has no sign. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Federal Guideline: 216.2, 703		
	Adjust Door Closer	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	Provide Compliant Access	High	\$10,000
	Notes: Access to the room requires a 6" step up from the hallway. This room is not accessible to wheelchairs and some other non-ambulatory persons in existing condition. Requires additional investigation, cost is general for a ramp and handrails if deemed necessary (handrails required for ramps with rise over 6"). Federal Guideline: 606.3		
	Provide Required Maneuvering and Turning Spaces	High	\$25,000
	Notes: The room provides a 60" diameter wheelchair turning space within but only at the entry, not at the location of fixtures. Access to the urinals and sinks is less than 36" wide for more than 24" depth. Cannot be made compliant without enlarging the space. Explore options to enlarge the space if it is to be made compliant. Cost assumes space is enlarged in conjunction with work in adjacent Women's restroom. May need to explore other options or reduce fixture count. Requires further study. Federal Guideline: 304.3, 306.2, 404.2.4.1, 603.2		
	Provide Compliant Urinal	Medium	included above
	Notes: Existing urinal lip at 23-1/2" high (17" max.) and flush controls above 48" max. More than 1 urinal present so 1 must be compliant, reposition 1 to compliant height. Federal Guideline: 213.3.3, 305, 605.2, 605.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Accessible Toilet</i>	High	included above
	Notes: There are 2 stalls, none are wheelchair accessible so information is about stalls in general and may vary slightly. Stalls are approximately 33-34" wide (60" req'd. for wheelchair stall), stall entry doors only 24" wide (32" min.), stall door have no handles (req'd. on both sides) and are not self-closing, doors open into the stalls (req'd. to open out), provide no grab bars, etc. Federal Guideline: 213.3, 308, 603, 604		
15-3	Women's Elevator Lobby Restroom		
	<i>NOTE: This restroom provides a combination lock to enter and is for employee use only during normal business hours but is unlocked for public use during City Commission meetings, which occur in an adjacent room. Access from the hallway is at the same level as the elevator/stair lobby floor but includes a ramped entry inside the restroom to the level of the amenities within this space. This restroom includes 2 sinks and 2 toilet compartments with an additional seating area with mirror.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign on door includes visual text only with gender pictogram. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA when it is made compliant. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Door to storage room within the restroom has no sign. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 14 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Compliant Access</i>	High	\$6,500
	Notes: Access to the amenities within the restroom requires use of a ramp that is present in the room. The ramp has compliant slopes but has a non-compliant handrail on only 1 side (req'd. on both sides) and the clear width of the ramp between handrails is less than 36" (opening in the wall is approximately 36", handrails obstruct this). This space could be made accessible if a compliant accessible route within the room can be provided. Possible that the wall to the right at the top landing could be altered to provide required ramp width. Requires additional investigation, cost assumes that the wall can be altered to provide 36" clear width between the handrails and compliant handrails are provided, with edge protection if needed after alterations. Cost likely to vary. Federal Guideline: 405.5, 405.8, 405.9, 505		

Item #	Description	Priority	Probable Cost
	<i>Reposition Sinks</i>	Low	\$750
	Notes: Sink rims at 34-3/4" high (34" max. req'd.). Drop-in sink elevates rim above countertop, provide new sink or lower entire countertop to provide 34" max. sink rim height. Federal Guideline: 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at both sinks. Federal Guideline: 606.5		
	<i>Provide Compliant Stall Hardware</i>	Low	\$100
	Notes: There are no handles on the outside of the stall door (req'd. on both sides). Provide handle. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Reposition Toilet</i>	Medium	\$765
	Notes: Centerline of toilet located at 19-1/2" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Provide Wheelchair Accessible Toilet Compartment</i>	Low	\$800
	Notes: The depth of the wheelchair compartment is only 54-1/2" (59" req'd. for floor mounted toilet. Adjustment to partitions to provide additional depth will result in reduction of clear space perpendicular to the entry door to below 42" min. required. Explore options, which may include alterations within the space to modify sink area to reduced depth. Cost is a placeholder and likely to vary. Federal Guideline: 604.3.1		
	<i>Replace Flush Controls</i>	Low	\$150
	Notes: Flush controls are not located on open side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Provide Compliant Grab Bars</i>	Medium	\$500
	Notes: Side grab bar is only 36" long (42" min.) and rear grab bar has 1-3/4" space between bar and wall (1-1/2" req'd.). Rear grab bar is 48" in length, determine if grab bars can be switched to be compliant with all requirements. Cost assumes removal and reinstallation. Federal Guideline: 604.5, 609.3		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: The dispenser is located 10" in front of toilet (7-9 req'd.). Federal Guideline: 604.7		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks back of the stall door is at 50" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		

Item #	Description	Priority	Probable Cost
	City Commission/Mayor's Offices		
08b	Entry Door to Public Waiting Room from Elevator Lobby		
	<i>NOTE: This door is provided with power-assisted openers with controllers on both sides of the door.</i>		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage provided above the door. Provide compliant signage at entry doors with visual and tactile letters in uppercase and Braille on wall adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Relocate Exterior Power-Assisted Door Control</i>	Low	\$100
	Notes: The activator for the power-assisted door is located on the wall to the side between the Men's restroom and the elevator and could easily be assumed to control the Men's restroom door. Relocate controller to compliant location near the door outside of door swing. Federal Guideline: 404.3		
08b-08	Door from Public Waiting Room to Employee Area		
	<i>NOTE: This door is provided with power-assisted openers with activator observed only on inside (employee side) of the door. No indication but is possible that the activator is within the employee reception area and activated when entry is granted to visitors.</i>		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No signage provided at the door. Provide compliant signage inside employee area with visual and tactile letters in uppercase and Braille on wall adjacent to latch side wall of door indicating lobby is beyond. Federal Guideline: 216.2, 703		
08b	Break Room Open Doorway		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No signage provided. Provide compliant signage that includes visual and tactile text and Braille on wall at the doorway. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Low	\$600
	Notes: Required clear space on latch pull side is only 4" (18" min. req'd.). Explore options for compliance, including removal of door and enlarging the door opening. Cost is placeholder. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
09	Employee Southwest Hallway		
	<i>Provide Compliant Signage</i>	Low	\$1,100
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 53" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
16-1	Unisex Restroom off Kitchenette		
	<i>NOTE: This restroom is not compliant with requirements for wheelchair access and cannot be made to fully comply without enlarging the space. There is no accessible restroom on this level for Men and the Women's restroom in the public lobby has limitations on accessibility. It is assumed that this restroom would be enlarged and reconfigured with the adjacent kitchenette/break area and storage room within. Requires additional investigation, costs provided to the extent possible with higher cost items being placeholder that needs to be verified by study.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign at the door includes visual text. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include the ISA pictogram when it is made compliant. Federal Guideline: 216.2, 703		
	<i>Provide Informational Signage</i>	Low	\$100
	Notes: Since this restroom is not accessible, provide sign that indicates the location of the nearest accessible restroom. Sign should include visual text with ISA. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Sign at door to storage room within the restroom has no sign. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 14 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Provide Required Maneuvering and Turning Spaces</i>	High	\$10,000
	Notes: Space within the room perpendicular to the door is only 30" deep (48" min. req'd.). The room does not provide a 60" diameter wheelchair turning space within. Cannot be made compliant without enlarging the space. Explore options to enlarge the space if it is to be made compliant. Cost assumes space is enlarged with adjacent closet to be provided access from within the restroom by moving access wall to the west and relocating sink. Federal Guideline: 304.3, 306.2, 404.2.4.1, 603.2		
	<i>Provide Knee Space Below Sink</i>	Low	\$750
	Notes: Sink is located in a cabinet and provides no knee space below (27" min. req'd.). Provide compliant type sink at proper height (34" max. rim) with knee space and pipe insulation below. Federal Guideline: 306.3.3, 606.2, 606.5		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$150
	Notes: Faucet hardware is round knob that requires grasping and pulling. Replace hardware at sink. Federal Guideline: 309.4, 606.4		
	<i>Reposition Mirror</i>	N/A	N/A
	Notes: The bottom of the mirror reflective surface at sink is located at 55-1/2" (40" max.). Additional mirror provided on back of door. Federal Guideline: 603.3		
	<i>Reposition Soap Dispenser</i>	Low	\$50
	Notes: The dispenser is located 53" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks at 71" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 608.3		
	<i>Provide Wheelchair Accessible Toilet</i>	Medium	included above
	Notes: The clear space from the toilet wall to the sink is less than 60" min. required. Requires additional investigation of options and costs, which may vary and will need to include enlarging the room. Federal Guideline: 604.3.1		
	<i>Replace Flush Controls</i>	Low	\$150
	Notes: Flush controls are not located on open side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Provide Compliant Toilet Seat Height</i>	Low	\$100
	Notes: Top of toilet seat at 15-3/4" (17-19" req'd.). Provide compliant height seat, cost assumes new seat can be provided to raise. Federal Guideline: 604.4		

Item #	Description	Priority	Probable Cost
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: The dispenser is located on wall opposite the toilet wall (required on side wall 7-9" to centerline in front of toilet). Federal Guideline: 604.7		
	<i>Provide Compliant Grab Bars</i>	Medium	\$1,000
	Notes: Grab bar is single piece L-shaped, side bar is only 30" long (42" min.) and rear bar only 16" (36" min.). Provide and install grab bars in compliant location following alterations. Federal Guideline: 604.5, 609.3		
18-10	City Commission Offices Public Waiting Room		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$900
	Notes: Service counter at 41-1/2" high (36" max. req'd. for verbal interaction). Provide min. 36" wide section of service counter at 36" max. height. Federal Guideline: 227.3, 904.4		
35b-5	City Commission/Mayor's Break Room/Kitchenette		
	<i>Provide Compliant Access</i>	Medium	\$800
	Notes: Access to the room via the entry corridor and open doorway is less than 36" and deeper than 24" to permit 32" width for that limited depth. Series of 90 degree turns to enter may be difficult for some wheelchair users. Explore options to remove part of divider wall. Cost is placeholder. Federal Guideline: 606.3		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36-1/4" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 52-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 50" above the floor (48" max.). Federal Guideline: 308		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Door to storage room within the room has no sign. Visual and tactile letter and Braille signs required on wall adjacent to door at compliant height. Federal Guideline: 216.2, 703		
	City Manager's Office Area		
07	Hallway Drinking Fountain near Restroom		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,000
	Notes: There is only 1 fountain provided in the employee area (2 required if 1 provided). Existing is compliant bubbler height for wheelchair-user at 34" (36" max.). Provide a compliant standing user fountain (38-43" bubbler height) within this employee space. Cost assumes new standing user fountain provided. Federal Guideline: 211, 602		

Item #	Description	Priority	Probable Cost
08b	City Manager's Door from Public Lobby to Waiting Room		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage provided above the door. Provide compliant signage at entry doors with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 7 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
08b	City Manager's Large Conference Room South Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage provided at the door. Provide compliant signage at entry doors with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door (existing sign on hinge side). Federal Guideline: 216.2, 703		
08b	City Manager's Large Conference Room North Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No sign provided at the door. Provide compliant signage at entry doors with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
08b	Conference Room Door Near Public Affairs Offices		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No sign provided at the door. Provide compliant signage at entry doors with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
08b	City Manager's Small Conference Room Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage provided at the door. Provide compliant signage at entry doors with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door (existing sign on hinge side). Federal Guideline: 216.2, 703		
08b	Break Room Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No signage provided. Provide compliant signage that includes visual and tactile text and Braille adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Low	\$600
	Notes: Required clear space on latch pull side is only 4" (18" min. req'd.). Explore options for compliance, including removal of door and enlarging the door opening. Cost is placeholder. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
08b	Entry Door to Commission Chambers from City Manager's Hallway		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No signage provided at the door. Provide compliant signage at entry doors with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$100
	Notes: Entry door has lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is at 58" ht. (43" max.). Federal Guideline: 404.2.11		
08b	Entry Doors (2) to Public Lobby from City Manager's Hallway		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: No signage provided at the doors. Provide compliant signage at entry doors with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
09	Employee East Hallway		
	<i>Provide Compliant Signage</i>	Low	\$1,000
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
18-9	City Manager's Large Conference Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 52" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Clothing Rod and Shelf</i>	Low	\$100
	Notes: The height of the rod for coat hangers and the shelf above are both above 57" (48" max.). Relocate to compliant height or provide additional option for both at 48" max. Federal Guideline: 308, 603.4		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: The fire extinguisher near the north door protrudes 4-1/4" at 35" (4" max. projection between 27-80" permitted). Lower it so the bottom is at or below 27" or move outside of the circulation area of the room but at location with compliant clear space adjacent. Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
18-11	City Manager's Public Waiting Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 53" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
18-12	City Manager's Conference Room near Public Affairs Entry		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Clothing Rod</i>	Low	\$50
	Notes: The height of the coat hooks are at 58" (48" max.). Provide additional hook at 48" max. Federal Guideline: 308, 603.4		
	<i>Protect Protruding Objects</i>	Low	\$200
	Notes: The dry erase board cabinet protrudes 4-1/2" at 38" and wall-mounted TV protrudes 5-1/2" at 48" (4" max. projection between 27-80" permitted). Provide permanent cane-detectable objects below each to protect both ends. Federal Guideline: 307.2		
	<i>Provide Compliant Working Surface</i>	Low	\$1,200
	Notes: The conference room table provides only 26-1/2" knee space below (27" min. req'd.). Explore options, cost assumes new table is provided. Alternative would be to use alternate meeting room (City Mgr. Small Conference Room) if necessary. Federal Guideline: 307.2		
18-13	City Manager's Small Conference Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 52" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: The wall-mounted TV protrudes 5" at 54" (4" max. projection between 27-80" permitted). Provide permanent cane-detectable objects below to protect both ends. Federal Guideline: 307.2		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Door to storage room within the room has no sign. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Federal Guideline: 216.2, 703		
35b-4	City Manager's Break Room/Kitchenette		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. There is an additional sink in the adjacent hallway but this one should be made compliant (1 required). Federal Guideline: 606.3		

Item #	Description	Priority	Probable Cost
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Fire Extinguisher</i>	Low	\$50
	Notes: The fire extinguisher is located well above the 48" max. Relocate to lower height outside of circulation area within the room. Federal Guideline: 308		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 52" above the floor (48" max.). Federal Guideline: 308		
35b	Hallway Kitchenette across from City Manager Small Conference Room		
	<i>Reposition Sink</i>	Low	N/A
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. There is an additional sink in the adjacent break room/kitchenette that should be made to comply (1 required). Federal Guideline: 606.3		
	City Commission Chambers		
	<i>NOTE: The seating area for the City Commission is raised above the public seating level. Access to the area is provided via both steps and a platform lift, installed to accommodate a City Commissioner that uses a wheelchair.</i>		
08a	Emergency Exit Door to Fire Escape		
	<i>NOTE: This door provides access to the emergency fire escape. The fire escape stairs and other features beyond this door were not evaluated.</i>		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08b-3	Public Entry Doors from Lobby		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage provided above the door. Provide compliant signage at entry doors with visual and tactile letters in uppercase and Braille on wall adjacent to right side of double doors. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Cost is placeholder. Federal Guideline: 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$900
	Notes: Operating force to open is 15 lbs. (5 lbs. max.). Cost is for removal of spring hinges and providing new closers on both doors. Federal Guideline: 404.2.9		
	<i>Remove Hold Open Device</i>	Low	\$100
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open devices do not meet this criteria. Explore compliant option to keep doors open if desired. Federal Guideline: 404.2.10		

Item #	Description	Priority	Probable Cost
11	Access Stairs to Upper Floor Level		
	<i>NOTE: Vertical access from the main floor level within the room (entry, public seating, and staff seating) to the upper level (seating for Commissioners) is via either the platform lift or steps near the lift (3 steps) or between the staff seating and the upper level (2 steps).</i>		
	<i>Provide Compliant Stairs and Handrails</i>	Medium	\$2,500
	Notes: There are no compliant handrails provided at any of the sets of stairs. Handrails are either not provided or not provided on both sides, lack compliant extensions at the bottom equal to min. of 1 tread depth and/or at top of 12" min. parallel to the ground, top of handrail gripping surface not 34-38" high, and/or cross section of non-circular handrails exceeds 6-1/4" max. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs. It is recommended that a compliant set of handrails be provided on the side opposite the platform lift. Cost is estimate placeholder, cost will vary based on selection of handrail to preserve aesthetics. Federal Guideline: 210.1, 504.2, 505.2, 505.7.2, 505.10		
14b-1	Wheelchair Platform Lift		
	<i>Correct Surface Level Change</i>	Low	\$50
	Notes: The rubber transition strip at the top of the lift is attached to the door improperly and present an unbeveled vertical elevation difference over 1/4". No impact on accessibility due to material but should be corrected when maintenance is performed. Federal Guideline: 302, 303, 410.2		
18, 20	Commission Chambers/Assembly Area		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Doors to AV/control rooms (2) at each side of the top platform have no compliant signs. Visual and tactile letter and Braille signs required on latch side wall adjacent to doors at compliant height. Federal Guideline: 216.2, 703		
	<i>Provide Assistive Listening Devices and Signage</i>	High	\$10,000
	Notes: No signage is present and no indication that assistive listening system (ALS) and devices are available. Signage within the room identifies capacity at 241. Per table 219.3, 10 receivers are required, 3 must be hearing-aid compatible. Cost is for signs in hallway and in the room and ALS with minimum of 3 devices. Federal Guideline: 219.2-219.3, 216.10, 703.7.2.4, 706.1		
	<i>Reposition Clothing Rod and Shelf</i>	Low	\$100
	Notes: The height of the rod for coat hangers and the shelf above are both above 55" (48" max.). Relocate to compliant height or provide additional option for both at 48" max. Federal Guideline: 308, 603.4		

Item #	Description	Priority	Probable Cost
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: The fire extinguishers on the wall near the exit door to the City Manager's hallway and main public entry protrude 4-1/2" (4" max. projection between 27-80" permitted). One was protected by movable chairs at the time of the evaluation. Provide a permanent cane-detectable object below, lower so bottom is at 27" max., or relocate. Federal Guideline: 307.2		
34-1	Working Surfaces		
	<i>Provide Compliant Working Surface</i>	Low	\$600
	Notes: The knee space below the tables at main floor level used by the City Manager and other City staff has only 23" of knee space below (27" min.). Provide a compliant table with 28-34" high working surface and 27" min. knee space below. Federal Guideline: 226.1, 306, 902.2		
	Public Affairs Offices Area		
08b	Door from Hallway		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage provided on the door. Provide compliant signage at entry doors with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
08b	Access Door to NE Stairwell		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No signage provided. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
18	Public Affairs Office Area		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: Signs at doors to offices have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 53" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
Level 3			
	NOTE: Level 3 is able to be accessed by the public via stairs or the elevators. This level also provides access via the elevated walkway that connects to the city parking garage and is designated as the accessible public entrance. Public spaces on this level include the elevator/stair lobby area, restrooms (including the accessible restrooms), and lobby/waiting area for the Human Resources and Law Department offices. There are several employee common-use areas, as well as a number of exempted spaces (work areas, offices, mechanical, etc.) in the two main corridors, with offices for Human Resources located at the north and Law Department on the south. Common use areas that could be evaluated were inspected, with the results below. This level provides 1 drinking fountain at the public Men's restroom door in the public elevator/stair lobby.		
	Public Circulation Areas/Elevator Lobby		
07-5	Drinking Fountain at Men's Restroom		
	Provide Compliant Drinking Fountains	Low	\$3,250
	Notes: There is only 1 fountain provided in this public area (2 required if 1 provided). Existing is compliant bubbler height for wheelchair-user at 36" max. and 27" knee space below. Fountain provides bottle filler but this is not a compliant substitute for a standing user fountain. Fountain is a protruding object in its current location as it is not located within an alcove. Provide a compliant standing user fountain (38-43" bubbler height) within this public space and protect both sides of the existing wheelchair user fountain. Cost assumes new standing user fountain provided and permanent cane-detectable objects added to protect both sides of the existing drinking fountain. Federal Guideline: 211, 307.2, 602		
08a	Exterior Door to Walkway to/from Parking Garage		
	NOTE: This door is designated as the accessible public entrance by signage at the street level but signage at the parking garage and at this door indicate it is typically only for use by employees. Entrance to this door is restricted and requires an employee badge to unlock. Public entrance is granted only after pushing a button to call a guard. During the evaluation pushing the button did not result in any or a delayed response. While currently designated as the accessible entrance for City Hall, this is not a public entrance and access requires significant deviation and distance from the 2 public entrances at street level.		
	Provide Means of Egress Signage	High	\$250
	Notes: No signage provided. Illuminated visual EXIT sign and tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	Modify Vision Panel	Low	\$400
	Notes: Vision panel below 66" is above 43" max. Federal Guideline: 404.2.11		
	Provide Clear Maneuvering Space	Low	TBD
	Notes: Required clear space on latch push side is only 4" (12" min. req'd. for doors with closer and latch). Explore options for compliance, door is equipped with power-assisted operator. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
09-6	Public Elevator/Stair Lobby		
	<i>Provide Informational Signage</i>	Low	\$100
	Notes: Provide sign at the elevators that includes visual text with ISA indicating the location of the accessible restrooms within the building. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No sign present at door between drinking fountain and elevators. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50-3/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Clear Space</i>	Low	\$100
	Notes: The clear space required at the fire alarm pull in the stair lobby is obstructed by furniture. Rearrange the furniture to provide clear space of 30"x48" min. adjacent to the alarm. Federal Guideline: 308		
15-4	Men's Elevator Lobby Restroom		
	<i>NOTE: This restroom provides a combination lock but door is always open for public use and is the designated "accessible" restroom for the public within the building. Entry door includes a power-assisted operator. Access from the hallway is at the same level as the elevator/stair lobby floor but includes a ramped entry inside the restroom to the level of the amenities within this space. This restroom includes 1 sink, 1 urinal, and 1 toilet compartment.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign on door includes visual text only with ISA. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA when it is made compliant. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: Door to 3 storage/mechanical rooms within the restroom have no sign. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Federal Guideline: 216.2, 703		
	<i>Relocate Exterior Power-Assisted Door Control</i>	Low	\$100
	Notes: The activator for the power-assisted door inside the restroom is located on the wall to the side of the top of the ramp. Relocate controller to compliant location near the door outside of door swing at the bottom landing when space is altered to avoid backtracking. Federal Guideline: 404.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Access</i>	High	\$15,000
	Notes: Access to the amenities within the restroom requires use of a ramp that is present in the entry to room. The ramp has compliant slopes but has non-compliant handrails, the clear width of the ramp between handrails is only 29-1/2" (36" min. req'd.) and bottom landing is less than the 60" min. required. This space could be made fully accessible if a compliant accessible route within the room can be provided. Possible that the wall to the left side could be altered to provide required ramp width by reducing width of adjacent storage areas. Requires additional investigation, cost assumes that the wall can be altered to provide 36" clear width between the handrails, compliant handrails are provided, and slope of ramp can be increased to shorten length of ramp and provide compliant landings at the top and bottom. Cost likely to vary. Federal Guideline: 405.5, 405.8, 405.9, 505		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sinks is located at 43-1/4" (40" max.). Lower mirror or provide an additional mirror at compliant height within this room. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$150
	Notes: The dispenser is located 50-1/4" above the floor (48" max.). Existing dispenser is recessed in wall, provide additional paper towel dispenser at compliant height, ensuring there is no projecting object issue. Federal Guideline: 308, 604.7		
	<i>Provide Compliant Urinal - OPTIONAL</i>	Low	N/A
	Notes: Existing urinal lip at 24-1/2" high (17" max.), width of clear space only 31" (36" required for 24" depth alcove), and flush controls at 52-1/2" (48" max.). Only 1 urinal present so compliance is optional. Federal Guideline: 213.3.3, 305, 605.2, 605.3		
	<i>Provide Compliant Stall Hardware</i>	Low	\$350
	Notes: There are no handles on the stall door (req'd. on both sides) and door is not self-closing. Provide handles and replace spring hinge. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Reposition Toilet</i>	High	\$765
	Notes: Centerline of toilet located at 21-1/4" from side wall (16"-18" req'd.). May be option to provide new partition wall rather than relocate toilet flange (assumed cost), requires additional investigation. Federal Guideline: 604.2		
	<i>Replace Flush Controls</i>	Low	\$150
	Notes: Flush controls are not located on open side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Grab Bars</i>	High	\$1,000
	Notes: Side grab bar extends only 51" from the rear wall (54" min.) and has 1-3/4" space between bar and wall (1-1/2" req'd.). There is no rear grab bar provided (35" min.). Purchase and properly install compliant grab bars on side and rear walls. Federal Guideline: 604.5, 609.3		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: The dispenser is located 15" in front of toilet (7-9 req'd.). Federal Guideline: 604.7		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hook on the back of the stall door is at 64-3/4" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
15-5	Women's Elevator Lobby Restroom		
	<i>NOTE: This restroom provides a combination lock but door is always open for public use and is the designated "accessible" restroom for the public within the building. Entry door includes a power-assisted operator. Access from the hallway is at the same level as the elevator/stair lobby floor but includes a ramped entry inside the restroom to the level of the amenities within this space. This restroom includes 1 sink and 3 toilet compartments. None of the toilet compartments are wheelchair accessible, with the end stall nearest the sink having an outswinging door and a single grab bar.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign on door includes visual text only with ISA. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA when it is made compliant. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Low	TBD
	Notes: Required clear space on latch pull side is only 12" (18" min. req'd.). Door equipped with power-assisted opener so priority is low but would create potential issue in power outage. Explore options. Federal Guideline: 404.2.4.1		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Relocate Exterior Power-Assisted Door Control</i>	Low	\$100
	Notes: The activator for the power-assisted door inside the restroom is located on the wall to the side of the top of the ramp. Relocate controller to compliant location near the door outside of door swing at the bottom landing when space is altered to avoid backtracking. Federal Guideline: 404.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Access</i>	High	\$15,000
	Notes: Access to the amenities within the restroom requires use of a ramp that is present in the entry to room. The ramp has compliant slopes but has non-compliant handrails, the clear width of the ramp between handrails is only 29-1/2" (36" min. req'd.) and bottom landing is less than the 60" min. required. This space could be made fully accessible if a compliant accessible route within the room can be provided. Possible that the wall to the left side could be altered to provide required ramp width by reducing width of adjacent storage areas. Requires additional investigation, cost assumes that the wall can be altered to provide 36" clear width between the handrails, compliant handrails are provided, and slope of ramp can be increased to shorten length of ramp and provide compliant landings at the top and bottom. Cost likely to vary. Federal Guideline: 405.5, 405.8, 405.9, 505		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface not over the sink is located at 36-3/4" (35" max.). Lower mirror or provide an additional mirror at compliant height within this room. Federal Guideline: 603.3		
	<i>Provide Compliant Stall Hardware</i>	Low	\$350
	Notes: There are no handles on the stall door (req'd. on both sides) and door is not self-closing. Provide handles and replace spring hinge. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Reposition Toilet</i>	High	\$765
	Notes: Centerline of toilet located at 21-1/4" from side wall (16"-18" req'd.). May be option to provide new partition wall rather than relocate toilet flange (assumed cost), requires additional investigation. Federal Guideline: 604.2		
	<i>Provide Wheelchair Accessible Toilet</i>	High	\$5,000
	Notes: There are 3 stalls, none are wheelchair accessible, information provided for stall with outswinging door and side grab bar. Stall is less than 60" wide req'd. for wheelchair stall, stall door doesn't have handles on both sides and is not self-closing, does not provide compliant grab bars, etc. Explore options, which likely will result in loss of a fixture by combining 2 existing stalls to provide a compliant wheelchair compartment. Federal Guideline: 213.3, 308, 603, 604		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hook on the back of the stall door is at 63-1/2" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		

Item #	Description	Priority	Probable Cost
	Law Department		
08b	Entry Door to Employee Corridor at Elevators from Elevator Lobby		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No signage provided at the door. Provide compliant signage at entry doors with visual and tactile letters in uppercase and Braille on wall adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
08b	Entry Door to Public Waiting Room from Elevator Lobby		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage provided on the door. Provide compliant signage at entry doors with visual and tactile letters in uppercase and Braille on wall adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
08b	Entry Door to Room 302 from Law Department Lobby		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage provided at the door. Provide compliant signage at entry doors with visual and tactile letters in uppercase and Braille on wall adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$100
	Notes: Entry door has lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
08b	Entry Door to Room 302 from Law Department Lobby		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage provided at the door. Provide compliant signage at entry doors with visual and tactile letters in uppercase and Braille on wall adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
08b	Entry Door to Room 311 Conference Room		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage provided at the door. Provide compliant signage at entry doors with visual and tactile letters in uppercase and Braille on wall adjacent to latch side wall of door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
08b	Entry Door to Public Lobby from Employee Hallway		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No compliant signage provided at the door. Provide compliant signage at entry doors with visual and tactile letters in uppercase and Braille on wall adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
09-7	Employee Hallways		
	<i>Provide Compliant Signage</i>	Low	\$1,200
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 52-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Fire extinguisher protrudes 4-1/2" at 30-1/4" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below or lower so bottom is at 27" max. Federal Guideline: 307.2		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Rim of sink in hallway kitchenette area outside Room 309 at 36-1/2" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
18-14	302 Conference Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 53-1/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage provided on the door to Room 301, which has entrance within this space. Provide compliant signage at entry doors with visual and tactile letters in uppercase and Braille on wall adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: shelves on the wall near television protrude 12" at 46" (4" max. projection between 27-80" permitted). Provide permanent cane-detectable object below on open side. Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
18-15	311 Conference Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 52-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Clothing Hooks</i>	Low	\$50
	Notes: The height of the coat hooks behind the door are at 65-1/4" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: The wall-mounted TV protrudes 5-1/2" at 55-1/2" (4" max. projection between 27-80" permitted). Provide permanent cane-detectable objects below to protect. Federal Guideline: 307.2		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
18	Law Department Public Lobby		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$900
	Notes: Service counter is above 36" max. req'd. for verbal interaction. Provide min. 36" wide section of service counter at 36" max. height. Ensure accessible countertop is kept clear of objects. Federal Guideline: 227.3, 904.4		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Signs at doors to 2 offices have non-compliant signs. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	Human Resources		
08a	Emergency Exit Door to Fire Escape		
	NOTE: This door provides access to the emergency fire escape. The fire escape stairs and other features beyond this door were not evaluated.		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
08b	Entry Door to Public Waiting Room from Elevator Lobby		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage provided on the door. Provide compliant signage at entry doors with visual and tactile letters in uppercase and Braille on wall adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
08b	Entry Door to Room 354 Conference Room		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage provided at the door. Provide compliant signage at entry doors with visual and tactile letters in uppercase and Braille on wall adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
09-8	Employee Hallways		
	<i>Provide Compliant Signage</i>	Low	\$2,700
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Accessible Route</i>	Low	\$400
	Notes: Hallway has obstruction that provides only 31-1/2" width in circulation area (36" min./32" for 24" max. depth req'd.). Modify/remove obstruction to provide compliant width circulation space. Federal Guideline: 206.2.2, 403.5.1		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 51-3/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Protect Protruding Objects</i>	Low	\$300
	Notes: Fire extinguisher at Room 335 protrudes 4-1/2" at 49", Room 338 mailbox protrudes 4-1/2" at 51-1/2", and table in hallway outside Room 345 protrudes 36" at 28" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below or each side of items or lower so bottom is at 27" max. Federal Guideline: 307.2		
18	Human Resources Public Lobby		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$900
	Notes: Service counter is above 36" max. req'd. for verbal interaction. Provide min. 36" wide section of service counter at 36" max. height. Ensure accessible countertop is kept clear of objects. Federal Guideline: 227.3, 904.4		

Item #	Description	Priority	Probable Cost
18-16	354 Conference Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 52-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Clothing Hooks</i>	Low	\$50
	Notes: The height of the coat hooks near the window are above 48" max. Provide additional hook at 48" max. Federal Guideline: 308, 603.4		
Level 4			
	<i>NOTE: Level 4 is able to be accessed by the public via stairs or the elevators. Public spaces on this level include the elevator/stair lobby area and lobby/waiting area for the Economic Development Department and Department of Management & Budget offices. There are several employee common-use areas, as well as a number of exempted spaces (work areas, offices, mechanical, etc.) in the two main corridors, with offices for Economic Development located at the north and DMB on the south. Common use areas that could be evaluated were inspected, with the results below. This level provides 1 drinking fountain at the Men's restroom door in the public elevator/stair lobby and 1 near 445 Kitchen. There is a single pair of restrooms within the main elevator lobby area for use by employees only.</i>		
	Public Circulation Areas/Elevator Lobby		
07-7	Drinking Fountain at Men's Restroom		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,250
	Notes: There is only 1 fountain provided in this public area (2 required if 1 provided). Existing is compliant bubbler height for wheelchair-user at 36" max. and 27" knee space below. Fountain provides bottle filler but this is not a compliant substitute for a standing user fountain. Fountain is a protruding object in its current location as it is not located within an alcove. Provide a compliant standing user fountain (38-43" bubbler height) within this public space and protect both sides of the existing wheelchair user fountain. Cost assumes new standing user fountain provided and permanent cane-detectable objects added to protect both sides of the existing drinking fountain. Federal Guideline: 211, 307.2, 602		
09-9	Public Elevator/Stair Lobby		
	<i>Provide Informational Signage</i>	Low	\$100
	Notes: Provide sign at the elevators that includes visual text with ISA indicating the location of the accessible restrooms within the building. Federal Guideline: 216.8, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 49-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
15	Men's Elevator Lobby Restroom		
	<i>NOTE: This restroom provides a combination lock and available for employee use only. Access from the hallway is at the same level as the elevator/stair lobby floor but includes a step up to the floor level from inside the restroom door to the level of the amenities within this space. This restroom includes 1 sink, 1 urinal, and 2 toilet compartments.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign on door includes visual text only with gender pictogram. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA when it is made compliant. Federal Guideline: 216.2, 703		
	<i>Provide Informational Signage</i>	Low	\$200
	Notes: Since this restroom is not accessible, provide sign that indicates the location of the nearest accessible restroom. Sign should include visual text with ISA and arrow pointing in the proper direction (elevator) with additional sign at the elevator indicating the location of the accessible restrooms. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Door to 2 storage/mechanical rooms within the restroom have no sign. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Low	\$600
	Notes: Required clear space on latch pull side of door is only 9" (18" min. required on pull side) and only 7" on the push side (12" required for doors with closer and latch). Explore options for compliance in conjunction with corrections of vertical step below. Cost is placeholder estimate only. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Access</i>	Low	\$15,000
	Notes: Access to the amenities within the restroom requires use of a step past the entry to room through an open doorway that is less than 32" wide. Requires additional investigation to determine options to provide compliant entry to space. Is low priority given low amount of public uses on this level but high number of employees present. Explore fixture count required for this level based on code to assist with development of options. Cost assumes closet to left of entry can be altered/removed to provide compliant width doorways and entry door clear space, with construction of short ramp with handrails and compliant landings. Federal Guideline: 405.5, 405.8, 405.9, 505		
	<i>Provide Knee Space Below Sink</i>	Low	\$400
	Notes: Knee space below sinks is only 25-1/4" (27" min.). Provide required knee space at sinks. Cost assumes facing of countertop can be altered to smaller profile. Federal Guideline: 306.3.1, 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface not above the sink is located above 35" max. Lower mirror or provide an additional mirror at compliant height within this room. Federal Guideline: 603.3		
	<i>Provide Compliant Urinal - OPTIONAL</i>	Low	N/A
	Notes: Existing urinal lip at 23-1/2" high (17" max.), width of clear space only 27" (36" required for 24" depth alcove), and flush controls at 50-1/2" (48" max.). Only 1 urinal present so compliance is optional. Federal Guideline: 213.3.3, 305, 605.2, 605.3		
	<i>Provide Wheelchair Accessible Toilet</i>	Low	\$10,000
	Notes: There are 2 stalls, none are wheelchair accessible. Stalls are approximately 32-36" wide (60" req'd. for wheelchair stall), stall entry doors are only 28-30" wide (32" min.) and open into the stall, stall doors do not have handles on both sides and are not self closing, provide no grab bars, flush control may not be on the open side of the toilet and toilet centerline may not be 16-18" (dependent on configuration), etc. Explore options, cost is placeholder and assumes alterations to reconfigure area to provide compliant wheelchair stall with compliant features and 1 regular toilet compartment. May result in loss of 1 fixture, verify code requirements or options to enlarge and/or reconfigure this space to maintain fixture count. Potential to relocate sink to different wall and configure partitions to provide wheelchair compliant stall. Requires additional investigation and cost likely to vary. Federal Guideline: 213.3, 308, 603, 604		

Item #	Description	Priority	Probable Cost
15	Women's Elevator Lobby Restroom		
	<i>NOTE: This restroom provides a combination lock and available for employee use only. Access from the hallway and 1/2 of the room is at the same level as the elevator/stair lobby floor but includes a step up to the floor level inside the restroom to the sink and toilet compartments within this space. This restroom includes 1 sink and 2 toilet compartments.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign on door includes visual text only with gender pictogram. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA when it is made compliant. Federal Guideline: 216.2, 703		
	<i>Provide Informational Signage</i>	Low	\$200
	Notes: Since this restroom is not accessible, provide sign that indicates the location of the nearest accessible restroom. Sign should include visual text with ISA and arrow pointing in the proper direction (elevator) with additional sign at the elevator indicating the location of the accessible restrooms. Federal Guideline: 216.8, 703		
	<i>Provide Clear Maneuvering Space</i>	Low	\$600
	Notes: Required clear space on latch pull side of door is only 4" (18" min. required on pull side) and only 4" on the push side (12" required for doors with closer and latch). Explore options for compliance in conjunction with corrections of vertical step below. Cost is placeholder estimate only. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Access</i>	Low	\$20,000
	Notes: Access to the amenities within the restroom requires use of a step up to the sink or toilet compartment from the entry level. Requires additional investigation to determine options to provide compliant entry to space. Is low priority given low amount of public uses on this level but high number of employees present. Explore fixture count required for this level based on code to assist with development of options. Options to maintain fixture count and correct elevation issue may include exploring enlarging this space into the adjacent room (441) to provide compliant width doorways and entry door clear space, with construction of short ramp with handrails and compliant landings. Federal Guideline: 405.5, 405.8, 405.9, 505		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Wall-mounted shelf on entry wall protrudes 9-1/4" at 28-1/2" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below each end or remove/relocate shelf. Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Sink Access</i>	Low	\$110
	Notes: Access to the sink for alcove over 24" is less than 36" wide. Explore options in conjunction with ramp and toilet compartment alterations to provide a compliant sink. Federal Guideline: 308, 606.2		
	<i>Provide Knee Space Below Sink</i>	Low	included above
	Notes: Knee space below sinks is only 25-1/4" (27" min.). Provide required knee space at sinks. Cost assumes facing of countertop can be altered to smaller profile. Federal Guideline: 306.3.1, 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Provide Wheelchair Accessible Toilet</i>	Low	\$10,000
	Notes: There are 2 stalls, none are wheelchair accessible. Stalls are approximately 32-36" wide (60" req'd. for wheelchair stall), stall entry doors are only 28-30" wide (32" min.) and open into the stall, stall doors do not have handles on both sides and are not self closing, provide no grab bars, flush control may not be on the open side of the toilet and toilet centerline may not be 16-18" (dependent on configuration), etc. Explore options, cost is placeholder and assumes alterations to reconfigure area to provide compliant wheelchair stall with compliant features and 1 regular toilet compartment. May result in loss of 1 fixture, verify code requirements or options to enlarge and/or reconfigure this space to maintain fixture count. Potential to relocate sink to different wall and configure partitions to provide wheelchair compliant stall. Requires additional investigation and cost likely to vary. Federal Guideline: 213.3, 308, 603, 604		
	Economic Development Department		
07-6	Drinking Fountain near 453/445		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$1,750
	Notes: This fountain provides access to standing users with 41" high bubbler but angle of the spout is 45 degrees, operating force for control is 12 lbs. (5 lbs. max.), and it is located at base of short flight of stairs. Only other fountain provided on this level is distant within the public elevator/stair lobby. Provide compliant standing user fountain when this area of the facility is altered. Federal Guideline: 211, 602		
08b	Entry Door from Public Lobby		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage provided on door. Provide compliant signage at entry door with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 4-1/2" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
08b	Employee Only Entry Door from Public Hallway near Room 441		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage provided on door. Provide compliant signage at entry door with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Low	TBD
	Notes: Required clear space on latch push side is only 2" (12" min. req'd. for doors with closer and latch). Alternate exit available, explore options. Federal Guideline: 404.2.4.1		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 4-1/2" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
08b	Employee Only Door from Public Hallway near Public Lobby Entry Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No compliant signage provided at door. Provide compliant signage at entry door with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 4-1/2" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
08b	Employee Only Door from Public Hallway Opposite Public Lobby Entry Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No compliant signage provided at door. Provide compliant signage at entry door with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
08b	Entry Door from Waiting Room to 431 Offices Area		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage provided at door. Provide compliant signage at entry door with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
08b	435 Conference Room Entry Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage provided at door. Provide compliant signage at entry door with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
08b	Access Door from Hallway to Room with Computer Servers/Freight Elevator and NE Stairs		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual signage "EMERGENCY EXIT ONLY" provided. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required 18" clear space on latch pull side is obstructed by computer server rack. Explore options for compliance, which may include moving the rack to provide clear space. Low priority since access to this door is not provided to wheelchairs due to presence of steps in hallway, limited access by employees with access to servers, and primary direction of movement in emergency is from the push side. Cost assumes server rack can be moved enough to provide compliance. Federal Guideline: 404.2.4.1		
08b	Access Door to NE Stairwell		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: Illuminated visual "EXIT" is only sign and visual text on door "EMERGENCY EXIT ONLY". Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.4, 703		
09-10	Economic Development Department Employee Corridors/Hallways		
	<i>Provide Compliant Signage</i>	Low	\$3,000
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Accessible Route</i>	Medium	\$10,000
	Notes: Access to the northern portion of the employee area, including the kitchen and emergency exit to the NE stairway, requires use of a short stairway between Room 432 and Room 445-453. Explore option of providing ramp with compliant handrails and landings, which will also address issues below for access to 445 Kitchen. Cost is estimate and likely to vary based on options for compliant ramp. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Accessible Route</i>	Medium	included above
	Notes: Access to the kitchen hallway from the lower elevation office hallway is constricted at the hallway stairs and stairway to Level 5 to less than 32". Outer edge of hallway stairs are radiused on the side, remove these as part of the ramp construction to provide 36" min. width access to the kitchen. Federal Guideline: 205.1, 308		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 52-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Fire extinguisher near Room 432 protrudes 4-1/2" at 37" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below or lower so bottom is at 27" max. Federal Guideline: 307.2		
11-3	Stairs near 445 Kitchen		
	<i>Provide Compliant Handrails</i>	Medium	\$1,500
	Notes: Existing handrail provided on only 1 side (req'd. on both sides), is mounted with top surface at 32-1/2" (34-38" req'd.), and does not have compliant extensions at the top and bottom as required. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs and should have corrective action in the future between all public access levels when stairs are altered. Cost for short-term correction until ramp is provided is estimated and will vary based on handrail selected, etc. Federal Guideline: 505.10		
18-19	Conference Room 435		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 51-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
18-21	Economic Development Public Lobby/Waiting Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$900
	Notes: Service counter at 42" high (36" max. req'd. for verbal interaction). Provide min. 36" wide section of service counter at 36" max. height. Federal Guideline: 227.3, 904.4		
	<i>Provide Compliant Working Surfaces</i>	Low	TBD
	Notes: Table in the room lacks 27" underclearance for wheelchair knee space, with clearance being 25". Unsure if table is used as a working surface since it was covered with literature and plants. Verify use and provide min. of 1 work surface with compliant knee space below if needed. Federal Guideline: 226.1, 306, 902.2		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks in room at 58" (48" max.). Provide additional hook at 48" max. Federal Guideline: 308, 603.4		
35b-6	Kitchenette		
	<i>NOTE: Issues noted above for access to this floor elevation on Level 4 for this common use area may warrant consideration of relocating the kitchenette to the upper floor elevation. This would eliminate the presence of facilities required to be accessible to wheelchairs, with work spaces to be assigned based on employee ability to access on a case-by-case basis. Items noted below assume the ramp and other issues noted above to provide access to this floor elevation are provided.</i>		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Provide compliant signage at open doorway/hallway entrance with visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Ensure clear space exists at new sign, existing visual text sign is obstructed by recycling container. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door provides only 30" clear width (32" min. req'd.) opening. Cost assumes new door frame and enlarged opening. Federal Guideline: 404.2.3		
	<i>Provide Compliant Threshold</i>	Low	included above
	Notes: The threshold at the entrance to the room exceeds 1/2" and is not properly beveled. Provide compliant elevation transition. Federal Guideline: 404.2.5		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 49-1/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 39-1/2" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		

Item #	Description	Priority	Probable Cost
	Department of Management & Budget		
08b-4	Entry Door from Public Lobby		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage provided on door. Provide compliant signage at entry door with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 14 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 4-1/2" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
08b	408 Conference Room Entry Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage provided at door. Provide compliant signage at entry door with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at all doors. Cost is placeholder. Federal Guideline: 404.2.7		
08b	412 Library Entry Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage provided at door. Provide compliant signage at entry door with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at all doors. Cost is placeholder. Federal Guideline: 404.2.7		
09-11	DMB Employee Corridors/Hallways		
	<i>Provide Compliant Signage</i>	Low	\$1,600
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Protect Protruding Objects</i>	Low	\$150
	Notes: Fire extinguisher near Room 404 protrudes 4-3/4" at 56" and wall-mounted mail boxes near Room 402 protrudes 5" at 40-1/4" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below each or lower so bottom is at 27" max. Federal Guideline: 307.2		
18-17	Conference Room 408		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 55-1/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks behind the door at 65-1/4" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Wall-mounted television protrudes from 4" at 52" to 7" at 80" (4" max. projection between 27-80" permitted). One end protected by credenza that is movable. Provide a permanent cane-detectable object below each end. Federal Guideline: 307.2		
18-18	412 Library		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 52-3/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
18-20	DMB Public Lobby/Waiting Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 55" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
Level 5			
	<i>NOTE: Level 5 is able to be accessed by the public via stairs or the elevators. Public spaces on this level include the elevator/stair lobby area and lobby/waiting area for the Public Works Department and Procurement Department offices. There are several employee common-use areas, as well as a number of exempted spaces (work areas, offices, mechanical, etc.) in the main corridors. Offices for GIS are in the central-west corridor, Procurement in the south area of the east corridor, and Engineering Department/Property Management in the north and central portion of the east hallway. This level provides 2 drinking fountains, 1 at the Women's restroom door in the public elevator/stair lobby and 1 in the hallway at the east interior stairway near 537/564. There is a single pair of restrooms within the main elevator lobby area for use by employees only.</i>		

Item #	Description	Priority	Probable Cost
	Public Circulation Areas/Elevator Lobby		
07-8	Drinking Fountain at Women's Restroom		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,250
	Notes: There is only 1 fountain provided in this public area (2 required if 1 provided). Existing is compliant bubbler height for wheelchair-user at 36" max. and 27" knee space below. Fountain provides bottle filler but this is not a compliant substitute for a standing user fountain. Fountain is a protruding object in its current location as it is not located within an alcove. Provide a compliant standing user fountain (38-43" bubbler height) within this public space and protect both sides of the existing wheelchair user fountain. Cost assumes new standing user fountain provided and permanent cane-detectable objects added to protect both sides of the existing drinking fountain. Federal Guideline: 211, 307.2, 602		
09	Public Elevator/Stair Lobby		
	<i>Provide Informational Signage</i>	Low	\$100
	Notes: Provide sign at the elevators that includes visual text with ISA indicating the location of the accessible restrooms within the building. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Signs at door to storage/supply room near west hallway employee door has no sign. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 52" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
15	Men's Elevator Lobby Restroom		
	<i>NOTE: This restroom provides a combination lock and available for employee use only. Access from the hallway elevator/stair lobby floor includes a step up to the floor level at the door to the level of the amenities within this space. This restroom includes 2 sinks, 1 urinal, and 3 toilet compartments.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign on door includes visual text only with gender pictogram. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA when it is made compliant. Federal Guideline: 216.2, 703		
	<i>Provide Informational Signage</i>	Low	\$200
	Notes: Since this restroom is not accessible, provide sign that indicates the location of the nearest accessible restroom. Sign should include visual text with ISA and arrow pointing in the proper direction (elevator) with additional sign at the elevator indicating the location of the accessible restrooms. Federal Guideline: 216.8, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Door to 2 storage/mechanical rooms within the restroom have no sign. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Low	\$600
	Notes: Required clear space on latch pull side of door is only 4-1/2" (18" min. required on pull side. Explore options for compliance in conjunction with corrections of vertical step below. Cost is placeholder estimate only. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Access</i>	Low	\$15,000
	Notes: Access to the amenities within the restroom requires use of a step at the entry to room through an open doorway that is less than 32" wide. Requires additional investigation to determine options to provide compliant entry to space. Is low priority given low amount of public uses on this level but high number of employees present. Explore fixture count required for this level based on code to assist with development of options. Cost assumes closet to left of entry can be altered/removed to provide compliant width doorways and entry door clear space, with construction of short ramp with handrails and compliant landings that extends into the public lobby. Federal Guideline: 405.5, 405.8, 405.9, 505		
	<i>Provide Knee Space Below Sink</i>	Low	\$400
	Notes: Knee space below sinks is only 25-1/4" (27" min.). Provide required knee space at sinks. Cost assumes facing of countertop can be altered to smaller profile. Federal Guideline: 306.3.1, 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface above the sink is located at 43" (40" max.). Lower mirror or provide an additional mirror at compliant height within this room. Federal Guideline: 603.3		
	<i>Reposition Soap Dispenser</i>	Low	\$50
	Notes: The dispenser is located 53" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Provide Compliant Urinal - OPTIONAL</i>	Low	N/A
	Notes: Existing urinal lip at 23-1/2" high (17" max.), width of clear space only 28-1/2" (36" required for 24" depth alcove), and flush controls at 49-3/4" (48" max.). Only 1 urinal present so compliance is optional. Federal Guideline: 213.3.3, 305, 605.2, 605.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Accessible Toilet</i>	Low	\$15,000
	Notes: There are 3 stalls, none are wheelchair accessible. Stalls are approximately 34-36" wide (60" req'd. for wheelchair stall) and only 57-1/2" deep (59" min. for floor mounted toilet), stall entry doors are only 26-28" wide (32" min.) and open into the stall, stall doors do not have handles on both sides and are not self closing, provide no grab bars, flush control may not be on the open side of the toilet and toilet centerline may not be 16-18" (dependent on configuration), etc. Explore options, cost is placeholder and assumes alterations to reconfigure area to provide compliant wheelchair stall with compliant features and 1 regular toilet compartment. May result in loss of 1 fixture, verify code requirements or options to enlarge and/or reconfigure this space to maintain fixture count. Potential to relocate sink to different wall and configure partitions to provide wheelchair compliant stall. Requires additional investigation and cost likely to vary. Federal Guideline: 213.3, 308, 603, 604		
15	Women's Elevator Lobby Restroom		
	<i>NOTE: This restroom provides a combination lock and available for employee use only. Access from the hallway and 1/2 of the room is at the same level as the elevator/stair lobby floor but includes a step up to the floor level inside the restroom to the sink and toilet compartments within this space. This restroom includes 1 sink and 3 toilet compartments.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign on door includes visual text only with gender pictogram. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA when it is made compliant. Federal Guideline: 216.2, 703		
	<i>Provide Informational Signage</i>	Low	\$200
	Notes: Since this restroom is not accessible, provide sign that indicates the location of the nearest accessible restroom. Sign should include visual text with ISA and arrow pointing in the proper direction (elevator) with additional sign at the elevator indicating the location of the accessible restrooms. Federal Guideline: 216.8, 703		
	<i>Provide Clear Maneuvering Space and Entry Door Width</i>	Low	\$1,200
	Notes: Required clear space on latch pull side of door is only 3" (18" min. required on pull side) and only 3" on the push side (12" required for doors with closer and latch). Entry door clear width is less than 32" min. Explore options for compliance in conjunction with corrections of vertical step below. Cost is placeholder estimate only. Federal Guideline: 403.5.1, 404.2.4.1		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Access</i>	Low	\$20,000
	Notes: Access to the amenities within the restroom requires use of a step up to the sink or toilet compartment from the entry level. Requires additional investigation to determine options to provide compliant entry to space. Is low priority given low amount of public uses on this level but high number of employees present. Explore fixture count required for this level based on code to assist with development of options. Options to maintain fixture count and correct elevation issue may include exploring enlarging this space into the adjacent spaces (hallway and 547) to provide compliant width doorways and entry door clear space, with construction of short ramp with handrails and compliant landings. Federal Guideline: 405.5, 405.8, 405.9, 505		
	<i>Provide Compliant Sink Access</i>	Low	\$110
	Notes: Access to the sink for alcove over 24" is less than 36" wide. Explore options in conjunction with ramp and toilet compartment alterations to provide a compliant sink. Federal Guideline: 308, 606.2		
	<i>Provide Knee Space Below Sink</i>	Low	included above
	Notes: Knee space below sinks is only 25-1/4" (27" min.). Provide required knee space at sinks. Cost assumes facing of countertop can be altered to smaller profile. Federal Guideline: 306.3.1, 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Provide Wheelchair Accessible Toilet</i>	Low	\$10,000
	Notes: There are 3 stalls, none are wheelchair accessible. Stalls are approximately 32-36" wide (60" req'd. for wheelchair stall), stall entry doors are only 22-24" wide (32" min.), stall doors do not have handles on both sides and are not self closing, provide no grab bars, flush control may not be on the open side of the toilet and toilet centerline may not be 16-18" (dependent on configuration), etc. Explore options, cost is placeholder and assumes alterations to reconfigure area to provide compliant wheelchair stall with compliant features and 1 regular toilet compartment. May result in loss of 1 fixture, verify code requirements or options to enlarge and/or reconfigure this space to maintain fixture count. Potential to relocate sink to different wall and configure partitions to provide wheelchair compliant stall. Requires additional investigation and cost likely to vary. Federal Guideline: 213.3, 308, 603, 604		
	GIS Offices Area		
08b	Access Door from Public Elevator Lobby at Drinking Fountain		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		

Item #	Description	Priority	Probable Cost
08b	Door from Employee East Hallway near 536		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 4-1/2" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
09	Employee Corridors/Hallways		
	<i>Provide Compliant Signage</i>	Low	\$1,100
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 53" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Fire extinguisher near public elevator lobby entry door protrudes 4-3/4" at 50-3/4" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below or lower so bottom is at 27" max. Federal Guideline: 307.2		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks outside Room 547 are above 48" max. Provide additional hook at 48" max. Federal Guideline: 308, 603.4		
	Public Works Department Office Area		
07-9	Drinking Fountain near 537/Internal Stairway		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,500
	Notes: This fountain provides access to standing users with 42-1/2" high bubbler but angle of the spout is 45 degrees and bubbler is located only 14-1/2" from rear wall (15" min.). Only other fountain provided on this level is distant within the public elevator/stair lobby. Provide compliant hi-lo pair of fountains when employee area of the facility is altered. Federal Guideline: 211, 602		
08b	Entry Doors from Public Stair/Elevator Lobby to Lobby/Waiting Room		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage provided on door. Provide compliant signage at entry door with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
08b	537 Kitchenette Open Doorway		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text only signage provided. Provide compliant signage that includes visual and tactile text and Braille adjacent to open doorway. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
08b	Access Door to NE Stairwell		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: Illuminated visual "EXIT" is only sign present. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.4, 703		
	<i>Provide Clear Maneuvering Space and Approach</i>	Low	N/A
	Notes: Clear space for front approach is obstructed by movable objects (60" min.) and also obstructs the 36" accessible route. Reconfigure storage area to ensure clear approach is provided to this emergency exit. Note this door provides access to the top landing of this stairway, which is not compliant within but usable by most ambulatory persons in the event of evacuation. Federal Guideline: 403.5.1, 404.2.4.1		
08b	534 Conference Room Entry Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage provided at door. Provide compliant signage at entry door with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
09	Employee Corridors/Hallways		
	<i>Provide Compliant Signage</i>	Low	\$1,600
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 52" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
18	534 Conference Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 52" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Television on wall protrudes 4-1/2" at 52" (4" max. projection between 27-80" permitted). Reposition or provide a permanent cane-detectable object below. Federal Guideline: 307.2		
35b-8	537 Kitchenette		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 51-1/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36-1/2" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Procurement Office Area</i>		
08b	Entry Door from Hallway near Room 501		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage provided on door. Provide compliant signage at entry door with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 4-1/2" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
08b	Entry Door from Hallway near Room 511		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage provided at door. Provide compliant signage at entry door with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
08b	517 Conference Room Entry Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage provided at door. Provide compliant signage at entry door with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required 18" clear space on latch pull side is obstructed by supplies. Ensure permanent condition provides required clear space. Federal Guideline: 404.2.4.1		
08b	521 Kitchen Open Doorway		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text only signage provided, compliant location for sign is obstructed by cabinet. Provide compliant signage that includes visual and tactile text and Braille adjacent to open doorway on left side since right side does not provide 18"x18" clear space for tactile signage. Federal Guideline: 216.2, 703		
	<i>Provide Clear Width Entry</i>	Low	N/A
	Notes: Required 32" clear width of doorway is partially obstructed by recycling container and cabinet. Relocate container after cabinets are altered for other issues (see below). Federal Guideline: 403.5.1		

Item #	Description	Priority	Probable Cost
09	Employee Corridors/Hallways		
	<i>Provide Compliant Signage</i>	Low	\$1,200
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 52" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
18-22	514 Procurement Department Public Lobby/Waiting Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 53-1/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks in room at 56-1/2" (48" max.). Provide additional hook at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$900
	Notes: Service counter at 45" high (36" max. req'd. for verbal interaction). Provide min. 36" wide section of service counter at 36" max. height. Federal Guideline: 227.3, 904.4		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Service counter protrudes from 5" at 43-3/4" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below each end. Federal Guideline: 307.2		
18-23	517 Conference Room		
	<i>NOTE: This conference room was being used as storage for cleaning and other Covid-related supplies at the time of the evaluation. It was reviewed in the condition at that time which is likely to change.</i>		
	<i>Provide Compliant Knee Space</i>	Low	\$400
	Notes: Knee space below table is only 24" (27" min.). Provide additional working surface in the room with clear spaces and knee space below. Federal Guideline: 226.1, 902.2		
35b-7	521 Kitchenette		
	<i>Provide Wheelchair Turning Space</i>	Low	\$200
	Notes: Turning space within the room between cabinets is only 44" wide (60" diameter circle required). Explore options, including modifications to cabinets. Cost assumes cabinets are altered. Federal Guideline: 804.2.2		

Item #	Description	Priority	Probable Cost
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 35-1/4" high (34" max. req'd.). Clear space in front of sink is only 44" deep (48" min.). Reposition such that rim of sink does not exceed 34" max. Approach depth included in turning space correction. Federal Guideline: 305.3, 606.2, 606.3		
Level 6			
	<i>NOTE: Level 6 is able to be accessed by the public via stairs or the elevators. Public spaces on this level include the elevator/stair lobby area and lobby/waiting area for the Planning Department offices. There are several employee common-use areas, including a large training room off the public stairs/elevator lobby, as well as a number of exempted spaces (work areas, offices, mechanical, etc.) in the main corridors. Offices for the Department of Planning and Community Development are located on this level. This level provides 2 drinking fountains, 1 at the Men's restroom door in the public elevator/stair lobby and 1 in the hallway at the east interior stairway near 635. There is Men's restroom within the main elevator lobby area for use by employees only, with a Women's restroom located in the west employee hallway near 640.</i>		
	Public Circulation Areas/Elevator Lobby		
07-10	Drinking Fountain at Men's Restroom		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,250
	Notes: There is only 1 fountain provided in this public area (2 required if 1 provided). This fountain provides access to standing users with 42-3/4" high bubbler but angle of the spout is 45 degrees (30 degree max.). Only other fountain provided on this level within employee hallway. Provide compliant hi-lo pair of fountains in the public area when the facility is altered. Federal Guideline: 211, 307.2, 602		
08b-7	645 Training Room Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage provided at door. Provide compliant signage at entry door with visual and tactile letters in uppercase and Braille on wall adjacent to right side of double leaf doors. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$200
	Notes: Entry door has knob and lock on inactive leaf that require tight grasping and twisting/sliding. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is at 61-1/2" (43" max.). Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	Low	\$600
	Notes: Required clear space on latch pull side of door is only 12" (18" min.). Explore options for compliance, which could include reversing door to swing into the room. Cost assumes door swing is reversed. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
09-12	Public Elevator/Stair Lobby		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: No compliant sign at door to 645 or door across hall. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Provide Informational Signage</i>	Low	\$100
	Notes: Provide sign at the elevators that includes visual text with ISA indicating the location of the accessible restrooms within the building. Federal Guideline: 216.8, 703		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Wall-mounted fire extinguisher protrudes 5" at 50" (4" max. projection between 27-80" permitted). Currently protected my movable chair, provide a permanent cane-detectable object below each. Federal Guideline: 307.2		
15	Men's Elevator Lobby Restroom		
	<i>NOTE: This restroom provides a combination lock and available for employee use only. Access from the hallway elevator/stair lobby floor includes a step up to the floor level at the door to the level of the amenities within this space. This restroom includes 2 sinks, 1 urinal, and 3 toilet compartments.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign on door includes visual text only with gender pictogram. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA when it is made compliant. Federal Guideline: 216.2, 703		
	<i>Provide Informational Signage</i>	Low	\$200
	Notes: Since this restroom is not accessible, provide sign that indicates the location of the nearest accessible restroom. Sign should include visual text with ISA and arrow pointing in the proper direction (elevator) with additional sign at the elevator indicating the location of the accessible restrooms. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Door to storage/mechanical rooms within the restroom have no sign. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Low	\$600
	Notes: Required clear space on latch pull side of door is only 4" (18" min. required on pull side) and only 11" on the push side (12" required for doors with closer and latch). Explore options for compliance in conjunction with corrections of vertical step below. Cost is placeholder estimate only. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Access</i>	Low	\$15,000
	Notes: Access to the amenities within the restroom requires use of a step past the entry to room through an open doorway that is less than 32" wide. Requires additional investigation to determine options to provide compliant entry to space. Is low priority given low amount of public uses on this level but high number of employees present. Explore fixture count required for this level based on code to assist with development of options. Cost assumes closet to left of entry can be altered/removed to provide compliant width doorways and entry door clear space, with construction of short ramp with handrails and compliant landings. Federal Guideline: 405.5, 405.8, 405.9, 505		
	<i>Provide Knee Space Below Sink</i>	Low	\$400
	Notes: Knee space below sinks is only 26" (27" min.). Provide required knee space at sinks. Cost assumes facing of countertop can be altered to smaller profile. Federal Guideline: 306.3.1, 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface above the sink is located above 40" max. Lower mirror or provide an additional mirror at compliant height within this room. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 51" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Provide Compliant Urinal - OPTIONAL</i>	Low	N/A
	Notes: Existing urinal lip at 23-1/2" high (17" max.), width of clear space only 27" (36" required for 24" depth alcove), and flush controls at 50-1/2" (48" max.). Only 1 urinal present so compliance is optional. Federal Guideline: 213.3.3, 305, 605.2, 605.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Accessible Toilet</i>	Low	\$15,000
	Notes: There are 3 stalls, none are wheelchair accessible. Stalls are approximately 32-34" wide (60" req'd. for wheelchair stall), stall entry doors are only 24-26" wide (32" min.) and open into the stall, stall doors do not have handles on both sides and are not self closing, provide no grab bars, flush control may not be on the open side of the toilet and toilet centerline may not be 16-18" (dependent on configuration), etc. Explore options, cost is placeholder and assumes alterations to reconfigure area to provide compliant wheelchair stall with compliant features and 1 regular toilet compartment. May result in loss of 1 fixture, verify code requirements or options to enlarge and/or reconfigure this space to maintain fixture count. Potential to expand restroom into adjacent room 646 to enlarge and provide compliant access and facilities. Requires additional investigation and cost likely to vary. Federal Guideline: 213.3, 308, 603, 604		
18-27, 20-1	645 Training Room/Assembly Area		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 51" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Ceiling-mounted projector protrudes from 36" at 75" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Provide Compliant Podium/Lectern</i>	Low	\$400
	Notes: Podium working surface at 38" high (28-34" req'd.). Consider purchase and use of adjustable height model, cost assumes purchase. Federal Guideline: 226.1, 902.2		
	<i>Provide Assistive Listening Devices and Signage</i>	High	\$800
	Notes: No signage is present and no indication that assistive listening system (ALS) and devices are available. Signage within the room identifies capacity at 49. Per table 219.3, 2 receivers are required, 2 must be hearing-aid compatible. Cost is for signs in hallway and in the room and ALS with minimum of 2 compliant devices. Federal Guideline: 219.2-219.3, 216.10, 703.7.2.4, 706.1		
	Planning and Community Development Employee Areas		
07-11	Drinking Fountain near 635/Internal Stairway		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,500
	Notes: This fountain provides access to standing users with 39-1/2" high bubbler but bubbler is located only 14-3/4" from rear wall (15" min.). Only other fountain provided on this level is distant within the public elevator/stair lobby and also non-compliant standing user type. Provide compliant hi-lo pair of fountains when employee area of the facility is altered. Federal Guideline: 211, 602		

Item #	Description	Priority	Probable Cost
08b-5	Planning Department Waiting Room Door to Employee Corridor		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Consider adding visual signage indicating that this door is for employee use only. Door requires security badge or employee to open from the inside to enter. Federal Guideline: 216.2, 703		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 4-1/4" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Provide Compliant Door Hardware</i>	Medium	\$200
	Notes: Hardware inside is at 52-1/2" high (48" max.). Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
08b-6	640 Kitchenette Entry Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage provided at door. Provide compliant signage at entry door with visual and tactile letters in uppercase and Braille on wall adjacent to right side of double leaf doors. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$400
	Notes: Door provides only 29-1/2" clear width (32" min. req'd.) opening. Cost assumes enlarged opening. Federal Guideline: 404.2.3		
08b	603 Conference Room Entry Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage provided at door. Provide compliant signage at entry door with visual and tactile letters in uppercase and Braille on wall adjacent to right side of double leaf doors. Federal Guideline: 216.2, 703		
08b	637 Library Entry Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage provided at door. Provide compliant signage at entry door with visual and tactile letters in uppercase and Braille on wall adjacent to right side of double leaf doors. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
09-13	Employee Hallways		
	<i>Provide Compliant Signage</i>	Low	\$3,900
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$300
	Notes: Electrical switches at 53-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
15	Women's Restroom between 640/641		
	<i>NOTE: This restroom provides a combination lock and available for employee use only. Access from the hallway elevator/stair lobby floor includes a step up to the floor level at the door to the level of the amenities within this space. This restroom includes 2 sinks and 2 toilet compartments.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign on door includes visual text only with gender pictogram. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA when it is made compliant. Federal Guideline: 216.2, 703		
	<i>Provide Informational Signage</i>	Low	\$200
	Notes: Since this restroom is not accessible, provide sign that indicates the location of the nearest accessible restroom. Sign should include visual text with ISA and arrow pointing in the proper direction (elevator) with additional sign at the elevator indicating the location of the accessible restrooms. Federal Guideline: 216.8, 703		
	<i>Provide Clear Maneuvering Space</i>	Low	\$600
	Notes: Required clear space on latch pull side of door is only 6" (18" min. required on pull side). Explore options for compliance in conjunction with corrections of vertical step below. Cost is placeholder estimate only. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Access</i>	Low	\$15,000
	Notes: Access to the amenities within the restroom requires use of a step past the entry to room through an open doorway that is less than 32" wide. Requires additional investigation to determine options to provide compliant entry to space. Is low priority given low amount of public uses on this level but high number of employees present. Explore fixture count required for this level based on code to assist with development of options. Cost assumes closet to left of entry can be altered/removed to provide compliant width doorways and entry door clear space, with construction of short ramp with handrails and compliant landings. Federal Guideline: 405.5, 405.8, 405.9, 505		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Height Electrical Outlet</i>	Low	\$50
	Notes: Electrical outlets at 53" (over 48" max. ht.). Lowest cost option may be to mount a power strip at a compliant height. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Knee Space Below Sink</i>	Low	\$400
	Notes: Knee space below sinks is only 26" (27" min.). Provide required knee space at sinks. Cost assumes facing of countertop can be altered to smaller profile. Federal Guideline: 306.3.1, 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Provide Wheelchair Accessible Toilet</i>	Low	\$15,000
	Notes: There are 2 stalls, none are wheelchair accessible. Stalls are approximately 34-36" wide (60" req'd. for wheelchair stall), stall entry doors are only 28-30" wide (32" min.), stall doors do not have handles on both sides and are not self closing, provide no grab bars, flush control may not be on the open side of the toilet and toilet centerline may not be 16-18" (dependent on configuration), etc. Explore options, cost is placeholder and assumes alterations to reconfigure area to provide compliant wheelchair stall with compliant features and 1 regular toilet compartment. May result in loss of 1 fixture, verify code requirements or options to enlarge and/or reconfigure this space to maintain fixture count. Potential to expand restroom into adjacent room 640 or 641 to enlarge and provide compliant access and facilities. Requires additional investigation and cost likely to vary. Federal Guideline: 213.3, 308, 603, 604		
18-25	603 Conference Room		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks behind entry door at 67" (48" max.). Provide additional hook at 48" max. Federal Guideline: 308, 603.4		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 53-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Wall-mounted television protrudes from 4" at 56" to 7-3/4" at 80" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below each end. Federal Guideline: 307.2		
18-26	637 Library		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 52-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Wall-mounted television protrudes from 4" at 47-1/2" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below each end. Federal Guideline: 307.2		
18-28	Planning Department Public Waiting Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 52-1/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Lock box near room entry protrudes from 5" at 31-1/2" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$900
	Notes: Service counter at 41-1/2" high (36" max. req'd. for verbal interaction). Provide min. 36" wide section of service counter at 36" max. height. Federal Guideline: 227.3, 904.4		
35b-9	619 Kitchenette		
	<i>Provide Wheelchair Turning Space</i>	Low	\$200
	Notes: Turning space within the room between cabinets is only 41" wide (60" diameter circle required). Explore options, including modifications to cabinets and shelving, ensuring shelves do not protrude if storage cabinets are moved. Cost assumes cabinets are altered. Federal Guideline: 804.2.2		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 35-3/4" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 52-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Cabinet Hardware</i>	Low	\$200
	Notes: Hardware lacking on kitchen cabinets may be difficult for persons with hand mobility issues to utilize. Consider modifications to provide hardware that can be used with a closed fist. Federal Guideline: 309.4		
35b-10	640 Kitchenette		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Door to assumed plumbing chase access within the room has no sign. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Turning Space</i>	Low	\$200
	Notes: Turning space within the room between cabinets is only 38" wide (60" diameter circle required). Explore options, including relocation of credenza with printer and fax machine. Cost assumes relocation. Federal Guideline: 804.2.2		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36-1/4" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 53-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Height Electrical Outlet</i>	Low	\$50
	Notes: Electrical outlets at 50" (over 48" max. ht.). Lowest cost option may be to mount a power strip at a compliant height. Compliant outlets may be present when credenza is relocated to provide turning space within the space. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Cabinet Hardware</i>	Low	\$200
	Notes: Hardware lacking on kitchen cabinets may be difficult for persons with hand mobility issues to utilize. Consider modifications to provide hardware that can be used with a closed fist. Federal Guideline: 309.4		
	Facility Total:		\$552,165

Item #	Description	Priority	Probable Cost
General Notes: 1. Public access to the building is not compliant. Neither of the 2 public entrances are a compliant route, requiring use of stairs both on the exterior to the outer doors and once inside the building to reach the Level 1 floor elevation. The designated accessible entrance is not really compliant either since it is poorly identified/marked and a significant travel distance from the public entrances. Regardless, whether the facility is deemed to have 2 or 3 public entrances, it does not meet the requirement of 60% of public entrances being accessible (2 of 2 or 2 of 3). This is the highest priority issue to correct for this facility. 2. Most restrooms within this facility are non-compliant with accessibility requirements, including many that have a step up/down to access. Restroom plumbing in most cases has been placed within spaces under raised floors, creating vertical elevation differences at the entry or within the restroom or portions of the restroom. Prioritization within the facility (after access issue noted above) should be to provide fully compliant restrooms on the levels with the highest amount of public access/use, with the ultimate goal of having at least 1 wheelchair-accessible restroom on each level. Preferably, 1 restroom per gender per level is desired but vertical access elevator provides accommodation for travel distance. Level 1 (Utilities payments), Level 2 (City Commission Chambers and offices of the Mayor, City Commission, and City Manager), Level 3 (Human Resources), and Level 6 (large Training Room) should be the top priority for provision of accessible restrooms due to presence of public spaces. Costs for alterations of restrooms provided for all levels, many of which have to include certain assumptions of conditions and actual cost of each alteration is likely to vary. Many alterations may be able to include loss of fixtures to provide wheelchair accessible facilities, but verification of this needs to be done for plumbing code based on occupancy. Recommendations above include providing informational signs on all levels at the elevators to inform the public about the location of accessible restrooms. Signage should be updated as alterations are made and accessible facilities provided. 3. Many doors to exempt spaces, including offices and other work areas, have compliance issues that are not included above. These issues not provided may include non-compliant hardware, lack of maneuvering clearance on the pull and/or push side of the door adjacent to the latch, height of smooth bottom on push side, height of vision panels, closing speed and/or operating force, etc. These issues should be addressed on a case-by-case basis for reasonable employee accommodation upon request by disabled employees. Consider providing signage at doors to employee-only areas identifying those as limited access hallways for employees only.			



**082 Dayton
Convention
Center -
22 E. 5th Street**

Data collected
July 2020

Note: This facility was sold by the City to a private party after contracting for this project and site inspections. Information provided on this spreadsheet is for reference only and may not be fully complete due to inability to re-visit the facility to verify some items as would normally be done. There are issues to resolve that need further investigation, particularly for non-elevator vertical access and access to the Theater stage from both the dressing rooms on the floor below and the seating area. The area occupied by the Dayton Chamber of Commerce was not reviewed at all due to it being closed due to COVID-19 at the time of the site investigation.

Exterior

Item #	Description	Priority	Probable Cost
	<i>Note: There is parking available only for employees and delivery for vendors in a gated lot in the rear (south side) of the facility, with gates on both ends. Most spaces are assigned. The Dayton Area Chamber of Commerce occupies a portion of this facility and their offices were not included in the evaluation.</i>		
01a	Rear Employee Parking Area		
	<i>NOTE: Estimated 36 total parking spaces available, none marked as accessible. Parking count requires a total of 2 accessible spaces, including 1 van-accessible space, be provided.</i>		
	<i>Provide Compliant Accessible Parking</i>	Low	\$500
	Notes: The site currently provides no accessible spaces. Two accessible spaces, including one van-accessible space, and access aisle should be provided that provides a compliant surface, dimensions, and slopes. Since all spaces are numbered or reserved and access to the lot is restricted, consideration could be given also to accommodate employees needing accessible parking by assigning them an accessible space based on their specific needs. Cost assumes 2 signs and pavement markings. Federal Guideline: 208, 502		

Item #	Description	Priority	Probable Cost
Interior			
	Common Elements		
	<i>NOTE: This facility provides 2 elevators for the public for vertical access to all building areas and levels, one off the main lobby and other in the west hallway. There is a set of escalators in the main lobby and 4 sets of stairs. There are additional emergency exit stairways within employee-only areas.</i>		
11-1	West Public Stairway near Elevators		
	<i>NOTE: This stairway is primarily for emergency egress from the west hallway on the upper levels to the main level west hallway/lobby.</i>		
	Provide Compliant Stairs and Handrails	Low	\$9,000
	Notes: Inside handrails are not continuous. Handrails mounted at 32" high (34-38" req'd.). Perimeter dimensions of non-circular handrail is 8" (4" min to 6-1/4" max.). Handrails do not provide required extensions at the top or bottom. Provide compliant handrails to aid ambulatory persons in use of stairs in case of emergency. Federal Guideline: 505.3, 505.4, 505.7.2, 505.10		
	Provide Compliant Signage	Low	\$300
	Notes: Signage within the stairwell at each floor level landing must include visual and tactile information regarding the floor level for the landing. Cost includes signs for signage at doors for all 3 levels. Federal Guideline: 216.4, 703.2		
11-2	Northeast Public Stairway		
	<i>NOTE: This stairway is primarily for emergency egress from the meeting rooms on the upper levels to the emergency exits on Jefferson Street.</i>		
	Provide Compliant Stairs and Handrails	Low	\$9,000
	Notes: Handrails mounted at 32" high (34-38" req'd.). Handrails do not provide required extensions at the top or bottom. Provide compliant handrails to aid ambulatory persons in use of stairs in case of emergency. Federal Guideline: 505.3, 505.4, 505.7.2, 505.10		
	Provide Compliant Signage	Low	\$300
	Notes: Signage within the stairwell at each floor level landing must include visual and tactile information regarding the floor level for the landing. Cost includes signs for signage at doors for all 3 levels. Federal Guideline: 216.4, 703.2		
11-3	Southeast Public Stairway		
	<i>NOTE: This stairway is primarily for emergency egress from the meeting rooms on the upper levels to the emergency exits on Jefferson Street. This stair also provides access to the roof for maintenance personnel.</i>		
	Provide Compliant Stairs and Handrails	Low	\$9,000
	Notes: Handrails mounted at 32" high (34-38" req'd.). Handrails do not provide required extensions at the top or bottom. Provide compliant handrails to aid ambulatory persons in use of stairs in case of emergency. Federal Guideline: 505.3, 505.4, 505.7.2, 505.10		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: Signage within the stairwell at each floor level landing must include visual and tactile information regarding the floor level for the landing. Cost includes signs for signage at doors for all 3 levels. Federal Guideline: 216.4, 703.2		
11-4	North Public Stairway		
	<i>NOTE: This stairway provides access near the center of the public area to all floors of the building in the lobby area of each. The stairwell is open and discharges to the main lobby at Level 1.</i>		
	<i>Provide Compliant Stairs and Handrails</i>	Low	\$9,000
	Notes: Bottom flight inside handrail that is a switchback is not continuous. Inner handrail mounted at 32" high (34-38" req'd.). Diameter of circular handrail is 3" (1-1/4"-2" req'd.). Provide compliant handrails to aid ambulatory persons in use of stairs. Priority is low given other vertical access options. Federal Guideline: 505.3, 505.4, 505.7.1		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: Signage within the stairwell at each floor level landing must include visual and tactile information regarding the floor level for the landing. Cost includes signs for signage at doors for all 3 levels. Federal Guideline: 216.4, 703.2		
11	West Central Stairway		
	<i>NOTE: This stairway provides access near the center west wall to all floors of the building, including providing the connection between the 2nd level dressing rooms and 3rd level theater backstage area.</i>		
	<i>Provide Compliant Stairs and Handrails</i>	Medium	\$10,000
	Notes: Bottom flight inside handrail that is a switchback is not continuous. Inner handrail mounted at 32" high (34-38" req'd.). Diameter of circular handrail is 3" (1-1/4"-2" req'd.). Provide compliant handrails to aid ambulatory persons in use of stairs. Priority is medium given need for use by entertainers having to travel between the dressing rooms on Level 2 and Theater on Level 3. Federal Guideline: 505.3, 505.4, 505.7.1		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: Signage within the stairwell at each floor level landing must include visual and tactile information regarding the floor level for the landing. Cost includes signs for signage at doors for all 3 levels. Federal Guideline: 216.4, 703.2		
14a-1	West Elevator		
	<i>Note: There are 2 elevators that access all public floors. Consider providing 1 that fully complies and directional signage at the non-compliant elevator until both are made to meet standards. Each elevator has compliance issues, with issues at West elevator being more significant.</i>		

Item #	Description	Priority	Probable Cost
	<i>Provide Elevator Hoistway Signs</i>	Medium	\$600
	Notes: Hoistway signs are required on both sides of both door jambs on all levels that include raised, 2" min. high tactile numbers and Braille with sans serif font at 48-60" height to bottom of tactile number. The floor of the exit discharge (Level 1) are also required to include a tactile star with the signage on both jambs. No signs are provided on any floor for this elevator. Federal Guideline: 407.2.3.1, 407.2.2.3, 703.4.1		
	<i>Provide Compliant Elevator Hallway Call Controls</i>	Low	\$400
	Notes: Hallway call button on Level 3 is at 51-1/2" and Level 2 at 49-3/4" min. (48" max.). Lower call buttons on these two levels such that all buttons are at 15-48" high above floor. Federal Guideline: 407.2.1.1, 407.4.6		
	<i>Provide Compliant Elevator Car Controls</i>	Medium	\$2,000
	Notes: The font on the control panel is serif (sans serif required), the emergency stop and alarm buttons have no tactile "X" or bell, respectively, and have no Braille. Main entry Level 1 does not include a raised star and Braille. The door open button does not include 2 raised triangles pointing opposite with vertical line between or Braille. Update in-car elevator control panel. Federal Guideline: 407.4.7		
	<i>Provide Compliant Elevator Communication Equipment</i>	Low	\$2,500
	Notes: The only emergency communication equipment is an alarm bell, which does not provide both visual and audible indications that calls have been received. There is no audible indicator tone when elevator passes a floor. Provide compliant controls. Federal Guideline: 407.4, 708		
	<i>Provide Directional/Informational Signage</i>	Low	\$100
	Notes: Where all elevators do not comply with requirements, compliant elevators need to be clearly identified with the ISA. Non-compliant elevators should provide directional sign pointing towards the compliant elevator. Provide directional sign at this elevator. Federal Guideline: 216.7, 703.7.2.1		
14a-2	East Elevator		
	<i>Provide Elevator Hoistway Signs</i>	Medium	\$600
	Notes: Hoistway signs provide Braille that is only 1/4" from the raised bottom border of the sign (3/8" min. req'd.). Replace all hoistway signs to provide min. spacing from Braille. Federal Guideline: 407.2.3.1, 407.2.2.3, 703.4.1		
	<i>Provide Compliant Elevator Car Controls</i>	Low	\$100
	Notes: Main entry Level 1 does not include a raised star as required. Federal Guideline: 407.4.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Elevator Communication Equipment</i>	Low	\$2,500
	Notes: The only emergency communication equipment is an alarm bell, which does not provide both visual and audible indications that calls have been received. There is no audible indicator tone when elevator passes a floor. Provide compliant controls. Federal Guideline: 407.4, 708		
	<i>Provide Directional/Informational Signage</i>	Low	\$100
	Notes: Where all elevators do not comply with requirements, compliant elevators need to be clearly identified with the ISA. Provide sign with ISA at this elevator. Federal Guideline: 216.7, 703.7.2.1		
Level 1			
	General Circulation Areas and Public Lobby/Lounge Area		
07-1	Drinking Fountain Outside of Room 103		
	<i>Provide Compliant Drinking Fountain</i>	Low	\$1,500
	Notes: Existing fountain provides only 8" depth from bubbler to rear vertical support (15" min.) for standing user only. Fountain is recessed model that cannot be made compliant with this requirement. Federal Guideline: 602.5		
07-3	Drinking Fountains Outside of Restrooms Near Kitchen		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$2,500
	Notes: Wheelchair fountain provides only 14" knee space below (27" min). Both fountains provide only 11" depth from bubbler to rear vertical support (15" min.). Replace fountains with compliant hi-lo pair at current location. Federal Guideline: 306.3, 602.2, 602.5		
08a	Main Entrance Doors		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only signage provided at row of double doors. Tactile letter and Braille sign required on interior wall adjacent to door. Cost provided includes tactile signs on both ends of bank of doors. Federal Guideline: 216.4, 703		
08a	West Entrance Doors at Visitors Bureau		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only signage provided at row of double doors. Tactile letter and Braille sign required on interior wall adjacent to door. Cost provided includes tactile signs on both ends of bank of doors. Federal Guideline: 216.4, 703		
08a	Front Power-Assisted Doors (2 sets)		
	<i>Provide Means of Egress Signage</i>	High	\$400
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Cost provided includes tactile signs on both side of set of doors. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
08a	West Corridor Power-Operated Door		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only signage provided at door. Tactile letter and Braille sign required on interior wall adjacent to door. Cost provided includes tactile signs on both side of set of doors. Federal Guideline: 216.4, 703		
	<i>Provide Directional Signage</i>	Medium	\$100
	Notes: This door is a designated accessible entrance and provides a power-assisted operator button. There is no clearly visible indication of this and the ISA on the button is worn and not legible for a distance. Provide directional/informational signage at the door identifying this as an accessible public entrance. Sign should include visual text (tactile features NOT required) and visual images of the ISA that is visible from a distance, including at the front vehicle circle. Federal Guideline: 206.2, 206.4, 216.6, 703.5		
08a	West Corridor Entry Doors		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only signage provided at row of double doors. Tactile letter and Braille sign required on interior wall adjacent to door. Cost provided includes tactile signs on both ends of bank of doors. Federal Guideline: 216.4, 703		
08a	Emergency Exit Near Lobby Café		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at row of double doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08b	Access Door from West Stairwell		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No compliant signage provided, existing sign includes only visual text. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08b	Access Door from Northeast Stairwell		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No compliant signage provided, existing sign includes only visual text. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
08b	Access Door from Southeast Stairwell		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No compliant signage provided, existing sign includes only visual text. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
09-1	Public Lobby Corridor		
	<i>Provide Compliant Signage</i>	Low	\$1,200
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Service Counters</i>	Low	\$1,500
	Notes: Service counters for verbal interactions must be 36" max. high. Counters at security and coat check are above this. Federal Guideline: 904.4		
	<i>Protect Protruding Objects</i>	Low	\$200
	Notes: AED unit on wall and advertisements at entrance wall protrude 9" at 51" and 6" at 45" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below each. Federal Guideline: 307.2		
15-1	Men's Restroom near Kitchen		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Signs on wall adjacent to the door include visual text only. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Signs should also include pictogram for gender. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Vending machine near entry protrudes more than 4" at 34" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Provide Compliant Vending Machine</i>	Low	\$600
	Notes: Operable parts of vending machine require grasping and twisting to dispense products. Provide compliant controls. Federal Guideline: 309.4		

Item #	Description	Priority	Probable Cost
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rims at 36" high (34" max. req'd.). Reposition such that rim of one sink min. does not exceed 34" max. Federal Guideline: 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$330
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at compliant sink. Cost includes providing insulation at all 3. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sinks is located at 47" (40" max.). Federal Guideline: 603.3		
	<i>Provide Compliant Urinal</i>	Low	\$750
	Notes: Existing urinal lip projects only 13" (13-1/2" min.). Provide 1 new urinal that complies with requirements that is mounted at compliant height. Federal Guideline: 213.3.3, 605.2		
	<i>Provide Wheelchair Accessible Toilet</i>	High	TBD
	Notes: There are 3 stalls, none are wheelchair accessible, there is a stall that has side grab bars only and of an ambulatory configuration but does not meet all ambulatory stall requirements. Stall is approximately 36" wide (60" req'd. for wheelchair stall), stall entry doors only 30" wide (32" min.), stall door has no handles (req'd. on both sides) and is not self-closing, provides no rear grab bar, etc. Cost assumes likely loss of 1 fixture to negate need for ambulatory stall to provide wheelchair stall, confirm fixture count with other code requirements. Cost cannot be determined without confirmation of ability to reconfigure entire space to provide wheelchair stall. Federal Guideline: 213.3, 308, 603, 604		
15	Women's Restroom near Kitchen		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Signs on wall adjacent to the door include visual text only. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Signs should also include pictogram for gender. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No sign provided at closet door located within restroom. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Vending machine near entry protrudes more than 4" at 34" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Provide Compliant Vending Machine</i>	Low	\$600
	Notes: Operable parts of vending machine require grasping and twisting to dispense products. Provide compliant controls. Federal Guideline: 309.4		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rims at 36" high (34" max. req'd.). Reposition such that rim of one sink min. does not exceed 34" max. Federal Guideline: 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$330
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at compliant sink. Cost includes providing insulation at all 3. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sinks is located at 47" (40" max.). Federal Guideline: 603.3		
	<i>Provide Wheelchair Accessible Toilet</i>	High	TBD
	Notes: There are 4 stalls, none are wheelchair accessible, there is a stall that has side grab bars only and of an ambulatory configuration but does not meet all ambulatory stall requirements. Stall is approximately 36" wide (60" req'd. for wheelchair stall), stall entry doors only 30" wide (32" min.), stall door has no handles (req'd. on both sides) and is not self-closing, provides no rear grab bar, etc. Cost assumes likely loss of 1 fixture to negate need for ambulatory stall to provide wheelchair stall, confirm fixture count with other code requirements. Cost cannot be determined without confirmation of ability to reconfigure entire space to provide wheelchair stall. Federal Guideline: 213.3, 308, 603, 604		
	Exhibit Hall 101		
08a	East Wall Exterior Emergency Exit Doors (3 sets)		
	<i>Provide Means of Egress Signage</i>	High	\$600
	Notes: Illuminated visual "EXIT" is only signage provided at row of double doors. Tactile letter and Braille sign required on interior wall adjacent to door. Cost provided includes tactile signs on both ends of banks of doors. Federal Guideline: 216.4, 703		
08b	Exhibit Hall 101 Entry Doors		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: Visual text signage provided at entry doors. Provide compliant signage at all doors with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door or on the right side of double doors. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closer</i>	Medium	\$900
	Notes: Closing speed is less than 5 seconds. Cost is for new closers. Federal Guideline: 404.2.8.1		
15-2	Men's Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Signs include visual text only. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Signs should also include pictogram for gender. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Vending Machine</i>	Low	\$600
	Notes: Operable parts of vending machine require grasping and twisting to dispense products. Provide compliant controls. Federal Guideline: 309.4		
	<i>Provide Knee Space Below Sink</i>	Low	\$750
	Notes: Sinks are contained within cabinets, provide no knee space (27" min. req'd.) or toe space below. Provide underclearance at min. 1 sink and ensure water supply and waste pipes below are insulated. Federal Guideline: 306.3.1, 606.3		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Compliant Urinal</i>	Low	\$750
	Notes: Existing urinals lip projects only 13" (13-1/2" min.). Provide 1 new urinal that complies with requirements that is mounted at compliant height. Federal Guideline: 213.3.3, 605.2		
	<i>Provide Wheelchair Accessible Toilet</i>	High	\$5,000
	Notes: There are 4 stalls, none are wheelchair accessible, there is a stall that has side grab bars only and of an ambulatory configuration but does not meet all ambulatory stall requirements. Stall is approximately 36" wide (60" req'd. for wheelchair stall), stall entry doors only 30" wide (32" min.), stall door has no handles (req'd. on both sides) and is not self-closing, provides no rear grab bar, etc. Cost assumes likely loss of 1 fixture to provide wheelchair stall, confirm fixture count with other code requirements. Cost provided is estimate to eliminate 1 stall to provide wheelchair stall and provide 1 compliant ambulatory stall and likely to change. Confirmation needed of ability to reduce number of fixtures. Federal Guideline: 213.3, 308, 603, 604		
15	Women's Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Signs include visual text only. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Signs should also include pictogram for gender. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Vending Machine</i>	Low	\$600
	Notes: Operable parts of vending machine require grasping and twisting to dispense products. Provide compliant controls. Federal Guideline: 309.4		
	<i>Provide Clear Maneuvering Space</i>	Low	\$200
	Notes: Required clear space on latch push side is only 4" (12" min. req'd. for doors with closer and latch). Least costly option is to eliminate the latch, which would then require 0" clear space on the push side. Cost assume alteration to eliminate latch. Federal Guideline: 404.2.4.1		
	<i>Provide Knee Space Below Sink</i>	Low	\$750
	Notes: Sinks are contained within cabinets, provide no knee space (27" min. req'd.) or toe space below. Provide underclearance at min. 1 sink and ensure water supply and waste pipes below are insulated. Federal Guideline: 306.3.1, 606.3		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Wheelchair Accessible Toilet</i>	High	\$3,000
	Notes: There are 5 stalls, none are wheelchair accessible, there is a stall that has side grab bars only and of an ambulatory configuration. Stall is approximately 36" wide (60" req'd. for wheelchair stall), stall entry doors only 30" wide (32" min.), stall door has no handles (req'd. on both sides) and is not self-closing, provides no rear grab bar, etc. Cost assumes likely loss of 1 fixture to provide wheelchair stall, confirm fixture count with other code requirements. Cost provided is estimate to eliminate 1 stall to provide wheelchair stall and likely to change. Confirmation needed of ability to reduce number of fixtures. Federal Guideline: 213.3, 308, 603, 604		
18-3	Exhibit Hall 101		
	<i>Provide Compliant Signage</i>	Low	\$500
	Notes: Signs at doors to storage and adjacent rooms have no signs or visual text only. Provide compliant signage at both doors that includes visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$100
	Notes: Device in room at 51" high (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
	Exhibit Hall 102		
08a	West Wall Exterior Emergency Exit Doors Near Door 'A'		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only signage provided at row of double doors. Tactile letter and Braille sign required on interior wall adjacent to door. Cost provided includes tactile signs on both ends of bank of doors. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
08a	West Wall Exterior Emergency Exit Doors at North Wall		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only signage provided at row of double doors. Tactile letter and Braille sign required on interior wall adjacent to door. Cost provided includes tactile signs on both ends of bank of doors. Federal Guideline: 216.4, 703		
08b	Exhibit Hall 102 Entry Doors		
	<i>Provide Compliant Signage</i>	Low	\$600
	Notes: Visual text signage provided at entry doors. Provide compliant signage at all doors with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door or on the right side of double doors. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$900
	Notes: Closing speed is less than 5 seconds. Cost is for new closers. Federal Guideline: 404.2.8.1		
15-3	Men's South Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Signs include visual text only. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Signs should also include pictogram for gender. Federal Guideline: 216.2, 703		
	<i>Provide Knee Space Below Sink</i>	Low	\$750
	Notes: Sinks are contained within cabinets, provide no knee space (27" min. req'd.) or toe space below. Provide underclearance at min. 1 sink and ensure water supply and waste pipes below are insulated. Federal Guideline: 306.3.1, 606.3		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Compliant Urinal</i>	Low	\$750
	Notes: Existing urinals lip projects only 13" (13-1/2" min.) and is 20" high (17" max.). Provide 1 new urinal that complies with requirements that is mounted at compliant height. Federal Guideline: 213.3.3, 605.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Accessible Toilet</i>	High	\$5,000
	Notes: There are 4 stalls, none are wheelchair accessible, there is a stall that has side grab bars only and of an ambulatory configuration but does not meet all ambulatory stall requirements. Stall is approximately 36" wide (60" req'd. for wheelchair stall), stall entry doors only 30" wide (32" min.), stall door has no handles (req'd. on both sides) and is not self-closing, provides no rear grab bar, etc. Cost assumes likely loss of 1 fixture to provide wheelchair stall, confirm fixture count with other code requirements. Cost provided is estimate to eliminate 1 stall to provide wheelchair stall and provide 1 compliant ambulatory stall and likely to change. Confirmation needed of ability to reduce number of fixtures. Federal Guideline: 213.3, 308, 603, 604		
15-4	Women's South Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Signs include visual text only. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Signs should also include pictogram for gender. Federal Guideline: 216.2, 703		
	<i>Provide Knee Space Below Sink</i>	Low	\$750
	Notes: Sinks are contained within cabinets, provide no knee space (27" min. req'd.) or toe space below. Provide underclearance at min. 1 sink and ensure water supply and waste pipes below are insulated. Federal Guideline: 306.3.1, 606.3		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Wheelchair Accessible Toilet</i>	High	\$3,000
	Notes: There are 5 stalls, none are wheelchair accessible, there is a stall that has side grab bars only and of an ambulatory configuration. Stall is approximately 36" wide (60" req'd. for wheelchair stall), stall entry doors only 30" wide (32" min.), stall door has no handles (req'd. on both sides) and is not self-closing, provides no rear grab bar, etc. Cost assumes likely loss of 1 fixture to provide wheelchair stall, confirm fixture count with other code requirements. Cost provided is estimate to eliminate 1 stall to provide wheelchair stall and likely to change. Confirmation needed of ability to reduce number of fixtures. Federal Guideline: 213.3, 308, 603, 604		
15-5	Men's North Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Signs include visual text only. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Signs should also include pictogram for gender. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Vending Machine</i>	Low	\$600
	Notes: Operable parts of vending machine require grasping and twisting to dispense products. Provide compliant controls. Federal Guideline: 309.4		
	<i>Provide Knee Space Below Sink</i>	Low	\$750
	Notes: Sinks are contained within cabinets, provide no knee space (27" min. req'd.) or toe space below. Provide underclearance at min. 1 sink and ensure water supply and waste pipes below are insulated. Federal Guideline: 306.3.1, 606.3		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Hand dryer protrudes 7" at 42" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Compliant Urinal</i>	Low	\$750
	Notes: Existing urinals lip projects only 13" (13-1/2" min.) and is 20" high (17" max.). Provide 1 new urinal that complies with requirements that is mounted at compliant height. Federal Guideline: 213.3.3, 605.2		
	<i>Provide Wheelchair Accessible Toilet</i>	High	\$5,000
	Notes: There are 7 stalls, none are wheelchair accessible, there is a stall that has side grab bars only and of an ambulatory configuration but does not meet all ambulatory stall requirements. Stall is approximately 36" wide (60" req'd. for wheelchair stall), stall entry doors only 30" wide (32" min.), stall door has no handles (req'd. on both sides) and is not self-closing, provides no rear grab bar, etc. Cost assumes likely loss of 1 fixture to provide wheelchair stall, confirm fixture count with other code requirements. Cost provided is estimate to eliminate 1 stall to provide wheelchair stall and provide 1 compliant ambulatory stall and likely to change. Confirmation needed of ability to reduce number of fixtures. Federal Guideline: 213.3, 308, 603, 604		
15-6	Women's South Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Signs include visual text only. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Signs should also include pictogram for gender. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Low	\$200
	Notes: Required clear space on latch push side is only 9" (12" min. req'd. for doors with closer and latch). Least costly option is to eliminate the latch, which would then require 0" clear space on the push side. Cost assume alteration to eliminate latch. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
	<i>Provide Knee Space Below Sink</i>	Low	\$750
	Notes: Sinks are contained within cabinets, provide no knee space (27" min. req'd.) or toe space below. Provide underclearance at min. 1 sink and ensure water supply and waste pipes below are insulated. Federal Guideline: 306.3.1, 606.3		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Wheelchair Accessible Toilet</i>	High	\$3,000
	Notes: There are 5 stalls, none are wheelchair accessible, there is a stall that has side grab bars only and of an ambulatory configuration. Stall is approximately 36" wide (60" req'd. for wheelchair stall), stall entry doors only 30" wide (32" min.), stall door has no handles (req'd. on both sides) and is not self-closing, provides no rear grab bar, etc. Cost assumes likely loss of 1 fixture to provide wheelchair stall, confirm fixture count with other code requirements. Cost provided is estimate to eliminate 1 stall to provide wheelchair stall and likely to change. Confirmation needed of ability to reduce number of fixtures. Federal Guideline: 213.3, 308, 603, 604		
18-3	Exhibit Hall 102		
	<i>Provide Compliant Signage</i>	Low	\$500
	Notes: Signs at doors to storage and adjacent rooms have no signs or visual text only. Provide compliant signage at both doors that includes visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$100
	Notes: Device in room at 51" high (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
	Ballroom 103		
07-2	Drinking Fountain in Ballroom 103		
	<i>Provide Compliant Drinking Fountain Access</i>	Medium	N/A
	Notes: Access to the wheelchair accessible fountain was obstructed by steps to the stage at the time of the evaluation and not accessible. Consider altering the location of the movable stage to not obstruct access. Federal Guideline: 305.2, 602.2		
08a	Emergency Exit Doors		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at row of double doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
08b	Ballroom 103 Entry Doors		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: Visual text signage provided at entry doors. Provide compliant signage at all doors with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door or on the right side of double doors. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$900
	Notes: Closing speed is less than 5 seconds. Cost is for new closers. Federal Guideline: 404.2.8.1		
18-1	Ballroom 103		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: Signs at doors to storage and adjacent rooms have no signs or visual text only. Provide compliant signage at both doors that includes visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	Ballroom 106		
08b	Ballroom 106 Entry Doors		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: Visual text signage provided at entry doors. Provide compliant signage at all doors with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door or on the right side of double doors. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$900
	Notes: Closing speed is less than 5 seconds. Cost is for new closers. Federal Guideline: 404.2.8.1		
	Rear Employee Corridor		
08a	Exterior Door at Door 'B'		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08a	East Emergency Exit Exterior Doors at Door 'F'		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08a	Main Employee Rear Entrance		
	<i>Provide Means of Egress Signage</i>	High	\$300
	Notes: No exit signage provided at this door. Illuminated visual "EXIT" and tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
08b	Men's Locker/Restroom Door		
	<i>Provide Required Signage</i>	Medium	\$200
	Notes: Lettering on the door includes only visual text. Visual and tactile letter and Braille signs required on wall adjacent to entry or on the door at compliant height. Signs should also include pictogram for gender. Ensure clear space provided at sign if located on latch side wall. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required clear space perpendicular to the door on latch pull side is only 38" (54" min. required for latch approach to door with closer). Explore options for compliance, impact on accessibility limited. Federal Guideline: 404.2.4.1		
08b	Women's Locker/Restroom Door		
	<i>Provide Required Signage</i>	Medium	\$200
	Notes: Lettering on the door includes only visual text. Visual and tactile letter and Braille signs required on wall adjacent to entry or on the door at compliant height. Signs should also include pictogram for gender. Ensure clear space provided at sign if located on latch side wall. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required clear space perpendicular to the door on latch pull side is only 38" (54" min. required for latch approach to door with closer). Explore options for compliance, impact on accessibility limited. Federal Guideline: 404.2.4.1		
08b	Staff Lounge Door		
	<i>Provide Required Signage</i>	Low	\$100
	Notes: Lettering on the door includes only visual text. Visual and tactile letter and Braille signs required on wall adjacent to entry or on the door at compliant height. Federal Guideline: 216.2, 703		
09	Employee Rear Corridor		
	<i>Provide Compliant Signage</i>	Low	\$1,200
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
15, 19	Men's Restroom/Locker Room		
	<i>NOTE: This restroom is an open area with sinks, lockers, and bench in one half, with the other including 2 urinals and 1 toilet compartment.</i>		
	<i>Reposition Clothing Rod and Shelf</i>	Low	\$100
	Notes: The height of the rod for coat hangers and the shelf above are both above 55" (48" max.). Relocate to compliant height or provide additional option for both at 48" max. Federal Guideline: 308, 603.4		

Item #	Description	Priority	Probable Cost
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rims at 36" high (34" max. req'd.). Reposition such that rim of one sink min. does not exceed 34" max. Federal Guideline: 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at both sinks. Federal Guideline: 606.5		
	<i>Provide Compliant Height Electrical Outlets</i>	Low	\$150
	Notes: Electrical outlets at sink at 49" (over 48" max ht.) and also located above both sets of locker above 80" high. Lowest cost option may be to mount a power strip at a compliant height at multiple locations. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Hand Dryer</i>	Low	\$200
	Notes: The operable parts of the hand dryer is located 52" above the floor (48" max.) and it is a protruding object (8" at 50" high) in its current location. Federal Guideline: 307.2, 308, 604.7		
	<i>Provide Compliant Urinal</i>	Low	\$400
	Notes: Existing urinal lip at 22" high (17" max.) and flush controls at 51" (48" max.). Lower urinal to compliant height. Federal Guideline: 213.3.3, 305, 308, 605.2, 605.3		
	<i>Provide Wheelchair Accessible Toilet</i>	High	\$3,000
	Notes: There is 1 stall and it is not wheelchair accessible. Stall is approximately 40" wide (60" req'd. for wheelchair stall), stall entry doors only 30" wide (32" min.), stall door has no handles (req'd. on both sides) and is not self-closing, provides no rear grab bar, etc. Cost assumes likely loss of 1 fixture or relocation of 1 urinal within the space to provide wheelchair stall, confirm fixture count with other code requirements. Cost provided is estimate to relocate urinal to provide wheelchair stall and likely to change. Confirmation needed of ability to reduce number of fixtures if that option is selected. Federal Guideline: 213.3, 308, 603, 604		
	<i>Provide Accessible Lockers</i>	Low	\$600
	Notes: Lockers have storage hooks and shelf inside above 48" max. and hardware requires grasping and lifting to open. Based on 20 total lockers within the room, min. of 1 accessible lockers that have opening and locking devices operable without twisting or grasping motions and require no more than 5 lbs. of force to operate with storage devices at 48" max. located adjacent to compliant bench are required. Cost assumes 1 compliant locker adjacent to bench to be made compliant (see below) has an additional shelf with clothing hooks below at 48" max. Federal Guideline: 309.4, 811.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$600
	Notes: There are no compliant benches in the locker room. Existing bench in front of lockers is not compliant. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent to accessible locker. Explore best solution to include compliant bench adjacent to locker to be altered from above to comply. Federal Guideline: 803.4, 903		
15, 19	Women's Restroom/Locker Room		
	<i>NOTE: This restroom is an open area with sinks, lockers, and bench in one half, with the other including 3 toilet compartments.</i>		
	<i>Reposition Clothing Rod and Shelf</i>	Low	\$100
	Notes: The height of the rod for coat hangers and the shelf above are both above 55" (48" max.). Relocate to compliant height or provide additional option for both at 48" max. Federal Guideline: 308, 603.4		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rims at 36" high (34" max. req'd.). Reposition such that rim of one sink min. does not exceed 34" max. Federal Guideline: 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at both sinks. Federal Guideline: 606.5		
	<i>Provide Compliant Height Electrical Outlets</i>	Low	\$150
	Notes: Electrical outlets at sink at 49" (over 48" max ht.) and also located above both sets of locker above 80" high. Lowest cost option may be to mount a power strip at a compliant height at multiple locations. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Hand Dryer</i>	Low	\$200
	Notes: The operable parts of the hand dryer is located 52" above the floor (48" max.) and it is a protruding object (8" at 50" high) in its current location. Federal Guideline: 307.2, 308, 604.7		
	<i>Provide Wheelchair Accessible Toilet</i>	High	\$3,500
	Notes: There are 3 stalls and none are wheelchair accessible. End stall is approximately 40" wide (60" req'd. for wheelchair stall), stall entry doors only 30" wide (32" min.), stall door has no handles (req'd. on both sides) and is not self-closing, provides no rear grab bar, etc. Cost assumes likely loss of 1 fixture to provide wheelchair stall, confirm fixture count with other code requirements. Cost provided is estimate to eliminate 1 stall to provide wheelchair stall and likely to change. Confirmation needed of ability to reduce number of fixtures. Federal Guideline: 213.3, 308, 603, 604		

Item #	Description	Priority	Probable Cost
	<i>Provide Accessible Lockers</i>	Low	\$600
	Notes: Lockers have storage hooks and shelf inside above 48" max. and hardware requires grasping and lifting to open. Based on 20 total lockers within the room, min. of 1 accessible lockers that have opening and locking devices operable without twisting or grasping motions and require no more than 5 lbs. of force to operate with storage devices at 48" max. located adjacent to compliant bench are required. Cost assumes 1 compliant locker adjacent to bench to be made compliant (see below) has an additional shelf with clothing hooks below at 48" max. Federal Guideline: 309.4, 811.4		
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$600
	Notes: There are no compliant benches in the locker room. Existing bench in front of lockers is not compliant. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent to accessible locker. Explore best solution to include compliant bench adjacent to locker to be altered from above to comply. Federal Guideline: 803.4, 903		
18	Staff Lounge		
	<i>Reposition Clothing Hook</i>	Low	\$50
	Notes: The height of the coat hooks are above 48" max. Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
Level 2			
	General Circulation Areas and Public Lobby/Lounge Area		
07-4	Drinking Fountain Near West Stair/Elevator		
	<i>Provide Compliant Drinking Fountain</i>	Low	\$1,500
	Notes: Existing fountain provides only 8" depth from bubbler to rear vertical support (15" min.) for standing user only. Fountain is model that cannot be made compliant with this requirement. Fountain was not functioning at the time of the evaluation. Provide compliant model standing user fountain. Federal Guideline: 602.5		
07-5	Drinking Fountains Near Restrooms		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$2,500
	Notes: Wheelchair fountain provides only 14" knee space below (27" min). Both fountains provide only 11" depth from bubbler to rear vertical support (15" min.). Replace fountains with compliant hi-lo pair at current location, ensure min. 30" wide clear space provided at wheelchair fountain. Federal Guideline: 306.3, 602.2, 602.5		
08b	Access Door from West Stairwell		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No compliant signage provided, existing sign includes only visual text. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08b	Access Door from Northeast Stairwell		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No compliant signage provided, existing sign includes only visual text. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08b	Access Door from Southeast Stairwell		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No compliant signage provided, existing sign includes only visual text. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
09-2	Public Lobby Corridor		
	<i>Provide Compliant Signage</i>	Low	\$500
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Protect Protruding Objects</i>	Low	\$400
	Notes: Wall mounted light sconces protrude 4-1/2" at 73" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below each. Federal Guideline: 307.2		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$100
	Notes: Device in room at 51" high (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
15-9	Men's Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Signs include visual text only. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Signs should also include pictogram for gender. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$800
	Notes: Required clear space on latch pull side is only 9" (18" min. req'd.). Explore options, least costly option may be to reverse door to swing out into hallway or reverse to swing in to the right and move doorframe to parallel to interior wall. Cost is placeholder and will vary based on option selected. Federal Guideline: 404.2.4.1		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$330
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at all sinks. Federal Guideline: 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 52" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Reposition Urinal</i>	Low	\$450
	Notes: Existing urinal lip at 19" high (17" max.). Reposition urinal at compliant height. Federal Guideline: 213.3.3, 605.2		
	<i>Provide Wheelchair Accessible Toilet</i>	High	\$1,800
	Notes: There are 3 stalls, none are wheelchair accessible, there is a stall that has side grab bars only and of an ambulatory configuration but does not meet all ambulatory stall requirements. Stall is approximately 35" wide (60" req'd. for wheelchair stall), stall entry doors only 28" wide (32" min.), stall door has no handles on inside (req'd. on both sides) and is not self-closing, provides no rear grab bar, etc. Existing fixture count (6) requires both a wheelchair and ambulatory accessible stall. If stalls are combined to provide wheelchair stall and fixture count reduced to 5, only wheelchair stall is required. Confirm fixture count requirements with other codes. Cost is placeholder and assumes elimination of 1 stall and creation of a wheelchair accessible compartment. Federal Guideline: 213.3, 308, 603, 604		
15-10	Women's Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Signs include visual text only. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Signs should also include pictogram for gender. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 13 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rims at 34-1/2" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.2, 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$330
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at all sinks. Federal Guideline: 606.5		
	<i>Reposition Hand Dryer</i>	Low	\$200
	Notes: The operable parts of the hand dryer is located 51" above the floor (48" max.) and it is a protruding object in its current location. Federal Guideline: 307.2, 308, 604.7		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Wheelchair Accessible Toilet</i>	High	\$1,800
	Notes: There are 4 stalls, none are wheelchair accessible, there is a stall that has side grab bars only and of an ambulatory configuration but does not meet all ambulatory stall requirements. Stall is approximately 35" wide (60" req'd. for wheelchair stall), stall entry doors only 31" wide (32" min.), stall door has no handles on inside (req'd. on both sides) and is not self-closing, provides no rear grab bar, etc. Confirm fixture count requirements with other codes. Cost is placeholder and assumes elimination of 1 stall and creation of a wheelchair accessible compartment. Federal Guideline: 213.3, 308, 603, 604		
	Room 202-203		
	<i>NOTE: This space is one large room that can be subdivided with a center retractable wall.</i>		
08b, 18-4	Room 202-203 & Entry Doors		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Signs at doors have visual text only on wall sign. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$900
	Notes: Closing speed is less than 5 seconds and operating force to open is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Door within the room has no sign. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Doors leading to employee rear corridor have no sign. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 50" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$800
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in these spaces. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Assistive Listening Devices and Signage</i>	High	\$5,000
	Notes: No signage is present and no indication that assistive listening system (ALS) and devices are available. Seating capacity is variable and assumed . Per table 219.3, 4 receivers are required, 2 must be hearing-aid compatible. Cost is for signs in hallway and in the room and ALS with minimum of 4 devices. Federal Guideline: 219.2-219.3, 216.10, 703.7.2.4, 706.1		
	Room 204		
08b, 18-5	Room 204 & Entry Doors		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Sign at door has visual text only on wall sign. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$900
	Notes: Closing speed is less than 5 seconds and operating force to open is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Door within the room has no sign. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Doors leading to employee rear corridor have no sign. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$800
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in these spaces. Federal Guideline: 215.1, 702.1, NFPA 72		
	Room 205		
08b, 18-6	Room 205 & Entry Door		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Signs at doors have visual text only on wall sign. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50-3/4" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$800
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in these spaces. Federal Guideline: 215.1, 702.1, NFPA 72		
	Room 206		
08b, 18-7	Room 206 & Entry Doors		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Signs at doors have visual text only on wall sign. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50-1/2" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Working Surfaces</i>	Medium	\$100
	Notes: Knee space below tables is only 25-1/2" (27" min.). Provide min. of 1 compliant working surface with knee space below. Federal Guideline: 215.1, 702.1, NFPA 72		

Item #	Description	Priority	Probable Cost
	<i>Provide Visual Fire Alarms</i>	Medium	\$800
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in these spaces. Federal Guideline: 215.1, 702.1, NFPA 72		
	Room 207		
08b, 18-8	Room 207 & Entry Doors		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Signs at doors have visual text only on wall sign. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Doorway Width</i>	Medium	\$1,500
	Notes: Double leaf door provides only 29-1/2" clear width for single leaf (32" min. req'd.). Explore options for compliant width doors, cost assumes replacement of existing. Federal Guideline: 404.2.2, 404.2.3		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 9 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Clothing Rod and Shelf</i>	Low	\$100
	Notes: The height of the rod for coat hangers and the shelf above are both above 55" (48" max.). Relocate to compliant height or provide additional option for both at 48" max. Federal Guideline: 308, 603.4		
	<i>Protect Protruding Objects</i>	Low	\$600
	Notes: There are several wall-mounted lights that protrude 4-1/2" at 69" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below each object or relocate. Federal Guideline: 307.2		
	<i>Provide Visual Fire Alarms</i>	Medium	\$800
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in these spaces. Federal Guideline: 215.1, 702.1, NFPA 72		
	Room 208		
08b, 18-9	Room 208 & Entry Door		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Signs at doors have visual text only on wall sign. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Door within the room has no sign. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim in closet at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.2, 606.3		
	<i>Protect Protruding Objects</i>	Low	\$400
	Notes: There are several wall-mounted lights that protrude 4-1/2" at 69" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below each object or relocate. Federal Guideline: 307.2		
	<i>Provide Visual Fire Alarms</i>	Medium	\$800
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in these spaces. Federal Guideline: 215.1, 702.1, NFPA 72		
	Convention Center Offices Area		
08b	Entry Door from Public Lobby		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No compliant signage provided, existing sign is etched on glass and includes only visual text. Provide compliant signage that includes visual and tactile text and Braille adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
08b-1	Rear Hallway Door to Hallway Exit to Pre-Function Area		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required clear space on latch pull side is only 10" (18" min.) and on the push side only 2-3/4" (12" req'd. on recessed door with closer and latch). Explore options for compliance, which could include removing the door. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
08b-2	Hallway Exit Door to Pre-Function Area		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$800
	Notes: Required clear space on latch pull side is only 5-3/4" (18" min.). Explore options for compliance, which could include reversing the door to swing out into the public lobby. Cost assumes door swing is reversed. Federal Guideline: 404.2.4.1		
08b-3	Stairwell Access Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided, existing sign includes only visual text "Keep Door Locked". Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Width</i>	Medium	TBD
	Notes: Clear width opening of access door is only 27" (32" min.). Explore options to provide compliant door. Federal Guideline: 404.2.3		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 15 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
08b	Door from DCC Employee Area to Spectra Area		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$800
	Notes: Required clear space on latch pull side is only 1-3/8" (18" min.). Explore options for compliance, which could include reversing the door to swing out into the DCC offices direction. Cost assumes door swing is reversed. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
09-3	Employee Offices Hallways		
	<i>Provide Compliant Signage</i>	Low	\$1,400
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of doors. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 49-1/2" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Fire Alarm Activation Devices</i>	Low	\$300
	Notes: Devices at Room 001, stairway door at Room 013, and corridor to Spectra offices at 50-1/4" high (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$900
	Notes: Service counter at Conference Room DCC09 is at 42" height (36" max. req'd. for verbal interaction). Provide min. 36" wide section of service counter at 36" max. height. Federal Guideline: 227.3, 904.4		
	<i>Protect Protruding Objects</i>	Low	\$200
	Notes: Service counter protrude 7" at 40-3/4" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object at each end to protect. Federal Guideline: 307.2		
16	Unisex Restrooms		
	<i>NOTE: There are 2 unisex restrooms off the main public lobby in the offices area. Neither is wheelchair accessible and dimensions of 60"x58-3/4" does not allow for them to be made compliant without enlarging at least 1 space. No details are provided for either individual space due to the need to completely renovate if to be made accessible.</i>		
	<i>Provide Required Signage</i>	Medium	\$100
	Notes: Signs at both restrooms are located above the door. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Relocate both signs to latch side wall at compliant height. Federal Guideline: 216.2, 703		
	<i>Provide Directional/Informational Signage</i>	Low	\$200
	Notes: Provide a visual only sign with information about the location of the nearest wheelchair accessible restroom at each. Signs should include ISA. Federal Guideline: 216.2, 216.8, 703		
18-10	Public Lobby/Waiting Area		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$900
	Notes: Service counter is at 43-3/4" height (36" max. req'd. for verbal interaction). Provide min. 36" wide section of service counter at 36" max. height. Federal Guideline: 227.3, 904.4		

Item #	Description	Priority	Probable Cost
	<i>Protect Protruding Objects</i>	Low	\$200
	Notes: Service counter protrude 7" at 42-1/4" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object at each end to protect. Federal Guideline: 307.2		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Signs at doors to DCC12-File Room has visual text only and sign is not a non-glare surface. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of doors. Federal Guideline: 216.2, 703		
18-11	DCC09 Conference Room		
	<i>NOTE: There is a small, single-user restroom within the conference room. The room dimensions are only 59"x59-3/4" and cannot be made wheelchair-accessible without enlarging the space. No details of this room is provided.</i>		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Sign at hallway door has visual text only and sign is not a non-glare surface. No sign provided in break room. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of doors. Federal Guideline: 216.2, 703		
	<i>Provide Directional/Informational Signage</i>	Low	\$300
	Notes: No sign provided at restroom within this space, which cannot be made compliant. Provide visual and tactile letter and Braille signs on wall adjacent to entry at compliant height and a visual only sign with information about the location of the nearest wheelchair accessible restroom. Federal Guideline: 216.2, 216.8, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 49-1/4" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
35b-1	Break Room		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Provide compliant signage at both entry doors (lobby and conference room) with visual and tactile letters in uppercase and Braille signs as required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$800
	Notes: Required clear space on latch pull side of door to the lobby is only 10" (18" min.). Explore options for compliance, which could include reversing swing direction into the room. Cost assumes door swing is changed to swing into the room to the right. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36-1/4" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	<i>Protect Protruding Objects</i>	Low	\$200
	Notes: Wall cabinets on 2 walls protrude, over the table 16-1/4" at 60" and on wall with microwave 9" at 50" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object at each leading end to protect. Federal Guideline: 307.2		
	Theater Dressing Rooms Area		
	<i>NOTES: There are 7 dressing rooms with various interior configurations. The dressing rooms are used by performers in the theater and considered as common-use areas. There are 2 standing user height drinking fountains in this employee-only area, 50% each are required to be standing user and wheelchair user compliant.</i>		
07-6	Drinking Fountains Outside of Restrooms (2)		
	<i>Provide Compliant Drinking Fountain</i>	Low	\$3,000
	Notes: Existing fountains provide only 10-3/4" depth from bubbler to rear vertical support (15" min.) and both fountains have standing user bubbler height with less than 27" knee space below. Fountains are model that cannot be made compliant with these requirements. Provide compliant model hi-lo fountains, both with min. 15" depth from bubbler to rear wall, at compliant bubbler height (36" max. for wheelchair, 38-43" for standing), and knee and toe space below for wheelchair fountain. Ensure fountains are not protruding objects, protect each side if necessary with artificial alcove. Federal Guideline: 305.2, 606.2, 602.4, 602.5, 602.7		
08b	Access Door to Southwest Stairwell		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No compliant signage provided, existing sign includes only visual text. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08b	Access Door to Northwest Stairwell		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No compliant signage provided, existing sign includes only visual text. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
09	Dressing Room Area Hallways		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Sign above door for 241 Custodian has visual text only. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 50" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Fire Alarm Activation Devices</i>	Low	\$100
	Notes: Devices at Room 216 at 50-3/4" high (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
15-7, 17b	Men's Restroom/Shower Room		
	<i>NOTE: This room includes 2 sinks, 1 large shower compartment, 1 urinal, and 1 toilet compartment.</i>		
	<i>Provide Required Signage</i>	Medium	\$300
	Notes: Sign on door includes only visual text with gender pictogram. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Signs should also include pictogram for gender and shower facility. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door provides only 27" clear width (32" min. req'd.) opening. Cost assumes new door frame and enlarged opening. Federal Guideline: 404.2.3		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors below venting is only 8-1/2" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Knee Space Below Sink</i>	Low	\$750
	Notes: Sinks are contained within cabinets, provide no knee space (27" min. req'd.) or toe space below. Provide underclearance at min. 1 sink and ensure water supply and waste pipes below are insulated. Federal Guideline: 306.3.1, 606.3		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sinks is located at 50" (40" max.). Lower or provide additional compliant mirror in room. Federal Guideline: 603.3		
	<i>Reposition Hand Dryer</i>	Low	\$200
	Notes: The operable parts of the hand dryer located 55" above the floor (48" max.) and it is a protruding object (7" at 55" high) in its current location. Federal Guideline: 307.2, 308, 604.7		

Item #	Description	Priority	Probable Cost
	<i>Reposition Clothing Hooks</i>	Low	\$100
	Notes: The height of the clothing hooks outside of opposite the sinks are at 77" (48" max.). Relocate to compliant height or provide additional hooks in each location at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Compliant Urinal - OPTIONAL</i>	Low	N/A
	Notes: Existing urinal lip at 24" high (17" max.), projects only 13" from wall (13-1/2" min.), and flush control at 51" high (48" max.). Width of clear space only 32" (36" required for 24" depth alcove). Only 1 urinal present so compliance is optional. Federal Guideline: 213.3.3, 305, 605.2, 605.3		
	<i>Provide Wheelchair Accessible Toilet</i>	High	\$3,500
	Notes: There is only 1 stall and it is not wheelchair accessible. Stall is approximately 33" wide (60" req'd. for wheelchair stall), stall entry door only 24" wide (32" min.), stall door has no handles (req'd. on both sides) and is not self-closing, door swings into the stall (required to be outswinging), provides no grab bars, etc. There is not room within this space as currently configured to provide compliant wheelchair stall, will require extensive modifications in conjunction with required changes for showers noted below. Costs are estimate and in addition to shower modifications, likely to change based on design of new layout. Federal Guideline: 213.3, 308, 603, 604		
	<i>Provide Compliant Shower</i>	Medium	\$5,000
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing shower is an open area with 6 shower stations. There is no access for a wheelchair as a roll-in shower due to a 30" wide entry with tight turn and 7" high threshold (2" max.). The shower has other issues, including no grab bars, non-compliant controls, etc. Cost assumes alterations to provide compliant transfer shower. Explore least costly option to provide in conjunction with alterations for toilet facilities. Will likely require partial removal of wall between restroom area and showers and reconfiguration of plumbing. Cost provided is placeholder and will vary, unknown infrastructure in walls unknown and likely to require additional investigation of best option. Federal Guideline: 213.2, 608		
15-8, 17b	Women's Restroom/Shower Room		
	<i>NOTE: This room includes 2 sinks, 1 large shower compartment, and 2 toilet compartments.</i>		
	<i>Provide Required Signage</i>	Medium	\$300
	Notes: Sign on door includes only visual text with gender pictogram. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Signs should also include pictogram for gender and shower facility. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door provides only 27" clear width (32" min. req'd.) opening. Cost assumes new door frame and enlarged opening. Federal Guideline: 404.2.3		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors below venting is only 8-1/2" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Knee Space Below Sink</i>	Low	\$750
	Notes: Sinks are contained within cabinets, provide no knee space (27" min. req'd.) or toe space below. Provide underclearance at min. 1 sink and ensure water supply and waste pipes below are insulated. Federal Guideline: 306.3.1, 606.3		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sinks is located at 50" (40" max.). Lower or provide additional compliant mirror in room. Federal Guideline: 603.3		
	<i>Reposition Hand Dryer</i>	Low	\$200
	Notes: The operable parts of the hand dryer located 51" above the floor (48" max.) and it is a protruding object (7" at 51" high) in its current location. Federal Guideline: 307.2, 308, 604.7		
	<i>Reposition Clothing Hooks</i>	Low	\$100
	Notes: The height of the clothing hooks outside of opposite the sinks are at 77" (48" max.). Relocate to compliant height or provide additional hooks in each location at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Compliant Accessible Route</i>	Low	included below
	Notes: Width of access from sink area to toilets and showers is only 29" (32" min. for max. 24" depth or 36" min.). Cost to correct included below. Federal Guideline: 403.5.1		
	<i>Provide Wheelchair Accessible Toilet</i>	High	\$3,500
	Notes: There are 2 stalls and none are wheelchair accessible. Stalls are approximately 33" wide (60" req'd. for wheelchair stall), stall entry door only 24" wide (32" min.), stall door has no handles (req'd. on both sides) and is not self-closing, door swings into the stall (required to be outswinging), provides no grab bars, etc. There is not room within this space as currently configured to provide compliant wheelchair stall, will require extensive modifications in conjunction with required changes for showers noted below. Costs are estimate and in addition to shower modifications, likely to change based on design of new layout. Federal Guideline: 213.3, 308, 603, 604		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Shower</i>	Medium	\$5,000
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing shower is an open area with 6 shower stations. There is no access for a wheelchair as a roll-in shower due to narrow access route with tight turn and 7" high threshold (2" max.). The shower has other issues, including no grab bars, non-compliant controls, etc. Cost assumes alterations to provide compliant transfer shower. Explore least costly option to provide in conjunction with alterations for toilet facilities. Will likely require partial removal of wall between restroom area and showers and reconfiguration of plumbing. Cost provided is placeholder and will vary, unknown infrastructure in walls unknown and likely to require additional investigation of best option. Federal Guideline: 213.2, 608		
08b, 18	Dressing Room 210 and Entry Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Signs above door and on wall have visual text only. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has knob and lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors below venting is only 8-1/2" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in these spaces. Federal Guideline: 215.1, 702.1, NFPA 72		
08b, 18	Dressing Room 211 and Entry Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Signs above door and on wall have visual text only. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has knob and lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors below venting is only 8-1/2" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in these spaces. Federal Guideline: 215.1, 702.1, NFPA 72		
08b, 18	Dressing Room 212 and Entry Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Signs above door and on wall have visual text only. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has knob and lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors below venting is only 8-1/2" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in these spaces. Federal Guideline: 215.1, 702.1, NFPA 72		
08b, 18	Make-Up/Dressing Room 213 and Entry Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Signs above door and on wall have visual text only. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has knob and lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors below venting is only 8-1/2" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at both sinks. Federal Guideline: 606.5		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in these spaces. Federal Guideline: 215.1, 702.1, NFPA 72		
08b, 18	Dressing Room 214 and Entry Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Signs above door and on wall have visual text only. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has knob and lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors below venting is only 8-1/2" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in these spaces. Federal Guideline: 215.1, 702.1, NFPA 72		

Item #	Description	Priority	Probable Cost
08b, 18	Dressing Room 215 and Entry Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Signs above door and on wall have visual text only. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has knob and lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors below venting is only 8-1/2" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in these spaces. Federal Guideline: 215.1, 702.1, NFPA 72		
08b, 18	Dressing Room 216 and Entry Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Sign above door has visual text only. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has knob and lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors below venting is only 8-1/2" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in these spaces. Federal Guideline: 215.1, 702.1, NFPA 72		

Item #	Description	Priority	Probable Cost
Level 3			
	General Circulation Areas and Public Lobby/Lounge Area		
	NOTE: There are a total of 3 standing user height and 1 wheelchair height drinking fountains in the public area on this level. It is required that there be 50% each, provide 2 compliant standing user height fountains and 2 compliant wheelchair height fountains with knee space below. Ensure none are protruding objects and consider also providing bottle filler types to maximize accessibility.		
07-7	Drinking Fountain Outside of Room 309		
	Provide Compliant Drinking Fountain	Low	\$1,500
	Notes: Existing fountain provides only 8" depth from bubbler to rear vertical support (15" min.) for standing user only. Fountain is recessed model that cannot be made compliant with this requirement. Federal Guideline: 602.5		
07-8	Drinking Fountain Outside of Room 306		
	Provide Compliant Drinking Fountain	Low	\$1,500
	Notes: Existing fountain provides only 8" depth from bubbler to rear vertical support (15" min.) for standing user only. Fountain is recessed model that cannot be made compliant with this requirement. Federal Guideline: 602.5		
07-9	Drinking Fountains Outside of Restrooms Near East Elevator		
	Provide Compliant Drinking Fountains	Low	\$2,500
	Notes: Wheelchair fountain provides only 14" knee space below (27" min). Both fountains provide only 11" depth from bubbler to rear vertical support (15" min.). Replace fountains with compliant hi-lo pair at current location. Federal Guideline: 306.3, 602.2, 602.5		
08b	Access Door from West Stairwell		
	Provide Compliant Signage	Low	\$100
	Notes: No compliant signage provided, existing sign includes only visual text. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	Provide Means of Egress Signage	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08b	Access Door from Northeast Stairwell		
	Provide Compliant Signage	Low	\$100
	Notes: No compliant signage provided, existing sign includes only visual text. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	Provide Means of Egress Signage	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
08b	Access Door from Southeast Stairwell		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No compliant signage provided, existing sign includes only visual text. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
09-4	Public Lobby/Hallways		
	<i>Provide Compliant Signage</i>	Low	\$1,000
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$900
	Notes: Service counters at coat room outside the theater and near west restrooms are at 41-1/2" - 42-3/4" height (36" max. req'd. for verbal interaction). Provide min. 36" wide section of service counter at 36" max. height. Federal Guideline: 227.3, 904.4		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$400
	Notes: Electrical switches at 49" or higher (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Fire Alarm Activation Devices</i>	Low	\$400
	Notes: Devices at 50" high or higher (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
	<i>Protect Protruding Objects</i>	Low	\$200
	Notes: AED unit on wall and wall mounted television protrude 9" at 49-1/4" and 4-3/4" at 76" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below each. Federal Guideline: 307.2		
15-13	North Men's Restroom near Skywalk		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign on wall adjacent to entry door includes visual text only. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Signs should also include pictogram for gender. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 14 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required approach perpendicular to the latch pull side is only 44" (54" min. req'd. for door with closer for latch side approach). Explore options, which may include partial removal of wall between entry door and sinks to correct this and other accessible route issues below. No cost provided due to unknown items within wall. Federal Guideline: 404.2.4.1		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rims at 35-3/4" high (34" max. req'd.). Reposition such that rim of one sink min. does not exceed 34" max. Federal Guideline: 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at compliant sink. Cost includes providing insulation at both sinks. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sinks is located at 40-3/8" (40" max.). Lower or provide additional compliant mirror in room. Federal Guideline: 603.3		
	<i>Provide Compliant Vending Machine</i>	Low	\$600
	Notes: Operable parts of vending machine require grasping and twisting to dispense products. Provide compliant controls. Federal Guideline: 309.4		
	<i>Protect Protruding Objects</i>	Low	\$300
	Notes: Vending machine near entry protrudes 4-3/4" at 37" and two hand dryers protrude 6-1/2" at 42" and 52-1/2" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below hand dryers and exposed side of vending machine. Federal Guideline: 307.2		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Compliant Urinal</i>	Low	\$750
	Notes: Existing urinals lip projects only 12-1/2" (13-1/2" min.) and are 24" high (17" max.). Flush controls at 51-1/2" (48" max.). Provide 1 new urinal that complies with requirements that is mounted at compliant height. Federal Guideline: 213.3.3, 308, 605.2, 605.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Accessible Toilet</i>	High	\$5,000
	Notes: There are 2 stalls, none are wheelchair accessible, there is a stall that has 1 side grab bar only and of an ambulatory configuration. Stall is approximately 36" wide (60" req'd. for wheelchair stall), stall depth is only 40-1/8" (56" min. for wall-mounted toilet), stall door has no inside handle (req'd. on both sides) and is not self-closing, centerline of toilet is 18-3/4" from wall (16-18" req'd.), stall provides no rear grab bar, side grab bar not in compliant location, toilet paper dispenser in non-compliant location relative to toilet (7-9" in front to centerline req'd.), coat hook on back of door at 64-3/4" (48" max.), etc. Cost assumes likely loss of 1 fixture to provide wheelchair stall, confirm fixture count with other code requirements. Cost provided is estimate to eliminate 1 urinal and reconfiguration to provide compliant compartment dimensions to provide wheelchair stall and likely to change. Confirmation needed of ability to reduce number of fixtures. Federal Guideline: 213.3, 308, 603, 604		
15-14	North Women's Restroom near Skywalk		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Signs on door and wall adjacent to entry door include visual text only. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Signs should also include pictogram for gender. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 9 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required approach perpendicular to the latch pull side is only 45" (54" min. req'd. for door with closer for latch side approach). Explore options, which may include partial removal of wall between entry door and sinks to correct this and other accessible route issues below. No cost provided due to unknown items within wall. Federal Guideline: 404.2.4.1		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rims at 36" high (34" max. req'd.). Reposition such that rim of one sink min. does not exceed 34" max. Federal Guideline: 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at compliant sink. Cost includes providing insulation at both sinks. Federal Guideline: 606.5		
	<i>Provide Compliant Vending Machine</i>	Low	\$600
	Notes: Operable parts of vending machine require grasping and twisting to dispense products. Provide compliant controls. Federal Guideline: 309.4		

Item #	Description	Priority	Probable Cost
	<i>Protect Protruding Objects</i>	Low	\$300
	Notes: Vending machine across from sinks protrudes 5-1/2" at 34-1/2" and two hand dryers protrude 6-1/2" at 47" and 51" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below hand dryers and exposed side of vending machine. Federal Guideline: 307.2		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Wheelchair Accessible Toilet</i>	High	\$5,000
	Notes: There are 4 stalls, none are wheelchair accessible, there is a stall that has side grab bars only and of an ambulatory configuration. Stall is approximately 36" wide (60" req'd. for wheelchair stall), stall entry door is only 31-1/2" (32" min.), stall door has no inside handle (req'd. on both sides) and is not self-closing, flush control not on open side of toilet, stall provides no rear grab bar, side grab bars not in compliant location, toilet paper dispenser in non-compliant location relative to toilet (7-9" in front to centerline req'd.), coat hook on back of door at 68" (48" max.), etc. Cost assumes likely loss of 1 fixture to provide wheelchair stall, confirm fixture count with other code requirements. Cost provided is estimate to eliminate 1 stall and reconfiguration to provide compliant compartment dimensions to provide wheelchair stall and likely to change. Confirmation needed of ability to reduce number of fixtures. Federal Guideline: 213.3, 308, 603, 604		
15-15	West Men's Restroom near 308		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Signs on wall adjacent to entry door and on the door include visual text only. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Signs should also include pictogram for gender. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 13 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rims at 36" high (34" max. req'd.). Reposition such that rim of one sink min. does not exceed 34" max. Federal Guideline: 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at compliant sink. Cost includes providing insulation at both sinks. Federal Guideline: 606.5		

Item #	Description	Priority	Probable Cost
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sinks is located at 41" (40" max.). Lower or provide additional compliant mirror in room. Federal Guideline: 603.3		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Hand dryer protrudes 7" at 51" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below hand dryer. Federal Guideline: 307.2		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Compliant Urinal</i>	Low	\$750
	Notes: Existing urinals lip projects only 13" (13-1/2" min.) and are 25" high (17" max.). Flush controls at 52" (48" max.). Provide 1 new urinal that complies with requirements that is mounted at compliant height. Federal Guideline: 213.3.3, 308, 605.2, 605.4		
	<i>Provide Wheelchair Accessible Toilet</i>	High	\$5,000
	Notes: There are 2 stalls, none are wheelchair accessible, there is a stall that has 1 side grab bar only and of an ambulatory configuration. Stall is approximately 36" wide (60" req'd. for wheelchair stall), entry door width is only 31-1/2" (32" min.), stall door has no inside handle (req'd. on both sides) and is not self-closing, stall provides no rear grab bar, side grab bars not in compliant location, toilet paper dispenser in non-compliant location relative to toilet (7-9" in front to centerline req'd.), coat hook on back of door at 68" (48" max.), etc. Cost assumes likely loss of 1 fixture to provide wheelchair stall, confirm fixture count with other code requirements. Cost provided is estimate to eliminate 1 urinal and reconfiguration to provide compliant compartment dimensions to provide wheelchair stall and likely to change. Confirmation needed of ability to reduce number of fixtures. Federal Guideline: 213.3, 308, 603, 604		
15-16	West Women's Restroom near 308		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Signs on wall adjacent to entry door and on the door include visual text only. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Signs should also include pictogram for gender. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open is 13 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rims at 36" high (34" max. req'd.). Reposition such that rim of one sink min. does not exceed 34" max. Federal Guideline: 606.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at compliant sink. Cost includes providing insulation at both sinks. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sinks is located at 41" (40" max.). Lower or provide additional compliant mirror in room. Federal Guideline: 603.3		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Hand dryer protrudes 7" at 51" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below hand dryer. Federal Guideline: 307.2		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Wheelchair Accessible Toilet</i>	High	\$5,000
	Notes: There are 2 stalls, none are wheelchair accessible, there is a stall that has 1 side grab bar only and of an ambulatory configuration. Stall is approximately 36" wide (60" req'd. for wheelchair stall), entry door width is only 31-1/2" (32" min.), stall door has no inside handle (req'd. on both sides) and is not self-closing, stall provides no rear grab bar, side grab bars not in compliant location, flush control is not on the open side, toilet paper dispenser in non-compliant location relative to toilet (7-9" in front to centerline req'd.), coat hook on back of door at 68" (48" max.), etc. Cost assumes likely loss of 1 fixture to provide wheelchair stall, confirm fixture count with other code requirements. Cost provided is estimate to eliminate 1 urinal and reconfiguration to provide compliant compartment dimensions to provide wheelchair stall and likely to change. Confirmation needed of ability to reduce number of fixtures. Federal Guideline: 213.3, 308, 603, 604		
15-17	Men's Restroom near East Elevators		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign on entry door includes visual text only. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Signs should also include pictogram for gender. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Provide Clear Maneuvering Space</i>	Medium	\$1,200
	Notes: Required approach parallel to the latch pull side of recessed door is only 5-3/4" (18" min. req'd. for front approach) and on the push side only 2" (12" min. for door with closer and latch). Explore options, which may include moving door frame to be flush inside with the adjacent pull side wall. Note that this will not correct non-compliant push side clearance unless latch is removed. Cost includes moving door frame as noted and removing latch on door. Federal Guideline: 404.2.4.1, 404.2.4.3		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rims at 34-1/2" high (34" max. req'd.). Reposition such that rim of one sink min. does not exceed 34" max. Federal Guideline: 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$330
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at compliant sink. Cost includes providing insulation at all 3 sinks. Federal Guideline: 606.5		
	<i>Protect Protruding Objects</i>	Low	\$200
	Notes: Hand dryers protrude 6-1/2" at 51-1/4 and 39-1/2"" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below both hand dryers. Federal Guideline: 307.2		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Compliant Urinal</i>	Low	\$750
	Notes: Existing urinals lip projects only 12-1/2" (13-1/2" min.) and lowest is 19-1/4" high (17" max.). Provide 1 new urinal that complies with requirements that is mounted at compliant height. Federal Guideline: 213.3.3, 308, 605.2, 605.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Accessible Toilet</i>	High	\$8,000
	Notes: There are 3 stalls, none are wheelchair accessible, there is a stall that has side grab bars and of an ambulatory configuration. Stall is approximately 33-3/4" wide (60" req'd. for wheelchair stall), entry door width is only 28-3/4" (32" min.), stall door has no inside handle (req'd. on both sides) and is not self-closing, toilet seat at 21" (17-19" req'd.), stall provides no rear grab bar, side grab bars at 36-3/4 to 37-1/4" high (33-36" req'd.), toilet paper dispenser in non-compliant location relative to toilet (7-9" in front to centerline req'd.), etc. Cost assumes likely loss of 1 fixture to provide wheelchair stall, confirm fixture count with other code requirements. Cost provided is estimate for reconfiguration to provide compliant compartment dimensions to provide wheelchair stall and likely to change. If fixture count remains at 6 or more, a compliant ambulatory stall is also required in addition to wheelchair stall. Explore options, which may include alterations to sinks and wall between stall and sinks, etc. Actual cost likely to varv. Federal Guideline: 213.3, 308, 603, 604		
15-18	Women's Restroom near East Elevators		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign on entry door includes visual text only. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Signs should also include pictogram for gender. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$200
	Notes: Required approach parallel to the latch push side of recessed door (12" min. for door with closer and latch, door is recessed 8-1/2"). Explore options, which may include removal of latch. Cost includes removing latch on door. Federal Guideline: 404.2.4.1, 404.2.4.3		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rims at 34-1/8" high (34" max. req'd.). Reposition such that rim of one sink min. does not exceed 34" max. Minimal impact on accessibility and should be performed only when space is altered to address other issues below. Federal Guideline: 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$330
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at compliant sink. Cost includes providing insulation at all 3 sinks. Federal Guideline: 606.5		

Item #	Description	Priority	Probable Cost
	<i>Protect Protruding Objects</i>	Low	\$200
	Notes: Hand dryers protrude 6-1/2" at 51-1/2" and 39" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below both hand dryers. Federal Guideline: 307.2		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Wheelchair Accessible Toilet</i>	High	\$5,000
	Notes: There are 4 stalls, none are wheelchair accessible, there is a stall that has side grab bars and of an ambulatory configuration. Stall is approximately 34-3/8" wide (60" req'd. for wheelchair stall), entry door width is only 28-1/2" (32" min.), stall door has no inside handle (req'd. on both sides) and is not self-closing, toilet seat at 21-1/4" (17-19" req'd.), stall provides no rear grab bar, side grab bars at 36-3/4" high (33-36" req'd.), toilet paper dispenser in non-compliant location relative to toilet (7-9" in front to centerline req'd.), etc. Cost assumes likely loss of 1 fixture to provide wheelchair stall, confirm fixture count with other code requirements. Cost provided is estimate for reconfiguration to provide compliant compartment dimensions to provide wheelchair stall and likely to change. Actual cost likely to vary. Federal Guideline: 213.3, 308, 603, 604		
	Room 300		
08b	Entry Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage provided at entry door. Provide compliant signage at all doors with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door or on the right side of double doors. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
18-13	Room 300		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Two doors within the room leading to other spaces provide no signage. Provide compliant signage at all doors with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of doors. (NOTE: both doors also have non-compliant knob hardware). Federal Guideline: 216.2, 703		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Sprinkler water piping protrudes at 14-1/4" to 20" at 37-1/4" to 52" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object on each side to protect. Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Visual Fire Alarms</i>	Medium	\$800
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in these spaces. Federal Guideline: 215.1, 702.1, NFPA 72		
	Room 301 VIP Lounge		
08b	VIP Lounge 301 Entry Doors		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual text signage provided at entry doors. Provide compliant signage at all doors with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door or on the right side of double doors. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$900
	Notes: Closing speed is less than 5 seconds. Cost is for new closers. Federal Guideline: 404.2.8.1		
18-12	VIP Lounge 301		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Two doors within the room leading to other spaces provide no signage. Provide compliant signage at all doors with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of doors. (NOTE: both doors also have non-compliant knob hardware). Federal Guideline: 216.2, 703		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone on column has operable parts over 48" max. ht. Relocate phone to compliant height. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Service Counters</i>	Low	\$750
	Notes: Service counter at hospitality/coat room window is at 42" high (36" max. for verbal interaction). Lower counter height to 36" max., 34" preferred. Federal Guideline: 904.4		
	<i>Reposition Clothing Rod and Shelf</i>	Low	\$100
	Notes: The height of the rod for coat hangers and the shelf above are both above 55" (48" max.). Relocate to compliant height or provide additional option for both at 48" max. Federal Guideline: 308, 603.4		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 52" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$800
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in these spaces. Federal Guideline: 215.1, 702.1, NFPA 72		

Item #	Description	Priority	Probable Cost
	Room 302-304		
	<i>Note: Rooms 302-304 have retractable partition walls that allow this space to be 1-3 different spaces.</i>		
08b	302-304 Entry Doors		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: Visual text signage provided at entry doors. Provide compliant signage at all doors with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door or on the right side of double doors. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open Room 304 doors is 11 lbs. (5 lbs. max.). Cost is for new closers. Federal Guideline: 404.2.9		
18-14	Rooms 302-304		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$300
	Notes: Electrical switches at 50" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$2,400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in these spaces, required in each room. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: Doors within the rooms leading to rear staff corridor provide no signage. Provide compliant signage at all doors with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of doors. (NOTE: both doors also have non-compliant knob hardware). Federal Guideline: 216.2, 703		
	<i>Provide Assistive Listening Devices and Signage</i>	High	\$5,000
	Notes: No signage is present and no indication that assistive listening system (ALS) and devices are available. Seating capacity is variable and assumed. Per table 219.3, 4 receivers are required, 2 must be hearing-aid compatible. Cost is for signs in hallway and in the room and ALS with minimum of 4 devices. Federal Guideline: 219.2-219.3, 216.10, 703.7.2.4, 706.1		
	Room 305-306		
	<i>Note: Rooms 305-306 has retractable partition wall that allows this space to be 1-2 different spaces.</i>		
08b	305-306 Entry Doors		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Visual text signage provided at entry doors. Provide compliant signage at all doors with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door or on the right side of double doors. Federal Guideline: 216.2, 703		
18-15	Rooms 305-306		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 50-3/4" (48" max.). Correct when altered.		

Item #	Description	Priority	Probable Cost
	Federal Guideline: 205.1, 308		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$100
	Notes: Device at entry doors at 50-3-4" high (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
	<i>Provide Assistive Listening Devices and Signage</i>	High	\$5,000
	Notes: No signage is present and no indication that assistive listening system (ALS) and devices are available. Seating capacity is variable and assumed . Per table 219.3, 4 receivers are required, 2 must be hearing-aid compatible. Cost is for signs in hallway and in the room and ALS with minimum of 4 devices. Federal Guideline: 219.2-219.3, 216.10, 703.7.2.4, 706.1		
	Telephone Rooms		
	<i>Note: Three (3) former telephone rooms still present, used for privacy/quiet area but no telephones provided within. Consider altering 1 to be wheelchair accessible.</i>		
08b	Telephone Room Entry Doors		
	<i>Provide Compliant Signage</i>	Medium	\$300
	Notes: No signage provided. Provide compliant signage at all doors with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of doors. Federal Guideline: 216.2, 703		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors has glass at 4-1/4" high (10" min. req'd.). Provide kick plate with filler on push side of door to room made to be accessible to wheelchairs. Federal Guideline: 404.2.10		
18-16	Telephone Rooms		
	<i>Provide Wheelchair Turning/Clear Space</i>	Low	\$1,500
	Notes: Space within the rooms is limited and does not provide minimum 60" diameter turning circle or T-shaped turnaround and does not provide 30"x48" clear space outside of door swing (doors swing into each space). Minor alterations of walls between two of the rooms or to an end room would be needed to add 4-5" to 1 room. Cost assumes alteration by widening 1 space. Also consider reversing door to swing out from space to provide better clearances within and pull space at door. Federal Guideline: 304.3, 306		
	Meeting Room 307-309		
	<i>Note: Rooms 307-309 has retractable partition wall that allows this space to be 1-3 different spaces.</i>		
08b	307-309 Entry Doors		
	<i>Provide Compliant Signage</i>	Low	\$600
	Notes: Visual text signage provided at entry doors. Some signs located on the incorrect side of the door. Provide compliant signage at all doors with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door or on the right side of double doors. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closer</i>	Medium	\$1,800
	Notes: Closing speed of Room 307 side door is less than 5 sec. min. and operating force of Room 307 main door is 7 lbs., Room 308 is 8 lbs., and Room 309 is 7 lbs. (5 lbs. max.). Cost is for new closer on all doors. Federal Guideline: 404.2.8.1, 404.2.9		
18-17 to 18- 19	Rooms 307-309		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$300
	Notes: Electrical switches at 50" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$2,400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in these spaces, required in each room. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Assistive Listening Devices and Signage</i>	High	\$5,000
	Notes: No signage is present and no indication that assistive listening system (ALS) and devices are available. Seating capacity is variable and assumed . Per table 219.3, 4 receivers are required, 2 must be hearing-aid compatible. Cost is for signs in hallway and in the room and ALS with minimum of 4 devices. Federal Guideline: 219.2-219.3, 216.10, 703.7.2.4, 706.1		
	Meeting Room 310-311		
	<i>Note: Rooms 310-311 has retractable partition wall that allows this space to be 1-2 different spaces.</i>		
08b	Room 310-311 Entry Doors		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Visual text signage provided at entry doors, located on the incorrect side of the double doors. Provide compliant signage at all doors with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of door or on the right side of double doors. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force of Room 310 main door is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
18-20 & 18- 21	Rooms 310-311		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$300
	Notes: Electrical switches at 50" (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$2,400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in these spaces, required in each room. Federal Guideline: 215.1, 702.1, NFPA 72		

Item #	Description	Priority	Probable Cost
	<i>Provide Assistive Listening Devices and Signage</i>	High	\$5,000
	Notes: No signage is present and no indication that assistive listening system (ALS) and devices are available. Seating capacity is variable and assumed . Per table 219.3, 4 receivers are required, 2 must be hearing-aid compatible. Cost is for signs in hallway and in the room and ALS with minimum of 4 devices. Federal Guideline: 219.2-219.3, 216.10, 703.7.2.4, 706.1		
	Theater		
08b	Theater Public Entry Doors		
	<i>Provide Required Signage</i>	Low	\$200
	Notes: Lettering on the wall includes only visual text. Visual and tactile letter and Braille signs required on wall to the right side of both sets of double doors the door at compliant height. Federal Guideline: 216.2, 703		
13	Theater Seating Area Ramps		
	<i>Provide Compliant Ramp</i>	High	\$10,000
	Notes: Upper ramps from entry to Row S both exceed 12% running slope (8.33% max.). Explore options to provide compliant access to wheelchair seating at the front of the theater. Cost is placeholder, lower ramp runs are near maximum. Federal Guideline: 405.5, 405.8, 405.9, 505		
15-11	Theater Men's Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: Signs include visual text and tactile letters, Braille, and gender pictogram. Since not all restrooms within this facility are accessible, the signage should also include the ISA. Bottom of tactile letters at 60-3/4" (48-60" req'd.). Lower existing sign and add ISA visual pictogram sign. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door provides only 29-1/2" clear width (32" min. req'd.) opening. Cost assumes new door frame and enlarged opening. Federal Guideline: 404.2.3		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 11 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required approach perpendicular to the latch pull side is only 35-3/4" (54" min. req'd. for door with closer for latch side approach). Explore options, which may include partial removal of wall between entry door and sinks to correct this and other accessible route issues below. No cost provided due to unknown items within wall. Federal Guideline: 404.2.4.1		

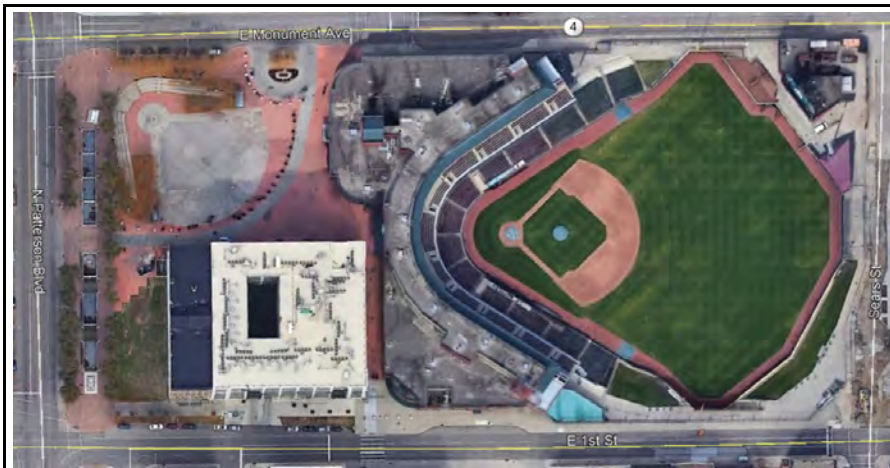
Item #	Description	Priority	Probable Cost
	<i>Provide Knee Space Below Sink</i>	Low	\$750
	Notes: Sinks are contained within cabinets, provide no knee space (27" min. req'd.) or toe space below. Provide underclearance at min. 1 sink and ensure water supply and waste pipes below are insulated. Federal Guideline: 306.3.1, 606.3		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sinks is located at 47" (40" max.). Lower or provide additional compliant mirror in room. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 52" above the floor (48" max.) and also protrudes 7" at 53-1/4". Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 307.2, 308, 604.7		
	<i>Provide Compliant Urinal</i>	Low	\$800
	Notes: Existing urinal lip at 25" high (17" max.) and lip protrudes only 12-1/2" (13-1/2" min). Flush controls at 52-1/2" high (48" max.). Provide min. 1 compliant model urinal at compliant height. Federal Guideline: 213.3.3, 605.2		
	<i>Provide Wheelchair Accessible Toilet</i>	High	\$1,800
	Notes: There are 2 stalls, none are wheelchair accessible. Stall is approximately 32-1/2" to 33-1/2" wide (60" req'd. for wheelchair stall), stall entry doors only 24-3/4" wide (32" min.), stall depth is only 55-1/2" (56" min. for wall-mounted toilet), stall doors swing in (req'd. to be outswinging), stall door have no handles (req'd. on both sides) , there are no grab bars (req'd. on rear and side walls), etc. Confirm fixture count requirements with other codes. Cost is placeholder and assumes elimination of 1 stall and creation of a wheelchair accessible compartment. Federal Guideline: 213.3, 308, 603, 604		
15-12	Theater Women's Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign includes visual text 'LADIES' only. Visual and tactile letter and Braille signs required on door or wall adjacent to entry at compliant height. Signs should also include pictogram for gender and the ISA. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door provides only 29-1/2" clear width (32" min. req'd.) opening. Cost assumes new door frame and enlarged opening. Federal Guideline: 404.2.3		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 11 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required approach perpendicular to the latch pull side is only 37-3/4" (54" min. req'd. for door with closer for latch side approach). Explore options, which may include partial removal of wall between entry door and sinks to correct this and other accessible route issues below. No cost provided due to unknown items within wall. Federal Guideline: 404.2.4.1		
	<i>Provide Knee Space Below Sink</i>	Low	\$750
	Notes: Sinks are contained within cabinets, provide no knee space (27" min. req'd.) or toe space below. Provide underclearance at min. 1 sink and ensure water supply and waste pipes below are insulated. Federal Guideline: 306.3.1, 606.3		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sinks is located at 46-3/4" (40" max.). Lower or provide additional compliant mirror in room. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 52" above the floor (48" max.) and also protrudes 7" at 53-1/4". Currently protected by movable trash can. Relocate dispenser on same wall to above sink at compliant height. Federal Guideline: 307.2, 308, 604.7		
	<i>Provide Wheelchair Accessible Toilet</i>	High	\$1,800
	Notes: There are 3 stalls, none are wheelchair accessible. Stalls are approximately 32-1/2" to 33" wide (101" total width for 3 stalls - 60" req'd. for wheelchair stall), stall entry doors only 24-3/4" wide (32" min.), stall doors swing in (req'd. to be outswinging), stall door have no handles (req'd. on both sides), there are no grab bars (req'd. on rear and side walls), etc. Stall compliance varies so verify all requirements. Confirm fixture count requirements with other codes. Cost is placeholder and assumes elimination of 1 stall and creation of a wheelchair accessible compartment. Federal Guideline: 213.3, 308, 603, 604		
20-1	Theater Assembly Area		
	<i>Provide Compliant Stairs and Handrails</i>	Low	\$3,000
	Notes: Perimeter dimensions of non-circular handrails on stairs accessing the stage from the seating area are not all compliant (4" min. to 6-1/4" max.). Handrails do not provide required extensions at all locations. Provide compliant handrails to aid ambulatory persons in use of stairs. Federal Guideline: 505.3, 505.4, 505.7.2, 505.10		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Wheelchair Spaces</i>	Medium	\$4,500
	Notes: Based on seating capacity of 672, minimum of 8 wheelchair spaces with adjacent companion seat with retractable arm rest are required. Spaces must be dispersed and cannot all be at the rear. There may be room for 1 compliant level space at the front currently but no compliant accessible route (see ramp notes above). Space available on each lower end and at the upper rear section. Upper seats likely to have issues with sight lines over standing spectators in front of them. Explore options to provide compliant spaces. Cost is placeholder and likely to vary based on options available for compliance. Federal Guideline: 221.2.1.1, 221.2.3, 802.1, 802.2, 802.3, 802.4		
	<i>Provide Assistive Listening Devices and Signage</i>	High	\$25,000
	Notes: No signage is present and no indication that assistive listening system (ALS) and devices are available. Seating provided at the time of the evaluation was 672. Per table 219.3, 24 receivers are required, 6 must be hearing-aid compatible. Cost is for signs in hallway and in the room and ALS with minimum of 24 devices. Federal Guideline: 219.2-219.3, 216.10, 703.7.2.4, 706.1		
	Facility Total:		\$360,250

General Notes:

1. Ensure that if any drinking fountains are replaced that the ratio of wheelchair and standing user compliant models are an equal number for each floor level.
2. The kitchen and security offices on Level 1 are considered work areas and not included in the review.
3. Ensure that all exterior entry/exit and emergency exit only doors are provided with both visual and tactile signage as required. Set of doors should include tactile signage at each end of each row of doors at a minimum.
4. Note that escalators are provided but are not a compliant accessible route as they are deemed as a non-stable surface.
5. Access to the stage within the theater on the 3rd Level from both the Dressing Rooms on Level 2 and from the seating areas of the room require use of stairs. There is no compliant wheelchair access to the stage. Corrective actions needed for compliant access to the stage to these locations needs to be explored and costs are not included above.
6. There is no indication that this facility has an ALS with the required number of ALDs. Rooms with audio amplification are assembly areas and required to provide these accommodations. Many individual rooms are noted above but there are others that may also need an ALS and ALDs. Under 219.3 Exception 1, where a building contains more than one assembly area and the assembly areas required to provide assistive listening systems are under one management, the total number of required receivers shall be permitted to be calculated according to the total number of seats in the assembly areas in the building provided that all receivers are usable with all systems. This could reduce the overall cost of the ALS and number of ALDs required.



**083 Dayton
Dragons
Stadium -
200 N. Patterson
Boulevard**

Data collected
August 2020

NOTE: This facility includes 3 levels. The upper level includes private suites, press box, common circulation areas, seating, etc. The main concourse level includes a majority of the public spaces with seating, concessions, restrooms, ticketing, retail shops, business offices, etc. The lower level includes areas for the teams, including dugouts and various circulation spaces. Outside of the gates there are primarily ticket windows and accessible routes that are open for mostly unrestricted access on the site. There is no marked parking on the site but some vehicles are permitted to park at certain times, particularly buses and other similar vehicles that transport fans and drop them near the entry gate. The review of this facility was performed during the COVID-19 pandemic and there was no baseball season. Therefore the facility had unusual conditions of items in storage location and/or otherwise not where they would be during the times when the facility would be in use. Some of the items noted below may have a different condition when items are moved from storage that cannot be determined in the condition at the time of the evaluation.

Exterior Areas

Item #	Description	Priority	Probable Cost
	<i>NOTE: Only sidewalks within the public ROW fronting on properties owned by the City were evaluated. Where a continuous 48" PAR was found it was deemed to comply even if it may require non-linear direct movements between intersections. No data was collected for curb ramps as that data has been obtained by City staff. The information provided is accurate from the date of the evaluation and conditions for sidewalk compliance is subject to change over time, with factors such as climate, equipment driving on it, aging of concrete, etc. all potentially impacting compliance.</i>		
08a	Exterior Doors		
	Provide Compliant Signage	Medium	\$2,500
	Notes: No compliant signage provided at a number of doors along the PAR leading into the facility. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
Overall Facility & Vertical Access Elements			
	<i>NOTE: This facility provides a public elevator for vertical access to from the concourse level to the upper level. A second elevator for freight is near the North Stair and provides access from the concourse level to the lower level. There are 3 main stairways which access all three levels and are located at the north and south and near the public elevator.</i>		
11-2	Stair at Main Elevator		
	<i>Provide Compliant Handrails</i>	Medium	\$600
	Notes: Handrails provide only 4" extensions on the inside at the top of the upper level and concourse level (12" min. parallel to the ground req'd.). Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs and should have corrective action in the future between all public access levels when stairs are altered. Federal Guideline: 505.10		
14a	Suite Lobby Elevator		
	<i>Adjust Door-Opening Sensors</i>	Low	\$200
	Notes: Optical sensors that automatically open the door for an obstruction are at 9" and 37" (5" and 39" req'd.). No impact on accessibility, adjust when elevator has major service done. Federal Guideline: 407.3		
20-1	Assembly Area		
	<i>NOTES: The total seating capacity of the stadium is reported to be 8,200. Per Table 221.2.1.1, this would require 53 wheelchair spaces be provided. Per 221.2.3, these wheelchair spaces are required to be dispersed in locations and viewing angles substantially equivalent to that of other spectators.</i>		
	<i>Ensure Compliance with Wheelchair & Companion Seating Requirements</i>	N/A	N/A
	Notes: The Concourse Level includes space for wheelchair seating in locations both with some fixed seating and that are open and level but would require a chair or other movable seat. Based on available space required for wheelchairs and ability to provide a companion seat adjacent to each wheelchair space, there are approximately 117 spaces on the Concourse Level, all at the level of the concourse from right field and behind seating along both baselines. The Upper Level provides accessible seating behind Sections 205 and 207 in open and level areas that would also require a portable seat for companions, with space for 16 total wheelchair spaces. This provides at least 133 total wheelchair spaces, exceeding the required minimum. Explore opportunities to further disperse and provide maximum opportunities but the facility does meet ADASAD. Federal Guideline: 221, 802		

Item #	Description	Priority	Probable Cost
	<i>Provide Assistive Listening System/Devices</i>	Medium	\$40,000
	Notes: Assembly areas where audible amplification is used requires an assistive listening system be provided. Ensure that all audible communications and announcements are captioned on video boards/screens visible from all seating locations. Seating capacity of 8200 requires 117 receivers, 30 of which must be hearing aid compatible. Investigate options for new technology that can also utilize smartphones as listening devices. Cost is placeholder and will vary based on system selected. Also ensure that signage is provided throughout the facility to inform fans of the presence of the system and where devices can be obtained. Federal Guideline: 219, 706		
Lower Level			
	<i>NOTE: The Lower Level includes all features of the team, mascot, and umpire locker rooms and associated facilities, team dugouts, and all corridors connecting these spaces.</i>		
	General Circulation Areas		
09-3	Elevator Corridor Between Home and Visitor Clubhouses		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Signs at doors to of exempt mechanical spaces have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Ensure tactile letters are uppercase, Braille is located below corresponding text, and all tactile features including Braille are separated from adjacent raised sign features and edge of sign by min. 3/8". Federal Guideline: 216.2, 703		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$100
	Notes: Device near access door to stairs at 50" high (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
16-2	Unisex Restroom near Home Corridor Access Door		
	<i>Provide Compliant Signage</i>	Medium	\$300
	Notes: Existing sign has tactile letters that are not uppercase and sign does not include the ISA. If not all restrooms are accessible, the ISA must be provided at restrooms that are accessible and directional signage provided at non-accessible restrooms providing information about the location of the nearest accessible restroom. Provide sign with compliant tactile letters and add ISA sign or directional sign as appropriate. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sinks is located at 41-1/2" (40" max.). Lower mirror or provide an additional mirror at compliant height within this room. Federal Guideline: 603.3		
	<i>Reposition Toilet</i>	Medium	\$765
	Notes: Centerline of toilet located at 14-1/2" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Provide Wheelchair Clearance at Toilet</i>	Low	\$600
	Notes: The clear space from the toilet wall to the sink only 59-1/2" (60" min. required). Minimal impact on access, reposition sink when space is altered. Federal Guideline: 604.3.1		
	<i>Provide Compliant Grab Bars</i>	Low	\$500
	Notes: Grab bars are mounted at 36-1/2" high (33-36" req'd.). Rear grab bar centered on toilet 8-1/2"/27-1/2" (12"/24" req'd.). Install grab bars in compliant locations after toilet centerline issue is corrected. Federal Guideline: 604.5, 609.4		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser located 5-1/2" above side grab bar (12" clear space req'd.). Federal Guideline: 609.3		
	Home Team Areas		
5-3	Ramp from Dressing Rooms to Dugout		
	<i>Provide Compliant Ramp and Handrails</i>	Low	TBD
	Notes: Slope of ramp is inconsistent, with the upper run having slopes up to 9.2% (8.33% max.). Bottom landing has trench drain with openings that exceed 1/2" max. Handrails are not a consistent height and some sections are lower than 34" (34-38" req'd.). Does not appear to be alternate route to the field for home team personnel (i.e., elevator). Explore options to provide a compliant accessible route from the interior team areas to the field and provide directional/informational signage as needed to provide adequate guidance for persons with disabilities. No cost provided due to unknown options and solutions. Federal Guideline: 206.2.2, 206.2.4, 302.3, 405.2, 405.6, 505.4		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Wall-mounted box at the dugout end of the ramp protrudes 11-3/4" at 36-3/4" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below to protect. Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
07	Drinking Fountain in Hallway near Restroom		
	<i>Provide Compliant Drinking Fountain</i>	Low	\$600
	Notes: Existing fountain is located in a very narrow and shallow alcove that does not provide min. 30" width clear knee and toe space. Explore options, which may include enlarging alcove, relocating fountain elsewhere with new fountain required (see below), or remounting in existing location with protections for protrusion (see below). Cost is placeholder and will vary based on option implemented. Federal Guideline: 602.5		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$2,700
	Notes: There is only 1 fountain provided in this area of the facility, which provides access to wheelchair users (36" max. height bubbler with 27" min. knee space below). Standing users would be required to leave this area to utilize other fountains on this level. Consider addition of 2nd compliant fountain for standing user with 38-43" bubbler height. Existing fountain is also a protruding object, provide alcove on each side that is 30" min. width. Cost assumes new standing user fountain provided and cane-detectable objects added to each side to create an alcove. Federal Guideline: 211, 602		
08b	Home Locker Room Door from Outer Hallway		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Maneuvering Space at Door</i>	Low	TBD
	Notes: The clear space adjacent to the latch pull side of the door is only 17-1/2" (18" min. req'd.). Provide required clearance when facility is altered. Federal Guideline: 404.2.4.1		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
08b	Home Locker Room Open Door from Interior Hallway		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
08b	Home Coaches Room Door		
	<i>Reposition Sign</i>	Low	\$50
	Notes: Existing sign features are compliant but the bottom of the tactile letters are at 61-1/4" high (60" max.). Lower sign. Federal Guideline: 216.2, 703		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open was 14 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
08b	Home Manager Room Door		
	<i>Reposition Sign</i>	Low	\$50
	Notes: Existing sign features are compliant but the bottom of the tactile letters are at 60-7/8" high (60" max.). Lower sign. Federal Guideline: 216.2, 703		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
08b	Home Weight Room Door		
	<i>Reposition Sign</i>	Low	\$50
	Notes: Existing sign features are compliant but the bottom of the tactile letters are at 61-3/8" high (60" max.). Lower sign. Federal Guideline: 216.2, 703		
08b	18 Home Conference Room Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
09-4	Home Outer Hallway Circulation Areas		
	<i>Provide Compliant Signage</i>	Low	\$400
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Ensure tactile letters are uppercase, Braille is located below corresponding text, and all tactile features including Braille are separated from adjacent raised sign features and edge of sign by min. 3/8". Federal Guideline: 216.2, 703		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$100
	Notes: Device near access door to stairs at 51" high (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switch at home clubhouse door at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
09-5	Home Clubhouse Interior Hallway Circulation Areas		
	<i>Provide Compliant Signage</i>	Low	\$400
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Ensure tactile letters are uppercase, Braille is located below corresponding text, and all tactile features including Braille are separated from adjacent raised sign features and edge of sign by min. 3/8". Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$300
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Fire extinguisher on wall protrudes 5-1/2" at 29-3/4" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below or relocate. Federal Guideline: 307.2		
09-7	Home Team Dugout and Access Corridor		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Wall-mounted box for bats near the ramp from the clubhouse protrudes 25-1/4" at 33" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below to protect. Federal Guideline: 307.2		
15-3, 17b-1	Home Coaches Restroom and Shower Room		
	<i>Provide Compliant Signage</i>	Medium	\$300
	Notes: No signage provided at open doorway. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Ensure tactile letters are uppercase, Braille is located below corresponding text, and all tactile features including Braille are separated from adjacent raised sign features and edge of sign by min. 3/8". Signs should also include pictogram for shower facility. Federal Guideline: 216.2, 703		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 49" above the floor (48" max.). Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		
	<i>Protect Protruding Objects</i>	Low	included above
	Notes: Paper towel dispenser protrudes 9" at 45" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below or relocate over countertop. Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 51" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Stall Hardware</i>	Low	\$250
	Notes: There are no handle on the outside of the stall door (req'd. on both sides) and door is not self-closing. Provide handle and replace spring hinge. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Provide Compliant Toilet Compartment</i>	Low	\$400
	Notes: Depth of toilet compartment from rear wall to door opening only 54" (56" min. for wall-mounted toilet). Modify partitions. Federal Guideline: 604.3.1		
	<i>Reposition Grab Bars</i>	Low	\$500
	Notes: Rear grab bar is centered on the toilet 11-1/2"/23-1/2" (12"/24" req'd.) and mounted at 36-1/2" high, and side grab bar at 36-1/4" high (33-36" req'd.). Reinstall grab bars in compliant locations. Federal Guideline: 604.5, 609.4		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser centerline located 11-1/2" in front of toilet (7-9" req'd.) and 6-3/8" above side grab bar (12" clearance req'd.). Federal Guideline: 604.7, 609.3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hook on the back of the stall door is at 52-1/2" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Compliant Shower</i>	Low	\$1,250
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing shower is roll-in type. Shower grab bars at installed more than 6" from adjacent walls and above 33-36" allowed, grab bars are installed on the seat wall (will be OK when seat is removed), and the height of the seat is 16" (17-19" req'd.). Cost assumes alterations to provide 1 compliant shower. Explore least costly option to provide min. 1 compliant shower, likely to be removal of seat (which is not required), providing new rear wall grab bar that is full width, and providing new grab bars on open side wall so bars are on all 3 walls, which allows controls to be on any wall. Actual cost likely to vary. Federal Guideline: 213.2, 608, 609.4, 610.3		

Item #	Description	Priority	Probable Cost
15-4	Home Players Clubhouse Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No signs provided outside of open doorway entryway. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Door to janitor's closet located within the room has no sign. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Federal Guideline: 216.2, 703		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Paper towel dispenser protrudes 9" at 44" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below or relocate over countertop. Federal Guideline: 307.2		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sinks is located at 42" (40" max.). Lower or provide additional compliant mirror in room. Federal Guideline: 603.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$75
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Only 1 of 4 sinks has insulation, add ISA to wall or mirror at that sink to identify it as the accessible sink or insulate pipes at all sinks. Cost assumes ISA sign added to 1 sink. Federal Guideline: 606.5		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switch at 50" (over 48" max ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Urinal</i>	Low	\$400
	Notes: Existing urinal lip is 18" high (17" max.). Remount existing urinal at compliant height. Federal Guideline: 213.3.3, 605.2		
	<i>Provide Wheelchair Stall Hardware</i>	Low	\$250
	Notes: Entry door to wheelchair stall does not have a handle on the outside (req'd. on both sides) and is not self-closing. Provide handle and new spring hinge. Federal Guideline: 404.2.7, 604.8.1.2		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Toilet centerline located 14-1/2" from adjacent wall (16-18" req'd.). Reposition toilet. Federal Guideline: 604.7, 609.3		
	<i>Provide Compliant Toilet Compartment</i>	Low	\$400
	Notes: Width of toilet compartment only 59" (60" min.). Modify partitions. Federal Guideline: 604.3.1		

Item #	Description	Priority	Probable Cost
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser centerline located 11-1/2" in front of toilet (7-9" req'd.) and also located 6-3/8" above side grab bar (12" min. clear space req'd.). Federal Guideline: 604.7, 609.3		
	<i>Reposition Grab Bars</i>	Low	\$500
	Notes: The rear grab bar is centered on the toilet 8-1/2"/27-1/2" (12"/24" req'd.) and bars are at 36-3/4" height (33-36" req'd.). Ensure grab bar is installed in proper location when toilet centerline issue is corrected, cost assumes adjustment will be needed. Federal Guideline: 604.5		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hook on the back of the stall door is at 53" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Ambulatory Accessible Toilet Compartment</i>	Medium	\$4,000
	Notes: There are a total of 7 combined fixtures (toilets & urinals). Provision of an ambulatory accessible stall is required when the fixture count is 6 or more, none provided in this space. Existing stalls should be explored for best option for compliance. Cost assumes adjustments to partition walls to provide compliant 35-37" width (existing are 32-3/4" max.), outswinging door that is 32" min. clear width (ex. swing in and door width only 22-1/4"), providing 17-19" space to toilet centerline from side wall (13-14" ex.), providing compliant grab bars on both side walls (none existing), etc. Federal Guideline: 213.3.1, 308, 603, 604		
16-1	Men's Restroom in Outer Corridor		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: Existing sign has compliant tactile features but does not include the ISA. If not all restrooms are accessible, the ISA must be provided at restrooms that are accessible and directional signage provided at non-accessible restrooms providing information about the location of the nearest accessible restroom. Add ISA sign or directional sign as appropriate. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sinks is located at 41-5/8" (40" max.). Lower mirror or provide an additional mirror at compliant height within this room. Federal Guideline: 603.3		

Item #	Description	Priority	Probable Cost
	<i>Reposition Toilet</i>	Medium	\$765
	Notes: Centerline of toilet located at 15-5/8" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Provide Compliant Grab Bars</i>	Low	\$750
	Notes: Grab bars are mounted at 36-1/2" high (33-36" req'd.). Side grab bar has 2" space between bar and wall (1-1/2" req'd.). Rear grab bar centered on toilet 9-3/4"/26-1/4" (12"/24" req'd.). Provide new side grab bar and install grab bars in compliant locations after toilet centerline issue is corrected. Federal Guideline: 604.5, 609.4		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser centerline located 15" in front of toilet (7-9" req'd.) and 6-1/2" above side grab bar (12" clear space req'd.). Federal Guideline: 604.7, 609.3		
16-3, 17b-2	Home Manager's Restroom/Shower Room		
	<i>Provide Compliant Signage</i>	Medium	\$300
	Notes: No signage provided. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Ensure tactile letters are uppercase, Braille is located below corresponding text, and all tactile features including Braille are separated from adjacent raised sign features and edge of sign by min. 3/8". Signs should also include pictogram for shower facility. Federal Guideline: 216.2, 703		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 49" above the floor (48" max.). Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switch at 50-1/2" (over 48" max ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Toilet</i>	Medium	\$765
	Notes: Centerline of toilet located at 18-3/8" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Provide Wheelchair Clearance at Toilet</i>	Low	\$600
	Notes: The clear width of the toilet room is only 59" (60" min. required). Minimal impact on access, explore options when space is altered. Federal Guideline: 604.3.1		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Grab Bars</i>	Low	\$750
	Notes: Grab bars are mounted at 37" high (33-36" req'd.). Side grab bar only 24" long (42" min.). Rear grab bar centered on toilet 12-1/2"/23-1/2" (12"/24" req'd.). Explore options for side bar, wall is limited width and cannot accommodate compliant grab bar. Provide grab bars in compliant locations. Federal Guideline: 609.4		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser centerline located 3" in front of toilet (7-9" req'd.) and 7-1/4" above side grab bar (12" clear space req'd.). Federal Guideline: 604.7, 609.3		
	<i>Provide Compliant Shower</i>	Low	\$1,500
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing shower does not meet dimensional requirements for transfer shower (36"x36" req'd.), has 2-1/2" high threshold (2" max.), has clear space width of only 39-3/4" (48" min. req'd.), has non-compliant location for controls, etc. Shared wall with toilet room can be removed to provide clear space at shower. Cost assumes alterations to provide 1 compliant transfer shower. Explore least costly option to provide min. 1 compliant shower with clear spaces in conjunction with alterations for toilet facilities. Actual cost likely to vary. Federal Guideline: 213.2, 608		
17b	Home Player Showers		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No signage provided at open doorway. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Ensure tactile letters are uppercase, Braille is located below corresponding text, and all tactile features including Braille are separated from adjacent raised sign features and edge of sign by min. 3/8". Signs should also include pictogram for shower facility. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Shower</i>	Low	\$3,000
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing showers are group type with no individual stall area. No grab bars or other compliant/required shower amenities provided for disabled user. Roll-in compartment could be created with addition of short stub wall and minor modifications along wall for drain. Cost assumes alterations to provide 1 compliant shower. Explore least costly option to provide min. 1 compliant shower. Actual cost likely to vary. Federal Guideline: 213.2, 608		

Item #	Description	Priority	Probable Cost
18, 19-1	Home Coach's Dressing/Locker Room		
	<i>Provide Accessible Lockers</i>	Low	\$150
	Notes: Lockers have storage hooks and upper shelf inside above 48" max., with additional lower shelf provided. Based on number of lockers within the room, min. of 1 accessible locker located adjacent to compliant bench is required. Cost assumes 1 compliant locker adjacent to bench to be made compliant (see below) has an additional shelf with clothing hooks below at 48" max. Federal Guideline: 309.4, 811.4		
	<i>Provide Compliant Bench in Changing Area</i>	Low	\$600
	Notes: There are no compliant benches in the locker room. Providing removable chair is not compliant. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent to accessible locker. Explore best solution to include compliant bench adjacent to locker to be altered from above to comply. Best location likely at locker adjacent to larger open wall with desk. Federal Guideline: 803.4, 903		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
18-1	18 Home Conference Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switch at 49-1/2" (over 48" max ht.). Correct when altered. Federal Guideline: 205.1, 308		
18-5	Home Training Room		
	<i>Reposition Signage</i>	Low	\$50
	Notes: Existing sign has compliant tactile features but bottom of tactile letters are at 60-3/4" (60" max.). Federal Guideline: 216.2, 703		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided at office door within the room, sign with visual text only over the door. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		

Item #	Description	Priority	Probable Cost
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 53" above the floor (48" max.). Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Rubber Glove Dispenser</i>	Low	\$50
	Notes: The dispenser is located 62" above the floor (48" max.). Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
18-7	Home Weight Room		
	<i>Provide Compliant Clear Spaces</i>	Low	N/A
	Notes: Clear space of 30"x48" min. required at each different type of exercise equipment. Explore options to provide access as needed for team personnel. Federal Guideline: 308		
18, 19-2	Home Manager Dressing/Locker Room		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Wall mounted television near entry protrudes 7-1/4" at 72" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Provide Accessible Lockers</i>	Low	\$150
	Notes: Lockers have storage hooks and upper shelf inside above 48" max., with additional lower shelf provided. Based on number of lockers within the room, min. of 1 accessible locker located adjacent to compliant bench is required. Cost assumes 1 compliant locker adjacent to bench to be made compliant (see below) has an additional shelf with clothing hooks below at 48" max. Federal Guideline: 309.4, 811.4		
	<i>Provide Compliant Bench in Changing Area</i>	Low	\$600
	Notes: There are no compliant benches in the locker room. Providing removable chair is not compliant. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent to accessible locker. Explore best solution to include compliant bench adjacent to locker to be altered from above to comply. Best locations likely at locker adjacent to larger open wall with couch and reconfiguration of furniture. Federal Guideline: 803.4, 903		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		

Item #	Description	Priority	Probable Cost
19-3	Home Players Locker Room		
	<i>NOTE: This locker room is an open area for dressing, with separate areas for restroom and showers in adjacent hallway.</i>		
	<i>Provide Accessible Lockers</i>	Low	\$600
	Notes: Lockers have storage hooks and upper shelf inside above 48" max., with additional lower shelf provided. Based on 34 total lockers within the room, min. of 2 accessible lockers located adjacent to compliant bench are required. Cost assumes 1 compliant locker adjacent to bench to be made compliant (see below) has an additional shelf with clothing hooks below at 48" max. Federal Guideline: 309.4, 811.4		
	<i>Provide Compliant Bench in Changing Area</i>	Low	\$1,200
	Notes: There are no compliant benches in the locker room. Providing removable chair is not compliant. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent to accessible locker. Explore best solution to include compliant bench adjacent to locker to be altered from above to comply. Best locations likely at lockers adjacent to larger open walls. Federal Guideline: 803.4, 903		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switch at 50" (over 48" max ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Wall mounted shelf with audio device near entry protrudes 12" at 62-1/4" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	Visiting Team Areas		
5-1	Ramp from Dressing Rooms to Dugout		
	<i>Provide Compliant Ramp and Handrails</i>	Low	TBD
	Notes: Slope of ramp is inconsistent, with the upper run having slopes up to 10.3% (8.33% max.). Bottom landing has trench drain with openings that exceed 1/2" max. Handrails are not a consistent height and some sections are lower than 34" (34-38" req'd.). Does not appear to be alternate route to the field for visiting team personnel (i.e., elevator). Explore options to provide a compliant accessible route from the interior team areas to the field and provide directional/informational signage as needed to provide adequate guidance for persons with disabilities. No cost provided due to unknown options and solutions. Federal Guideline: 206.2.2, 206.2.4, 302.3, 405.2, 405.6, 505.4		

Item #	Description	Priority	Probable Cost
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Wall-mounted box at the dugout end of the ramp protrudes 11" at 37-1/2" (4" max. projection between 27-80" permitted). Was protected by movable bucket at the time of the evaluation. Provide a permanent cane-detectable object below to protect. Federal Guideline: 307.2		
5-2	Ramp from Dugout to Field		
	<i>Provide Compliant Ramp and Handrails</i>	Low	TBD
	Notes: Ramp has a single run with vertical elevation change of 35" (30" max. per run allowed). Handrail on outside does not extend 12" past the bottom. Several obstructions present at the bottom landing that need to be relocated. Does not appear to be alternate route to the field for visiting team personnel (i.e., elevator). Explore options to provide a compliant accessible route from the dugout to the field. Will require reconstruction of ramp with 2 runs and intermediate landing, unknown what options are available within existing space. Federal Guideline: 206.2.2, 206.2.4, 302.3, 405.2, 405.6, 505.4		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Wall-mounted bar/rack at the bottom landing of the ramp protrudes 11" at 39" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below to protect or relocate. Federal Guideline: 307.2		
07-1	Drinking Fountain in Hallway near Restroom		
	<i>Provide Compliant Drinking Fountain</i>	Low	\$600
	Notes: Existing fountain is located in a very narrow and shallow alcove that does not provide min. 30" width clear knee and toe space. Explore options, which may include enlarging alcove, relocating fountain elsewhere with new fountain required (see below), or remounting in existing location with protections for protrusion (see below). Cost is placeholder and will vary based on option implemented. Federal Guideline: 602.5		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$2,700
	Notes: There is only 1 fountain provided in this area of the facility, which provides access to wheelchair users (36" max. height bubbler with 27" min. knee space below). Standing users would be required to leave this area to utilize other fountains on this level. Consider addition of 2nd compliant fountain for standing user with 38-43" bubbler height. Existing fountain is also a protruding object, provide alcove on each side that is 30" min. width. Cost assumes new standing user fountain provided and cane-detectable objects added to each side to create an alcove. Federal Guideline: 211, 602		
08a	Door From Clubhouse to Exterior Ramp to Dugout		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		

Item #	Description	Priority	Probable Cost
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is at 58" (43" max.). Federal Guideline: 404.2.11		
08a	Emergency Exits in Visitor's Clubhouse Access Hallway		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only signage provided at 2 doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08b	Visitor's Locker Room Door from Outer Hallway		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Maneuvering Space at Door</i>	Low	TBD
	Notes: The clear space adjacent to the latch pull side of the door is only 17-1/2" (18" min. req'd.). Provide required clearance when facility is altered. Federal Guideline: 404.2.4.1		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
08b	Visitor's Locker Room Open Door from Interior Hallway		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
08b	Room 5 Visitor's Trainer Room		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Sign at door has tactile letters that are mixed case (uppercase req'd.), Braille is not located below the text that corresponds (is to the side), and Braille and tactile number are located less than 3/8" from adjacent tactile features and edge of sign. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Ensure tactile letters are uppercase, Braille is located below corresponding text, and all tactile features including Braille are separated from adjacent raised sign features and edge of sign by min. 3/8". Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open was 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		

Item #	Description	Priority	Probable Cost
08b	Room 8 Visitor's Manager's Office		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Sign at door to office has tactile letters that are mixed case (uppercase req'd.), Braille is not located below the text that corresponds (is to the side), and Braille and tactile number are located less than 3/8" from adjacent tactile features and edge of sign. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Ensure tactile letters are uppercase, Braille is located below corresponding text, and all tactile features including Braille are separated from adjacent raised sign features and edge of sign by min. 3/8". Federal Guideline: 216.2, 703		
08b	Room 9 Visitor's Coaches Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Sign at door to office has tactile letters that are mixed case (uppercase req'd.), Braille is not located below the text that corresponds (is to the side), and Braille and tactile number are located less than 3/8" from adjacent tactile features and edge of sign. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Ensure tactile letters are uppercase, Braille is located below corresponding text, and all tactile features including Braille are separated from adjacent raised sign features and edge of sign by min. 3/8". Federal Guideline: 216.2, 703		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
09-1	Visitor's Clubhouse Circulation Areas		
	<i>Provide Compliant Signage</i>	Low	\$500
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Ensure tactile letters are uppercase, Braille is located below corresponding text, and all tactile features including Braille are separated from adjacent raised sign features and edge of sign by min. 3/8". Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
09-2	Visitor's Clubhouse Outer Hallway from Main Entrance		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Ensure tactile letters are uppercase, Braille is located below corresponding text, and all tactile features including Braille are separated from adjacent raised sign features and edge of sign by min. 3/8". Federal Guideline: 216.2, 703		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Fire extinguisher on the wall near dugout access protrudes 5-1/4" at 28-1/2" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below to protect or lower so bottom is at 27" or below. Federal Guideline: 307.2		
09-6	Visitor's Dugout		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Wall-mounted box for bats near the ramp from the clubhouse protrudes 25-1/2" at 33" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below to protect. Federal Guideline: 307.2		
15-1	Visitor's Players Clubhouse Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No signs provided outside of open doorway entryway. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Door to janitor's closet located within the room has no sign. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Federal Guideline: 216.2, 703		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Paper towel dispenser protrudes 9" at 44" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below or relocate over countertop. Federal Guideline: 307.2		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sinks is located at 41-1/2" (40" max.). Lower or provide additional compliant mirror in room. Federal Guideline: 603.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$75
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Only 1 of 4 sinks has insulation, add ISA to wall or mirror at that sink to identify it as the accessible sink or insulate pipes at all sinks. Cost assumes ISA sign added to 1 sink. Federal Guideline: 606.5		
	<i>Provide Compliant Urinal</i>	Low	\$400
	Notes: Existing urinal lip is 17-1/2" high (17" max.). Remount existing urinal at compliant height. Federal Guideline: 213.3.3, 605.2		
	<i>Provide Wheelchair Stall Hardware</i>	Low	\$100
	Notes: Entry door to wheelchair stall does not have a handle on the outside (req'd. on both sides). Federal Guideline: 604.3.1		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Toilet centerline located 20" from adjacent wall (16-18" req'd.). Reposition toilet. Federal Guideline: 604.7, 609.3		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser centerline located 14" in front of toilet (7-9" req'd.) and also located 6-1/2" above side grab bar (12" min. clear space req'd.). Federal Guideline: 604.7, 609.3		
	<i>Reposition Grab Bars</i>	Low	\$250
	Notes: The rear grab bar is centered on the toilet 14"/22" (12"/24" req'd.). Ensure grab bar is installed in proper location when toilet centerline issue is corrected, cost assumes adjustment will be needed. Federal Guideline: 604.5		
	<i>Provide Ambulatory Accessible Toilet Compartment</i>	Medium	\$1,800
	Notes: There are a total of 7 combined fixtures (toilets & urinals). Provision of an ambulatory accessible stall is required when the fixture count is 6 or more, none provided in this space. Two existing stalls should be explored for best option for compliance. Cost assumes adjustments to partition walls to provide compliant 35-37" width, outswinging door that is 32" min. clear width, providing compliant grab bars on both side walls, etc. Federal Guideline: 213.3.1, 308, 603, 604		
15, 17b-6	Visitor's Coaches Restroom and Shower		
	<i>Provide Compliant Signage</i>	Medium	\$300
	Notes: No signage provided at open doorway. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Ensure tactile letters are uppercase, Braille is located below corresponding text, and all tactile features including Braille are separated from adjacent raised sign features and edge of sign by min. 3/8". Signs should also include pictogram for shower facility. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Paper towel dispenser protrudes 9" at 44" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below or relocate over countertop. Federal Guideline: 307.2		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Compliant Shower</i>	Low	\$2,500
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing shower is roll-in type. Shower grab bars at installed more than 6" from adjacent walls, grab bars are installed on the seat wall (will be OK if seat is removed), the seat is installed on the rear wall (should be on the side), shower controls are on the side wall opposite the correct seat wall (req'd. on rear wall for showers with seat), and the height of the seat is 16" (17-19" req'd.). Cost assumes alterations to provide 1 compliant shower. Explore least costly option to provide min. 1 compliant shower. Least costly option likely to be removal of seat (which is not required), and providing compliant grab bars on all 3 walls, which allows controls to be on any wall. Actual cost likely to vary. Federal Guideline: 213.2, 608		
16-4	Visitor's Outer Hallway Single-User Men's Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Signage provided includes gender pictogram and visual text only. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Ensure tactile letters are uppercase, Braille is located below corresponding text, and all tactile features including Braille are separated from adjacent raised sign features and edge of sign by min. 3/8". Signs should also include pictogram for gender. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Wheelchair Accessible Toilet</i>	Low	\$600
	Notes: The clear space from the toilet wall to the sink is less than 60" min. required. Reposition the sink to provide required clear space. Federal Guideline: 604.3.1		
	<i>Provide Compliant Grab Bars</i>	Medium	\$750
	Notes: Side grab bar mounted at 36-3/4" high (33-36" req'd.) and no rear grab bar provided. Provide and install grab bars in compliant locations. Federal Guideline: 604.5, 609.3		

Item #	Description	Priority	Probable Cost
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser centerline located 10" in front of toilet (7-9" req'd.). Federal Guideline: 604.7		
16-5, 17b-5	Visitor Manager's Single-User Restroom and Shower Room		
	<i>Provide Compliant Signage</i>	Medium	\$300
	Notes: No signage provided. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Ensure tactile letters are uppercase, Braille is located below corresponding text, and all tactile features including Braille are separated from adjacent raised sign features and edge of sign by min. 3/8". Signs should also include pictogram for shower facility. Federal Guideline: 216.2, 703		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 34-1/4" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 49" above the floor (48" max.). Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Reposition Toilet</i>	Medium	\$765
	Notes: Centerline of toilet located at 18-1/2" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Replace Flush Controls</i>	Low	\$150
	Notes: Flush controls are not located on open side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Provide Wheelchair Clearance at Toilet</i>	Low	\$600
	Notes: The clear width of the toilet room is only 59" (60" min. required). Minimal impact on access, explore options when space is altered. Federal Guideline: 604.3.1		
	<i>Provide Compliant Grab Bars</i>	Low	\$500
	Notes: Grab bars are mounted at 36-3/4" high (33-36" req'd.). Reposition grab bars in compliant locations. Federal Guideline: 609.4		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser centerline located 10" in front of toilet (7-9" req'd.). Federal Guideline: 604.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Shower</i>	Low	\$7,500
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing shower does not meet dimensional requirements for transfer shower (36"x36" req'd.), has 2-1/2" high threshold (2" max.), has clear space width of only 37" (48" min. req'd.), has non-compliant location for controls, etc. Shared wall with toilet room cannot be removed to provide clear space at shower due to grab bar requirement at adjacent toilet. Cost assumes alterations to provide 1 compliant transfer shower. Explore least costly option to provide min. 1 compliant shower with clear spaces in conjunction with alterations for toilet facilities. Actual cost likely to vary. Federal Guideline: 213.2, 608		
17b	Visitor's Player Showers		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No signage provided at open doorway. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Ensure tactile letters are uppercase, Braille is located below corresponding text, and all tactile features including Braille are separated from adjacent raised sign features and edge of sign by min. 3/8". Signs should also include pictogram for shower facility. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Shower</i>	Low	\$3,000
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing showers are group type with no individual stall area. No grab bars or other compliant/required shower amenities provided for disabled user. Roll-in compartment could be created with addition of short stub wall and minor modifications along wall for drain. Cost assumes alterations to provide 1 compliant shower. Explore least costly option to provide min. 1 compliant shower. Actual cost likely to vary. Federal Guideline: 213.2, 608		
18-2, 19	Room 9 Visitor's Coach's Dressing/Locker Room		
	<i>Provide Accessible Lockers</i>	Low	\$150
	Notes: Lockers have storage hooks and upper shelf inside above 48" max., with additional lower shelf provided. Based on number of lockers within the room, min. of 1 accessible locker located adjacent to compliant bench is required. Cost assumes 1 compliant locker adjacent to bench to be made compliant (see below) has an additional shelf with clothing hooks below at 48" max. Federal Guideline: 309.4, 811.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Bench in Changing Area</i>	Low	\$600
	Notes: There are no compliant benches in the locker room. Providing removable chair is not compliant. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent to accessible locker. Explore best solution to include compliant bench adjacent to locker to be altered from above to comply. Best location likely at locker adjacent to larger open wall with high-top table. Federal Guideline: 803.4, 903		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
18-3, 19	Room 8 Visitor's Manager Dressing/Locker Room		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Wall mounted television near entry protrudes 7-1/4" at 72" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Provide Accessible Lockers</i>	Low	\$150
	Notes: Lockers have storage hooks and upper shelf inside above 48" max., with additional lower shelf provided. Based on number of lockers within the room, min. of 1 accessible locker located adjacent to compliant bench is required. Cost assumes 1 compliant locker adjacent to bench to be made compliant (see below) has an additional shelf with clothing hooks below at 48" max. Federal Guideline: 309.4, 811.4		
	<i>Provide Compliant Bench in Changing Area</i>	Low	\$600
	Notes: There are no compliant benches in the locker room. Providing removable chair is not compliant. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent to accessible locker. Explore best solution to include compliant bench adjacent to locker to be altered from above to comply. Best locations likely at locker adjacent to larger open wall with desk and reconfiguration of furniture. Federal Guideline: 803.4, 903		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
18-4	Room 5 Visitor's Training Room		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Paper towel dispenser protrudes 9" at 53" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below or relocate. Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
19-4	Visitor's Player Locker Room		
	<i>NOTE: This locker room is an open area for dressing, with separate areas for restroom and showers in adjacent hallway.</i>		
	<i>Provide Accessible Lockers</i>	Low	\$600
	Notes: Lockers have storage hooks and upper shelf inside above 48" max., with additional lower shelf provided. Based on 30 total lockers within the room, min. of 2 accessible lockers located adjacent to compliant bench are required. Cost assumes 1 compliant locker adjacent to bench to be made compliant (see below) has an additional shelf with clothing hooks below at 48" max. Federal Guideline: 309.4, 811.4		
	<i>Provide Compliant Bench in Changing Area</i>	Low	\$1,200
	Notes: There are no compliant benches in the locker room. Providing removable chair is not compliant. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent to accessible locker. Explore best solution to include compliant bench adjacent to locker to be altered from above to comply. Best locations likely at lockers adjacent to larger open walls. Federal Guideline: 803.4, 903		
	Mascot Dressing Area		
	<i>NOTE: The Dressing Room used by different staff that dress in various team costumes/mascots includes an open room with various costumes and other items that is connected to a restroom/shower area via an open doorway. The restroom area includes 1 urinal and 1 toilet compartment, with no provision for different gender employees. Both areas are used to store a variety of items for the mascots and had many containers spread throughout, some obstructing clear routes and clear spaces, but would likely not be located there when in use during season. Compliance of the space noted below considers only the amenities within, not accommodation of different genders.</i>		
08b	Room 12 Mascot Dressing Room		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Sign at door has tactile letters that are mixed case (uppercase req'd.), Braille is not located below the text that corresponds (is to the side), and Braille and tactile number are located less than 3/8" from adjacent tactile features and edge of sign. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Ensure tactile letters are uppercase, Braille is located below corresponding text, and all tactile features including Braille are separated from adjacent raised sign features and edge of sign by min. 3/8". Federal Guideline: 216.2, 703		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open was 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
15-5, 17b-3	Mascot Restroom and Shower Room		
	<i>Provide Compliant Signage</i>	Medium	\$300
	Notes: No signage provided at open doorway. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Ensure tactile letters are uppercase, Braille is located below corresponding text, and all tactile features including Braille are separated from adjacent raised sign features and edge of sign by min. 3/8". Signs should also include pictogram for shower facility. Federal Guideline: 216.2, 703		
	<i>Provide Sight Line to Visual Fire Alarms</i>	N/A	N/A
	Notes: Visual fire alarms are provided only in the dressing area and not visible from the restroom/shower room. Visual alarm in dressing room is partially obstructed by stored items. Ensure clear line of vision to alarm. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Urinal - OPTIONAL</i>	Low	N/A
	Notes: Existing urinal lip at 17-3/8" high (17" max.) and width of clear space only 27-1/2" (36" required for 24" depth alcove). Only 1 urinal present so compliance is optional. Federal Guideline: 213.3.3, 305, 605.2, 605.3		
	<i>Provide Compliant Stall Hardware</i>	Low	\$250
	Notes: There are no handle on the outside of the stall door (req'd. on both sides) and door is not self-closing. Provide handle and replace spring hinge. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Provide Compliant Toilet Compartment</i>	Low	\$400
	Notes: Width of toilet compartment is only 58-3/4" (60" min.). Modify partitions. Federal Guideline: 604.3.1		
	<i>Reposition Grab Bars</i>	Low	\$500
	Notes: Grab bars mounted at 36-3/4" high. Reinstall grab bars in compliant locations. Federal Guideline: 604.5, 609.4		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser centerline located 11-1/2" in front of toilet (7-9" req'd.) and 8-3/4" above side grab bar (12" clearance req'd.). Federal Guideline: 604.7, 609.3		

Item #	Description	Priority	Probable Cost
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hook on the back of the stall door is at 53" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Compliant Shower</i>	Low	\$1,250
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing shower is roll-in type. Clear space outside of shower is obstructed by shelving unit and only 46-1/2" wide (60" min.). Shower grab bars at installed more than 6" from adjacent walls, grab bars are installed on the seat wall (will be OK when seat is removed). Height of the seat is 16-1/4" (17-19" req'd.) and seat is not installed properly to provide required wall clearances. Explore least costly option to provide compliant shower, likely to be removal of seat (which is not required), providing new rear wall grab bar that is full width, and providing new grab bar on open side wall so bars are on all 3 walls. Actual cost likely to vary. Federal Guideline: 213.2, 608, 609.4, 610.3		
18-8, 19	Room 12 Mascot Dressing/Locker Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Telephone</i>	Low	\$100
	Notes: Telephone at 56" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Accessible Lockers</i>	Low	\$150
	Notes: There are both small lockers in the restroom for personal belongings and valuables that can be locked, as well as larger locker in this space similar to that of the players and coaches/manager. The larger spaces are filled with mascot costumes. Based on number of lockers within the room, min. of 1 accessible locker located adjacent to compliant bench is required. Cost assumes 1 compliant locker adjacent to bench to be made compliant (see below) has an additional shelf with clothing hooks below at 48" max. Federal Guideline: 309.4, 811.4		
	<i>Provide Compliant Bench in Changing Area</i>	Low	\$600
	Notes: There are no compliant benches in either space used by mascots. Providing a chair is not compliant. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent to accessible locker. Explore best solution to include compliant bench adjacent to locker to be altered from above to comply. Best location likely at locker adjacent to larger open wall with desk, which may require rearranging the room. Federal Guideline: 803.4, 903		

Item #	Description	Priority	Probable Cost
	Umpire Dressing Area		
08b	11 Umpire Room Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided, existing sign includes only visual characters. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open was 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
15-2, 17b-4	Umpire Restroom and Shower Room		
	<i>Provide Compliant Signage</i>	Medium	\$300
	Notes: No signage provided at open doorway. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Ensure tactile letters are uppercase, Braille is located below corresponding text, and all tactile features including Braille are separated from adjacent raised sign features and edge of sign by min. 3/8". Signs should also include pictogram for shower facility. Federal Guideline: 216.2, 703		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Paper towel dispenser protrudes 9" at 45" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below or relocate over countertop. Federal Guideline: 307.2		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Urinal - OPTIONAL</i>	Low	N/A
	Notes: Existing urinal lip at 17-1/2" high (17" max.) and width of clear space only 27" (30" min., 36" required for 24" depth alcove). Only 1 urinal present so compliance is optional. Federal Guideline: 213.3.3, 305, 605.2, 605.3		
	<i>Provide Compliant Stall Hardware</i>	Low	\$250
	Notes: There are no handle on the outside of the stall door (req'd. on both sides) and door is not self-closing. Provide handle and replace spring hinge. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Reposition Grab Bars</i>	Low	\$500
	Notes: Grab bars mounted at 36-1/4" and 37" high (33-36" req'd.). Reinstall grab bars in compliant locations. Federal Guideline: 604.5, 609.4		

Item #	Description	Priority	Probable Cost
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser centerline located 14-1/2" in front of toilet (7-9" req'd.) and 8" above side grab bar (12" clearance req'd.). Federal Guideline: 604.7, 609.3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hook on the back of the stall door is at 53-1/4" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Compliant Shower</i>	Low	\$1,250
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing shower is roll-in type. Shower grab bars at installed more than 6" from adjacent walls and grab bars are installed on the seat wall (will be OK when seat is removed). Height of the seat is 15-1/4" (17-19" req'd.) and L-shaped seat is installed with wide portion to the front (should be to rear). Explore least costly option to provide compliant shower, likely to be removal of seat (which is not required), providing new rear wall grab bar that is full width, and providing new grab bar on open side wall so bars are on all 3 walls. Actual cost likely to vary. Federal Guideline: 213.2, 608, 609.4, 610.3		
18-9, 19	Room 11 Umpire Dressing/Locker Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Telephone</i>	Low	\$100
	Notes: Telephone at 56" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Accessible Lockers</i>	Low	\$150
	Notes: There are both small lockers in the restroom for personal belongings and valuables that can be locked, as well as larger locker in this space similar to that of the players and coaches/manager. The larger spaces are filled with mascot costumes. Based on number of lockers within the room, min. of 1 accessible locker located adjacent to compliant bench is required. Cost assumes 1 compliant locker adjacent to bench to be made compliant (see below) has an additional shelf with clothing hooks below at 48" max. Federal Guideline: 309.4, 811.4		
	<i>Provide Compliant Bench in Changing Area</i>	Low	\$600
	Notes: There are no compliant benches in either space used by mascots. Providing a chair is not compliant. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent to accessible locker. Explore best solution to include compliant bench adjacent to locker to be altered from above to comply. Best location likely at locker adjacent to larger open wall with desk, which may require rearranging the room. Federal Guideline: 803.4, 903		

Item #	Description	Priority	Probable Cost
Concourse Level			
	General Public Circulation Areas		
04	Party Deck C Accessible Route		
	<i>Provide Compliant Accessible Route</i>	Medium	\$15,000
	Notes: The accessible route to Party Deck C has areas with excessive cross slopes up to 4% (2% max.) and there is no access for wheelchairs at Party Deck C to the lower, covered area. Explore options for identifying and providing a compliant accessible route to the Party Deck C area and options to provide a ramp to the covered area. Cost is placeholder for saw cutting and new sidewalk route and providing ramp and likely to change based on options, requires additional investigation. Federal Guideline: 206.2.2, 403		
05-4	Ramp to Café Deck on 1st Baseline		
	<i>Provide Compliant Ramp and Handrails</i>	Medium	\$10,000
	Notes: Ramp to the Café Deck provides access for wheelchairs (stairs not the accessible route). Ramp handrails do not extend past the top and bottom of the ramp as required (12" min. past top and bottom and level with ground), has no compliant level top or bottom landing, and running slope exceeds 8.33% max. Explore options to provide compliant access to the upper level deck with ramp that fully complies with slope and handrail requirements. Cost is placeholder and likely to vary. Federal Guideline: 206.2.4, 405, 505		
07-3	Drinking Fountains at Section 106 Men's Restroom		
	<i>Provide Compliant Drinking Fountains</i>	Medium	\$3,500
	Notes: The low fountain has a bubbler height of 36-1/4" (36" max.), depth of fountain is only 13-1/4" (17-25" req'd.), and protrudes 9" into the circulation area. The high fountain provides only 10-3/4" from bubbler to rear wall (15" min.). Provide compliant hi-lo fountains with required clearances and alcove. Federal Guideline: 211, 602		
07-4	Drinking Fountains at Section 111 Men's Restroom		
	<i>Provide Compliant Drinking Fountains</i>	Medium	\$3,500
	Notes: The low fountain has a bubbler height of 36-1/4" (36" max.), depth of fountain is only 13-1/4" (17-25" req'd.), and protrudes 9" into the circulation area. The high fountain provides only 11-1/4" from bubbler to rear wall (15" min.). Provide compliant hi-lo fountains with required clearances and alcove. Federal Guideline: 211, 602		
07-5	Drinking Fountains at Section 106 Men's Restroom		
	<i>Provide Compliant Drinking Fountains</i>	Medium	\$3,500
	Notes: The low fountain has a knee height below of only 26-1/2" (27" min.), depth of fountain is only 13-1/4" (17-25" req'd.), and will protrude 7-1/2" into the circulation area when raised. The high fountain provides only 11-1/4" from bubbler to rear wall (15" min.). Provide compliant hi-lo fountains with required clearances and alcove. Federal Guideline: 211, 602		

Item #	Description	Priority	Probable Cost
07-6	Drinking Fountains at Section 113 Men's Restroom		
	<i>Provide Compliant Drinking Fountains</i>	Medium	\$3,500
	Notes: The low fountain depth is only 13-1/4" (17-25" req'd.). The high fountain provides only 11-1/4" from bubbler to rear wall (15" min.). Provide compliant hi-lo fountains with required clearances and alcove. Federal Guideline: 211, 602		
09-13	Concourse Level Public Circulation Areas		
	<i>Provide Compliant Signage</i>	Medium	\$2,500
	Notes: No signage or non-compliant signage provided at a number of restricted access doors along the concourse. Provide compliant signage with visual and tactile letters and Braille adjacent to all doors. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No signage provided at doors for Dragon's Lair concession building (2). Provide compliant signage with visual and tactile letters and Braille adjacent to all doors. Federal Guideline: 216.4, 703		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Shelf on exterior fence in left field near exit at Monument BBQ protrudes 12" at 42-1/2" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below to protect. Federal Guideline: 307.2		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Wall top cap along left field walkway protrudes 4-3/4" at 42-1/4" (4" max. projection between 27-80" permitted). The field side is protected, provide a permanent cane-detectable object below at opposite end to protect. Federal Guideline: 307.2		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Wall top cap along right field walkway protrudes 4-3/4" at 42-1/4" (4" max. projection between 27-80" permitted). The field side is protected, provide a permanent cane-detectable object below at opposite end to protect. Federal Guideline: 307.2		
	<i>Provide Compliant Vendor Service Counters</i>	Low	TBD
	Notes: Service counters for all vendors on the concourse, which includes a max. 36" high and min. 36" wide section for verbal interaction with customers, specifically those in wheelchairs. Several vendors did not have compliant counters, including Monument BBQ. Federal Guideline: 904.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Height Tables</i>	Medium	\$1,500
	Notes: High-top counters in Dragon's Lair patio serves only standing users at 43" high (28-34" req'd.) and provides no compliant dining surface for wheelchairs. Explore options to provide compliant area for wheelchair users to have equal access. Cost is placeholder for addition of lowered section of counter or additional station on patio area. Federal Guideline: 902		
	<i>Provide Compliant Height Tables</i>	Medium	\$1,500
	Notes: High-top counters Party Deck C serves only standing users at 46" high (28-34" req'd.) and provides no compliant dining surface for wheelchairs. Explore options to provide compliant area for wheelchair users to have equal access. Cost is placeholder for addition of lowered section of counter or additional station on patio area. Federal Guideline: 902		
11-1	Stairs to Café Deck on 1st Baseline		
	<i>Provide Compliant Handrails</i>	Medium	\$400
	Notes: Handrails on concourse near Section 104 protrude 21-23" at 28-30" (4" max. between 27-80"). Provide cane-detectable object below or provide compliant return to eliminate protrusion. Federal Guideline: 307.3		
15-10	Men's Near Section 106/107		
	<i>Note: This large restroom provides 8 urinals and 4 stalls, including 1 wheelchair and 1 ambulatory accessible stall.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$600
	Notes: Existing sign at entry and exit doors has tactile letters that are not uppercase and sign has no Braille or ISA. Provide compliant sign at compliant height. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$900
	Notes: Closing speed is less than 5 seconds at both the entry and exit door. Cost is for new closers. Federal Guideline: 404.2.8.1		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Paper towel dispenser protrudes 9" at 45" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below or relocate. Federal Guideline: 307.2		
	<i>Provide Compliant Wheelchair Stall Partitions</i>	Low	\$250
	Notes: The opening to the wheelchair stall door is 4-1/2" from partition/wall (4" max.). Federal Guideline: 604.8.1.2		
	<i>Provide Compliant Wheelchair Stall Hardware</i>	Low	\$100
	Notes: There are no handle on the inside of the wheelchair stall door (req'd. on both sides). Provide handle. Federal Guideline: 213.3, 404.2.7, 604.8		

Item #	Description	Priority	Probable Cost
	<i>Reposition Toilet at Wheelchair Stall</i>	Low	\$765
	Notes: Toilet centerline in the wheelchair stall located 18-1/2" from adjacent wall (16-18" req'd.). Reposition toilet. Federal Guideline: 604.7, 609.3		
	<i>Reposition Wheelchair Stall Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser centerline located 12-1/2" in front of toilet (7-9" req'd.). Dispenser also located only 6-1/4" above side grab bar (12" min. clearance req'd.). Federal Guideline: 604.7, 609.3		
	<i>Replace and Reposition Wheelchair Stall Grab Bars</i>	Medium	\$500
	Notes: The grab bars are mounted at 36-3/4" and 37" height (33-36" req'd.). Federal Guideline: 604.5		
	<i>Reposition Wheelchair Stall Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hook on the back of the stall door is at 53-1/2" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Compliant Ambulatory Stall Entry Width</i>	Medium	\$400
	Notes: The opening to the stall door is only 31" wide (32" min.). Modify partitions to provide compliant opening. Federal Guideline: 404.2.3, 604		
	<i>Replace and Reposition Grab Bars in Ambulatory Stall</i>	Medium	\$1,000
	Notes: The grab bars are mounted at 36-3/4" height (33-36" req'd.) and provide 1-3/4" space between wall and bar (1-1/2" req'd.). Provide and install compliant grab bars. Federal Guideline: 609.3		
	<i>Reposition Toilet Paper Dispenser in Ambulatory Stall</i>	Low	\$50
	Notes: Toilet paper dispenser centerline located only 8-3/4" above side grab bar (12" min. clearance req'd.). Federal Guideline: 609.3		
	<i>Reposition Ambulatory Stall Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hook on the back of the stall door is at 54" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
15-11	Women's Near Section 105/106		
	<i>Note: This large restroom provides 22 stalls, including 2 wheelchair and 1 ambulatory accessible stalls. Wheelchair stalls are identified as Left or Right based on side of room when facing stalls.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$600
	Notes: Existing sign at entry and exit doors has tactile letters that are not uppercase and sign has no Braille or ISA. Provide compliant sign at compliant height. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closer</i>	Medium	\$900
	Notes: Closing speed is less than 5 seconds at both the entry and exit door. Cost is for new closers. Federal Guideline: 404.2.8.1		
	<i>Provide Maneuvering Space at Door</i>	Low	TBD
	Notes: The clear space adjacent to the latch pull side of the door is only 17-3/8" (18" min. req'd.). Provide required clearance when facility is altered. Federal Guideline: 404.2.4.1		
	<i>Protect Protruding Objects</i>	Low	\$300
	Notes: Two shelves (12-1/4" at 39-3/4") and the feminine product dispenser (7" at 40-3/4") protrude (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below or relocate. Federal Guideline: 307.2		
	<i>Provide Compliant Hardware for Feminine Product Dispenser</i>	Low	\$400
	Notes: Dispenser has knobs that require tight grasping and twisting. Provide compliant dispenser. Federal Guideline: 404.2.7		
	<i>Provide Compliant Wheelchair Stall Hardware</i>	Low	\$350
	Notes: There are no handles on the inside of the wheelchair stall doors (2) (req'd. on both sides) and the Left stall door is not self-closing. Provide handles and replace spring hinge. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Reposition Toilet at Wheelchair Stall</i>	Low	\$700
	Notes: Toilet centerline in both wheelchair stalls is located 18-3/8" from adjacent wall (16-18" req'd.). Reposition toilets or partitions, assumed partitions are relocated. Federal Guideline: 604.7, 609.3		
	<i>Reposition Wheelchair Stall Toilet Paper Dispenser</i>	Low	\$100
	Notes: Toilet paper dispenser centerline in Left stall located 10-1/2" and at Right stall 9-1/2" in front of toilet (7-9" req'd.). Dispenser also located only 6-1/4" and 7-3/4" above side grab bar (12" min. clearance req'd.). Federal Guideline: 604.7, 609.3		
	<i>Reposition Wheelchair Stall Grab Bars</i>	Medium	\$1,000
	Notes: The grab bars are mounted at Left stall 36-5/8" and Right stall 36-3/4" height (33-36" req'd.). Rear grab bars centered at 12-1/2"/23-1/2" and 12-3/4"/23-1/4" (12"/24" req'd.). Federal Guideline: 604.5, 609.4		
	<i>Reposition Wheelchair Stall Clothing Hooks</i>	Low	\$100
	Notes: The height of the clothing hook on the back of both stall doors is at 53" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Ambulatory Stall Hardware</i>	Low	\$250
	Notes: There is no handle on the inside of the ambulatory stall door (req'd. on both sides) and the door is not self-closing. Provide handle and replace spring hinge. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Provide Compliant Ambulatory Stall Entry Width</i>	Medium	\$400
	Notes: The opening to the stall door is only 30-1/4" wide (32" min.). Modify partitions to provide compliant opening. Federal Guideline: 404.2.3, 604		
	<i>Replace and Reposition Grab Bars in Ambulatory Stall</i>	Medium	\$1,000
	Notes: The grab bars are mounted at 37-1/8" and 36-3/4" height (33-36" req'd.) and provide 1-3/4" space between wall and bar (1-1/2" req'd.). Provide and install compliant grab bars. Federal Guideline: 609.3		
	<i>Reposition Toilet Paper Dispenser in Ambulatory Stall</i>	Low	\$50
	Notes: Toilet paper dispenser centerline located only 8" above side grab bar (12" min. clearance req'd.). Federal Guideline: 609.3		
	<i>Reposition Ambulatory Stall Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hook on the back of the stall door is at 55" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
15-12	Men's Near Section 107/108		
	<i>Note: This large restroom provides 6 urinals and 4 stalls, including 1 wheelchair and 1 ambulatory accessible stall.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$600
	Notes: Existing sign at entry and exit doors has tactile letters that are not uppercase and sign has no Braille or ISA. Provide compliant sign at compliant height. Federal Guideline: 216.4, 703		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Shelf at baby changing station protrudes 12-1/4" at 40" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below or relocate. Federal Guideline: 307.2		
	<i>Provide Compliant Urinal</i>	Low	\$400
	Notes: Existing urinal lip at 18" high (17" max.). Lower urinal to compliant height. Federal Guideline: 605.2		
	<i>Provide Compliant Wheelchair Stall Partitions</i>	Low	\$250
	Notes: The opening to the wheelchair stall door is 4-5/8" from partition/wall (4" max.). Federal Guideline: 604.8.1.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Wheelchair Stall Hardware</i>	Low	\$250
	Notes: There are no handle on the inside of the wheelchair stall door (req'd. on both sides) and the door is not self-closing. Provide handle and replace spring hinge. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Provide Wheelchair Stall Clear Space</i>	Low	\$100
	Notes: The toddler seat attached to wall protrudes into clear space adjacent to toilet. Relocate or remove seat. Federal Guideline: 604.3.1		
	<i>Reposition Wheelchair Stall Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser centerline located 10" in front of toilet (7-9" req'd.). Dispenser also located only 8-3/4" above side grab bar (12" min. clearance req'd.). Federal Guideline: 604.7, 609.3		
	<i>Replace and Reposition Wheelchair Stall Grab Bars</i>	Medium	\$250
	Notes: The rear grab bar is mounted at 37" height (33-36" req'd.). Federal Guideline: 604.5		
	<i>Reposition Wheelchair Stall Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hook on the back of the stall door is at 53" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Compliant Ambulatory Stall Entry Width</i>	Medium	\$400
	Notes: The opening to the stall door is only 31" wide (32" min.). Modify partitions to provide compliant opening. Federal Guideline: 404.2.3, 604		
	<i>Replace and Reposition Grab Bars in Ambulatory Stall</i>	Medium	\$500
	Notes: The grab bar on the right side provides 1-3/4" space between wall and bar (1-1/2" req'd.). Provide and install compliant grab bar. Federal Guideline: 609.3		
	<i>Reposition Toilet Paper Dispenser in Ambulatory Stall</i>	Low	\$50
	Notes: Toilet paper dispenser centerline located 14-1/2" in front of toilet (7-9" req'd.) and 8-1/2" above side grab bar (12" min. clearance req'd.). Federal Guideline: 609.3		
	<i>Reposition Ambulatory Stall Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hook on the back of the stall door is at 53" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		

Item #	Description	Priority	Probable Cost
15-13	Women's Near Section 107/108		
	<i>Note: This large restroom provides 15 stalls, including 2 wheelchair and 1 ambulatory accessible stalls. Wheelchair stalls are identified as Left or Right based on side of room when facing stalls.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$600
	Notes: Existing sign at entry and exit doors has tactile letters that are not uppercase and sign has no Braille or ISA. Provide compliant sign at compliant height. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Hardware for Feminine Product Dispenser</i>	Low	\$400
	Notes: Dispenser has knobs that require tight grasping and twisting. Provide compliant dispenser. Federal Guideline: 404.2.7		
	<i>Protect Protruding Objects</i>	Low	\$300
	Notes: Two shelves (12-1/4" at 38-3/4") and the feminine product dispenser (7" at 40-3/4") protrude (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below or relocate. Federal Guideline: 307.2		
	<i>Provide Compliant Wheelchair Stall Hardware</i>	Low	\$500
	Notes: There are no handles on the inside of the wheelchair stall doors (2) (req'd. on both sides) and stall doors are not self-closing. Provide handles and replace spring hinges. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Reposition Toilet at Wheelchair Stall</i>	Low	\$700
	Notes: Toilet centerline in both wheelchair stalls is located 18-1/8" from adjacent wall (16-18" req'd.). Reposition toilets or partitions, assumed partitions are relocated. Federal Guideline: 604.7, 609.3		
	<i>Provide Wheelchair Stall Clear Space</i>	Low	\$100
	Notes: The toddler seat attached to wall protrudes into clear space adjacent to toilet. Relocate or remove seat. Federal Guideline: 604.3.1		
	<i>Reposition Wheelchair Stall Toilet Paper Dispenser</i>	Low	\$100
	Notes: Toilet paper dispenser centerline in Left stall located 10-1/2" and at Right stall 12" in front of toilet (7-9" req'd.). Dispenser also located only 8" above side grab bar (12" min. clearance req'd.). Federal Guideline: 604.7, 609.3		
	<i>Reposition Wheelchair Stall Grab Bars</i>	Medium	\$1,000
	Notes: The grab bars are mounted at both stalls 36-1/2" height (33-36" req'd.). Federal Guideline: 604.5, 609.4		
	<i>Reposition Wheelchair Stall Clothing Hooks</i>	Low	\$100
	Notes: The height of the clothing hook on the back of both stall doors is at 52-1/2" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Ambulatory Stall Width</i>	Low	\$100
	Notes: The ambulatory stall entry door is only 34-3/4" wide (35-37" req'd.). Adjust partitions to provide compliant width. Federal Guideline: 604.8.2.1		
	<i>Provide Compliant Ambulatory Stall Hardware</i>	Low	\$100
	Notes: There is no handle on the inside of the ambulatory stall door (req'd. on both sides). Provide handle. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Provide Compliant Ambulatory Stall Entry Width</i>	Medium	\$400
	Notes: The opening to the stall door is only 30-1/4" wide (32" min.). Modify partitions to provide compliant opening. Federal Guideline: 404.2.3, 604		
	<i>Replace and Reposition Grab Bars in Ambulatory Stall</i>	Medium	\$1,000
	Notes: The grab bars are mounted at 36-1/2" and 37" height (33-36" req'd.) and provide 1-3/4" space between wall and bar (1-1/2" req'd.). Provide and install compliant grab bars. Federal Guideline: 609.3		
	<i>Reposition Toilet Paper Dispenser in Ambulatory Stall</i>	Low	\$50
	Notes: Toilet paper dispenser centerline located only 8" above side grab bar (12" min. clearance req'd.). Federal Guideline: 609.3		
	<i>Reposition Ambulatory Stall Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hook on the back of the stall door is at 53" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
15-14	Men's Near Section 113/114		
	<i>Note: This large restroom provides 8 urinals and 3 stalls, including 1 wheelchair and 1 ambulatory accessible stall.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$600
	Notes: Existing sign at entry and exit doors has tactile letters that are not uppercase and sign has no Braille or ISA. Provide compliant sign at compliant height. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided at door to janitor's closet within restroom. Provide compliant sign at compliant height. Federal Guideline: 216.4, 703		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sinks is located at 41" (40" max.). Federal Guideline: 603.3		

Item #	Description	Priority	Probable Cost
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Paper towel dispenser protrudes 9" at 40-1/2" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below or relocate. Federal Guideline: 307.2		
	<i>Provide Compliant Urinal</i>	Low	\$400
	Notes: Existing urinal lip at 17-1/2" high (17" max.). Lower urinal to compliant height. Federal Guideline: 605.2		
	<i>Provide Compliant Wheelchair Stall Hardware</i>	Low	\$250
	Notes: There are no handle on the inside of the wheelchair stall door (req'd. on both sides) and the door is not self-closing. Provide handle and replace spring hinge. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Provide Wheelchair Stall Clear Space</i>	Low	\$100
	Notes: The toddler seat attached to wall protrudes into clear space adjacent to toilet. Relocate or remove seat. Federal Guideline: 604.3.1		
	<i>Reposition Wheelchair Stall Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser centerline located 10" in front of toilet (7-9" req'd.). Dispenser also located only 8-1/4" above side grab bar (12" min. clearance req'd.). Federal Guideline: 604.7, 609.3		
	<i>Replace and Reposition Wheelchair Stall Grab Bars</i>	Medium	\$500
	Notes: The grab bars are mounted at 36-3/4" height (33-36" req'd.). The rear grab bar is centered 11"/25" relative to the toilet centerline (12"/24" req'd.). Federal Guideline: 604.5		
	<i>Reposition Wheelchair Stall Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hook on the back of the stall door is at 53-1/4" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Compliant Ambulatory Stall Entry Width</i>	Medium	\$400
	Notes: The opening to the stall door is only 30" wide (32" min.). Modify partitions to provide compliant opening. Federal Guideline: 404.2.3, 604		
	<i>Reposition Grab Bars in Ambulatory Stall</i>	Medium	\$500
	Notes: The grab bars are mounted at 36-3/4" and 36-1/2" high (33-36" req'd.). Provide and install compliant grab bar. Federal Guideline: 609.3		
	<i>Reposition Toilet Paper Dispenser in Ambulatory Stall</i>	Low	\$50
	Notes: Toilet paper dispenser centerline located 10-1/2" in front of toilet (7-9" req'd.) and 8-1/2" above side grab bar (12" min. clearance req'd.). Federal Guideline: 609.3		

Item #	Description	Priority	Probable Cost
	<i>Reposition Ambulatory Stall Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hook on the back of the stall door is at 54-1/2" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
15-15	Women's Near Section 113/114		
	<i>Note: This large restroom provides 22 stalls, including 2 wheelchair and 1 ambulatory accessible stalls. Wheelchair stalls are identified as Left or Right based on side of room when facing stalls.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$600
	Notes: Existing sign at entry and exit doors has tactile letters that are not uppercase and sign has no Braille or ISA. Provide compliant sign at compliant height. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Hardware for Feminine Product Dispenser</i>	Low	\$400
	Notes: Dispenser has knobs that require tight grasping and twisting. Provide compliant dispenser. Federal Guideline: 404.2.7		
	<i>Protect Protruding Objects</i>	Low	\$300
	Notes: Two shelves (12-1/4" at 39-3/4") and the feminine product dispenser (7" at 40-3/4") protrude (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below or relocate. Federal Guideline: 307.2		
	<i>Provide Compliant Wheelchair Stall Hardware</i>	Low	\$500
	Notes: There are no handles on the inside of the wheelchair stall doors (2) (req'd. on both sides) and stall doors are not self-closing. Provide handles and replace spring hinges. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Provide Wheelchair Stall Clear Space</i>	Low	\$100
	Notes: The toddler seat attached to wall protrudes into clear space adjacent to toilet. Relocate or remove seat. Federal Guideline: 604.3.1		
	<i>Reposition Wheelchair Stall Toilet Paper Dispenser</i>	Low	\$200
	Notes: Toilet paper dispenser centerline in Right stall 6" in front of toilet (7-9" req'd.). Dispensers also located only 8-1/4" for Left and 6-1/2" for Right above side grab bar (12" min. clearance req'd.). Federal Guideline: 604.7, 609.3		
	<i>Reposition Wheelchair Stall Grab Bars</i>	Medium	\$1,000
	Notes: The grab bars are mounted at both stalls 36-1/2" to 37" height (33-36" req'd.). Federal Guideline: 604.5, 609.4		
	<i>Reposition Wheelchair Stall Clothing Hooks</i>	Low	\$100
	Notes: The height of the clothing hook on the back of both stall doors is at 53" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Ambulatory Stall Hardware</i>	Low	\$250
	Notes: There is no handle on the inside of the ambulatory stall door (req'd. on both sides) and door is not self-closing. Provide handle and replace spring hinge. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Provide Compliant Ambulatory Stall Entry Width</i>	Medium	\$400
	Notes: The opening to the stall door is only 30-1/4" wide (32" min.). Modify partitions to provide compliant opening. Federal Guideline: 404.2.3, 604		
	<i>Replace and Reposition Grab Bars in Ambulatory Stall</i>	Medium	\$1,000
	Notes: The grab bars are mounted at 36-1/2" height (33-36" req'd.) and provide 1-3/4" space between wall and bar (1-1/2" req'd.). Provide and install compliant grab bars. Federal Guideline: 609.3		
	<i>Reposition Toilet Paper Dispenser in Ambulatory Stall</i>	Low	\$50
	Notes: Toilet paper dispenser centerline located only 7-1/2" above side grab bar (12" min. clearance req'd.). Federal Guideline: 609.3		
	<i>Reposition Ambulatory Stall Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hook on the back of the stall door is at 53" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
15-18	Men's in Left Field Dragon's Lair		
	<i>Note: This large restroom provides 5 urinals and 4 stalls, including 1 wheelchair and 1 ambulatory accessible stall.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$600
	Notes: Existing sign at entry and exit doors has no tactile, Braille, or ISA. Provide compliant sign at compliant height. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Paper towel dispenser protrudes 9" at 45" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below or relocate. Federal Guideline: 307.2		
	<i>Provide Compliant Urinal</i>	Low	\$400
	Notes: Existing urinal lip at 17-1/2" high (17" max.). Lower urinal to compliant height. Federal Guideline: 605.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Wheelchair Stall Partitions</i>	Medium	\$400
	Notes: The opening to the wheelchair stall door is 13" from partition/wall (4" max.). Modify partitions to provide compliant stall. Federal Guideline: 604.8.1.2		
	<i>Provide Compliant Wheelchair Stall Hardware</i>	Low	\$250
	Notes: There are no handle on the inside of the wheelchair stall door (req'd. on both sides) and the door is not self-closing. Provide handle and replace spring hinge. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Reposition Wheelchair Stall Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser centerline located 10" in front of toilet (7-9" req'd.). Dispenser also located only 6" above side grab bar (12" min. clearance req'd.). Federal Guideline: 604.7, 609.3		
	<i>Replace and Reposition Wheelchair Stall Grab Bars</i>	Medium	\$500
	Notes: The grab bars are mounted at 36-1/2" and 36-3/4" height (33-36" req'd.). Federal Guideline: 609.4		
	<i>Reposition Wheelchair Stall Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hook on the back of the stall door is at 54-1/2" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Compliant Ambulatory Stall Entry Width</i>	Medium	\$400
	Notes: The opening to the stall door is only 31" wide (32" min.). Modify partitions to provide compliant opening. Federal Guideline: 404.2.3, 604		
	<i>Reposition Grab Bars in Ambulatory Stall</i>	Medium	\$500
	Notes: The grab bars are mounted at 37" and 36-1/2" high (33-36" req'd.). Provide and install compliant grab bar. Federal Guideline: 609.3		
	<i>Reposition Toilet Paper Dispenser in Ambulatory Stall</i>	Low	\$50
	Notes: Toilet paper dispenser centerline located 8-1/2" above side grab bar (12" min. clearance req'd.). Federal Guideline: 609.3		
	<i>Reposition Ambulatory Stall Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hook on the back of the stall door is at 54-1/4" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
15-19	Women's in Left Field Dragon's Lair		
	<i>Note: This large restroom provides 15 stalls, including 2 wheelchair and 1 ambulatory accessible stalls. Wheelchair stalls are identified as Left or Right based on side of room when facing stalls.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$600
	Notes: Existing sign at entry and exit doors has no tactile, Braille, or ISA. Provide compliant sign at compliant height. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided at door to janitor's closet within restroom. Provide compliant sign at compliant height. Federal Guideline: 216.4, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 51-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface not above sinks is located at 40-3/4" (35" max. or 40" max. over sink). Provide additional mirror or reposition 1 existing mirror. Federal Guideline: 603.3		
	<i>Reposition Soap Dispenser</i>	Low	\$50
	Notes: The operable parts of the dispenser is located 50" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Provide Compliant Wheelchair Stall Hardware</i>	Low	\$500
	Notes: There are no handles on the inside of the wheelchair stall doors (2) (req'd. on both sides) and stall doors are not self-closing. Provide handles and replace spring hinges. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Toilet centerline in wheelchair stall on the Right is located 18-3/8" from adjacent wall (16-18" req'd.). Reposition toilet. Federal Guideline: 604.2		
	<i>Reposition Wheelchair Stall Toilet Paper Dispenser</i>	Low	\$200
	Notes: Toilet paper dispenser centerline in Right stall 10" in front of toilet (7-9" req'd.). Dispensers also located only 7-3/4" for Left and 7-1/4" for Right above side grab bar (12" min. clearance req'd.). Federal Guideline: 604.7, 609.3		
	<i>Reposition Wheelchair Stall Grab Bars</i>	Medium	\$1,000
	Notes: The grab bars are mounted at both stalls 36-1/2" to 37" height (33-36" req'd.). Side grab bar in Right stall centered 12-1/2"/23-1/2" relative to toilet centerline (12"/24" req'd.). Federal Guideline: 604.5, 609.4		
	<i>Reposition Wheelchair Stall Clothing Hooks</i>	Low	\$100
	Notes: The height of the clothing hook on the back of both stall doors is at 52" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Compliant Ambulatory Stall Hardware</i>	Low	\$100
	Notes: There is no handle on the inside of the ambulatory stall door (req'd. on both sides). Provide handle. Federal Guideline: 213.3, 404.2.7, 604.8		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Ambulatory Stall Entry Width</i>	Medium	\$400
	Notes: The opening to the stall door is only 30-1/4" wide (32" min.). Modify partitions to provide compliant opening. Federal Guideline: 404.2.3, 604		
	<i>Replace and Reposition Grab Bars in Ambulatory Stall</i>	Medium	\$500
	Notes: The grab bars are mounted at 37" height (33-36" req'd.) and provide 1-3/4" space between wall and bar (1-1/2" req'd.). Provide and install compliant grab bars. Federal Guideline: 609.3		
	<i>Reposition Toilet Paper Dispenser in Ambulatory Stall</i>	Low	\$50
	Notes: Toilet paper dispenser centerline located 6" in front of toilet (7-9" req'd.) and only 7-1/2" above side grab bar (12" min. clearance req'd.). Federal Guideline: 609.3		
	<i>Reposition Ambulatory Stall Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hook on the back of the stall door is at 53" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
15-20	Men's Near Section 111/112		
	<i>Note: This large restroom provides 6 urinals and 4 stalls, including 1 wheelchair and 1 ambulatory accessible stall.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$600
	Notes: Existing sign at entry and exit doors has no tactile, Braille, or ISA. Provide compliant sign at compliant height. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided at door to janitor's closet within restroom. Provide compliant sign at compliant height. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface above sinks is located at 40-3/4" (40" max. over sink). Provide additional mirror or reposition 1 existing mirror. Federal Guideline: 603.3		
	<i>Provide Compliant Urinal</i>	Low	\$400
	Notes: Existing urinal lip at 17-1/2" high (17" max.). Lower urinal to compliant height. Federal Guideline: 605.2		
	<i>Provide Compliant Wheelchair Stall Partitions</i>	Low	\$400
	Notes: The opening to the wheelchair stall door is 4-1/2" from partition/wall (4" max.). Stall width only 59-1/4" (60" min.). Modify partitions to provide compliant stall. Federal Guideline: 604.3.1, 604.8.1.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Wheelchair Stall Hardware</i>	Low	\$250
	Notes: There are no handle on the inside of the wheelchair stall door (req'd. on both sides) and the door is not self-closing. Provide handle and replace spring hinge. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Reposition Wheelchair Stall Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser centerline located 10" in front of toilet (7-9" req'd.). Dispenser also located only 8-1/4" above side grab bar (12" min. clearance req'd.). Federal Guideline: 604.7, 609.3		
	<i>Replace and Reposition Wheelchair Stall Grab Bars</i>	Medium	\$250
	Notes: The rear grab bar is mounted at 36-1/4" height (33-36" req'd.) and positioned relative to the toilet centerline 11"/25" (12"/24" req'd.). Federal Guideline: 604.5, 609.4		
	<i>Reposition Wheelchair Stall Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hook on the back of the stall door is at 52-3/4" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Compliant Ambulatory Stall Entry Width</i>	Medium	\$400
	Notes: The opening to the stall door is only 30" wide (32" min.). Modify partitions to provide compliant opening. Federal Guideline: 404.2.3, 604		
	<i>Provide Compliant Ambulatory Stall Hardware</i>	Low	\$250
	Notes: There are no handle on the inside of the ambulatory stall door (req'd. on both sides) and the door is not self-closing. Provide handle and replace spring hinge. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Reposition Grab Bars in Ambulatory Stall</i>	Low	\$250
	Notes: The right grab bar is mounted at 36-1/6" high (33-36" req'd.). Provide and install compliant grab bar. Federal Guideline: 609.3		
	<i>Reposition Toilet Paper Dispenser in Ambulatory Stall</i>	Low	\$50
	Notes: Toilet paper dispenser centerline located 8-1/2" above side grab bar (12" min. clearance req'd.). Federal Guideline: 609.3		
	<i>Reposition Ambulatory Stall Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hook on the back of the stall door is at 54" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		

Item #	Description	Priority	Probable Cost
15-21	Women's Near Section 110-111		
	<i>Note: This large restroom provides 15 stalls, including 2 wheelchair and 1 ambulatory accessible stalls. Wheelchair stalls are identified as Left or Right based on side of room when facing stalls.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$600
	Notes: Existing sign at entry on Section 110 side if visual text only on the door which opens out and on Section 111 side has no tactile, Braille, or ISA. Note Section 111 door marked as "IN" with no designation for Section 110. Provide compliant sign at compliant height. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided at door to janitor's closet within restroom. Provide compliant sign at compliant height. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds for door on Section 111 side. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Maneuvering Space at Door</i>	Low	TBD
	Notes: The clear space adjacent to the latch pull side of the door is only 15-1/2" (18" min. req'd.). Provide required clearance when facility is altered. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Hardware for Feminine Product Dispenser</i>	Low	\$400
	Notes: Dispenser has knobs that require tight grasping and twisting. Provide compliant dispenser. Federal Guideline: 404.2.7		
	<i>Protect Protruding Objects</i>	Low	\$300
	Notes: Two shelves (12-1/4" at 40") and the feminine product dispenser (7" at 40-3/4") protrude (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below or relocate. Federal Guideline: 307.2		
	<i>Provide Compliant Wheelchair Stall Hardware</i>	Low	\$500
	Notes: There are no handles on the inside of the wheelchair stall doors (2) (req'd. on both sides) and stall doors are not self-closing. Provide handles and replace spring hinges. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Toilet centerline in wheelchair stall on the Left is located 18-1/4" from adjacent wall (16-18" req'd.). Reposition toilet or adjust partitions. Federal Guideline: 604.2		
	<i>Reposition Wheelchair Stall Toilet Paper Dispenser</i>	Low	\$200
	Notes: Toilet paper dispenser centerline in Left stall 11-1/4" in front of toilet (7-9" req'd.). Dispensers also located only 8-1/4" for Left and 7-3/4" for Right above side grab bar (12" min. clearance req'd.). Federal Guideline: 604.7, 609.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Stall Clear Space</i>	Low	\$100
	Notes: The toddler seat attached to wall protrudes into clear space adjacent to toilet. Relocate or remove seat. Federal Guideline: 604.3.1		
	<i>Reposition Wheelchair Stall Grab Bars</i>	Medium	\$1,000
	Notes: The grab bars are mounted at both stalls 36-1/2" to 37" height (33-36" req'd.). Federal Guideline: 609.4		
	<i>Provide Compliant Ambulatory Stall Hardware</i>	Low	\$250
	Notes: There is no handle on the inside of the ambulatory stall door (req'd. on both sides) and door is not self-closing. Provide handle and replace spring hinge. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Provide Compliant Ambulatory Stall Entry Width</i>	Medium	\$400
	Notes: The opening to the stall door is only 30-1/4" wide (32" min.). Modify partitions to provide compliant opening. Federal Guideline: 404.2.3, 604		
	<i>Replace and Reposition Grab Bars in Ambulatory Stall</i>	Medium	\$500
	Notes: The grab bars are mounted at 36-1/4" height (33-36" req'd.). Provide and install compliant grab bars. Federal Guideline: 609.3		
	<i>Reposition Toilet Paper Dispenser in Ambulatory Stall</i>	Low	\$50
	Notes: Toilet paper dispenser centerline located 4" in front of toilet (7-9" req'd.) and only 8" above side grab bar (12" min. clearance req'd.). Federal Guideline: 609.3		
16-6	Family Restroom near Section 108		
	<i>Provide Compliant Signage</i>	Medium	\$300
	Notes: Existing sign has tactile letters that are not uppercase and sign does not include the ISA or Braille. If not all restrooms are accessible, the ISA must be provided at restrooms that are accessible and directional signage provided at non-accessible restrooms providing information about the location of the nearest accessible restroom. Provide sign with compliant tactile letters with Braille and add ISA sign or directional sign as appropriate. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Maneuvering Space at Door</i>	Low	\$100
	Notes: The toddler seat attached to wall provides only 17-1/4" maneuvering space on the pull side of the door (18" min.). Relocate or remove seat. Federal Guideline: 404.2.4.1		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sinks is located at 40-3/4" (40" max.). Lower mirror or provide an additional mirror at compliant height within this room. Federal Guideline: 603.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Grab Bars</i>	Low	\$500
	Notes: Grab bars are mounted at 36-1/4" high (33-36" req'd.). Rear grab bar centered on toilet 13"/23" (12"/24" req'd.). Install grab bars in compliant locations after toilet centerline issue is corrected. Federal Guideline: 604.5, 609.4		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser located 9" above side grab bar (12" clear space req'd.). Federal Guideline: 609.3		
16-7	First Aid Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$300
	Notes: No signage provided outside of door. Provide sign with compliant tactile letters with Braille with pictogram. Federal Guideline: 216.2, 703		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sinks is located at 42" (40" max.). Lower mirror or provide an additional mirror at compliant height within this room. Federal Guideline: 603.3		
	<i>Reposition Toilet</i>	High	\$1,200
	Notes: Toilet centerline in the room is located 31" from adjacent wall (16-18" req'd.). Reposition toilet and provide plumbing. Federal Guideline: 604.2		
	<i>Provide Clear Space at Toilet</i>	Low	\$400
	Notes: The sink located only 59-3/4" from wall (60" min. req'd.). Reposition sink to provide clear space. Federal Guideline: 604.3.1		
	<i>Provide Compliant Grab Bars</i>	Low	\$500
	Notes: Grab bars are mounted at 37" high (33-36" req'd.). Install grab bars in compliant locations after toilet centerline issue is corrected. Federal Guideline: 604.5, 609.4		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser located 10" in front of toilet (7-9" req'd.) and 6-3/8" above side grab bar (12" clear space req'd.). Federal Guideline: 609.3		
18-13	Nursing Mothers Room		
	<i>Provide Compliant Signage</i>	N/A	N/A
	Notes: Sign content fully complies but the OPEN/IN USE part requires sliding a panel to expose the appropriate part. The sliding panel was very difficult to move and may not be able to be used by persons with hand mobility issues. Explore other options. Federal Guideline: 309		

Item #	Description	Priority	Probable Cost
	<i>Ensure Compliant Turning Space</i>	N/A	N/A
	Notes: Room can provide min. 60" diameter wheelchair turning space provided position of furniture within is not altered. Reclining chair, if moved, would obstruct turning area and access to sink, ensure maintenance staff are aware of need to maintain position of chair. Federal Guideline: 304.3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hook on the wall above the baby changing station is at 59" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 225.2, 308		
	<i>Provide Compliant Height Controls</i>	Low	\$100
	Notes: The height of the fan control is at 67" (48" max.) and requires tight grasping and pulling to operate. Consider providing switch or other compliant control at 48" max. Federal Guideline: 225.2, 308		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sinks is located at 44-1/2" (40" max.). Lower mirror or provide an additional mirror at compliant height within this room (35" max. if not over sink). Federal Guideline: 603.3		
	<i>Reposition Sink and Provide Knee Space Below</i>	Low	\$1,200
	Notes: Sink rim at 34-1/2" high (34" max. req'd.) and provides no knee space below for wheelchair users. Provide compliant model wall hung sink that provides knee space below and position such that rim of sink does not exceed 34" max. Ensure pipes below are insulated. Federal Guideline: 306, 606.3, 606.5		
	General Employee Only Circulation Areas		
05-5	Ramp to Employee Dressing Rooms		
	<i>Provide Compliant Ramp Handrails</i>	Low	\$2,000
	Notes: Ramp handrails do not extend past the bottom of the ramp as required (12" min. past and level with ground). Provide compliant handrails. Federal Guideline: 206.2.4, 405, 505		
09-9	Food Service Corridor		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No signage provided at multiple doors in corridor. Provide compliant signage with visual and tactile letters and Braille adjacent to all doors. Federal Guideline: 216.4, 703		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Wall-mounted box protrudes 5" at 62-3/4" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below to protect. Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
09-14	Employee Corridor		
	<i>Provide Compliant Signage</i>	Medium	\$900
	Notes: No compliant signage provided at multiple doors in corridor, including first aid, storage near security, security, groundskeeper office, etc. Provide compliant signage with visual and tactile letters and Braille adjacent to all doors. Federal Guideline: 216.4, 703		
15-6	113A Men's Dressing Room Restroom/Locker Room/Shower Room		
	<i>Provide Compliant Signage</i>	Medium	\$300
	Notes: Existing sign has tactile letters that are not uppercase and sign does not include a gender pictogram or the ISA. The Braille is located to the side of the corresponding tactile letters (req'd. below) and both are located less than the 3/8" min. from the edge of the sign. Top tactile letters "Men's Dressing Room" are not required to be tactile but if it is it must be uppercase and at compliant height (bottom at 60-1/4", 60" max. req'd.). Provide compliant sign in compliant location and height that also include pictogram for bathing/shower facility. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sinks is located at 41" (40" max.). Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 49-3/4" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Paper towel dispenser protrudes 9" at 47" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below or relocate. Federal Guideline: 307.2		
	<i>Provide Compliant Urinal - OPTIONAL</i>	N/A	N/A
	Notes: Existing urinal lip height at 17-1/2" (17" max. req'd.). Only 1 urinal present so compliance is optional. Federal Guideline: 213.3.3, 308, 605.2, 605.4		
	<i>Provide Compliant Stall Hardware</i>	Low	\$100
	Notes: There are no handle on the inside of the stall door (req'd. on both sides). Provide handle. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Toilet centerline located 19-1/2" from adjacent wall (16-18" req'd.). Reposition toilet. Federal Guideline: 604.7, 609.3		

Item #	Description	Priority	Probable Cost
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser centerline located 10" in front of toilet (7-9" req'd.) and also located 9-1/2" above side grab bar (12" min. clear space req'd.). Federal Guideline: 604.7, 609.3		
	<i>Reposition Grab Bars</i>	Low	\$500
	Notes: The rear grab bar is at 36-3/4" height and side at 36-1/4" (33-36" req'd.). Ensure rear grab bar is installed in proper location when toilet centerline issue is corrected, cost assumes adjustment will be needed. Federal Guideline: 604.5		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hook on the back of the stall door is at 53-1/2" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Compliant Shower</i>	Medium	\$5,000
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing showers do not meet dimensional requirements for transfer shower (36"x36" req'd.), have 6" high threshold (2" max.), have no seat or grab bars, etc. Cost assumes alterations to provide min. 1 compliant transfer shower. Explore least costly option to provide min. 1 compliant shower with clear spaces in conjunction with alterations for toilet facilities. Will require wall between shower and urinal to be cut back to flush with front of shower to provide clear space at entry. Federal Guideline: 213.2, 608		
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$600
	Notes: There are no benches in the changing room. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent to accessible lockers. Best solution likely to include providing compliant bench adjacent to lockers to be altered from below to comply. Federal Guideline: 803.4, 903		
	<i>Provide Accessible Lockers</i>	Low	\$1,800
	Notes: Based on 60 total lockers within the room, min. of 3 accessible lockers that have opening and locking devices operable without twisting or grasping motions and require no more than 5 lbs. of force to operate with storage devices at 48" max. located adjacent to compliant bench are required. Cost assumes 3 accessible lockers provided adjacent to bench with clothing hooks below at 48" max. Federal Guideline: 309.4, 811.4		

Item #	Description	Priority	Probable Cost
15-7	113B Women's Dressing Room Restroom/Locker Room/Shower Room		
	<i>Provide Compliant Signage</i>	Medium	\$300
	Notes: Existing sign has tactile letters that are not uppercase and sign does not include a gender pictogram or the ISA. The Braille is located to the side of the corresponding tactile letters (req'd. below) and both are located less than the 3/8" min. from the edge of the sign. Top tactile letters "Men's Dressing Room" are not required to be tactile but if it is it must be uppercase and at compliant height (bottom at 60-1/4", 60" max. req'd.). Provide compliant sign in compliant location and height that also include pictogram for bathing/shower facility. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open was 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sinks is located at 40-1/2" (40" max.). Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 50" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Paper towel dispenser protrudes 9" at 50" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below or relocate. Federal Guideline: 307.2		
	<i>Provide Compliant Stall Hardware</i>	Low	\$250
	Notes: There are no handle on the inside of the stall door (req'd. on both sides) and door is not self-closing. Provide handle and new spring hinge. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Toilet centerline located 20" from adjacent wall (16-18" req'd.). Reposition toilet. Federal Guideline: 604.7, 609.3		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser centerline located 10" in front of toilet (7-9" req'd.) and also located 7-1/4" above side grab bar (12" min. clear space req'd.). Federal Guideline: 604.7, 609.3		
	<i>Reposition Grab Bars</i>	Low	\$500
	Notes: The rear grab bar is at 37" height and side at 36-1/4" (33-36" req'd.). Ensure rear grab bar is installed in proper location when toilet centerline issue is corrected, cost assumes adjustment will be needed. Federal Guideline: 604.5		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Shower</i>	Medium	\$5,000
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing showers do not meet dimensional requirements for transfer shower (36"x36" req'd.), have 6" high threshold (2" max.), have no seat or grab bars, etc. Cost assumes alterations to provide min. 1 compliant transfer shower. Explore least costly option to provide min. 1 compliant shower with clear spaces in conjunction with alterations for toilet facilities. Will require shower compartment to be moved out towards room to provide clear space at entry. Federal Guideline: 213.2, 608		
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$600
	Notes: There are no benches in the changing room. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent to accessible lockers. Best solution likely to include providing compliant bench adjacent to lockers to be altered from below to comply. Federal Guideline: 803.4, 903		
	<i>Provide Accessible Lockers</i>	Low	\$200
	Notes: Based on 20 total lockers within the room, min. of 1 accessible lockers that have opening and locking devices operable without twisting or grasping motions and require no more than 5 lbs. of force to operate with storage devices at 48" max. located adjacent to compliant bench are required. Cost assumes alteration of opening hardware on 1 locker adjacent to bench to be made compliant with clothing hooks below at 48" max. Federal Guideline: 309.4, 811.4		
15-8	Men's Food Service Restroom/Locker Room/Shower Room		
	<i>Provide Compliant Signage</i>	Medium	\$300
	Notes: Existing sign has tactile letters that are not uppercase and sign on door includes a gender pictogram only 2-1/4" high (6" field req'd.) but no ISA. The Braille is located to the side of the corresponding tactile letters (req'd. below) and both are located less than the 3/8" min. from the edge of the sign. Top tactile letters are not required to be tactile but if it is it must be uppercase and at compliant height (60" max. req'd.). Provide compliant sign in compliant location and height that also include pictogram for bathing/shower facility. Federal Guideline: 216.4, 703		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 49-3/4" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Paper towel dispenser protrudes 9" at 47" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below or relocate. Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Urinal - OPTIONAL</i>	N/A	N/A
	Notes: Existing urinal lip height at 17-1/2" (17" max. req'd.) and clear width is only 32-1/2" (36" min. if in 24" or greater depth alcove). Only 1 urinal present so compliance is optional. Federal Guideline: 213.3.3, 305.7.1, 308, 605.2, 605.3		
	<i>Provide Compliant Stall Hardware</i>	Low	\$100
	Notes: There are no handle on the inside of the stall door (req'd. on both sides). Provide handle. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Toilet centerline located 18-1/4" from adjacent wall (16-18" req'd.). Reposition toilet. Federal Guideline: 604.7, 609.3		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser centerline located 11" in front of toilet (7-9" req'd.). Federal Guideline: 604.7		
	<i>Replace and Reposition Grab Bars</i>	Medium	\$1,000
	Notes: The grab bars are mounted at 36-1/2" height (33-36" req'd.) and provide 1-3/4" space between wall and bar (1-1/2" req'd.). Rear grab bar centered on toilet 13-1/2"/22-1/2" (12"/24" req'd.). Provide and install compliant grab bars. Ensure rear grab bar is installed in proper location when toilet centerline issue is corrected. Federal Guideline: 604.5, 609.3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hook on the back of the stall door is at 53-1/2" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Compliant Shower</i>	Medium	\$5,000
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing showers do not meet dimensional requirements for transfer shower (36"x36" req'd.), have 6" high threshold (2" max.), have no seat or grab bars, etc. Cost assumes alterations to provide min. 1 compliant transfer shower. Explore least costly option to provide min. 1 compliant shower with clear spaces in conjunction with alterations for toilet facilities. Will require wall between shower and urinal to be cut back to flush with front of shower to provide clear space at entry. Federal Guideline: 213.2, 608		
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$600
	Notes: There are no benches in the changing room. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent to accessible lockers. Best solution likely to include providing compliant bench adjacent to lockers to be altered from below to comply. Federal Guideline: 803.4, 903		

Item #	Description	Priority	Probable Cost
	<i>Provide Accessible Lockers</i>	Low	\$1,800
	Notes: Based on 50 total lockers within the room, min. of 3 accessible lockers that have opening and locking devices operable without twisting or grasping motions and require no more than 5 lbs. of force to operate with storage devices at 48" max. located adjacent to compliant bench are required. Cost assumes 3 accessible lockers provided adjacent to bench with clothing hooks below at 48" max. Federal Guideline: 309.4, 811.4		
15-9	Women's Food Service Restroom/Locker Room/Shower Room		
	<i>Provide Compliant Signage</i>	Medium	\$300
	Notes: Existing sign has tactile letters that are not uppercase and sign on door includes a gender pictogram only 2-1/4" high (6" field req'd.) but no ISA. The Braille is located to the side of the corresponding tactile letters (req'd. below) and both are located less than the 3/8" min. from the edge of the sign. Top tactile letters are not required to be tactile but if it is it must be uppercase and at compliant height (60" max. req'd.). Provide compliant sign in compliant location and height that also include pictogram for bathing/shower facility. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Stall Hardware</i>	Low	\$100
	Notes: There are no handle on the inside of the stall door (req'd. on both sides). Provide handle. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Toilet centerline located 18-3/4" from adjacent wall (16-18" req'd.). Reposition toilet. Federal Guideline: 604.7, 609.3		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser centerline located 11" in front of toilet (7-9" req'd.) and at 48-1/2" high (48" max.). Federal Guideline: 604.7		
	<i>Replace and Reposition Grab Bars</i>	Medium	\$1,000
	Notes: The grab bars are mounted at 36-1/2" height (33-36" req'd.) and provide 1-3/4" space between wall and bar (1-1/2" req'd.). Rear grab bar centered on toilet 13-1/2"/22-1/2" (12"/24" req'd.). Provide and install compliant grab bars. Ensure rear grab bar is installed in proper location when toilet centerline issue is corrected. Federal Guideline: 604.5, 609.3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hook on the back of the stall door is at 53" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Shower</i>	Medium	\$5,000
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing showers do not meet dimensional requirements for transfer shower (36"x36" req'd.), have 6" high threshold (2" max.), have no seat or grab bars, etc. Cost assumes alterations to provide min. 1 compliant transfer shower. Explore least costly option to provide min. 1 compliant shower with clear spaces in conjunction with alterations for toilet facilities. Will require shower compartment to be moved out towards room to provide clear space at entry. Federal Guideline: 213.2, 608		
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$2,400
	Notes: There are no benches in the changing room. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent to accessible lockers. Best solution likely to include providing compliant bench adjacent to lockers to be altered from below to comply. Federal Guideline: 803.4, 903		
	<i>Provide Accessible Lockers</i>	Low	\$3,000
	Notes: Based on 90 total lockers within the room, min. of 5 accessible lockers that have opening and locking devices operable without twisting or grasping motions and require no more than 5 lbs. of force to operate with storage devices at 48" max. located adjacent to compliant bench are required. Cost assumes 5 accessible lockers provided adjacent to bench with clothing hooks below at 48" max. Federal Guideline: 309.4, 811.4		
	Sam Adams Pub		
08a	Exterior Entry Doors		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at sets of double doors. Tactile letter and Braille sign required on interior wall adjacent to doors. Federal Guideline: 216.4, 703		
	<i>Provide Kick Plate</i>	Low	\$220
	Notes: Bottom rail of doors is only 5" high (10" min. req'd.). Provide kick plate with filler on push side of both doors. Federal Guideline: 404.2.10		
18-10	Sam Adams Pub Area		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$900
	Notes: Entire bar top is at 42-3/4", with no lowered section. Provide service counter at 36" high and 36" min. width for verbal interaction. Cost assumes low section of service counter is lowered. Federal Guideline: 227.3, 904.4		
	Dragon's Den Team Store		
08a	Exterior Entry Door to Courtyard		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Kick Plate</i>	Low	\$220
	Notes: Bottom rail of doors is only 5" high (10" min. req'd.). Provide kick plate with filler on push side of both doors (assuming damaged door was replaced with same model as existed during evaluation). Federal Guideline: 404.2.10		
08a	Exterior Entry Door to Stadium Concourse		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Kick Plate</i>	Low	\$220
	Notes: Bottom rail of doors is only 5" high (10" min. req'd.). Provide kick plate with filler on push side of both doors. Federal Guideline: 404.2.10		
18-12	Dragon's Den Team Store		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$900
	Notes: Lowered section of service counter at 36" high for verbal interaction and 38" wide (36" req'd.) is utilized for register and there is no working surface for customers to sign checks or credit card receipts (28-34" req'd. for working surfaces). Relocate register to provide clear area and consider providing a working surface, which could be a clip board until modifications can be made to the service counter. Cost assumes low section of service counter is further lowered to provide a dual purpose of verbal interaction and working surface. Federal Guideline: 227.3, 904.4		
	Customer Service Area		
08b	Entry Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: Existing sign has no tactile letters or Braille. Provide compliant sign in compliant location and height. Federal Guideline: 216.4, 703		
18-11	Customer Service Area		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$900
	Notes: Service counter is at 39" high, with no lowered section. Provide service counter at 36" high and 36" min. width for verbal interaction. Counter also protrudes 5" at 37-1/2", provide cane-detectable objects to protect exposed ends. Cost assumes section of service counter is lowered. Federal Guideline: 227.3, 307.2, 904.4		
	Administrative Offices Area		
07-2	Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Medium	\$2,500
	Notes: Single fountain provided, bubbler height of 34-1/2" provides accessibility to wheelchair users (36" max.) but provides only 26-3/4" knee space below (27" min.). Reinstall the existing fountain and provide additional fountain within this area of the facility for standing user that provides 38-43" max. bubbler and required clearances. Federal Guideline: 211, 602		

Item #	Description	Priority	Probable Cost
08a	Exterior Entry Doors to Administrative Offices Lobby		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at sets of double doors. Tactile letter and Braille sign required on interior wall adjacent to doors. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Kick Plate</i>	Low	\$440
	Notes: Bottom rail of doors is only 5" high (10" min. req'd.). Provide kick plate with filler on push side of all 4 doors (assuming damaged door was replaced with same model as existed during evaluation). Federal Guideline: 404.2.10		
09-10	Operations/Team Administration Circulation Areas		
	<i>Provide Compliant Signage</i>	Low	\$1,500
	Notes: Signs at doors to offices have only visual text, no tactile letters or Braille, with some signs not in a compliant location or height. Provide compliant signage outside of doors. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door with bottom of tactile letters between 48-60" height. Ensure tactile letters are uppercase, Braille is located below corresponding text, and all tactile features including Braille are separated from adjacent raised sign features and edge of sign by min. 3/8". Federal Guideline: 216.2, 703		
09-11	Ticketing/Team Administration Circulation Areas		
	<i>Provide Compliant Service Counter</i>	Low	\$800
	Notes: Service counter at entry to office space is at 41-1/2" high (36" max. for verbal interaction). Modify counter to provide min. 36" wide area of counter at 36" max. height. Federal Guideline: 904.4		
	<i>Provide Compliant Signage</i>	Low	\$3,000
	Notes: Signs at doors to offices have only visual text, no tactile letters or Braille, with some signs not in a compliant location or height. Provide compliant signage outside of doors. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door with bottom of tactile letters between 48-60" height. Ensure tactile letters are uppercase, Braille is located below corresponding text, and all tactile features including Braille are separated from adjacent raised sign features and edge of sign by min. 3/8". Federal Guideline: 216.2, 703		
09-12	Main Entry Lobby to Administrative Offices		
	<i>Provide Compliant Service Counter</i>	Low	\$800
	Notes: Service counter at entry to office space is at 43-1/2" high (36" max. for verbal interaction). Modify counter to provide min. 36" wide area of counter at 36" max. height. Federal Guideline: 904.4		

Item #	Description	Priority	Probable Cost
	<i>Lower Fire Alarm Activation Device</i>	Low	\$100
	Notes: Device in room at 52" high (48" max. ht.) and obstructed by chair within the waiting area. Lower the device and provide clear space. Federal Guideline: 205.1, 308.2-3		
15-16	Men's Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$300
	Notes: Existing sign at entry and exit doors has tactile letters that are not uppercase and sign has no ISA. Provide compliant sign at compliant height. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force of door is 14 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sink is located at 41-1/2" (40" max.). Federal Guideline: 603.3		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Paper towel dispenser protrudes 8-3/4" at 43" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below or relocate. Federal Guideline: 307.2		
	<i>Provide Compliant Wheelchair Stall Hardware</i>	Low	\$250
	Notes: There is no handle on the inside of the wheelchair stall door (req'd. on both sides) and the door is not self-closing. Provide handle and replace spring hinge. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Provide Wheelchair Stall Clear Space</i>	Medium	\$50
	Notes: Clear space at toilet obstructed by small table. Remove table from stall. Federal Guideline: 604.8.1.2		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Toilet centerline in wheelchair stall is located 18-3/8" from adjacent wall (16-18" req'd.). Reposition toilet. Federal Guideline: 604.2		
	<i>Reposition Wheelchair Stall Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser located only 10-3/4" above side grab bar (12" min. clearance req'd.). Federal Guideline: 609.3		
	<i>Replace and Reposition Wheelchair Stall Grab Bars</i>	Medium	\$500
	Notes: The grab bars are mounted at 36-1/4" height and 37-1/4" (33-36" req'd.). The rear grab bar is centered 12-1/2"/23-1/2" relative to the toilet centerline (12"/24" req'd.). Federal Guideline: 604.5		

Item #	Description	Priority	Probable Cost
	<i>Reposition Wheelchair Stall Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hook on the back of the stall door is at 53" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
15-17	Women's Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$300
	Notes: Existing sign at entry and exit doors has tactile letters that are not uppercase and sign has no ISA. Provide compliant sign at compliant height. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and the opening force of door is 14 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Compliant Hardware for Feminine Product Dispenser</i>	Low	\$400
	Notes: Dispenser has knobs that require tight grasping and twisting. Provide compliant dispenser. Federal Guideline: 404.2.7		
	<i>Protect Protruding Objects</i>	Low	\$200
	Notes: The feminine products dispenser protrudes 7" at 43" and the paper towel dispenser 9" at 40" (4" max. projection between 27-80" permitted). The feminine product dispenser operable parts is at 49" high (48" max.). Provide a permanent cane-detectable object below or relocate. Federal Guideline: 307.2		
	<i>Provide Compliant Wheelchair Stall Hardware</i>	Low	\$250
	Notes: There is no handle on the inside of the wheelchair stall door (req'd. on both sides) and the door is not self-closing. Provide handle and replace spring hinge. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Provide Wheelchair Stall Clear Space</i>	Medium	\$50
	Notes: Clear space at toilet obstructed by small table. Remove table from stall. Federal Guideline: 604.8.1.2		
	<i>Provide Compliant Wheelchair Stall</i>	Low	\$400
	Notes: The stall width is only 59-3/4" (60" min. req'd.). Adjust partitions. Federal Guideline: 604.3.1		
	<i>Reposition Wheelchair Stall Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser located 11-1/2" in front of the toilet (7-9" req'd.) and only 9-1/4" above side grab bar (12" min. clearance req'd.). Federal Guideline: 604.7, 609.3		
	<i>Reposition Wheelchair Stall Grab Bars</i>	Medium	\$500
	Notes: The grab bars are mounted at 36-3/4" height and the side grab bar extends only 49-3/4" from rear wall (54" min. req'd.). Federal Guideline: 604.5		

Item #	Description	Priority	Probable Cost
	<i>Reposition Wheelchair Stall Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hook on the back of the stall door is at 52" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
18-10	Ticketing/Administrative Office Break Room		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No sign provided outside door. Provide compliant signage at door with visual and tactile letters in uppercase and Braille signs as required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36-1/4" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The operable parts of the dispenser located 53" above the floor (48" max.) over the sink. Relocate elsewhere or lower to 48" max. Federal Guideline: 308, 604.7		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Mailboxes protrude 13" at 48-1/2" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below to protect. Federal Guideline: 307.2		
18	Operations/Administrative Office Break Room		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No sign provided outside door. Provide compliant signage at door with visual and tactile letters in uppercase and Braille signs as required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The operable parts of the dispenser located 52" above the floor (48" max.) over the sink. Relocate elsewhere or lower to 48" max. Federal Guideline: 308, 604.7		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: AED protrudes 7" at 44" but currently protected by movable trash can (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below to protect. Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
Upper Level			
	Public Circulation Areas 1st Baseline		
05-8	Ramp from Interior Hallway to Wheelchair Seating		
	<i>NOTE: This ramp provides the vertical access from the hallway corridor to both accessible seating areas on the upper level. The ramp has 3 runs, with 1, 90 degree change of direction at the top of the lower run.</i>		
	<i>Provide Compliant Ramp and Handrails</i>	Medium	\$25,000
	Notes: Ramp runs all have varying slopes on each run, with the top portion of the upper run and bottom portion of the middle run having areas exceeding the 8.33% maximum. Cost is placeholder and likely to vary. The 1st intermediate landing between the top and middle runs has cross slopes that exceed 2% max. and is not the required 60" minimum depth (is approximately 36" deep). The bottom landing is only 43" deep (60" min.) and located within the swing of the door leading to the wheelchair seating (recommended to not be within door swing but not required). The handrail extensions at the top are only 9" on the outside (12" min. req'd.) and at the bottom are only 6" and 9" past the bottom. Explore options to provide compliant ramp runs, landings, and handrails, requires additional study. Likely solution is to maintain 2nd intermediate landing at 90 degree turn and design in each direction from there, ensuring compliant slopes and dimensions and also that maximum rise of any ramp run is 30" max. May not be possible to attain full 60" bottom landing given space limitations but comply to the extent feasible. Cost is estimate for placeholder and likely to vary based on extent of ramp reconstruction needed. Federal Guideline: 206.2.4, 405, 505		
08a-2	Exterior Doors at Ramp to Wheelchair Seating		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
08a	Exterior Doors from Hallway to Party Deck 1		
	<i>Reposition Signage</i>	Low	\$100
	Notes: Sign in the hallway is located to the left side when facing the double doors (req'd. on right side). Move sign to compliant location and height, ensuring required clear space is provided at the sign. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate</i>	Low	\$220
	Notes: Bottom rail of doors is only 4" high (10" min. req'd.). Provide kick plate with filler on push side of both doors. Federal Guideline: 404.2.10		

Item #	Description	Priority	Probable Cost
08b	Custodial Closet Door at Men's Restroom near Suite 8		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Sign on the door is visual text only. Provide compliant signage with visual and tactile letters and Braille adjacent to all doors. Federal Guideline: 216.4, 703		
09-17	Party Deck 1		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Fire extinguish cabinet near entry doors protrude 7" at 35" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below or lower so bottom is at or below 27". Federal Guideline: 307.2		
	<i>Provide Wheelchair Space</i>	Medium	\$250
	Notes: There are no wheelchair spaces provided to view the field from the deck area, the only open spaces access stair aisles. Provide min. of 1 compliant wheelchair space with a view to the field. Cost assumes 1 seat can be removed to provide min. 36" wide wheelchair space. Federal Guideline: 221, 802.1.2		
15-22	Men's Restroom near Suite 8		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: Existing compliant sign located at open doorway to outer main hallway. Consider adding 2nd sign at the restroom entry door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed of door is less than 5 seconds and opening force of door is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located at 52" high (48" max.). Relocate 1 to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Compliant Wheelchair Stall Hardware</i>	Low	\$250
	Notes: There is no handle on the inside of the wheelchair stall door (req'd. on both sides) and the door is not self-closing. Provide handle and replace spring hinge. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Toilet centerline in wheelchair stall is located 18-7/8" from adjacent wall (16-18" req'd.). Reposition toilet. Federal Guideline: 604.2		
	<i>Reposition Wheelchair Stall Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser located 13" in front of toilet (7-9" req'd.). Federal Guideline: 604.7		
	<i>Reposition Wheelchair Stall Grab Bars</i>	Medium	\$250
	Notes: The rear grab bar is centered 13"/23" relative to the toilet centerline (12"/24" req'd.). Ensure proper location relative to centerline when toilet is repositioned. Federal Guideline: 604.5		

Item #	Description	Priority	Probable Cost
15-23	Women's Restroom near Suite 8		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: Existing compliant sign located at open doorway to outer main hallway. Consider adding 2nd sign at the restroom entry door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed of door is less than 5 seconds and opening force of door is 6 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located at 51" high (48" max.). Relocate 1 to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Compliant Hardware for Feminine Product Dispenser</i>	Low	\$400
	Notes: Dispenser has knobs that require tight grasping and twisting. Provide compliant dispenser. Existing dispenser at 52" high (48" max.) and protrudes 6-3/4" at 36" high, ensure proper installation in compliant location and height. Federal Guideline: 307.2, 308, 404.2.7, 604.7		
	<i>Provide Compliant Wheelchair Stall Hardware</i>	Low	\$250
	Notes: There is no handle on the inside of the wheelchair stall door (req'd. on both sides) and the door is not self-closing. Provide handle and replace spring hinge. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Reposition Wheelchair Stall Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser located 12-1/2" in front of toilet (7-9" req'd.). Federal Guideline: 604.7		
	<i>Reposition Wheelchair Stall Grab Bars</i>	Medium	\$500
	Notes: Both grab bars gripping surface at 36-1/2" high (33-36" req'd.). Federal Guideline: 604.5		
	Public Circulation Areas 3rd Baseline		
08a	Exterior Doors from Hallway to Party Deck 2		
	<i>Reposition Signage</i>	Low	\$100
	Notes: Sign in the hallway is located to the left side when facing the double doors (req'd. on right side). Move sign to compliant location and height, ensuring required clear space is provided at the sign. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate</i>	Low	\$220
	Notes: Bottom rail of doors is only 4" high (10" min. req'd.). Provide kick plate with filler on push side of both doors. Federal Guideline: 404.2.10		

Item #	Description	Priority	Probable Cost
08b	Custodial Closet Door at Men's Restroom near Suite 22		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Sign on the door is visual text only. Provide compliant signage with visual and tactile letters and Braille adjacent to all doors. Federal Guideline: 216.4, 703		
09-16	Suites Corridor and Elevator Lobby Area		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 51" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No sign provided at door across from Suite 21. Provide compliant signage with visual and tactile letters and Braille adjacent to all doors. Federal Guideline: 216.4, 703		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$100
	Notes: Device near access door to stairs at 52" high (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
	<i>Provide Compliant Service Counters</i>	Low	TBD
	Notes: Service counters for the beer dispenser is at 42-1/4" and 49" high (36" max.). Provide a max. 36" high and min. 36" wide section for verbal interaction with customers, specifically those in wheelchairs. Federal Guideline: 904.4		
09-18	Party Deck 2		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Fire extinguisher cabinet near entry doors protrude 7" at 35" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below or lower so bottom is at or below 27". Federal Guideline: 307.2		
	<i>Provide Wheelchair Space</i>	Medium	\$250
	Notes: There are no wheelchair spaces provided to view the field from the deck area, the only open spaces access stair aisles. Provide min. of 1 compliant wheelchair space with a view to the field. Cost assumes 1 seat can be removed to provide min. 36" wide wheelchair space. Federal Guideline: 221, 802.1.2		
15-24	Men's Restroom near Suite 22		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: Existing compliant sign located at open doorway to outer main hallway. Consider adding 2nd sign at the restroom entry door. Federal Guideline: 216.4, 703		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located at 52" high (48" max.). Relocate 1 to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Compliant Wheelchair Stall Hardware</i>	Low	\$250
	Notes: There is no handle on the inside of the wheelchair stall door (req'd. on both sides) and the door is not self-closing. Provide handle and replace spring hinge. Federal Guideline: 213.3, 404.2.7, 604.8		

Item #	Description	Priority	Probable Cost
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Toilet centerline in wheelchair stall is located 21" from adjacent wall (16-18" req'd.). Reposition toilet. Federal Guideline: 604.2		
	<i>Reposition Wheelchair Stall Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser located 10" in front of toilet (7-9" req'd.). Federal Guideline: 604.7		
	<i>Reposition Wheelchair Stall Grab Bars</i>	Medium	\$250
	Notes: The rear grab bar is centered 16-1/4"/19-3/4" relative to the toilet centerline (12"/24" req'd.). Ensure proper location relative to centerline when toilet is repositioned. Federal Guideline: 604.5		
	<i>Reposition Stall Clothing Hook</i>	Low	\$50
	Notes: The height of the clothing hook on the back of the stall door is at 52-1/2" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
15-25	Women's Restroom near Suite 23		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: Existing compliant sign located at open doorway to outer main hallway. Consider adding 2nd sign at the restroom entry door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed of door is less than 5 seconds and opening force of door is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located at 55" high (48" max.). Relocate 1 to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Compliant Hardware for Feminine Product Dispenser</i>	Low	\$400
	Notes: Dispenser has knobs that require tight grasping and twisting. Provide compliant dispenser. Existing dispenser at 51" high (48" max.) and protrudes 7" at 45" high, ensure proper installation in compliant location and height. Federal Guideline: 307.2, 308, 404.2.7, 604.7		
	<i>Provide Compliant Wheelchair Stall Hardware</i>	Low	\$250
	Notes: There is no handle on the inside of the wheelchair stall door (req'd. on both sides) and the door is not self-closing. Provide handle and replace spring hinge. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Provide Compliant Wheelchair Stall Partitions</i>	Low	\$600
	Notes: The opening to the wheelchair stall door is 5-3/4" from partition/wall (4" max.). The stall width is only 59-1/2". Adjust partitions to correct both issues. Federal Guideline: 604.3.1, 604.8.1.2		

Item #	Description	Priority	Probable Cost
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Toilet centerline in wheelchair stall is located 18-3/8" from adjacent wall (16-18" req'd.). Reposition toilet. Federal Guideline: 604.2		
	<i>Reposition Wheelchair Stall Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser located 12" in front of toilet (7-9" req'd.). Federal Guideline: 604.7		
	<i>Reposition Wheelchair Stall Grab Bars</i>	Medium	\$250
	Notes: Both grab bars gripping surface at 36-1/2" high (33-36" req'd.). The rear grab bar is centered 13"/23" relative to the toilet centerline (12"/24" req'd.). Ensure proper location relative to centerline when toilet is repositioned. Federal Guideline: 604.5		
	<i>Reposition Stall Clothing Hook</i>	Low	\$50
	Notes: The height of the clothing hook on the back of the stall door is at 52" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
	Press Box Area		
09-15	Press Box Circulation Areas		
	<i>Provide Compliant Signage</i>	Low	\$1,500
	Notes: Signs at several doors have non-compliant or no signs. Provide compliant signage outside of doors. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door with bottom of tactile letters between 48-60" height. Ensure tactile letters are uppercase, Braille is located below corresponding text, and all tactile features including Braille are separated from adjacent raised sign features and edge of sign by min. 3/8". Federal Guideline: 216.2, 703		
16-8	Men's Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$300
	Notes: Existing sign has tactile letters that are not uppercase and sign does not include the ISA. If not all restrooms are accessible, the ISA must be provided at restrooms that are accessible and directional signage provided at non-accessible restrooms providing information about the location of the nearest accessible restroom. Provide sign with compliant tactile letters with Braille and add ISA sign or directional sign as appropriate. Federal Guideline: 216.2, 703		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sinks is located at 42" (40" max.). Lower mirror or provide an additional mirror at compliant height within this room. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The operable parts of the dispenser is located 50-1/2" above the floor (48" max.). Federal Guideline: 308, 604.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Clear Space at Toilet</i>	Low	\$800
	Notes: The sink located only 38" from wall (60" min. req'd.). Reposition sink to provide clear space at toilet. Requires further investigation, cost is estimate for basic plumbing work and other tasks to remove and rehang sink elsewhere in the space and likely to change. Federal Guideline: 604.3.1		
	<i>Replace Flush Controls</i>	Low	\$150
	Notes: Flush controls are not located on open side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Provide Compliant Grab Bars</i>	Low	\$500
	Notes: Rear grab bar is only 30" long (36" min. req'd.). Provide compliant grab bar in compliant location. Federal Guideline: 604.5, 609.4		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser located 10" above side grab bar (12" clear space req'd.). Federal Guideline: 609.3		
16-9	Women's Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$300
	Notes: Existing sign has tactile letters that are not uppercase and sign does not include the ISA. If not all restrooms are accessible, the ISA must be provided at restrooms that are accessible and directional signage provided at non-accessible restrooms providing information about the location of the nearest accessible restroom. Provide sign with compliant tactile letters with Braille and add ISA sign or directional sign as appropriate. Federal Guideline: 216.2, 703		
	<i>Provide Entry Door Clear Space</i>	Low	\$100
	Notes: There is only 29" of clear space perpendicular to the door on the push side (42" min. req'd. for hinge side approach), is obstructed by Pepsi vending machine. Relocate vending machine. Federal Guideline: 404.2.4.1		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sinks is located at 42" (40" max.). Lower mirror or provide an additional mirror at compliant height within this room. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The operable parts of the dispenser is located 50-1/2" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Provide Clear Space at Toilet</i>	Low	\$800
	Notes: The sink located only 41" from wall (60" min. req'd.). Reposition sink to provide clear space at toilet. Requires further investigation, cost is estimate for basic plumbing work and other tasks to remove and rehang sink elsewhere in the space and likely to change. Federal Guideline: 604.3.1		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Grab Bars</i>	Low	\$500
	Notes: Rear grab bar is only 30" long (36" min. req'd.). Provide compliant grab bar in compliant location. Federal Guideline: 604.5, 609.4		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser located 9" above side grab bar (12" clear space req'd.). Federal Guideline: 609.3		
18	Press Box Break/Seating Area		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36-1/4" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	Suite 1		
08b	Entry Door to Corridor		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force of door is 14 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Remove Hold Open Devices</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
08a	Exterior Doors to Seating (2)		
	<i>Provide Compliant Door Hardware</i>	Medium	\$220
	Notes: Entry doors have locks that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate (2)</i>	Low	\$220
	Notes: Bottom rail of doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by high-top table. Relocate the table. Federal Guideline: 404.2.4.1		
18-14	Suite 1		
	<i>Provide Wheelchair Space</i>	Medium	\$250
	Notes: There are no wheelchair spaces provided to view the field from the suite outdoor seating area, the only open space is at the exit door to the exterior, which is at the stair landing. Provide min. of 1 compliant wheelchair spaces with a view to the field. Cost assumes 1 seat can be removed to provide min. 36" wide wheelchair space but depth of clear space cannot meet 48" min. unless sliding doors are moved aside to provide access. Cost may vary. Federal Guideline: 221, 802.1.2, 802.1.3		

Item #	Description	Priority	Probable Cost
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: Storage closet has bar for coats at 68" high (48" max.) with shelf above at 70-3/4". Provide additional hook and shelf at 48" max. Federal Guideline: 225.2, 308		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone is at 60" (48" max.). Relocate to 48" max. Federal Guideline: 308		
	<i>Protect Protruding Objects</i>	Low	\$400
	Notes: Counters (2) near mini-refrigerator protrudes 18" at 35", post-mounted TV protrudes 21" at 58-3/4", and wall mounted TV protrudes 23" at 74-1/2" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	Suite 3		
08b	Entry Door to Corridor		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force of door is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Remove Hold Open Devices</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by the trash can. Relocate the trash can. Federal Guideline: 404.2.4.1		
08a	Exterior Door to Seating		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by high-top table. Relocate the table. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
18-15	Suite 3		
	<i>Provide Wheelchair Space</i>	Medium	\$250
	Notes: There are no wheelchair spaces provided to view the field from the suite outdoor seating area, the only open space is at the exit door to the exterior, which is at the stair landing. Provide min. of 1 compliant wheelchair space with a view to the field. Cost assumes 1 seat can be removed to provide min. 36" wide wheelchair space but depth of clear space cannot meet 48" min. unless sliding doors are moved aside to provide access. Cost may vary. Federal Guideline: 221, 802.1.2, 802.1.3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: Storage closet has bar for coats at 62-1/4" high (48" max.) with shelf above at 65". Provide additional hook and shelf at 48" max. Federal Guideline: 225.2, 308		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone is at 54-3/4" (48" max.). Relocate to 48" max. Federal Guideline: 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Counter near mini-refrigerator protrudes 17-1/2" at 35" and wall mounted TV protrudes 12" at 76" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36-1/4" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	Suite 4		
08b	Entry Door to Corridor		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force of door is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by the trash can. Relocate the trash can. Federal Guideline: 404.2.4.1		
	<i>Remove Hold Open Devices</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
08a	Exterior Door to Seating		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by high-top table. Relocate the table. Federal Guideline: 404.2.4.1		
18-15	Suite 4		
	<i>Provide Wheelchair Space</i>	Medium	\$250
	Notes: There are no wheelchair spaces provided to view the field from the suite outdoor seating area, the only open space is at the exit door to the exterior, which is at the stair landing. Provide min. of 1 compliant wheelchair space with a view to the field. Cost assumes 1 seat can be removed to provide min. 36" wide wheelchair space but depth of clear space cannot meet 48" min. unless sliding doors are moved aside to provide access. Cost may vary. Federal Guideline: 221, 802.1.2, 802.1.3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: Storage closet has bar for coats at 62-1/4" high (48" max.) with shelf above. Provide additional hook and shelf at 48" max. Federal Guideline: 225.2, 308		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone is at 54-3/4" (48" max.). Relocate to 48" max. Federal Guideline: 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Counter near mini-refrigerator protrudes 17-1/2" at 35" and wall-mounted TV protrudes 12" at 77" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	Suite 5		
08b	Entry Door to Corridor		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force of door is 14 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Remove Hold Open Devices</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
08a	Exterior Door to Seating		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by high-top table. Relocate the table. Federal Guideline: 404.2.4.1		
18-16	Suite 5		
	<i>Provide Wheelchair Space</i>	Medium	\$250
	Notes: There are no wheelchair spaces provided to view the field from the suite outdoor seating area, the only open space is at the exit door to the exterior, which is at the stair landing. Provide min. of 1 compliant wheelchair space with a view to the field. Cost assumes 1 seat can be removed to provide min. 36" wide wheelchair space but depth of clear space cannot meet 48" min. unless sliding doors are moved aside to provide access. Cost may vary. Federal Guideline: 221, 802.1.2, 802.1.3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: Storage closet has bar for coats at 62-1/4" high (48" max.) with shelf above. Provide additional hook and shelf at 48" max. Federal Guideline: 225.2, 308		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone is at 50" (48" max.). Relocate to 48" max. Federal Guideline: 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Counter near mini-refrigerator protrudes 17" at 35" and wall-mounted TV protrudes 12" at 75" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36-1/4" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	Suite 6		
08b	Entry Door to Corridor		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force of door is 14 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Reposition Signage</i>	Low	\$50
	Notes: Bottom of tactile letters on sign in hallway at 60-1/8" (60" max.). Lower sign. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Remove Hold Open Devices</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
08a	Exterior Door to Seating		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by high-top table. Relocate the table. Federal Guideline: 404.2.4.1		
18-17	Suite 6		
	<i>Provide Wheelchair Space</i>	Medium	\$250
	Notes: There are no wheelchair spaces provided to view the field from the suite outdoor seating area, the only open space is at the exit door to the exterior, which is at the stair landing. Provide min. of 1 compliant wheelchair space with a view to the field. Cost assumes 1 seat can be removed to provide min. 36" wide wheelchair space but depth of clear space cannot meet 48" min. unless sliding doors are moved aside to provide access. Cost may vary. Federal Guideline: 221, 802.1.2, 802.1.3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: Storage closet has bar for coats at 62-1/4" high (48" max.) with shelf above. Provide additional hook and shelf at 48" max. Federal Guideline: 225.2, 308		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone is at 54-1/2" (48" max.). Relocate to 48" max. Federal Guideline: 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Counter near mini-refrigerator protrudes 17-1/2" at 35" and wall-mounted TV protrudes 12" at 76" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36-1/4" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	Suite 7		
08b	Entry Door to Corridor		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force of door is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by the trash can. Relocate the trash can. Federal Guideline: 404.2.4.1		
	<i>Remove Hold Open Devices</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
08a	Exterior Door to Seating		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
18-18	Suite 7		
	<i>Provide Wheelchair Space</i>	Medium	\$250
	Notes: There are no wheelchair spaces provided to view the field from the suite outdoor seating area, the only open space is at the exit door to the exterior, which is at the stair landing. Provide min. of 1 compliant wheelchair space with a view to the field. Cost assumes 1 seat can be removed to provide min. 36" wide wheelchair space but depth of clear space cannot meet 48" min. unless sliding doors are moved aside to provide access. Cost may vary. Federal Guideline: 221, 802.1.2, 802.1.3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: Storage closet has bar for coats at 62-1/4" high (48" max.) with shelf above. Provide additional hook and shelf at 48" max. Federal Guideline: 225.2, 308		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone is at 54-3/4" (48" max.). Relocate to 48" max. Federal Guideline: 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Counter near mini-refrigerator protrudes 17-1/2" at 35" and wall-mounted TV protrudes 15" at 75" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Provide Compliant Dining Surface</i>	Medium	\$500
	Notes: All tables in the room at the time of the evaluation were high-top and exceeded the 28-34" height req'd. for a compliant dining surface. Ensure that all suites have min. of 1 compliant dining surface with 27" min. knee space below. Federal Guideline: 226, 902.3		

Item #	Description	Priority	Probable Cost
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	Suite 8		
08b	Entry Door to Corridor		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force of door is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Remove Hold Open Devices</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
08a	Exterior Door to Seating		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
18-19	Suite 8		
	<i>Provide Wheelchair Space</i>	Medium	\$250
	Notes: There are no wheelchair spaces provided to view the field from the suite outdoor seating area, the only open space is at the exit door to the exterior, which is at the stair landing. Provide min. of 1 compliant wheelchair space with a view to the field. Cost assumes 1 seat can be removed to provide min. 36" wide wheelchair space but depth of clear space cannot meet 48" min. unless sliding doors are moved aside to provide access. Cost may vary. Federal Guideline: 221, 802.1.2, 802.1.3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: Storage closet has bar for coats at 62-1/4" high (48" max.) with shelf above. Provide additional hook and shelf at 48" max. Federal Guideline: 225.2, 308		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone is at 55" (48" max.). Relocate to 48" max. Federal Guideline: 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Counter near mini-refrigerator protrudes 17-1/2" at 35" and wall-mounted TV protrudes 15" at 75" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Dining Surface</i>	Medium	\$500
	Notes: All tables in the room at the time of the evaluation were high-top and exceeded the 28-34" height req'd. for a compliant dining surface. Ensure that all suites have min. of 1 compliant dining surface with 27" min. knee space below. Federal Guideline: 226, 902.3		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	Suite 9		
08b	Entry Door to Corridor		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force of door is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Remove Hold Open Devices</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
08a	Exterior Door to Seating		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
18-20	Suite 9		
	<i>Provide Wheelchair Space</i>	Medium	\$250
	Notes: There are no wheelchair spaces provided to view the field from the suite outdoor seating area, the only open space is at the exit door to the exterior, which is at the stair landing. Provide min. of 1 compliant wheelchair space with a view to the field. Cost assumes 1 seat can be removed to provide min. 36" wide wheelchair space but depth of clear space cannot meet 48" min. unless sliding doors are moved aside to provide access. Cost may vary. Federal Guideline: 221, 802.1.2, 802.1.3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: Storage closet has bar for coats at 62-1/4" high (48" max.) with shelf above. Provide additional hook and shelf at 48" max. Federal Guideline: 225.2, 308		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone is at 54-3/4" (48" max.). Relocate to 48" max. Federal Guideline: 308		

Item #	Description	Priority	Probable Cost
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Counter near mini-refrigerator protrudes 17-1/2" at 35" and wall-mounted TV protrudes 21" at 76-1/2" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Provide Compliant Dining Surface</i>	Medium	\$500
	Notes: All tables in the room at the time of the evaluation were high-top and exceeded the 28-34" height req'd. for a compliant dining surface. Ensure that all suites have min. of 1 compliant dining surface with 27" min. knee space below. Federal Guideline: 226, 902.3		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	Suite 10		
08b	Entry Door to Corridor		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force of door is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by the trash can. Relocate the trash can. Federal Guideline: 404.2.4.1		
	<i>Remove Hold Open Devices</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
08a	Exterior Door to Seating		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
18-21	Suite 10		
	<i>Provide Wheelchair Space</i>	Medium	\$250
	Notes: There are no wheelchair spaces provided to view the field from the suite outdoor seating area, the only open space is at the exit door to the exterior, which is at the stair landing. Provide min. of 1 compliant wheelchair space with a view to the field. Cost assumes 1 seat can be removed to provide min. 36" wide wheelchair space but depth of clear space cannot meet 48" min. unless sliding doors are moved aside to provide access. Cost may vary. Federal Guideline: 221, 802.1.2, 802.1.3		

Item #	Description	Priority	Probable Cost
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: Storage closet has bar for coats at 62-1/4" high (48" max.) with shelf above. Provide additional hook and shelf at 48" max. Federal Guideline: 225.2, 308		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone is at 54-3/4" (48" max.). Relocate to 48" max. Federal Guideline: 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Counter near mini-refrigerator protrudes 17-1/2" at 35" and wall-mounted TV protrudes 16-1/4" at 75-1/2" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Provide Compliant Dining Surface</i>	Medium	\$500
	Notes: All tables in the room at the time of the evaluation were high-top and exceeded the 28-34" height req'd. for a compliant dining surface. Ensure that all suites have min. of 1 compliant dining surface with 27" min. knee space below. Federal Guideline: 226, 902.3		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	Suite 11		
08b	Entry Door to Corridor		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force of door is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by the trash can. Relocate the trash can. Federal Guideline: 404.2.4.1		
	<i>Remove Hold Open Devices</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
08a	Exterior Door to Seating		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		

Item #	Description	Priority	Probable Cost
18-22	Suite 11		
	<i>Provide Wheelchair Space</i>	Medium	\$250
	Notes: There are no wheelchair spaces provided to view the field from the suite outdoor seating area, the only open space is at the exit door to the exterior, which is at the stair landing. Provide min. of 1 compliant wheelchair space with a view to the field. Cost assumes 1 seat can be removed to provide min. 36" wide wheelchair space but depth of clear space cannot meet 48" min. unless sliding doors are moved aside to provide access. Cost may vary. Federal Guideline: 221, 802.1.2, 802.1.3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: Storage closet has bar for coats at 62-1/4" high (48" max.) with shelf above. Provide additional hook and shelf at 48" max. Federal Guideline: 225.2, 308		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone is at 54-3/4" (48" max.). Relocate to 48" max. Federal Guideline: 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Counter near mini-refrigerator protrudes 17-1/2" at 35-1/4" and wall-mounted TV protrudes 19" at 76" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Provide Compliant Dining Surface</i>	Medium	\$500
	Notes: All tables in the room at the time of the evaluation were high-top and exceeded the 28-34" height req'd. for a compliant dining surface. Ensure that all suites have min. of 1 compliant dining surface with 27" min. knee space below. Federal Guideline: 226, 902.3		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36-1/4" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	Suite 12		
08b	Entry Door to Corridor		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force of door is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Remove Hold Open Devices</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
08a	Exterior Door to Seating		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
18-23	Suite 12		
	<i>Provide Wheelchair Space</i>	Medium	\$250
	Notes: There are no wheelchair spaces provided to view the field from the suite outdoor seating area, the only open space is at the exit door to the exterior, which is at the stair landing. Provide min. of 1 compliant wheelchair space with a view to the field. Cost assumes 1 seat can be removed to provide min. 36" wide wheelchair space but depth of clear space cannot meet 48" min. unless sliding doors are moved aside to provide access. Cost may vary. Federal Guideline: 221, 802.1.2, 802.1.3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: Storage closet has bar for coats at 62-1/4" high (48" max.) with shelf above. Provide additional hook and shelf at 48" max. Federal Guideline: 225.2, 308		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone is at 54-3/4" (48" max.). Relocate to 48" max. Federal Guideline: 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Counter near mini-refrigerator protrudes 17-1/2" at 34-1/4" and wall-mounted TV protrudes 17-1/4" at 76-1/4" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Provide Compliant Dining Surface</i>	Medium	\$500
	Notes: All tables in the room at the time of the evaluation were high-top and exceeded the 28-34" height req'd. for a compliant dining surface. Ensure that all suites have min. of 1 compliant dining surface with 27" min. knee space below. Federal Guideline: 226, 902.3		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 35-1/4" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	Suite 13/14 (Combined User)		
08b	Entry Door to Corridor		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force of door is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is only 15-1/2" (18" min. req'd.). Explore options, which may include using Suite 14 door rather than 13. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
	<i>Remove Hold Open Devices</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
08a	Exterior Door to Seating		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
18-24	Suite 13/14		
	<i>Provide Wheelchair Space</i>	Medium	\$250
	Notes: There are no wheelchair spaces provided to view the field from the suite outdoor seating area, the only open space is at the exit door to the exterior, which is at the stair landing. Provide min. of 1 compliant wheelchair space with a view to the field. Cost assumes 1 seat can be removed to provide min. 36" wide wheelchair space but depth of clear space cannot meet 48" min. unless sliding doors are moved aside to provide access. Cost may vary. Federal Guideline: 221, 802.1.2, 802.1.3		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone is at 66" (48" max.). Relocate to 48" max. Federal Guideline: 308		
	<i>Protect Protruding Objects</i>	Low	\$200
	Notes: Large high-top table in center of room protrudes 18-1/2" at 37-3/4" and wall-mounted TV (2) protrudes 6" at 58" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below TVs. Federal Guideline: 307.2		
	<i>Provide Compliant Dining Surface</i>	Medium	\$500
	Notes: All tables in the room at the time of the evaluation were high-top and exceeded the 28-34" height req'd. for a compliant dining surface. Ensure that all suites have min. of 1 compliant dining surface with 27" min. knee space below. Federal Guideline: 226, 902.3		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	Suite 15		
08b	Entry Door to Corridor		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force of door is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Remove Hold Open Devices</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
08a	Exterior Door to Seating		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by high-top table. Relocate the table. Federal Guideline: 404.2.4.1		
18-24	Suite 15		
	<i>Provide Wheelchair Space</i>	Medium	\$250
	Notes: There are no wheelchair spaces provided to view the field from the suite outdoor seating area, the only open space is at the exit door to the exterior, which is at the stair landing. Provide min. of 1 compliant wheelchair space with a view to the field. Cost assumes 1 seat can be removed to provide min. 36" wide wheelchair space but depth of clear space cannot meet 48" min. unless sliding doors are moved aside to provide access. Cost may vary. Federal Guideline: 221, 802.1.2, 802.1.3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: Storage closet has bar for coats at 66" high (48" max.) with shelf above at 68-1/4". Provide additional hook and shelf at 48" max. Federal Guideline: 225.2, 308		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone is at 56" (48" max.). Relocate to 48" max. Federal Guideline: 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Counter near mini-refrigerator protrudes 17-1/2" at 35" and wall-mounted TV protrudes 18-3/4" at 77-1/2" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		

Item #	Description	Priority	Probable Cost
	Suite 16		
08b	Entry Door to Corridor		
	<i>Reposition Signage</i>	Low	\$50
	Notes: Bottom of tactile letters on sign in hallway at 60-1/2" (60" max.). Lower sign. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force of door is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Remove Hold Open Devices</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
08a	Exterior Door to Seating		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by high-top table. Relocate the table. Federal Guideline: 404.2.4.1		
18-25	Suite 16		
	<i>Provide Wheelchair Space</i>	Medium	\$250
	Notes: There are no wheelchair spaces provided to view the field from the suite outdoor seating area, the only open space is at the exit door to the exterior, which is at the stair landing. Provide min. of 1 compliant wheelchair space with a view to the field. Cost assumes 1 seat can be removed to provide min. 36" wide wheelchair space but depth of clear space cannot meet 48" min. unless sliding doors are moved aside to provide access. Cost may vary. Federal Guideline: 221, 802.1.2, 802.1.3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: Storage closet has bar for coats at 67" high (48" max.) with shelf above at 71". Provide additional hook and shelf at 48" max. Federal Guideline: 225.2, 308		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone is at 55" (48" max.). Relocate to 48" max. Federal Guideline: 308		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Counter near mini-refrigerator protrudes 17-1/2" at 35". Provide a permanent cane-detectable object below. Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Dining Surface</i>	Medium	\$500
	Notes: All tables in the room at the time of the evaluation were high-top and exceeded the 28-34" height req'd. for a compliant dining surface. Ensure that all suites have min. of 1 compliant dining surface with 27" min. knee space below. Federal Guideline: 226, 902.3		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	Suite 17		
08b	Entry Door to Corridor		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force of door is 11 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Remove Hold Open Devices</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
08a	Exterior Door to Seating		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by high-top table. Relocate the table. Federal Guideline: 404.2.4.1		
18-26	Suite 17		
	<i>Provide Wheelchair Space</i>	Medium	\$250
	Notes: There are no wheelchair spaces provided to view the field from the suite outdoor seating area, the only open space is at the exit door to the exterior, which is at the stair landing. Provide min. of 1 compliant wheelchair space with a view to the field. Cost assumes 1 seat can be removed to provide min. 36" wide wheelchair space but depth of clear space cannot meet 48" min. unless sliding doors are moved aside to provide access. Cost may vary. Federal Guideline: 221, 802.1.2, 802.1.3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: Storage closet has bar for coats at 67" high (48" max.) with shelf above at 71". Provide additional hook and shelf at 48" max. Federal Guideline: 225.2, 308		

Item #	Description	Priority	Probable Cost
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone is at 55" (48" max.). Relocate to 48" max. Federal Guideline: 308		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Wall-mounted TV protrudes 18-3/4" at 77" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Provide Compliant Dining Surface</i>	Medium	\$500
	Notes: All tables in the room at the time of the evaluation were high-top and exceeded the 28-34" height req'd. for a compliant dining surface. Ensure that all suites have min. of 1 compliant dining surface with 27" min. knee space below. Federal Guideline: 226, 902.3		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	Suite 18		
08b	Entry Door to Corridor		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force of door is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Remove Hold Open Devices</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
08a	Exterior Door to Seating		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by high-top table. Relocate the table. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
18-27	Suite 18		
	<i>Provide Wheelchair Space</i>	Medium	\$250
	Notes: There are no wheelchair spaces provided to view the field from the suite outdoor seating area, the only open space is at the exit door to the exterior, which is at the stair landing. Provide min. of 1 compliant wheelchair space with a view to the field. Cost assumes 1 seat can be removed to provide min. 36" wide wheelchair space but depth of clear space cannot meet 48" min. unless sliding doors are moved aside to provide access. Cost may vary. Federal Guideline: 221, 802.1.2, 802.1.3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: Storage closet has bar for coats at 62-1/4" high (48" max.) with shelf above. Provide additional hook and shelf at 48" max. Federal Guideline: 225.2, 308		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone is at 55" (48" max.). Relocate to 48" max. Federal Guideline: 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Counter near mini-refrigerator protrudes 17-1/2" at 35" and wall-mounted TV protrudes 14" at 77" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Provide Compliant Dining Surface</i>	Medium	\$500
	Notes: All tables in the room at the time of the evaluation were high-top and exceeded the 28-34" height req'd. for a compliant dining surface. Ensure that all suites have min. of 1 compliant dining surface with 27" min. knee space below. Federal Guideline: 226, 902.3		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	Suite 19		
08b	Entry Door to Corridor		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force of door is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Remove Hold Open Devices</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
08a	Exterior Door to Seating		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by high-top table. Relocate the table. Federal Guideline: 404.2.4.1		
18-28	Suite 19		
	<i>Provide Wheelchair Space</i>	Medium	\$250
	Notes: There are no wheelchair spaces provided to view the field from the suite outdoor seating area, the only open space is at the exit door to the exterior, which is at the stair landing. Provide min. of 1 compliant wheelchair space with a view to the field. Cost assumes 1 seat can be removed to provide min. 36" wide wheelchair space but depth of clear space cannot meet 48" min. unless sliding doors are moved aside to provide access. Cost may vary. Federal Guideline: 221, 802.1.2, 802.1.3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: Storage closet has bar for coats at 62-1/4" high (48" max.) with shelf above. Provide additional hook and shelf at 48" max. Federal Guideline: 225.2, 308		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone is at 54-3/4" (48" max.). Relocate to 48" max. Federal Guideline: 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Counter near mini-refrigerator protrudes 17-1/2" at 35" and wall-mounted TV protrudes 18-3/4" at 75-1/2" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Provide Compliant Dining Surface</i>	Medium	\$500
	Notes: All tables in the room at the time of the evaluation were high-top and exceeded the 28-34" height req'd. for a compliant dining surface. Ensure that all suites have min. of 1 compliant dining surface with 27" min. knee space below. Federal Guideline: 226, 902.3		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	Suite 20		
08b	Entry Door to Corridor		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force of door is 14 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by the trash can. Relocate the trash can. Federal Guideline: 404.2.4.1		
	<i>Remove Hold Open Devices</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
08a	Exterior Door to Seating		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by high-top table. Relocate the table. Federal Guideline: 404.2.4.1		
18-29	Suite 20		
	<i>Provide Wheelchair Space</i>	Medium	\$250
	Notes: There are no wheelchair spaces provided to view the field from the suite outdoor seating area, the only open space is at the exit door to the exterior, which is at the stair landing. Provide min. of 1 compliant wheelchair space with a view to the field. Cost assumes 1 seat can be removed to provide min. 36" wide wheelchair space but depth of clear space cannot meet 48" min. unless sliding doors are moved aside to provide access. Cost may vary. Federal Guideline: 221, 802.1.2, 802.1.3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: Storage closet has bar for coats at 62-1/4" high (48" max.) with shelf above. Provide additional hook and shelf at 48" max. Federal Guideline: 225.2, 308		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone is at 54-3/4" (48" max.). Relocate to 48" max. Federal Guideline: 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Counter near mini-refrigerator protrudes 17-1/4" at 34-1/4" and wall-mounted TV protrudes 16-3/4" at 75-1/2" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Dining Surface</i>	Medium	\$500
	Notes: All tables in the room at the time of the evaluation were high-top and exceeded the 28-34" height req'd. for a compliant dining surface. Ensure that all suites have min. of 1 compliant dining surface with 27" min. knee space below. Federal Guideline: 226, 902.3		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	Suite 21		
08b	Entry Door to Corridor		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force of door is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by the trash can. Relocate the trash can. Federal Guideline: 404.2.4.1		
	<i>Remove Hold Open Devices</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
08a	Exterior Door to Seating		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by high-top table. Relocate the table. Federal Guideline: 404.2.4.1		
18-30	Suite 21		
	<i>Provide Wheelchair Space</i>	Medium	\$250
	Notes: There are no wheelchair spaces provided to view the field from the suite outdoor seating area, the only open space is at the exit door to the exterior, which is at the stair landing. Provide min. of 1 compliant wheelchair space with a view to the field. Cost assumes 1 seat can be removed to provide min. 36" wide wheelchair space but depth of clear space cannot meet 48" min. unless sliding doors are moved aside to provide access. Cost may vary. Federal Guideline: 221, 802.1.2, 802.1.3		

Item #	Description	Priority	Probable Cost
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: Storage closet has bar for coats at 62-1/4" high (48" max.) with shelf above. Provide additional hook and shelf at 48" max. Federal Guideline: 225.2, 308		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone is at 54-3/4" (48" max.). Relocate to 48" max. Federal Guideline: 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Counter near mini-refrigerator protrudes 17-1/4" at 34-1/2" and wall-mounted TV protrudes 17-1/2" at 75" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Provide Compliant Dining Surface</i>	Medium	\$500
	Notes: All tables in the room at the time of the evaluation were high-top and exceeded the 28-34" height req'd. for a compliant dining surface. Ensure that all suites have min. of 1 compliant dining surface with 27" min. knee space below. Federal Guideline: 226, 902.3		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	Suite 22		
08b	Entry Door to Corridor		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force of door is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by the trash can. Relocate the trash can. Federal Guideline: 404.2.4.1		
	<i>Remove Hold Open Devices</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
08a	Exterior Door to Seating		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by high-top table. Relocate the table. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
18-31	Suite 22		
	<i>Provide Wheelchair Space</i>	Medium	\$250
	Notes: There are no wheelchair spaces provided to view the field from the suite outdoor seating area, the only open space is at the exit door to the exterior, which is at the stair landing. Provide min. of 1 compliant wheelchair space with a view to the field. Cost assumes 1 seat can be removed to provide min. 36" wide wheelchair space but depth of clear space cannot meet 48" min. unless sliding doors are moved aside to provide access. Cost may vary. Federal Guideline: 221, 802.1.2, 802.1.3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: Storage closet has bar for coats at 62-1/4" high (48" max.) with shelf above. Provide additional hook and shelf at 48" max. Federal Guideline: 225.2, 308		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone is at 58-1/2" (48" max.). Relocate to 48" max. Federal Guideline: 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Counter near mini-refrigerator protrudes 17-1/4" at 34-3/4" and wall-mounted TV protrudes 20-1/2" at 76-1/2" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Provide Compliant Dining Surface</i>	Medium	\$500
	Notes: All tables in the room at the time of the evaluation were high-top and exceeded the 28-34" height req'd. for a compliant dining surface. Ensure that all suites have min. of 1 compliant dining surface with 27" min. knee space below. Federal Guideline: 226, 902.3		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	Suite 23		
08b	Entry Door to Corridor		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force of door is 14 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by the trash can. Relocate the trash can. Federal Guideline: 404.2.4.1		
	<i>Remove Hold Open Devices</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		

Item #	Description	Priority	Probable Cost
08a	Exterior Door to Seating		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by high-top table. Relocate the table. Federal Guideline: 404.2.4.1		
18-32	Suite 23		
	<i>Provide Wheelchair Space</i>	Medium	\$250
	Notes: There are no wheelchair spaces provided to view the field from the suite outdoor seating area, the only open space is at the exit door to the exterior, which is at the stair landing. Provide min. of 1 compliant wheelchair space with a view to the field. Cost assumes 1 seat can be removed to provide min. 36" wide wheelchair space but depth of clear space cannot meet 48" min. unless sliding doors are moved aside to provide access. Cost may vary. Federal Guideline: 221, 802.1.2, 802.1.3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: Storage closet has bar for coats at 62-1/4" high (48" max.) with shelf above. Provide additional hook and shelf at 48" max. Federal Guideline: 225.2, 308		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone is at 54-3/4" (48" max.). Relocate to 48" max. Federal Guideline: 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Counter near mini-refrigerator protrudes 17" at 34-1/2" and wall-mounted TV protrudes 17-3/4" at 76" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Provide Compliant Dining Surface</i>	Medium	\$500
	Notes: All tables in the room at the time of the evaluation were high-top and exceeded the 28-34" height req'd. for a compliant dining surface. Ensure that all suites have min. of 1 compliant dining surface with 27" min. knee space below. Federal Guideline: 226, 902.3		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		

Item #	Description	Priority	Probable Cost
	Suite 24		
08b	Entry Door to Corridor		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force of door is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by the trash can. Relocate the trash can. Federal Guideline: 404.2.4.1		
	<i>Remove Hold Open Devices</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
08a	Exterior Door to Seating		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by high-top table. Relocate the table. Federal Guideline: 404.2.4.1		
18-33	Suite 24		
	<i>Provide Wheelchair Space</i>	Medium	\$250
	Notes: There are no wheelchair spaces provided to view the field from the suite outdoor seating area, the only open space is at the exit door to the exterior, which is at the stair landing. Provide min. of 1 compliant wheelchair space with a view to the field. Cost assumes 1 seat can be removed to provide min. 36" wide wheelchair space but depth of clear space cannot meet 48" min. unless sliding doors are moved aside to provide access. Cost may vary. Federal Guideline: 221, 802.1.2, 802.1.3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: Storage closet has bar for coats at 68" high (48" max.) with shelf above at 71-1/2". Provide additional hook and shelf at 48" max. Federal Guideline: 225.2, 308		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone is at 55" (48" max.). Relocate to 48" max. Federal Guideline: 308		

Item #	Description	Priority	Probable Cost
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Counter near mini-refrigerator protrudes 17" at 35" and wall-mounted TV protrudes 14" at 76" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Provide Compliant Dining Surface</i>	Medium	\$500
	Notes: All tables in the room at the time of the evaluation were high-top and exceeded the 28-34" height req'd. for a compliant dining surface. Ensure that all suites have min. of 1 compliant dining surface with 27" min. knee space below. Federal Guideline: 226, 902.3		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36-1/2" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	Suite 25		
08b	Entry Door to Corridor		
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by the trash can. Relocate the trash can. Federal Guideline: 404.2.4.1		
	<i>Remove Hold Open Devices</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
08a	Exterior Door to Seating		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by high-top table. Relocate the table. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
18-34	Suite 25		
	<i>Provide Wheelchair Space</i>	Medium	\$250
	Notes: There are no wheelchair spaces provided to view the field from the suite outdoor seating area, the only open space is at the exit door to the exterior, which is at the stair landing. Provide min. of 1 compliant wheelchair space with a view to the field. Cost assumes 1 seat can be removed to provide min. 36" wide wheelchair space but depth of clear space cannot meet 48" min. unless sliding doors are moved aside to provide access. Cost may vary. Federal Guideline: 221, 802.1.2, 802.1.3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: Storage closet has bar for coats at 62-1/4" high (48" max.) with shelf above. Provide additional hook and shelf at 48" max. Federal Guideline: 225.2, 308		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone is at 50-1/2" (48" max.). Relocate to 48" max. Federal Guideline: 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Counter near mini-refrigerator protrudes 17-1/4" at 34-3/4" and wall-mounted TV protrudes 19-1/4" at 77-1/4" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Provide Compliant Dining Surface</i>	Medium	\$500
	Notes: All tables in the room at the time of the evaluation were high-top and exceeded the 28-34" height req'd. for a compliant dining surface. Ensure that all suites have min. of 1 compliant dining surface with 27" min. knee space below. Federal Guideline: 226, 902.3		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	Suite 26		
08b	Entry Door to Corridor		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force of door is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by the trash can. Relocate the trash can. Federal Guideline: 404.2.4.1		
	<i>Remove Hold Open Devices</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		

Item #	Description	Priority	Probable Cost
08a	Exterior Door to Seating		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by high-top table. Relocate the table. Federal Guideline: 404.2.4.1		
18-35	Suite 26		
	<i>Provide Wheelchair Space</i>	Medium	\$250
	Notes: There are no wheelchair spaces provided to view the field from the suite outdoor seating area, the only open space is at the exit door to the exterior, which is at the stair landing. Provide min. of 1 compliant wheelchair space with a view to the field. Cost assumes 1 seat can be removed to provide min. 36" wide wheelchair space but depth of clear space cannot meet 48" min. unless sliding doors are moved aside to provide access. Cost may vary. Federal Guideline: 221, 802.1.2, 802.1.3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: Storage closet has bar for coats at 68" high (48" max.) with shelf above at 70-3/4". Provide additional hook and shelf at 48" max. Federal Guideline: 225.2, 308		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone is at 61" (48" max.). Relocate to 48" max. Federal Guideline: 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Counter near mini-refrigerator protrudes 17" at 35" and wall-mounted TV protrudes 14" at 76" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Provide Compliant Dining Surface</i>	Medium	\$500
	Notes: All tables in the room at the time of the evaluation were high-top and exceeded the 28-34" height req'd. for a compliant dining surface. Ensure that all suites have min. of 1 compliant dining surface with 27" min. knee space below. Federal Guideline: 226, 902.3		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		

Item #	Description	Priority	Probable Cost
	Suite 27		
08b	Entry Door to Corridor		
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by the trash can. Relocate the trash can. Federal Guideline: 404.2.4.1		
	<i>Remove Hold Open Devices</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
08a	Exterior Door to Seating		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by high-top table. Relocate the table. Federal Guideline: 404.2.4.1		
18-36	Suite 27		
	<i>Provide Wheelchair Space</i>	Medium	\$250
	Notes: There are no wheelchair spaces provided to view the field from the suite outdoor seating area, the only open space is at the exit door to the exterior, which is at the stair landing. Provide min. of 1 compliant wheelchair space with a view to the field. Cost assumes 1 seat can be removed to provide min. 36" wide wheelchair space but depth of clear space cannot meet 48" min. unless sliding doors are moved aside to provide access. Cost may vary. Federal Guideline: 221, 802.1.2, 802.1.3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: Storage closet has bar for coats at 62-1/4" high (48" max.) with shelf above. Provide additional hook and shelf at 48" max. Federal Guideline: 225.2, 308		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone is at 61" (48" max.). Relocate to 48" max. Federal Guideline: 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Counter near mini-refrigerator protrudes 17-1/4" at 34-3/4" and wall-mounted TV protrudes 19-1/4" at 76-3/4" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Dining Surface</i>	Medium	\$500
	Notes: All tables in the room at the time of the evaluation were high-top and exceeded the 28-34" height req'd. for a compliant dining surface. Ensure that all suites have min. of 1 compliant dining surface with 27" min. knee space below. Federal Guideline: 226, 902.3		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	Suite 28		
08b	Entry Door to Corridor		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force of door is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by the trash can. Relocate the trash can. Federal Guideline: 404.2.4.1		
	<i>Remove Hold Open Devices</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
08a	Exterior Door to Seating		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by high-top table. Relocate the table. Federal Guideline: 404.2.4.1		
18-37	Suite 28		
	<i>Provide Wheelchair Space</i>	Medium	\$250
	Notes: There are no wheelchair spaces provided to view the field from the suite outdoor seating area, the only open space is at the exit door to the exterior, which is at the stair landing. Provide min. of 1 compliant wheelchair space with a view to the field. Cost assumes 1 seat can be removed to provide min. 36" wide wheelchair space but depth of clear space cannot meet 48" min. unless sliding doors are moved aside to provide access. Cost may vary. Federal Guideline: 221, 802.1.2, 802.1.3		

Item #	Description	Priority	Probable Cost
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: Storage closet has bar for coats at 69" high (48" max.) with shelf above at 70-3/4". Provide additional hook and shelf at 48" max. Federal Guideline: 225.2, 308		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone is at 55" (48" max.). Relocate to 48" max. Federal Guideline: 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Counter near mini-refrigerator protrudes 17-1/4" at 35" and wall-mounted TV protrudes 14" at 77" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Provide Compliant Dining Surface</i>	Medium	\$500
	Notes: All tables in the room at the time of the evaluation were high-top and exceeded the 28-34" height req'd. for a compliant dining surface. Ensure that all suites have min. of 1 compliant dining surface with 27" min. knee space below. Federal Guideline: 226, 902.3		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	Suite 29		
08b	Entry Door to Corridor		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Opening force of door is 14 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by the trash can. Relocate the trash can. Federal Guideline: 404.2.4.1		
	<i>Remove Hold Open Devices</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
08a	Exterior Door to Seating		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		

Item #	Description	Priority	Probable Cost
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by high-top table. Relocate the table. Federal Guideline: 404.2.4.1		
18-38	Suite 29		
	<i>Provide Wheelchair Space</i>	Medium	\$250
	Notes: There are no wheelchair spaces provided to view the field from the suite outdoor seating area, the only open space is at the exit door to the exterior, which is at the stair landing. Provide min. of 1 compliant wheelchair space with a view to the field. Cost assumes 1 seat can be removed to provide min. 36" wide wheelchair space but depth of clear space cannot meet 48" min. unless sliding doors are moved aside to provide access. Cost may vary. Federal Guideline: 221, 802.1.2, 802.1.3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: Storage closet has bar for coats at 60-1/2" high (48" max.) with shelf above at 65". Provide additional hook and shelf at 48" max. Federal Guideline: 225.2, 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Counter near mini-refrigerator protrudes 17-1/4" at 35" and wall-mounted TV protrudes 14" at 77" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Provide Compliant Dining Surface</i>	Medium	\$500
	Notes: All tables in the room at the time of the evaluation were high-top and exceeded the 28-34" height req'd. for a compliant dining surface. Ensure that all suites have min. of 1 compliant dining surface with 27" min. knee space below. Federal Guideline: 226, 902.3		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	Suite 30		
08b	Entry Door to Corridor		
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by the trash can. Relocate the trash can. Federal Guideline: 404.2.4.1		
	<i>Remove Hold Open Devices</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		

Item #	Description	Priority	Probable Cost
08a	Exterior Door to Seating		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by high-top table. Relocate the table. Federal Guideline: 404.2.4.1		
18-39	Suite 30		
	<i>Provide Wheelchair Space</i>	Medium	\$250
	Notes: There are no wheelchair spaces provided to view the field from the suite outdoor seating area, the only open space is at the exit door to the exterior, which is at the stair landing. Provide min. of 1 compliant wheelchair space with a view to the field. Cost assumes 1 seat can be removed to provide min. 36" wide wheelchair space but depth of clear space cannot meet 48" min. unless sliding doors are moved aside to provide access. Cost may vary. Federal Guideline: 221, 802.1.2, 802.1.3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: Storage closet has bar for coats at 62-1/4" high (48" max.) with shelf above. Provide additional hook and shelf at 48" max. Federal Guideline: 225.2, 308		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Telephone is at 61" (48" max.). Relocate to 48" max. Federal Guideline: 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Counter near mini-refrigerator protrudes 17-1/4" at 34-3/4" and wall-mounted TV protrudes 17-3/4" at 76-1/2" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Provide Compliant Dining Surface</i>	Medium	\$500
	Notes: All tables in the room at the time of the evaluation were high-top and exceeded the 28-34" height req'd. for a compliant dining surface. Ensure that all suites have min. of 1 compliant dining surface with 27" min. knee space below. Federal Guideline: 226, 902.3		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	Facility Total:		\$387,895

Item #	Description	Priority	Probable Cost
General Notes:			
1. There are several ramps connecting different elevations on various levels. Where ramps are provided, stairs that connect these same elevations would not be considered the accessible route. In such cases, providing compliant handrails can assist ambulatory persons capable of using steps but are not required.			
2. Offices for the manager's of each team on the lower level are likely used by more staff than only managers and treated as common use areas. There are some exceptions to requirements for facilities within private offices used only by the occupant of the office. This would not likely hold true for the visitor's side since every different team will use the facilities with a different manager each time. The home side may be exempt for some amenities.			
3. Restroom and shower facilities for both teams make no accommodation for a different gender coach or player. There are also no accommodations within the same type spaces for mascots or umpires.			
4. Public multi-user restrooms provide locks that may be difficult to use but the public would not typically use this hardware. Employees would lock from the outside with a key.			
5. Upper level private suites all have similar non-compliance issues. All must be accessible and provide required features, there is no means to allow some to be designated as accessible. Most notably, there is no accessible seating outside the suites where seating is provided. Each suite is a small assembly area and would require at least 1 wheelchair space outside. Wheelchairs could park at the door to the exterior but would obstruct the accessible route from all seats. Note also that the protrusion for TVs was measured as they were at the time of the evaluation and they are movable, actual protrusion may vary.			



084 Levitt Pavilion - 134 S. Main Street

Data collected
August 2020

Exterior Areas

Item #	Description	Priority	Probable Cost
01a	Parking Area off 5th Street		
	<i>NOTE: Estimated space for 3 total parking spaces available, none marked as accessible. Parking areas with 4 or less parking spaces are not required to be marked or signed.</i>		
04	Site Accessible Routes		
	<i>Provide Compliant Accessible Route</i>	Medium	\$1,500
	Notes: There are multiple options for accessible routes from the ROW sidewalk to the pavilion area. Many of the routes have areas with running slopes that exceed 5.0% and/or 2.0% cross slope, with no areas providing handrails where running slopes exceed 5.0% and are defined as ramps. Provide signage to identify a compliant route to/from the ROW sidewalks to the side interior and wheelchair seating areas. Cost includes up to 6 signs with posts, ensure signs include the ISA with an arrow pointing in the direction of the route. Federal Guideline: 403.3		
	<i>Provide Compliant Accessible Route</i>	Medium	\$7,500
	Notes: Provide a compliant route from the pavilion interior area to the ROW sidewalk on Main St. There are 2 current access points, the one nearest the restrooms exceeds 5% running slope and does not provide handrails. The one to the north has excessive cross slopes on the approach and at the enlarged seating area. Cost assume reconstruction of sidewalk from the concrete area in front of the pavilion stage to the north sloped route and to the ROW sidewalk, with signage identifying this as a compliant accessible route. Federal Guideline: 403.3		

Item #	Description	Priority	Probable Cost
05	Ramp on East Side of Stage		
	<i>Provide Compliant Ramp</i>	Medium	\$750
	Notes: The ramp on the side of the stage that provides access from the main area of the pavilion to the 5th Street sidewalk has cross slopes and landing cross slopes that exceed 2% max. and provides a non-compliant handrail which is only on one side. The running slope is up to 9.0% (8.33% max.). The top landing has a drainage structure with openings that exceed 1/2". This does not appear to be a primary public route, consider providing signage to identify a compliant route to the ROW sidewalk until the issues with the ramp can be addressed in the future. Cost includes up to 3 signs with posts, ensure signs include the ISA with an arrow pointing in the direction of the route. Federal Guideline: 405, 505		
Interior Spaces			
	General Circulation Areas and Lobby		
07	Drinking Fountain outside Green Room		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$200
	Notes: Fountain is a protruding object in its current location as it is not located within an alcove. Protect both sides of the existing fountain. Cost assumes permanent cane-detectable objects added to protect both sides of the existing drinking fountain. Federal Guideline: 307.2, 602.2		
08a	Lobby Exit Doors to Parking Area		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only signage provided at double doors. Tactile letter and Braille sign required on interior wall adjacent to door. Cost provided includes tactile sign. Federal Guideline: 216.4, 703		
08a	Storage Area Exit Door		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only signage provided at row of double doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
09	Lobby Corridor		
	<i>Provide Compliant Accessible Route</i>	Low	N/A
	Notes: Movable storage cart with tables obstructs the accessible route to less than 36" for more than 24" depth. Items are movable, ensure that all accessible routes in circulation areas meet standards. Federal Guideline: 403.5		
	<i>Provide Compliant Signage</i>	Low	\$1,200
	Notes: Signs at doors to storage/supply rooms and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
16-3	Unisex Restroom Outside Dressing Room 1		
	<i>Provide Clear Space Outside Door</i>	Low	N/A
	Notes: Clear space at tactile sign and at latch side of door obstructed by folded tables. Ensure min. 18"x18" clear space is provided at sign/outside pull side of door. Federal Guideline: 404.2.4.1, 407.4.3, 703.4.1		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Toilet centerline in wheelchair stall is located 18-1/2" from adjacent wall (16-18" req'd.). Reposition toilet. Federal Guideline: 604.2		
	<i>Provide Toilet Clear Space</i>	N/A	N/A
	Notes: The space from the toilet wall to the sink is less than 60" min. required. Clearance under sink provides 60" but could be issue for some users. Consider modifications to relocate sink when space is altered in the future. Federal Guideline: 603.4.3.1		
	Green Room		
08a	Storage Area Exit Door		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only signage provided at row of double doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08b	Green Room Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided, is visual text only on the door. Sign with visual and tactile letters and Braille required in compliant location at entry door. Door opens out, sign must be located on the latch side wall. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
18-1	Green Room		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	<i>Provide Compliant Dining Surface</i>	Medium	\$500
	Notes: Table in the room at 37" surface height (28-34" req'd.). Provide min. of 1 compliant dining surface with 27" min. knee space below. Federal Guideline: 226, 902.3		

Item #	Description	Priority	Probable Cost
	Dressing Room 1		
08b	Dressing Room Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided, is visual text only on the door. Sign with visual and tactile letters and Braille required in compliant location at entry door. If closer is to remain disengaged, sign must be located on the latch side wall. Federal Guideline: 216.2, 703		
	<i>Provide Maneuvering Space at Door</i>	Low	N/A
	Notes: The clear space adjacent to the latch pull side of the door is obstructed by couch and at front approach area to door was obstructed by boxes. Relocate the couch and boxes. Federal Guideline: 404.2.4.1		
16-1	Unisex Restroom		
	<i>Provide Clear Space Outside Door</i>	Low	N/A
	Notes: Clear space at tactile sign and at latch side of door obstructed by box. Ensure min. 18"x18" clear space is provided at sign/outside pull side of door. Federal Guideline: 404.2.4.1, 407.4.3, 703.4.1		
	<i>Provide Toilet Clear Space</i>	N/A	N/A
	Notes: The space from the toilet wall to the sink is only 58" (60" min.). Clearance under sink provides 60" but could be issue for some users. Consider modifications to relocate sink when space is altered in the future. Federal Guideline: 603.4.3.1		
18-2	Dressing Room 1		
	<i>Provide Compliant Storage Devices</i>	Low	\$100
	Notes: Storage shelves over makeup mirror area at 74" high (48" max.) and hooks on restroom door at 78". Provide additional hook and shelf at 48" max. Federal Guideline: 225.2, 308		
	Dressing Room 2		
08b	Dressing Room Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided, is visual text only on the door. Sign with visual and tactile letters and Braille required in compliant location at entry door. If closer is to remain disengaged, sign must be located on the latch side wall. Federal Guideline: 216.2, 703		
16-2, 17b	Unisex Restroom/Shower Room		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Provide sign indicating presence of shower within that include pictogram. Federal Guideline: 216.2, 703		
	<i>Provide Clear Space Outside Door</i>	Low	N/A
	Notes: Clear space at tactile sign and at latch side of door obstructed by box. Ensure min. 18"x18" clear space is provided at sign/outside pull side of door. Federal Guideline: 404.2.4.1, 407.4.3, 703.4.1		

Item #	Description	Priority	Probable Cost
	<i>Provide Toilet Clear Space</i>	N/A	N/A
	Notes: The space from the toilet wall to the sink is less than 60" min. Clearance under sink provides 60" but could be issue for some users. Consider modifications to relocate sink when space is altered in the future. Federal Guideline: 603.4.3.1		
	<i>Reposition Toilet Grab Bar</i>	Low	\$250
	Notes: Rear grab bar centered on toilet 13-1/2"/22-1/2" (12"/24" req'd.). Install grab bars in compliant locations after toilet centerline issue is corrected. Federal Guideline: 604.5, 609.4		
	<i>Provide Compliant Transfer Shower Compartment</i>	Low	\$1,200
	Notes: Shower compartment depth is only 35-1/4" (36" req'd.) but is highly usable. Alter only when the space is altered in the future. Federal Guideline: 608.2.1		
18-3	Dressing Room 2		
	<i>Provide Compliant Storage Devices</i>	Low	\$100
	Notes: Storage shelves over makeup mirror area at 77" high (48" max.) and hooks on restroom door at 78". Provide additional shelf and hook at 48" max. Federal Guideline: 225.2, 308		
	Facility Total:		\$16,265

General Notes:

1. Accessible routes from the ROW sidewalk to the site interior are provided on all 4 sides, with primary access from S. Main, 4th Street, and Jefferson St. Several areas have non-compliant slopes and could present difficulty for persons with mobility impairments. There are compliant options to access the site interior but would require additional travel. Also, accessing the public restrooms off S. Main from the interior would require a lengthy route to utilize a compliant route. Provide signage at non-compliant access points from/to the ROW to the interior until a compliant route can be provided. Priority should be given to providing a compliant route from the restrooms to the site interior.
2. There are multiple sets of compliant stairs and handrails on the site. One accesses the pavilion to the NE of the stage but is not the accessible route, there is a compliant sloped walk as well. The other 2 access the stage from the plaza area. Both can be used by ambulatory persons. A compliant route from the plaza to the stage exists at the rear off 5th Street but there is not a convenient route from the plaza directly to the stage, this is addressed above.



085 Levitt Pavilion Restrooms - 119 S. Jefferson Street

Data collected
August 2020

Item #	Description	Priority	Probable Cost
	<i>NOTE: Site sidewalks are accessed from the main pavilion area. See Levitt Pavilion report for accessible route issues.</i>		
07	Drinking Fountains		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$200
	Notes: Fountain is a protruding object in its current location as it is not located within an alcove. Protect both sides of the existing fountain. Cost assumes permanent cane-detectable objects added to protect both sides of the existing drinking fountain. Federal Guideline: 307.2, 602.2		
15-1	Men's Restroom		
	<i>Note: This large restroom provides 4 urinals and 2 stalls, including 1 wheelchair stall. Restrooms with 6 or more fixtures are also required to provide a min. of 1 ambulatory accessible stall, there is none in this restroom. The addition of a 2nd wheelchair stall is not an acceptable substitute for providing an ambulatory stall.</i>		
	<i>Reposition Signage</i>	Low	\$50
	Notes: Sign is not located outside of door, is located on protruding wall. Bottom of highest tactile letters "MEN" are at 64" (60" max.). Relocate existing sign to wall immediately adjacent to entry door at a compliant height. Federal Guideline: 216.8, 703.6		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided at door to assumed janitor's closet within restroom. Provide compliant sign at compliant height. Federal Guideline: 216.4, 703		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sink is located at 41" (40" max.). Federal Guideline: 603.3		
	<i>Protect/Relocate Protruding Objects</i>	Low	\$100
	Notes: Fire extinguish cabinet at entry door protrudes 7" at 33" and baby changing table protrudes 5" at 32" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below, relocate outside circulation area of room, or lower so bottom is at or below 27". Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Wheelchair Stall Hardware (2)</i>	Low	\$400
	Notes: The wheelchair stall doors are not self-closing. One stall does not provide a handle on the inside of the stall door. Provide handle and replace spring hinges. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Reposition Toilet Paper Dispenser (2)</i>	Low	\$100
	Notes: Toilet paper dispenser located 12" in front of toilet (7-9" req'd.). Federal Guideline: 604.7		
	<i>Reposition Wheelchair Stall Clothing Hooks (2)</i>	Low	\$100
	Notes: The height of the clothing hook on the back of the stall door is at 57" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
15-2	Women's Restroom		
	<i>Note: This large restroom provides 12 stalls, including 2 wheelchair stalls. Wheelchair stalls are nearly identical to each other and have the same issues noted below, make corrections to both wheelchair stalls. Restrooms with 6 or more fixtures are also required to provide a min. of 1 ambulatory accessible stall, there is none in this restroom. The addition of a 2nd wheelchair stall is not an acceptable substitute for providing an ambulatory stall.</i>		
	<i>Reposition Signage</i>	Low	\$50
	Notes: Sign is not located outside of door, is located on protruding wall. Bottom of highest tactile letters "WOMEN" are at 63-1/2" (60" max.). Relocate existing sign to wall immediately adjacent to entry door at a compliant height. Federal Guideline: 216.8, 703.6		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sink is located at 41" (40" max.). Federal Guideline: 603.3		
	<i>Protect/Relocate Protruding Objects</i>	Low	\$100
	Notes: Fire extinguish cabinet at entry door protrudes 7" at 33" and baby changing table protrudes 5" at 32" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below, relocate outside circulation area of room, or lower so bottom is at or below 27". Federal Guideline: 307.2		
	<i>Provide Compliant Wheelchair Stall Hardware (2)</i>	Low	\$400
	Notes: The wheelchair stall doors are not self-closing. One stall does not provide a handle on the inside of the stall door. Provide handle and replace spring hinges. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Reposition Toilet Paper Dispenser (2)</i>	Low	\$100
	Notes: Toilet paper dispenser located 12" in front of toilet (7-9" req'd.). Federal Guideline: 604.7		

Item #	Description	Priority	Probable Cost
	<i>Reposition Wheelchair Stall Clothing Hooks (2)</i>	Low	\$100
	Notes: The height of the clothing hook on the back of the stall door is at 57" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
16	Unisex Restroom		
	<i>Reposition Signage</i>	Low	\$50
	Notes: Bottom of highest tactile letters "RESTROOM" are at 63-1/2" (60" max.). Lower existing sign. Federal Guideline: 216.8, 703.6		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed of door is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sink is located at 41" (40" max.). Federal Guideline: 603.3		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Toilet centerline in wheelchair stall is located 19" from adjacent wall (16-18" req'd.). Reposition toilet. Federal Guideline: 604.2		
	<i>Provide Toilet Clear Space</i>	N/A	N/A
	Notes: The space from the toilet wall to the sink is less than 60" min. required. Clearance under sink provides 60" but could be issue for some users. Consider modifications to relocate sink when space is altered in the future. Federal Guideline: 603.4.3.1		
	Facility Total:		\$3,365
General Notes:			



**086 One
Stop
Center -
371 W. Second
Street**

Data collected
July 2021

Note: This facility provides only 1 public entrance, located at south side. Access to the public entrance is provided from the public parking on the west via the PAR at the right-of-way, with a ramp located at the entrance. An alternative access via the site sidewalk adjacent to the front of the facility can be accessed at grade from the PAR on the east side. Employee parking is provided in the rear of the facility, with several employee-only entrances on the north side of the building.

Exterior

Item #	Description	Priority	Probable Cost
01a-01	West Public Parking		
	NOTES: Parking for the public is in a lot on the west side of the building or metered parking on the street. 17 total parking spaces provided, including 2 marked as accessible. Based on parking count, 1 accessible space is required, including 1 van-accessible space.		
	Provide Compliant Accessible Parking	Medium	included below
	Notes: Accessible spaces are required to be located closest to the route leading to the accessible entrance. One of the spaces is located in the southwest corner of the lot and should be moved to meet the requirement. Federal Guideline: 208.3		
	Provide Compliant Accessible Parking	Medium	\$800
	Notes: No access aisle provided at distant space recommended for relocation, other space has access aisle that is less than 96" wide. Existing access aisle on passenger side exceeds 2% max. slope allowed. Reconfigure accessible parking to provide min. 96" width parking spaces with shared access aisle that is min. 96" width. Parking and access aisle must be 2% max. slope. Ensure signage provided at relocated spaces is min. 60" high to bottom of sign and 1 sign includes "VAN ACCESSIBLE" signage. Cost assumes restriping, minor asphalt leveling work, placement of signage, and pavement markings. Federal Guideline: 208, 502		

Item #	Description	Priority	Probable Cost
01a-02	Employee Parking		
	<i>NOTES: Parking for staff is provided in a surface lot in the rear and in a 2 level parking garage with parking at the building lower level and upper level. Spaces are typically posted as "RESERVED" and spaces include signage with numbers, assumedly to assign specific employees to spaces. 116 total parking spaces provided, including 0 accessible. Based on parking count, 5 accessible spaces are required, including 1 van-accessible space. The vertical clearance for the lower level parking is signed as 6'3" (75") maximum.</i>		
	<i>Provide Compliant Accessible Parking</i>	Low	\$2,500
	Notes: Provide a minimum of 5 compliant accessible spaces, including 1 van-accessible parking space, with access aisle and signage. Spaces should be located near the accessible route to the employee entrance. Cost assumes pavement markings for spaces and access aisles and signs. Based on overhead clearance being less than 98", parking should be placed at the upper parking employee entrance unless it is known that the employee does not require use of a van needing the additional height. In those cases, consider providing disabled parking for employees in the lower area, which is covered. Federal Guideline: 208, 502		
04a-01	South Accessible Routes		
	<i>NOTE: Accessible routes on the south side of the site include from the PAR to the east end of the covered area accessing the public entrance. An alternate route uses the ramp that is inline with this entry door. Ensure 1 is fully compliant and both routes signed accordingly.</i>		
	<i>Provide Compliant Accessible Route</i>	Low	\$3,000
	Notes: The east end of the accessible route has cross slopes that exceed 3%. The height of several tree branches is at 45" and protrude into the accessible route. Cost assumes tree branches are trimmed and 50' of sidewalk is reconstructed. Federal Guideline: 307.2, 401.1, 403.3		
04a-02	Accessible Route from West Parking to Front Sidewalk		
	<i>NOTE: Accessible routes from the west parking include from the parking area to along the front of the building to the ramp accessing the public entrance at the PAR.</i>		
	<i>Provide Compliant Accessible Route</i>	Low	N/A
	Notes: The accessible route has height of several tree branches at below 80" and protrude into the accessible route. Cost assumes tree branches are trimmed. Federal Guideline: 307.2		
05	Ramp to Front Public Entrance		
	<i>Provide Compliant Ramp to Public Entrance</i>	Medium	\$25,000
	Notes: The ramp has a running slope of up to 10.6% (8.3% max.). The ramp has an elevation change over 1/2" at the top landing. Some gaps in the joints on the ramp are near 1/2". The entry doors swing into the top landing area, which is not desired but not prohibited. Explore best options for compliant access, which likely includes reconstruction of the ramp or portion of the ramp to provide a compliant surface and slope. Cost assumes ramp is reconstructed and compliant handrails provided. Federal Guideline: 302.3, 303.2, 403.2, 405.4, 405.7, 505		

Item #	Description	Priority	Probable Cost
06	Exterior Stairs at Street Level Employee Parking		
	<i>Provide Compliant Stairs</i>	N/A	N/A
	Notes: Stairs from lower level parking to upper level parking, which accesses entry door for employees, do not have compliant treads (not same depth) or compliant handrails. These stairs are not on the accessible route but compliant stairs and handrails can be beneficial for persons that are ambulatory. Federal Guideline: 504.2, 505		
Interior			
Item #	Description	Priority	Probable Cost
	Common Elements		
	<i>NOTE: This facility provides 2 public elevators for vertical access to all building areas and levels, as well as a freight elevator at the north end in the employee area that connects building levels LL to Level 2. There 3 stairwells, the north pair are primarily for employees or emergency exit only. The northwest stairwell connects only LL and Level 2, providing an emergency exit as well. The northeast stairwell connects the LL to Level 3, providing emergency exits on Level 1 and 2. The southwest stairwell accesses all building levels and accesses the elevator lobby.</i>		
11-01	Northeast Stairs		
	<i>Provide Compliant Stairs and Handrails</i>	Medium	\$15,000
	Notes: Risers are 7-1/2" high (4-7" req'd.) and nosing project 2" over the treads below (1-1/2" max.). Handrails do not have compliant extensions at the bottom equal to min. of 1 tread depth or top of 12" min. parallel to the ground. Tall risers and overhanging nosings are potential trip hazards. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs. This stair is on an emergency egress route so compliant handrails should be considered, with other improvements to correct tread/riser issues a lower priority. There may be stair coverings that could address at a minimum the overhang issue. Cost is estimate placeholder. Federal Guideline: 210.1, 504.2, 505.2, 505.7.2, 505.10		
	<i>Provide/Reposition Signage within Stairwells</i>	Low	\$600
	Notes: Signage provided at the door to each level that identifies the level has the bottom of the highest tactile letters at 65" (60" max.). Lower all signs to ensure compliant height. Ensure all doors to building levels provide compliant signage at the door. Federal Guideline: 216.4, 703.4		

Item #	Description	Priority	Probable Cost
11-02	Northwest Stairs		
	<i>Provide Compliant Stairs and Handrails</i>	Medium	\$20,000
	Notes: Risers are 7-1/2" high (4-7" req'd.) and nosing project 2" over the treads below (1-1/2" max.). Handrails do not have compliant extensions at the bottom equal to min. of 1 tread depth or top of 12" min. parallel to the ground. Tall risers and overhanging nosings are potential trip hazards. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs. This stair is on an emergency egress route so compliant handrails should be considered, with other improvements to correct tread/riser issues a lower priority. There may be stair coverings that could address at a minimum the overhang issue. Cost is estimate placeholder. Federal Guideline: 210.1, 504.2, 505.2, 505.7.2, 505.10		
	<i>Provide/Reposition Signage within Stairwells</i>	Low	\$600
	Notes: Signage provided at the door to each level that identifies the level has the bottom of the highest tactile letters at 65" (60" max.). Lower all signs to ensure compliant height. Ensure all doors to building levels provide compliant signage at the door. Federal Guideline: 216.4, 703.4		
11-03	Southwest Stairs		
	<i>Provide Compliant Stairs and Handrails</i>	High	\$25,000
	Notes: Risers are 7-1/2" high (4-7" req'd.) and nosing project 2-1/2" over the treads below (1-1/2" max.). Handrails do not have compliant extensions at the bottom equal to min. of 1 tread depth or top of 12" min. parallel to the ground. Tall risers and overhanging nosings are potential trip hazards. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs. This stair is on an emergency egress route so compliant handrails should be considered, with other improvements to correct tread/riser issues a lower priority. There may be stair coverings that could address at a minimum the overhang issue. Cost is estimate placeholder. Federal Guideline: 210.1, 504.2, 505.2, 505.7.2, 505.10		
	<i>Provide/Reposition Signage within Stairwells</i>	Low	\$500
	Notes: Signage provided at some doors to each level that identifies the level has the bottom of the highest tactile letters above 60" max. Lower all signs to ensure compliant height. Ensure all doors to building levels provide compliant signage at the door. Federal Guideline: 216.4, 703.4		

Item #	Description	Priority	Probable Cost
14a	Elevators		
	<i>Provide Compliant Elevator Car Controls</i>	Medium	\$5,000
	Notes: The controls inside the elevator car for the 4th Floor are at 52" high and the emergency stop control is at 55" (48" max.). The car control button labels are only 1/2" high (5/8" min.). There is no emergency communication panel, panel with both visual and audible indications that calls have been received is required (only an alarm button is provided). Provide compliant controls inside at least 1 car. If both elevators are not made compliant, provide signage outside of the compliant elevator on all levels that includes the ISA. Federal Guideline: 308, 407.2, 407.4, 703.3, 708.2		
	<i>Adjust Elevator Controls</i>	Medium	\$5,000
	Notes: The elevator doors close too quickly. Adjust controller to ensure doors stay open a minimum of 5 seconds when stopping at a level and 3 seconds in response to car calls. Federal Guideline: 407.3.4		
Lower Level			
	Common Public Circulation Hallway/Elevator Lobby		
	<i>NOTE: The Lower Level includes offices/spaces, conference room, 2 testing rooms, snack bar/break room, and employee locker rooms. Several restrooms were being used for storage or being renovated at the time of the evaluation and were not reviewed in detail.</i>		
08a, 08b	Northeast Stairwell Doors		
	<i>NOTE: These doors access the interior stairwell lower landing from the building interior and the lower level parking and is not a public entrance.</i>		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to both doors. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided outside of door within hallway identifying this as a stairway access. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$600
	Notes: Required clear space on latch pull side of exterior door (18" min. req'd.) is obstructed by parked vehicle and on push side is only 2" (12" min. req'd. for recessed doors with closer and latch). Explore options for compliance. Interior door pull side clearance is partially obstructed by mechanical device. Cost is placeholder and will vary. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Door Hardware</i>	Medium	\$220
	Notes: Both stairwell doors have knobs on 1 side that require tight grasping and twisting. Provide compliant hardware at all doors. Cost is placeholder. Federal Guideline: 404.2.7		

Item #	Description	Priority	Probable Cost
	<i>Modify Vision Panel</i>	Low	\$800
	Notes: Vision panel below 66" is above 43" max. on both doors. Federal Guideline: 404.2.11		
08a, 08b	Northwest Stairwell Doors		
	<i>NOTE: These doors access the interior stairwell lower landing from the building interior and the lower level parking and is not a public entrance.</i>		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to both doors. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided outside of door within hallway identifying this as a stairway access. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$600
	Notes: Required clear space on latch push side of exterior door is only 2" (12" min. req'd. for recessed doors with closer and latch). Explore options for compliance. Interior door pull side clearance is partially obstructed by mechanical device. Cost is placeholder and will vary. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Door Hardware</i>	Medium	\$220
	Notes: Both stairwell doors have knobs on 1 side that require tight grasping and twisting. Provide compliant hardware at all doors. Cost is placeholder. Federal Guideline: 404.2.7		
	<i>Modify Vision Panel</i>	Low	\$800
	Notes: Vision panel below 66" is above 43" max. on both doors. Federal Guideline: 404.2.11		
08b	Southwest Stairwell Door		
	<i>NOTE: This door accesses the interior stairwell lower landing from the building interior and connects to the public elevator lobby.</i>		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided outside of door within hallway identifying this as a stairway access. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Clear Maneuvering Space</i>	Medium	\$600
	Notes: Required clear space on latch push side of exterior door is only 2" (12" min. req'd. for recessed doors with closer and latch). Explore options for compliance. Interior door pull side clearance is partially obstructed by mechanical device. Cost is placeholder and will vary. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Stairwell door has knobs on 1 side that require tight grasping and twisting. Provide compliant hardware at all doors. Cost is placeholder. Federal Guideline: 404.2.7		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is above 43" max. on door. Federal Guideline: 404.2.11		
09-02	Elevator Lobby/Public Corridors		
	<i>Provide Compliant Signage</i>	Low	\$1,800
	Notes: Signs at doors to storage/supply rooms and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 54" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Fire Alarm Activation Devices</i>	Low	\$200
	Notes: Devices at access door to stairs above 48" max. ht. Federal Guideline: 205.1, 308.2-3		
10-02	Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,250
	Notes: There is only 1 fountain provided on this building level (2 required if 1 provided). Existing is compliant bubbler height for wheelchair-user at 33-1/2" bubbler and 27-1/2" knee space below. Fountain provides bottle filler which is not a compliant substitute for a standing user fountain. The button on the bottle filler is small and may not be usable by persons with upper body mobility issues. Fountain is a protruding object in its current location as it is not located within an alcove. Provide a compliant standing user fountain (38-43" bubbler height) within this public space and protect both sides of the existing wheelchair user fountain. Cost assumes new standing user fountain provided and permanent cane-detectable objects added to protect both sides of the existing drinking fountain. Federal Guideline: 211, 307.2, 602		
	LL6 Snack Bar		
08b	Northwest Stairwell Door		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to both doors. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Clear Maneuvering Space</i>	Medium	\$600
	Notes: Required clear space on latch pull side of exterior door (18" min. req'd.) is obstructed by parked vehicle and on push side is only 2" (12" min. req'd. for recessed doors with closer and latch). Explore options for compliance. Interior door pull side clearance is partially obstructed by mechanical device. Cost is placeholder and will vary. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Door Hardware</i>	Medium	\$220
	Notes: Both stairwell doors have knobs on 1 side that require tight grasping and twisting. Provide compliant hardware at all doors. Cost is placeholder. Federal Guideline: 404.2.7		
	<i>Modify Vision Panel</i>	Low	\$800
	Notes: Vision panel below 66" is above 43" max. on both doors. Federal Guideline: 404.2.11		
08b-04	LL6 Snack Bar West Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided, is visual text only. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
08b-05	LL6 Snack Bar Northeast Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided, is visual text only. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$600
	Notes: Required clear space on latch pull side of door is only 12-1/2" (18" min. req'd.). Explore options for compliance, including reversing door to swing into hallway. Cost is placeholder and will vary. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
18-03	LL6 Snack Bar		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	LL7 Conference Room		
08b-06	LL7 Conference Room Doors		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided, is visual text only. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Doorway Width</i>	Low	\$800
	Notes: Door provides only 27-1/2" clear width opening for single leaf (32" min. req'd.). Cost assumes new doors provided within same frame to provide min. width for main door. Federal Guideline: 404.2.3		
18-01	LL7 Conference Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 51-3/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	LL9 Men's Locker Room/Restroom/Shower		
15-02	Men's Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign includes visual text only. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$600
	Notes: Required clear space on latch push side is only 5" (12" min. req'd. for doors with closer and latch), is obstructed by lockers. Explore options for compliance, which may include reversing door swing to swing in to the left or out into the hallway or moving lockers. Cost is placeholder and will vary. Federal Guideline: 404.2.4.1		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Provide Sink Clear Space</i>	Medium	\$1,200
	Notes: The clear space at the sinks for a front approach is only 39" deep (48" min. req'd.). Explore options, narrow route also impacts shower access. Option likely to include providing smaller counter for sinks or moving sinks. Cost is placeholder and likely to change based on option selected and work required. Federal Guideline: 308, 604.7		

Item #	Description	Priority	Probable Cost
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sink is located at 45-1/2" (40" max.). Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 53-1/2" above the floor (48" max.). Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser is located 59" above the floor (48" max.). Lower dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Compliant Urinal - OPTIONAL</i>	N/A	N/A
	Notes: Existing urinal lip height at 24" (17" max. req'd.). Only 1 urinal present so compliance is optional. Federal Guideline: 213.3.3, 605.2		
	<i>Provide Wheelchair Stall</i>	Medium	\$10,000
	Notes: There are 2 stalls within the room, none are sized to provide access to a wheelchair (60" min. width req'd., total width of 2 stalls is 73"). Stall entry doors have no handles (req'd. on both sides), doors are not self-closing and open into the stall (req'd. to open out), clear space in front of stalls is 39" (42" min. req'd.), clear width of entry doors only 24" (32" min. req'd.), coat hooks on the back of the door are at 64" (48" max. req'd.), stall depth only 58-1/2" (59" min. for floor mounted toilet), and no grab bars are provided (req'd. on rear and 1 side wall). Explore options to correct all issues within the restroom, which would include providing wheelchair compliant stall. Cost is placeholder and likely to vary. Option may include reduction in fixtures to combine 2 stalls and reconfigure if other codes allow. Federal Guideline: 213.3, 404.2.7, 604, 609.3		
17b-01	Men's Shower Room		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Provide sign at hallway entry door indicating presence of shower within the room that include pictogram. Federal Guideline: 216.2, 703		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the wall at the showers is at 67" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 604.8.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Shower</i>	Low	\$2,500
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Two existing shower compartments are 30"x29-1/2" and do not meet dimensional requirements for transfer shower (36"x36" req'd.), have 4" high threshold (2" max.), have non-compliant controls, have no seat or grab bar, etc. Cost assumes alterations to provide 1 compliant transfer shower. Explore least costly option to provide min. 1 compliant shower with clear spaces in conjunction with alterations for toilet facilities. Actual cost likely to vary. Federal Guideline: 213.2, 608		
19-01	Men's Locker Room		
	<i>Provide Compliant Accessible Route</i>	High	\$200
	Notes: Accessible route within the room is constricted to less than 36" by benches permanently installed between lockers. This obstruction does not permit access from the hallway entry door to the restroom/shower area. Remove existing non-compliant benches and provide new, compliant benches (see below). Cost includes only removal of existing benches. Federal Guideline: 403.5		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Accessible Lockers</i>	Low	\$800
	Notes: Lockers have operating mechanisms that require grasping and lifting to open. Based on number of lockers within the room, min. of 2 accessible locker located adjacent to compliant bench is required. Cost assumes 2 compliant lockers adjacent to bench to be made compliant (see below) with shelf and clothing hooks at 48" max. Federal Guideline: 309.4, 811.4		
	<i>Provide Compliant Bench in Changing Area</i>	Low	\$600
	Notes: There are no compliant benches in the locker room. Existing benches are only 9-1/2" deep (20-24" deep with back support req'd.) and provide no back support as required. Provide 2 compliant benches with an adjacent 30"x48" clear area for wheelchair adjacent to accessible lockers. Explore solution to include compliant benches adjacent to lockers to be altered from above to comply. Federal Guideline: 803.4, 903		
	LL10 Women's Locker Room/Restroom/Shower		
15-03	Women's Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign includes visual text only. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Clear Maneuvering Space</i>	Medium	\$600
	Notes: Required clear space on latch push side is only 5" (12" min. req'd. for doors with closer and latch). Explore options for compliance. Cost is placeholder and will vary. Federal Guideline: 404.2.4.1		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open was 7 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Sink Clear Space</i>	Medium	\$1,200
	Notes: The clear space at the sinks for a front approach is only 35" deep (48" min. req'd.). Explore options, narrow route also impacts shower access. Option likely to include providing smaller counter for sinks or moving sinks. Cost is placeholder and likely to change based on option selected and work required. Federal Guideline: 308, 604.7		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sink is located at 47" (40" max.). Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 57" above the floor (48" max.). Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Stall</i>	Medium	\$10,000
	Notes: There are 3 stalls within the room, none are sized to provide access to a wheelchair (60" min. width req'd., total width of 3 stalls is 112"). Stall entry doors have no handles (req'd. on both sides), doors are not self-closing and open into the stall (req'd. to open out), clear space in front of stalls is 35" (42" min. req'd.), clear width of entry doors only 24" (32" min. req'd.), coat hooks on the back of the door are at 64" (60" min. req'd.), stall depth only 58-1/2" (59" min. for floor mounted toilet), toilet seat height at 15-1/2" (17-19" req'd.), and no grab bars are provided (req'd. on rear and 1 side wall). Explore options to correct all issues within the restroom, which would include providing wheelchair compliant stall. Cost is placeholder and likely to vary. Option may include reduction in fixtures to combine 2 stalls and reconfigure if other codes allow. Federal Guideline: 213.3, 404.2.7, 604, 609.3		
17b-02	Women's Shower Room		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Provide sign at hallway entry door indicating presence of shower within the room that include pictogram. Federal Guideline: 216.2, 703		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the wall at the showers is at 63" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 604.8.3		
	<i>Provide Compliant Shower</i>	Low	\$2,500
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Two existing shower compartments are 29-1/4"x28" and do not meet dimensional requirements for transfer shower (36"x36" req'd.), have 4" high threshold (2" max.), have non-compliant controls, have no seat or grab bar, etc. Cost assumes alterations to provide 1 compliant transfer shower. Explore least costly option to provide min. 1 compliant shower with clear spaces in conjunction with alterations for toilet facilities. Actual cost likely to vary. Federal Guideline: 213.2, 608		
19-02	Women's Locker Room		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Accessible Lockers</i>	Low	\$400
	Notes: Lockers have operating mechanisms that require grasping and lifting to open. Based on number of lockers within the room, min. of 1 accessible locker located adjacent to compliant bench is required. Cost assumes 1 compliant locker adjacent to bench to be made compliant (see below) with shelf and clothing hooks at 48" max. Federal Guideline: 309.4, 811.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Bench in Changing Area</i>	Low	\$600
	Notes: There are no compliant benches in the locker room. Existing benches are only 9-1/2" deep (20-24" deep with back support req'd.). Space between existing bench and wall allowed as back support exceeds 2-1/2" max. Provide a compliant bench with an adjacent 30"x48" clear area for wheelchair adjacent to accessible locker. Explore solution to include compliant bench adjacent to locker to be altered from above to comply. Installation of compliant bench in location of existing bench should comply. Federal Guideline: 803.4, 903		
	LL20 Exam Room #1		
08b-13	LL20 Exam Room #1 Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided, is visual text only. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door provides only 29" clear width opening for single leaf (32" min. req'd.). Cost assumes new door frame and enlarged opening. Federal Guideline: 404.2.3		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required clear space on latch push side of door is only 4" due to obstruction by movable table. Move the table. to provide 12" min. req'd. for doors with closer and latch. Federal Guideline: 404.2.4.1		
18	LL20 Exam Room #1		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided at door within the room to Exam Room #2. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 51" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	LL21 Exam Room #2		
08b-14	LL21 Exam Room #2 Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided, is visual text only. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door provides only 29" clear width opening for single leaf (32" min. req'd.). Cost assumes new door frame and enlarged opening. Federal Guideline: 404.2.3		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
18-02	LL21 Exam Room #2		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided at door within the room to Exam Room #2. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 51-3/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
Level 1			
	Common Public Circulation Hallway/Elevator Lobby		
	<i>NOTE: The 1st Level area includes the main entry lobby with access to the southwest and northwest stairwells and elevators, restrooms, and entry doors to the lobby area of several city services areas.</i>		
08a-1, 08b	Main Public Entry Doors		
	<i>Reposition Exterior Power Door Control</i>	Low	\$400
	Notes: Exterior power door control button is located behind the ramp handrail and the clear space is on the ramp, which is not level (2% max.). Interior controller was not working when at the time of the evaluation. Reposition the exterior controlled to a level location (ramp railing or similar) outside of door swing and ensure both controllers are operational. Federal Guideline: 404.3		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only signage provided at automated double doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Kick Plate</i>	Low	\$220
	Notes: Bottom rail of doors is only 5" high (10" min. req'd.). Provide kick plate with filler on push side of both sets of vestibule entry doors. Federal Guideline: 404.2.10		

Item #	Description	Priority	Probable Cost
08a	Northwest Stairwell Door to Upper Parking		
	<i>NOTE: This door is located 1 flight of stairs above Level 1 and provides access to the upper parking.</i>		
	<i>Provide Kick Plate</i>	Low	\$220
	Notes: Bottom rail of doors is only 5" high (10" min. req'd.). Provide kick plate with filler on push side of both sets of vestibule entry doors. Federal Guideline: 404.2.10		
08a	Northeast Stairwell Door to Upper Parking		
	<i>NOTE: This door is located 1 flight of stairs above Level 1 and provides access to the upper parking.</i>		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel is located at 55-1/2" (panels below 66" must be 43" max.). Federal Guideline: 404.2.11		
08b-28	Northwest Stairwell Interior Doors		
	<i>NOTE: These doors access the interior stairwell to the lower level and upper levels from the public lobby. The door accesses a landing, with no option other than to go up or down.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided outside of door within hallway identifying this as a stairway access. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$600
	Notes: Required clear space on latch pull side of door is less than 18" min. req'd. due to stairs. Explore options for compliance, is a fire door so options may be limited. Cost is placeholder. Federal Guideline: 404.2.4.1		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel is located at 55-1/2" (panels below 66" must be 43" max.). Federal Guideline: 404.2.11		
08b-29	Southwest Stairwell Interior Doors		
	<i>NOTE: These doors access the interior stairwell to the lower level and upper levels. The door accesses a landing, with no option other than to go up or down.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided outside of door within hallway identifying this as a stairway access. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Provide Required Doorway Width</i>	Low	N/A
	Notes: The clear width of the stairwell door is only 31-1/2" (32" min.). Explore options, minimal impact on accessibility since items beyond the door are not accessible to wheelchairs. Federal Guideline: 404.2.3		

Item #	Description	Priority	Probable Cost
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel is located at 58" (panels below 66" must be 43" max.). Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required clear space on latch pull side of door is only 11" (18" min. req'd.) due to presence of steps and handrail. Explore options for compliance. Federal Guideline: 404.2.4.1		
09	Elevator Lobby/Public Corridors		
	<i>Provide Compliant Signage</i>	Low	\$450
	Notes: Signs at doors to freight elevator, janitor's closet, and electrical have no signs. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 54" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
10-03	Lobby Drinking Fountain near Men's Restroom/SW Stairs		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,250
	Notes: There is only 1 fountain provided in this public area of the building, the only other fountain is within offices area (2 required if 1 provided). Existing is compliant bubbler height for wheelchair-user at 33-1/2" bubbler and 27" min. knee space below. Fountain provides bottle filler which is not a compliant substitute for a standing user fountain. The button on the bottle filler is small and may not be usable by persons with upper body mobility issues. Fountain is a protruding object in its current location as it is not located within an alcove. Provide a compliant standing user fountain (38-43" bubbler height) within this public space and protect both sides of the existing wheelchair user fountain. Cost assumes new standing user fountain provided and permanent cane-detectable objects added to protect both sides of the existing drinking fountain. Federal Guideline: 211, 307.2, 602		
15-06	Lobby Men's Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign includes visual text with no Braille and ISA. No gender pictogram or tactile lettering. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Provide Required Doorway Width</i>	Medium	see below
	Notes: The clear width of the entry door is only 29" (32" min.). Explore options to correct this along with clear space issues noted below. Options include removal of short interior stub wall at latch side and removal of latch from door to correct clearance issues below but will not correct door width as the corridor width is only 30-3/4". Federal Guideline: 404.2.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Clear Maneuvering Space</i>	Medium	\$2,500
	Notes: Required clear space on latch push side is only 2" (12" min. req'd. for recessed door and doors with closer and latch) and from inside is only 2" (18" min. req'd. for recessed door). Explore options for compliance, which may include removal of stub wall inside restroom and removal of latch on multi-user restroom and is assumed in cost. Cost is placeholder and will vary. This action will not correct non-compliant doorway width. Federal Guideline: 404.2.4.1		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Reposition Sinks</i>	Low	\$750
	Notes: Sink rims at 34-3/4" high (34" max. req'd.). Drop-in sink elevates rim above countertop, provide new sink or lower entire countertop to provide 34" max. sink rim height. Federal Guideline: 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Existing pipes are only partially insulated, provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sink is located at 45-1/2" (40" max.). Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 52" above the floor (48" max.). Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser is located 59" above the floor (48" max.). Lower dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Compliant Urinal - OPTIONAL</i>	N/A	N/A
	Notes: Existing urinal lip height at 24" (17" max. req'd.) and lip projects only 10" (13-1/2" min. req'd.). Width of approach is only 33" (36" required for alcoves over 24" depth). Only 1 urinal present so compliance is optional. Federal Guideline: 213.3.3, 305.5, 602.2, 605.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Stall</i>	Medium	\$8,000
	Notes: There are 2 stalls within the room, none are sized to provide access to a wheelchair (60" min. width req'd., existing 2 stalls are 46" wide and provide grab bars on side walls only). Stall entry doors have no handles on the inside of the door (req'd. on both sides), end stall toilet not offset from stall door opening, clear space in front of stalls is 39" (42" min. req'd.), clear width of entry doors only 24" (32" min. req'd.), coat hooks on the back of the door are at 64" (60" min. req'd.), toilet paper dispenser located within the 12" clear space above the side bar, and no grab bars are provided on rear wall (req'd. on rear and 1 side wall). Explore options to provide wheelchair compliant stall. Cost assumes reconfiguration of partitions to provide 60" wheelchair stall and remaining space to provide non-accessible stall to maintain fixture count, with compliant features provided within the accessible stall. May require relocation of toilet in non-accessible stall and that is assumed in cost. Federal Guideline: 213.3, 404.2.7, 604, 609.3		
15-07	Lobby Women's Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign includes visual text with no Braille and ISA. No gender pictogram or tactile lettering. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$2,500
	Notes: Required clear space on latch pull side is only 10" (18" min. req'd.). Explore options for compliance, which may include reversing door swing to swing into the room to the left. Cost is placeholder and will vary. Note also the entry door is within the door swing of adjacent conference room entry door. Federal Guideline: 404.2.4.1		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 51" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Reposition Soap Dispenser</i>	Low	\$50
	Notes: The dispenser is located 49" above the floor (48" max.). Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Compliant Hardware for Feminine Product Dispenser</i>	Low	\$400
	Notes: Dispenser has knobs that require tight grasping and twisting. Provide compliant dispenser. Federal Guideline: 309.4		

Item #	Description	Priority	Probable Cost
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser is located 60" above the floor (48" max.). Lower dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Wheelchair Stall</i>	Medium	\$8,000
	Notes: There are 2 stalls within the room, none are sized to provide access to a wheelchair (60" min. width req'd., existing 2 stalls are 46" wide and provide grab bars on side walls only). Stall entry doors have no handles on the inside of the door (req'd. on both sides), end stall toilet not offset from stall door opening, clear space in front of stalls is 39" (42" min. req'd.), coat hooks on the back of the door are at 68" (60" min. req'd.), toilet paper dispenser located within the 12" clear space above the side bar, side grab bars not installed in compliant location, and no grab bars are provided on rear wall (req'd. on rear and 1 side wall). Explore options to provide wheelchair compliant stall. Cost assumes reconfiguration of partitions to provide 60" wheelchair stall and remaining space to provide non-accessible stall to maintain fixture count, with compliant features provided within the accessible stall. May require relocation of toilet in non-accessible stall and that is assumed in cost. Federal Guideline: 213.3, 404.2.7, 604, 609.3		
	Professional Standards Bureau		
08b-21	Entry Door from Waiting Area to Interview Room		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided, is visual text only and also located on hinge side wall. Sign with visual and tactile letters and Braille required in compliant location at latch side wall of entry door. Federal Guideline: 216.2, 703		
08b-22	West Entry Door from Hallway to 148 Conference Room		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided, is visual text only on both the wall and door. Sign with visual and tactile letters and Braille required in compliant location at latch side wall of entry door for door with no closer. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$600
	Notes: Required clear space on latch pull side of door is only 4" (18" min. req'd.). Explore options for compliance, cost is placeholder. Federal Guideline: 404.2.4.1		
08b-23	East Entry Door from Public Lobby to 148 Conference Room		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No compliant signage provided, is visual text only on the door on lobby side, with no sign inside indicating lobby on the other side. Sign with visual and tactile letters and Braille required in compliant location at latch side wall of both sides of door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 11 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$600
	Notes: Required clear space on latch pull side of door is only 6" (18" min. req'd.). Explore options for compliance, which could include reversing door to swing in opposite direction or removal of door. Cost is placeholder. Federal Guideline: 404.2.4.1		
08b-24	Entry Door from Waiting Area to Employee Corridor		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$600
	Notes: Required clear space on latch pull side of door is only 4-1/2" (18" min. req'd.) and 4-1/2" on push side (12" min. req'd. for doors with closer and latch). Explore options for compliance. Cost is placeholder. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided on hallway side identifying the lobby beyond. Provide sign with visual and tactile letters and Braille at compliant height identifying the lobby beyond. Federal Guideline: 216.2, 703		
08b-27	Entry Door from Public Lobby to Waiting Area		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided, is visual text only on glass door. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door provides only 31-1/2" clear width opening (32" min. req'd.). Cost assumes new door frame and enlarged opening. Federal Guideline: 404.2.3		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of door is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
08b	Hallway Entry Door near Drinking Fountain		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$600
	Notes: Required clear space on latch pull side of door is only 9" (18" min. req'd.). Explore options for compliance, which could include reversing door to swing out in opposite direction. Cost is placeholder. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
09-05	Employee Corridors		
	<i>Provide Compliant Signage</i>	Low	\$1,200
	Notes: Signs at doors to storage/supply rooms and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Provide Visual Fire Alarms</i>	Medium	\$1,200
	Notes: Visual fire alarms must be located in common use and general circulation areas. Not located throughout hallways as required. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 53" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
10-01	Lobby Drinking Fountain near Restroom/NE Stairs		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,500
	Notes: There is only 1 fountain provided in this public area of the building, the only other fountain is within offices area (2 required if 1 provided). Fountain at compliant height for wheelchair-user at 32-1/2" bubbler but has only 25-1/2" knee space below (27" min. req'd.). Fountain provides bottle filler which is not a compliant substitute for a standing user fountain. The button on the bottle filler is small and may not be usable by persons with upper body mobility issues. Fountain is a protruding object in it current location as it is not located within an alcove. Provide a compliant standing user fountain (38-43" bubbler height) within this public space, raise the existing fountain (assumed in same location), and protect both sides of the fountains if they are to remain outside of an alcove. Cost assumes new standing user fountain provided, existing fountain remounted at compliant height, and permanent cane-detectable objects added to protect both sides of the fountains in existing location. Federal Guideline: 211, 307.2, 602		
18-15	Public Waiting Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 53" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided at employee area access door. Provide visual sign at compliant height identifying this as an employee access area. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Service Counters</i>	Low	\$1,500
	Notes: Service counters for verbal interactions must be 36" max. high. Provide lowered section of window to provide 36" max. height to bottom of glass. Federal Guideline: 904.4		

Item #	Description	Priority	Probable Cost
18-16	Interview Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 53" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
18-17	148 Conference Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 53" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the wall at 63-1/2" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 305, 811.2		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: TV on wall protrudes 6-3/4" at 50" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
35b-03	Kitchenette in Hallway near Restrooms		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	Family Justice Center		
08b	Entry Door from Public Lobby to Waiting Area		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided, is visual text only on glass door. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door provides only 29" clear width opening for single leaf (32" min. req'd.). Cost assumes new door frame and enlarged opening. Federal Guideline: 404.2.3		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of door is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		

Item #	Description	Priority	Probable Cost
08b-25	Victim's Room East Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required clear space on latch pull side of door is less than 18" min. req'd. due to chair obstructing. Move chair. Federal Guideline: 404.2.4.1		
08b-26	Victim's Room West Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required clear space on latch pull side of door is less than 18" min. req'd. due to chairs obstructing. Move chairs. Federal Guideline: 404.2.4.1		
08b-30	Entry Door from Waiting Area to Hallway		
	<i>Provide Signage</i>	Medium	\$100
	Notes: No signage provided to identify the door as a restricted access area. Consider addition of a sign with visual text identifying this as restricted access only (employees or escorted public only). Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required clear space on latch pull side of door is less than 18" min. req'd. due to desk obstructing. Move desk. Federal Guideline: 404.2.4.1		
09-03	Employee Corridors		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
18-12	Public Waiting Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 53" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided at employee area access door. Provide visual sign at compliant height identifying this as an employee access area. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Service Counters</i>	Low	\$1,500
	Notes: Service counters for verbal interactions is located at 44" high (36" max. for verbal interaction). Provide lowered section of window to provide 36" max. height to bottom of glass. Federal Guideline: 904.4		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Service window counter protrudes 10" at 42" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below each end to protect. Federal Guideline: 307.2		
18-13	Victim's Room West		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
18-14	Victim's Room East		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
35b-05	Kitchenette		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Refrigerator/Freezer</i>	Low	\$1,000
	Notes: More than 50% of freezer storage is above 54". Provide compliant appliances. Federal Guideline: 804.6.6		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$200
	Notes: The operable parts of the dispenser located 52" above the floor (48" max.) and it is a protruding object (7" at 50" high) in its current location. Federal Guideline: 307.2, 308		
	Human Relations Council		
08b	Northeast Stairwell Interior Door		
	<i>NOTE: These doors access the interior stairwell to the lower level and upper levels. The door accesses a landing, with no option other than to go up or down.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided outside of door within hallway identifying this as a stairway access. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Clear Maneuvering Space</i>	Medium	\$600
	Notes: Required clear space on latch pull side of door is less than 18" min. req'd. due to stairs and on the push side only 8" (12" min. req'd. for doors with closer and latch). Explore options for compliance, is a fire door so options may be limited. Cost is placeholder. Federal Guideline: 404.2.4.1		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel is located at 55-1/2" (panels below 66" must be 43" max.). Federal Guideline: 404.2.11		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Stairwell door has knob on 1 side that requires tight grasping and twisting. Provide compliant hardware at all doors. Cost is placeholder. Federal Guideline: 404.2.7		
08b-16	Hallway Door at Large Conference Room		
	<i>Provide Clear Maneuvering Space</i>	Low	\$400
	Notes: Required clear space on latch pull side of door is 3-1/2" (18" min. req'd.). Explore options, which could include removal of door. Cost is placeholder. Federal Guideline: 404.2.4.1		
08b-17	Large Conference Room Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided, is visual text only. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
08b-18	Entry Door from Waiting Area to Hallway		
	<i>Provide Signage</i>	Medium	\$100
	Notes: No signage provided to identify the door as a restricted access area. Consider addition of a sign with visual text identifying this as restricted access only (employees or escorted public only). Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open was 10 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Clear Maneuvering Space</i>	Low	\$800
	Notes: Required clear space on latch pull side of door is 3-1/2" (18" min. req'd.). Explore options, which could include removal of stub wall between door and seating. Cost is placeholder. Federal Guideline: 404.2.4.1		
08b-19	Entry Door from Main Public Lobby to Waiting Area		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided, is visual text only on glass door. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door provides only 30-1/4" clear width opening (32" min. req'd.). Cost assumes new door frame and enlarged opening. Federal Guideline: 404.2.3		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open was 13 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Consider Relocating Power Assisted Door Controller</i>	Low	\$100
	Notes: Power door control button in public lobby is located on wall not proximal to the door. Consider relocating or providing more prominent signage at controller to indicate it controls this door. Federal Guideline: 404.3		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of door is only 4-1/2" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
08b-20	Small Conference Room Doors (2)		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No compliant signage provided, is visual text only. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
09-04	Employee Corridors		
	<i>Provide Compliant Signage</i>	Low	\$2,250
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Fire Alarm Activation Devices</i>	Low	\$100
	Notes: Devices at access door to stairs above 48" max. ht. Federal Guideline: 205.1, 308.2-3		
16-01	Men's Single-User Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign includes visual text with no Braille and ISA. No gender pictogram or tactile lettering. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Doors has lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Cost is placeholder. Federal Guideline: 404.2.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door provides only 27-1/2" clear width opening (32" min. req'd.). Cost assumes new door frame and enlarged opening. Federal Guideline: 404.2.3		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed of door is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$600
	Notes: Required clear space on latch pull side of door is only 2" (18" min. req'd.). Explore options for compliance, which are limited due to size of room and being within narrow corridor. Cost is placeholder. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Turning Space and Clear Space</i>	Low	TBD
	Notes: The turning space within the room is only 31-3/4" diameter (60" min.). Clear space outside of door swing is only 25-1/4"x37" (30"x48" req'd.). Explore options for compliance, which are limited due to size of room. Federal Guideline: 304.3, 305.2, 306.3, 603.2, 606.2		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Electrical Outlets</i>	Low	\$50
	Notes: Electrical outlet at 53" (over 48" max. ht.). Lowest cost option if permitted by all codes is mounting a power strip on the wall. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Compliant Sink with Knee Space Below</i>	Low	\$1,200
	Notes: Sink located within a cabinet and provides no knee space below for wheelchair (27" min. req'd.). Provide compliant sink. Federal Guideline: 306, 606.3, 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sink is located at 47-1/4" (40" max.). Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 51-1/2" above the floor (48" max.). Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Toilet centerline is located 12-3/4" from adjacent wall (16-18" req'd.). Reposition toilet. Federal Guideline: 604.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Toilet Clear Space</i>	High	TBD
	Notes: The space from the toilet wall to the sink is less than 60" min. required. Space cannot be provided within existing space, will require enlarging the room or relocating and recessing sink into adjacent space. Cost cannot be determined due to unknowns within the wall and options to provide compliant restroom to address this issue and others above. Federal Guideline: 603.4.3.1		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser located 15" in front of toilet (7-9" req'd.). Federal Guideline: 604.7		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hook on the back of the door is at 66" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 604.8.3		
16	Women's Single-User Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign includes visual text with no Braille and ISA. No gender pictogram or tactile lettering. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door provides only 27-1/2" clear width opening (32" min. req'd.). Cost assumes new door frame and enlarged opening. Federal Guideline: 404.2.3		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Doors has lock that requires tight grasping and twisting. Provide compliant hardware at all doors. Cost is placeholder. Federal Guideline: 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed of door is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$600
	Notes: Required clear space perpendicular to the latch pull side of door is less than 48" min. req'd. Explore options for compliance, which are limited due to size of room and being within narrow corridor. Cost is placeholder. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Turning Space and Clear Space</i>	Low	TBD
	Notes: The turning space within the room is less than 60" min. and clear space outside of door swing is less than 30"x48" req'd. Explore options for compliance, which are limited due to size of room. Federal Guideline: 304.3, 305.2, 306.3, 603.2, 606.2		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Lower Electrical Outlets</i>	Low	\$50
	Notes: Electrical outlet at 53" (over 48" max. ht.). Lowest cost option if permitted by all codes is mounting a power strip on the wall. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Compliant Sink with Knee Space Below</i>	Low	\$1,200
	Notes: Sink located within a cabinet and provides no knee space below for wheelchair (27" min. req'd.). Provide compliant sink. Federal Guideline: 306, 606.3, 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sink is located at 45-1/4" (40" max.). Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 52" above the floor (48" max.). Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Toilet centerline is located 12-1/2" from adjacent wall (16-18" req'd.). Reposition toilet. Federal Guideline: 604.2		
	<i>Provide Toilet Clear Space</i>	High	TBD
	Notes: The space from the toilet wall to the sink is less than 60" min. required. Space cannot be provided within existing space, will require enlarging the room or relocating and recessing sink into adjacent space. Cost cannot be determined due to unknowns within the wall and options to provide compliant restroom to address this issue and others above. Federal Guideline: 603.4.3.1		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser located 16" in front of toilet (7-9" req'd.). Federal Guideline: 604.7		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hook on the back of the door is at 64" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 604.8.3		
18-18	Public Waiting Room		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided at employee area access door. Provide visual sign at compliant height identifying this as an employee access area. Federal Guideline: 216.2, 703		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Service Counters</i>	Low	\$1,500
	Notes: Service counters for verbal interactions is located at 37" high (36" max. for verbal interaction). Provide lowered section of window to provide 36" max. height to bottom of glass. Federal Guideline: 904.4		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Service window counter protrudes 8" at 35" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below each end to protect. Federal Guideline: 307.2		
18-19	Small Conference Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
18-20	Large Conference Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided at employee area access door located within the room. Provide sign with visual text identifying this as an employee access area. Federal Guideline: 216.2, 703		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
35b-04	Kitchenette		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	<i>Lower Electrical Outlets</i>	Low	\$100
	Notes: Electrical outlets at 49" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Refrigerator/Freezer</i>	Low	\$1,000
	Notes: More than 50% of freezer storage is above 54". Provide compliant appliances. Federal Guideline: 804.6.6		

Item #	Description	Priority	Probable Cost
	<i>Reposition Paper Towel Dispenser</i>	Low	\$200
	Notes: The operable parts of the dispenser located 50" above the floor (48" max.) and it is a protruding object (7" at 50" high) in its current location (protected by movable trash receptacles). Federal Guideline: 307.2, 308		
Level 2			
	Common Public Circulation Hallway/Elevator Lobby		
08b	Southwest Stairwell Door		
	<i>NOTE: This door accesses the interior stairwell lower landing from the building interior and connects to the public elevator lobby.</i>		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to both doors. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided outside of door within hallway identifying this as a stairway access. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is above 43" max. on both doors. Federal Guideline: 404.2.11		
10-04	Drinking Fountain near Employment Center		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,500
	Notes: There is only 1 fountain provided on this building level (2 required if 1 provided). Fountain at compliant height for standing user at 41" high bubbler (38-43" req'd.). Fountain provides bottle filler which is not a compliant substitute for a wheelchair-user fountain. The button on the bottle filler is small and may not be usable by persons with upper body mobility issues. Fountain is a protruding object in its current location as it is not located within an alcove. Provide a compliant wheelchair-user fountain (36" max. bubbler height with min. 27" knee space) on this building level within a public area and protect both sides of the fountains if they are to remain outside of an alcove. Cost assumes new wheelchair-user fountain is provided and permanent cane-detectable objects added to protect both sides of the fountains in existing location. Federal Guideline: 211, 307.2, 602		

Item #	Description	Priority	Probable Cost
15-10	Women's Employee Restroom near Elevators		
	<i>NOTE: Access to this restroom is restricted to employees only, with visual text sign on door directing customers to the 1st floor public restroom. Access is controlled by pushbutton combination lock on latch.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign includes visual text, Braille, and gender pictogram but no tactile letters. Existing sign also located on the hinge side wall (must be on latch side wall or on the door if door has closer and no hold open device). Visual and tactile letter and Braille signs required at compliant location and height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Sign should be placed on the door since there is not space available on the latch side wall. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: Door within the room has no sign. Visual and tactile letter and Braille signs required at compliant location and height. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open was 9 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$2,500
	Notes: Required clear space on latch pull side is only 11-1/2" (18" min. req'd.). Access into the restroom is less than 32" min. req'd. Explore options for compliance, which may include at least partially removing the stub wall at the entry and removing 1 sink. Cost is placeholder and will vary. Federal Guideline: 404.2.4.1		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 51-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 51-1/2" above the floor (48" max.). Relocate dispenser to compliant height on side wall to sinks. Federal Guideline: 308, 604.7		
	<i>Provide Knee Space at Sinks</i>	Low	\$400
	Notes: The knee space below the existing sinks is at 25-1/4" (27" min. req'd.). Explore options, which may include raising entire counter. Cost may vary based on option selected. Federal Guideline: 306.3.1, 606.2		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser is located 60" above the floor (48" max.). Lower dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$330
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		

Item #	Description	Priority	Probable Cost
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sink is located at 42-1/2" (40" max.). Lower to a compliant height or provide 2nd mirror. Federal Guideline: 603.3		
	<i>Provide Compliant Feminine Product Dispenser</i>	Low	\$400
	Notes: Dispenser has knobs that require tight grasping and twisting and operable parts at 54-1/2" (48" max.). Provide compliant dispenser at compliant height. Federal Guideline: 309.4		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser is located 66" above the floor (48" max.). Lower dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Wheelchair Stall</i>	Medium	\$15,000
	Notes: There are 3 stalls within the room, none are sized to provide access to a wheelchair (60" min. width req'd., existing stalls are approximately 30" wide and provide no grab bars). Stall entry doors have no handles (req'd. on both sides), stall doors swing into the stalls, coat hooks on the back of the door are at 66" (60" min. req'd.), toilet centerlines at 14-1/2" from wall (16-18" req'd.), stall depth only 55-3/4" (56" min. for wall mounted toilet), toilet seat at 16-1/2" high (17-19" req'd.), and no grab bars are provided (req'd. on rear and 1 side wall). Explore options to provide wheelchair compliant stall. Cost assumes reconfiguration of partitions to provide 60" wheelchair stall and remaining space to provide non-accessible stall. Ensure requirements of all codes to maintain fixture count, combining 2 stalls to provide accessible toilet compartment will result in loss of 1 fixture. Cost is placeholder and will vary. Federal Guideline: 213.3, 404.2.7, 604, 609.3		
18-22	Public Lobby/Waiting Area Elevator Lobby		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$900
	Notes: Service counter at Building Services is at 42" height (36" max. req'd. for verbal interaction). Provide min. 36" wide section of service counter at 36" max. height. Federal Guideline: 227.3, 904.4		
	<i>Protect Protruding Objects</i>	Low	\$200
	Notes: Service counter protrude 7" at 42-1/4" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object at each end to protect. Federal Guideline: 307.2		
	<i>Provide Compliant Signage</i>	Low	\$450
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	Civil Services		
08b-31	Civil Services Entry Door from Lobby at 202		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 9 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Compliant Door Width</i>	Medium	TBD
	Notes: Clear width opening of access door is only 29" (32" min.). Explore options to provide compliant door. Federal Guideline: 404.2.3		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$800
	Notes: Required clear space on latch pull side is only 1-3/8" (18" min.). Explore options for compliance, which could include reversing the door to swing out into the DCC offices direction. Cost assumes door swing is reversed. Federal Guideline: 404.2.4.1		
08b-34	Entry Door from Public Waiting Area near 232/233		
	<i>Provide Signage</i>	Medium	\$100
	Notes: No signage provided to identify the door as a restricted access area. Consider addition of a sign with visual text identifying this as restricted access only (employees or escorted public only). Federal Guideline: 216.2, 703		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of door is only 4-1/2" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Provide Clear Maneuvering Space</i>	Low	\$800
	Notes: Required clear space on latch pull side of door is only 6-1/2" (18" min. req'd.), clear space obstructed by drinking fountain. Push side clear space (12" min. for doors with closer and latch) is obstructed by movable items, which should be relocated. Explore options, which could include relocation of fountain. Cost is placeholder. Federal Guideline: 404.2.4.1		
09-07	Employee Corridors		
	<i>Provide Compliant Signage</i>	Low	\$1,950
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$300
	Notes: Electrical switches at 54" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$1,200
	Notes: Visual fire alarms must be located in common use and general circulation areas. Not located throughout hallways as required. Federal Guideline: 215.1, 702.1, NFPA 72		

Item #	Description	Priority	Probable Cost
35b-06	Civil Services Kitchenette		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	<i>Lower Electrical Outlets</i>	Low	\$100
	Notes: Electrical outlets at 54" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The operable parts of the dispenser located 51" above the floor (48" max.). Lower/relocate dispenser. Federal Guideline: 308		
	<i>Reposition Soap Dispenser</i>	Low	\$50
	Notes: The operable parts of the dispenser located 53" above the floor (48" max.). Lower/relocate dispenser. Federal Guideline: 308		
	<i>Provide Compliant Microwave</i>	Low	\$100
	Notes: The operable parts of the microwave in its current location are at 63" above the floor (48" max.). Provide alternate location or 2nd device within compliant reach range. Federal Guideline: 308		
	<i>Provide Compliant Refrigerator/Freezer</i>	Low	\$1,000
	Notes: More than 50% of freezer storage is above 54". Appliance is positioned in location that does not provide compliant clear space for a parallel approach, room size with current configuration insufficient. Provide compliant appliances and explore options for clear space. Cost includes only new appliance. Federal Guideline: 804.6.6		
	Building Services		
08b-32	Northeast Stairwell Doors to West Corridor		
	<i>NOTE: This door provides a pass-through from west hallway to the stairwell, with users of the stairs required to go up to Level 3 or down to access the upper parking door or levels below Level 3.</i>		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to both doors. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided outside of doors within hallway identifying this as a stairway access. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door provides only 28" clear width opening (32" min. req'd.) and panic hardware extends into opening 4-1/2" (4" max.). Explore options, which may be limited since this is a fire door. Cost is placeholder and may vary. Federal Guideline: 404.2.3		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 9 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Stairwell door has knob on 1 side that requires tight grasping and twisting. Provide compliant hardware at all doors. Cost is placeholder. Federal Guideline: 404.2.7		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is located at 55-1/2" high (43" max.). Federal Guideline: 404.2.11		
08b-33	Northeast Stairwell Doors to East Corridor at Kitchenette Area		
	<i>NOTE: This door provides a pass-through from east hallway to the stairwell, with users of the stairs required to go up to Level 3 or down to access the upper parking door or levels below Level 3.</i>		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to both doors. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided outside of doors within hallway identifying this as a stairway access. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door provides only 28-1/2" clear width opening (32" min. req'd.) and panic hardware extends into opening 4-1/2" (4" max.). Explore options, which may be limited since this is a fire door. Cost is placeholder and may vary. Federal Guideline: 404.2.3		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$600
	Notes: Required clear space on latch pull side of one door is 17" (18" min. req'd.) due to presence of stairs and on push side only 10" (12" req'd. for doors with closer and latch). Explore options for compliance. Cost is placeholder and will vary. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Stairwell door has missing hardware on the pull side within the stairwell. Provide compliant hardware at all doors. Cost is placeholder. Federal Guideline: 404.2.7		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is located at 55-1/2" high (43" max.). Federal Guideline: 404.2.11		
08b-35	217 Conference Room		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: Existing sign includes visual text and Braille, with no tactile letters. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door provides only 29-1/4" clear width opening (32" min. req'd.). Explore options, which could include removal of wall adjacent to the latch and relocating the door to new wall at existing opening to room. This option would also address clearance issues noted below. Federal Guideline: 404.2.3		
	<i>Provide Clear Maneuvering Space</i>	Low	included above
	Notes: Required clear space on latch pull side of door is only 9" (18" min. req'd.). Explore options, ensuring option selected also addresses the entry door width issue above. Federal Guideline: 404.2.4.1		
08b-36	202 Consultation/Conference Room		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: Existing sign includes visual text and Braille, with no tactile letters. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$800
	Notes: Door provides only 29-1/4" clear width opening (32" min. req'd.). Cost assumes new door frame and enlarged opening. Federal Guideline: 404.2.3		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required clear space on latch pull side of door is only 12" (18" min. req'd.) due to desk obstructing. Move desk. Federal Guideline: 404.2.4.1		
09-06	Employee Corridors		
	<i>Provide Compliant Signage</i>	Low	\$3,300
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$300
	Notes: Electrical switches at 53-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Fire Alarm Activation Devices</i>	Low	\$200
	Notes: Devices at access door to stairs above 48" max. ht. Federal Guideline: 205.1, 308.2-3		
15-09	Women's Restroom near NE Stairs		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign includes visual text, Braille, and gender pictogram but no tactile letters. Existing sign also located on the hinge side wall (must be on latch side wall or on the door if door has closer and no hold open device). Visual and tactile letter and Braille signs required at compliant location and height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Sign should be placed on the door since there is not space available on the latch side wall. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open is 14 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Distance from floor to venting in the door is only 8-3/4" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$2,500
	Notes: Required clear space on latch pull side is only 1-3/4" (18" min. req'd.). Explore options for compliance, which may include removing the stub wall at the entry, additional option would be to place a power-assisted opener with activator inside the restroom outside the door swing. Cost is placeholder and will vary. Federal Guideline: 404.2.4.1		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 51-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 52" above the floor (48" max.) and protrudes 8" at 52" in current location. Relocate dispenser to compliant height on side wall to sinks. Federal Guideline: 307.2, 308, 604.7		
	<i>Provide Knee Space at Sinks</i>	Low	\$400
	Notes: The knee space below the existing sinks is at 26-3/4" (27" min. req'd.). Explore options, which may include raising entire counter or trimming front board. Cost may vary based on option selected. Federal Guideline: 306.3.1, 606.2		

Item #	Description	Priority	Probable Cost
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser is located 60" above the floor (48" max.). Lower dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	N/A
	Notes: The bottom of the mirror reflective surface at sink is located at 47-3/4" (40" max.). Additional mirror on wall complies, ensure a compliant mirror provided after alteration of the space. Federal Guideline: 603.3		
	<i>Provide Wheelchair Stall</i>	Medium	\$10,000
	Notes: The stall is only 29" wide (60" min. width req'd.), entry door has no handles on the inside of the door (req'd. on both sides), coat hooks on the back of the door are at 67" (48" max. req'd.), stall entry door width only 22" (32" min. req'd.), toilet centerline only 14" from wall (16-18" req'd.), toilet seat height at 16-1/2" (17-19" req'd.), toilet paper dispenser 0" in front of toilet (7-9" req'd.), and no grab bars are provided (req'd. on rear and 1 side wall). Explore options to provide wheelchair compliant stall. Cost assumes reconfiguration of room to provide 60" wheelchair stall and other corrections needed. Likely to require removal of wall between sinks and stall and possible conversion to single user restroom. Cost is placeholder, actual cost will vary. Federal Guideline: 213.3, 404.2.7, 604, 609.3		
18-21	202 Consultation/Conference Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Coat Hook</i>	Low	\$50
	Notes: Coat hooks on hall tree over 48" max. ht. Add additional hook at a compliant height. Federal Guideline: 225.2, 308, 811		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: TV on wall protrudes more than 4" max. projection between 27-80". Provide a permanent cane-detectable object below on entry door side. Currently partially protected by furniture. Federal Guideline: 307.2		
18-27	217 Conference Room/Kitchenette		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Coat Hook</i>	Low	\$50
	Notes: Coat hooks on hall tree over 48" max. ht. Add additional hook at a compliant height. Federal Guideline: 225.2, 308, 811		

Item #	Description	Priority	Probable Cost
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The operable parts of the dispenser located 52" above the floor (48" max.). Lower/relocate dispenser. Federal Guideline: 308		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$150
	Notes: Faucet hardware is round knobs that require grasping and pulling. Replace hardware at sink. Federal Guideline: 309.4, 606.4		
35b-07	Kitchenette		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 37" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	<i>Lower Electrical Outlets</i>	Low	\$100
	Notes: Electrical outlets at 52" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The operable parts of the dispenser located 50" above the floor (48" max.). Lower/relocate dispenser. Federal Guideline: 308		
Level 3			
	Common Public Circulation Hallway/Elevator Lobby		
09-09	Public Elevator Lobby/Corridor to Mediation Center		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: Signs at doors to employee areas or work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	Mediation Center Area		
08b	Mediation Center Door from Waiting Area to Mediation Center		
	<i>Provide Signage</i>	Medium	\$100
	Notes: No signage provided to identify the door as a restricted access area. Consider addition of a sign with visual text identifying this as restricted access only (employees or escorted public only). Only sign present is visual text on door "Dayton Mediation Center". Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
08b	Door from Mediation Center Office Area to North Building Hallway		
	<i>Provide Clear Maneuvering Space</i>	N/A	N/A
	Notes: Required clear space on latch pull side is only 6-1/2" (18" min.) and push side is only . Explore options for compliance. Federal Guideline: 404.2.4.1		
08b-01	South Door from Mediation Center Office Hallway to Building Corridor		
	<i>Provide Compliant Doorway Width</i>	Low	\$800
	Notes: Door provides only 30-1/2" clear width opening (32" min. req'd.). Cost assumes new door frame and enlarged opening. Federal Guideline: 404.2.3		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
08b-02	Door from Mediation Center Waiting Area to South Hallway		
	<i>Provide Signage</i>	Medium	\$100
	Notes: No signage provided to identify the door as a restricted access area. Consider addition of a sign with visual text identifying this as restricted access only (employees or escorted public only). Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	N/A	N/A
	Notes: Required clear space on latch pull side is only 6-1/2" (18" min.). Explore options for compliance, but alternate route into Mediation Center is present. Ensure 1 door to Mediation Center is compliant. Federal Guideline: 404.2.4.1		
08b-03	5 Mediation Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: Existing sign includes only visual text, with no tactile letters or Braille. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
08b-07	7 Mediation Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: Existing sign includes only visual text, with no tactile letters or Braille. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$800
	Notes: Door provides only 29" clear width opening (32" min. req'd.). Cost assumes new door frame and enlarged opening. Federal Guideline: 404.2.3		
08b-08	8 Mediation Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: Existing sign includes only visual text, with no tactile letters or Braille. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
08b-09	14 Mediation Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: Existing sign includes only visual text, with no tactile letters or Braille. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$800
	Notes: Door provides only 29" clear width opening (32" min. req'd.). Cost assumes new door frame and enlarged opening. Federal Guideline: 404.2.3		
08b-10	15 Mediation Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: Existing sign includes only visual text, with no tactile letters or Braille. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$800
	Notes: Door provides only 29" clear width opening (32" min. req'd.). Cost assumes new door frame and enlarged opening. Federal Guideline: 404.2.3		
08b-11	16 Mediation Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: Existing sign includes only visual text, with no tactile letters or Braille. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$800
	Notes: Door provides only 29-1/4" clear width opening (32" min. req'd.). Cost assumes new door frame and enlarged opening. Federal Guideline: 404.2.3		
08b-12	17 Mediation Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: Existing sign includes only visual text, with no tactile letters or Braille. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$800
	Notes: Door provides only 29-1/4" clear width opening (32" min. req'd.). Cost assumes new door frame and enlarged opening. Federal Guideline: 404.2.3		
08b-15	Mediation Center Waiting Room Entry Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No sign provided at entry door. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is located at 45" high (43" max.). Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$600
	Notes: Clear space on latch pull side of door is 7" (18" min. req'd.). Explore options for compliance, which could include reversing swing of door to swing into the space to the right. Cost is placeholder, assuming door swing is reversed, and will vary. Federal Guideline: 404.2.4.1		
08b-40	Northeast Stairwell Doors to East Mediation Rooms		
	<i>NOTE: This door provides a pass-through from east conference area/mediation rooms to the stairwell, with users of the stairs required to go down to Level 2.</i>		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to both doors. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided outside of doors within hallway identifying this as a stairway access. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door provides only 30-1/2" clear width opening (32" min. req'd.). Explore options, which may be limited since this is a fire door. Cost is placeholder and may vary. Federal Guideline: 404.2.3		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is located at 55-1/2" high (43" max.). Federal Guideline: 404.2.11		
08b-41	Northeast Stairwell Doors to West Corridor		
	<i>NOTE: This door provides a pass-through from west hallway to the stairwell, with users of the stairs required to go down to Level 2.</i>		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to both doors. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided outside of doors within hallway identifying this as a stairway access. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door provides only 30-1/2" clear width opening (32" min. req'd.). Explore options, which may be limited since this is a fire door. Cost is placeholder and may vary. Federal Guideline: 404.2.3		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 9 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is located at 55-1/2" high (43" max.). Federal Guideline: 404.2.11		
09-01, 35-01	Mediation Center East Large Room/Kitchenette		
	<i>Provide Compliant Signage</i>	Low	\$900
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: TV on wall protrudes more than 4" between 27-80". Provide a permanent cane-detectable object below, currently protected by movable furniture. Federal Guideline: 307.2		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The operable parts of the dispenser located 53" above the floor (48" max.). Lower/relocate dispenser. Federal Guideline: 308		
09	Mediation Center Offices Central Hallway		
	<i>Provide Compliant Signage</i>	Low	\$750
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
09	Cold Case Unit Hallway		
	<i>Provide Compliant Signage</i>	Low	\$900
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
15-12	Co-Ed Restroom near NE Stairwell		
	<i>NOTE: This restroom has a paper sign on the door identifying it as a Co-Ed Restroom. The restroom includes 2 sinks, 2 urinals, and 1 toilet stall. The restroom is the only one within the Mediation Center area but has significant accessibility issues with the current configuration. It is unknown if the Co-Ed designation is permanent or was temporary during COVID.</i>		
	<i>Provide Compliant Signage</i>	Medium	included below
	Notes: Sign on door includes visual text only. Visual and tactile letter and Braille signs required at compliant location and height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Sign should be placed on the door since there is not space available on the latch side wall. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	included below
	Notes: Closing speed is less than 5 seconds and operating force to open was 12 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Kick Plate</i>	Low	included below
	Notes: Bottom of door is smooth to only 9" high (10" min. req'd.), with door vents at 9". Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$50,000
	Notes: Required clear space on latch pull side is only 2" (18" min. req'd.). Accessible routes into and within the restroom are less than 32" min. req'd. Explore options to provide 1-2 single user restrooms, which can be unisex if needed and fixture counts for all codes can be provided. Cost is placeholder and will vary based on option selected, need/ability to relocate/remove walls, addition of walls within existing conference area to provide restroom space for each room to be compliant, etc. Federal Guideline: 404.2.4.1		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	included above
	Notes: Electrical switches at 52" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Reposition Paper Towel Dispenser</i>	Low	included above
	Notes: The dispenser is located 51-1/2" above the floor (48" max.). Relocate dispenser to compliant height on side wall to sinks. Federal Guideline: 308, 604.7		
	<i>Provide Knee Space at Sinks</i>	Low	included above
	Notes: The knee space below the existing sinks is at 26" (27" min. req'd.). Explore options, which may include raising entire counter. Cost may vary based on option selected. Federal Guideline: 306.3.1, 606.2		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	included above
	Notes: The dispenser is located 60" above the floor (48" max.). Lower dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Pipe Insulation Below Sink</i>	Low	included above
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	included above
	Notes: The bottom of the mirror reflective surface at sink is located at 47" (40" max.). Lower to a compliant height or provide 2nd mirror. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	included above
	Notes: The dispenser is located 52" above the floor (48" max.). Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Compliant Urinal</i>	Low	included above
	Notes: Existing urinal lip is 24" high (17" max.) and lip projects only 13" from the wall (13-1/2" min. req'd.). Clear width of alcove is only 25" (30" min. req'd., 36" min. req'd. for 24" or deeper). Purchase and install new urinal at compliant height with compliant clear width. Federal Guideline: 213.3.3, 305.5, 605.2, 605.3		
	<i>Provide Wheelchair Stall</i>	Medium	included above
	Notes: There 1 stall within the room, not sized to provide access to a wheelchair (60" min. width req'd., existing stall width 30-3/4" and provides no grab bars). Stall entry doors have no handles (req'd. on both sides), stall doors swing into the stalls, coat hooks on the back of the door are at 66" (60" min. req'd.), clear width of door 22-1/2" (32" min. req'd.), toilet centerlines at 14-1/2" from wall (16-18" req'd.), toilet seat at 16-1/2" high (17-19" req'd.), and no grab bars are provided (req'd. on rear and 1 side wall). Explore options to provide wheelchair accessible stall. Federal Guideline: 213.3, 404.2.7, 604, 609.3		
18-04	17 Mediation		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 53-3/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. Not located in this space as required. Federal Guideline: 215.1, 702.1, NFPA 72		
18-05	16 Mediation		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 53-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. Not located in this space as required. Federal Guideline: 215.1, 702.1, NFPA 72		
18-06	15 Mediation		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. Not located in this space as required. Federal Guideline: 215.1, 702.1, NFPA 72		
18-07	14 Mediation		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. Not located in this space as required. Federal Guideline: 215.1, 702.1, NFPA 72		
18-08	8 Mediation		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 53-3/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. Not located in this space as required. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the wall is at 64" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 604.8.3		
18-09	7 Mediation		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 53-1/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. Not located in this space as required. Federal Guideline: 215.1, 702.1, NFPA 72		

Item #	Description	Priority	Probable Cost
18-10	1 Mediation		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 53-1/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. Not located in this space as required. Federal Guideline: 215.1, 702.1, NFPA 72		
18-11	Mediation Center Lobby/Waiting Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 53-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. Not located in this space as required. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the wall is at 64" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 604.8.3		
35b-02	5 Conference/Kitchenette		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 55" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. Not located in this space as required. Federal Guideline: 215.1, 702.1, NFPA 72		
	Building Services Area		
08b	Southwest Stairwell Door		
	<i>NOTE: This door accesses the interior stairwell lower landing from the building interior and connects to the building services office corridor on this level.</i>		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to both doors. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided outside of door within hallway identifying this as a stairway access. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is above 43" max. on both doors. Federal Guideline: 404.2.11		

Item #	Description	Priority	Probable Cost
08b-38	303 Conference Room Doors (2)		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: Existing sign includes visual text and Braille, with no tactile letters. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$3,200
	Notes: Doors provide only 29-1/4" clear width opening (32" min. req'd.). Cost assumes new door frame and enlarged opening for both doors. Federal Guideline: 404.2.3		
	<i>Provide Clear Maneuvering Space</i>	Low	included above
	Notes: Required clear space on latch pull side of door is only 9" (18" min. req'd.). Explore options, ensuring option selected also addresses the entry door width issue above. Federal Guideline: 404.2.4.1		
08b-39	325 Conference Room Doors (2)		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Existing sign includes visual text, with no tactile letters or Braille. Sign with visual and tactile letters and Braille required in compliant location at entry doors. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$3,200
	Notes: Doors provide only 29-1/4" clear width opening (32" min. req'd.). Cost assumes new door frame and enlarged opening for both doors. Federal Guideline: 404.2.3		
09-08	Building Inspection Corridors		
	<i>Provide Compliant Signage</i>	Low	\$2,850
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
10-05	Drinking Fountain near Women's Restroom		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$4,000
	Notes: There is only 1 fountain provided on this building level (2 required if 1 provided). Fountain bubbler at 44" high not compliant height for either wheelchair user (36" max. req'd.) or standing user (38-43" req'd.). Fountain provides bottle filler which is not a compliant substitute for a wheelchair-user fountain. The button on the bottle filler is small and may not be usable by persons with upper body mobility issues. Fountain is a protruding object in its current location as it is not located within an alcove. Clear space for front approach is only 39" (48" min. req'd.) due to cabinets. Provide a compliant pair of drinking fountains/bottle filler on this building level with required clear space and protect both sides of the fountains if they are to remain outside of an alcove. Cost assumes new is provided, existing fountain is remounted to a compliant height, and permanent cane-detectable objects added to protect both sides of the fountains in existing location, with cabinets being moved to provide clearance. Federal Guideline: 211, 307.2, 602		
15-05	Women's Employee Restroom near 332		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign on wall includes visual text, Braille, and gender pictogram but no tactile letters. Second sign on door includes visual text and non-compliant field height pictogram. Visual and tactile letter and Braille signs required at compliant location and height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: Door within the room has no sign. Visual and tactile letter and Braille signs required at compliant location and height. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open was 12 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom of door is smooth to only 8-3/4" high (10" min. req'd.), with door vents at 8-3/4". Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$800
	Notes: Required clear space on latch pull side is only 10" (18" min. req'd.). Explore options, which may include reversing door to swing out into the hallway. Cost is placeholder and will vary. Federal Guideline: 404.2.4.1		
	<i>Provide Knee Space at Sinks</i>	Low	\$400
	Notes: The knee space below the existing sinks is at 25" (27" min. req'd.). Explore options, which may include raising entire counter. Cost may vary based on option selected. Federal Guideline: 306.3.1, 606.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$330
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sink is located at 43" (40" max.). Lower to a compliant height or provide 2nd mirror. Federal Guideline: 603.3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 54-1/2" above the floor (48" max.) and protrudes into the room entryway. Relocate dispenser to compliant height on side wall to sinks. Federal Guideline: 307.2, 308, 604.7		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser is located 66" above the floor (48" max.). Lower dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Compliant Feminine Product Dispenser</i>	Low	\$400
	Notes: Dispenser has knobs that require tight grasping and twisting and operable parts at 55" (48" max.). Provide compliant dispenser at compliant height. Federal Guideline: 309.4		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser is located 66" above the floor (48" max.). Lower dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Wheelchair Stall</i>	Medium	\$15,000
	Notes: There are 3 stalls within the room, none are sized to provide access to a wheelchair (60" min. width req'd., existing stalls are approximately 30" wide and provide no grab bars). Stall entry doors have no handles (req'd. on both sides), stall doors are only 22-1/4" wide (32" min. req'd.), stall doors swing into the stalls, coat hooks on the back of the door are at 67" (60" min. req'd.), toilet centerlines at 14-1/4" from wall (16-18" req'd.), stall depth only 55-3/4" (56" min. for wall mounted toilet), and no grab bars are provided (req'd. on rear and 1 side wall). Explore options to provide wheelchair compliant stall. Cost assumes reconfiguration of partitions to provide 60" wheelchair stall and remaining space to provide non-accessible stall. Ensure requirements of all codes to maintain fixture count, combining 2 stalls to provide accessible toilet compartment will result in loss of 1 fixture. Cost is placeholder and will vary. Federal Guideline: 213.3, 404.2.7, 604, 609.3		

Item #	Description	Priority	Probable Cost
15-11	Men's Restroom near SW Stairwell		
	<i>NOTE: This restroom is within a limited access area open to employees only. This restroom includes 3 sinks, 2 urinals, and 2 toilet compartments.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign on door includes visual text only, sign on wall at corridor includes visual text, Braille, and gender pictogram. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA when it is made compliant. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door provides only 28-1/4" clear width opening (32" min. req'd.). Explore options, which could include removal of door. Other issues to address as well as noted below, in addition to accessible routes less than 36" wide to enter the room. Cost assumes new door frame and door but additional alterations needed to provide accessible space. Federal Guideline: 403.5, 404.2.3		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open is 6 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom of door is smooth to only 8-3/4" high (10" min. req'd.), with door vents at 8-3/4". Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Provide Clear Maneuvering Space</i>	Medium	included above
	Notes: Required clear space on latch pull side of door is 2" (18" min. req'd.) and on push side is only 2" (12" min. req'd. for doors with closer and latch). Explore options for compliance. Moving door to be flush with main hallway, reversing the swing to be into the hallway, and removing the latch corrects maneuvering clearance but not narrow access corridor and other accessible route issues noted above and below. Cost is placeholder and will vary. Federal Guideline: 404.2.4.1		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Electrical Outlets</i>	Low	\$50
	Notes: Electrical outlets at 51" (over 48" max. ht.). Lowest cost option may be to mount power strip until outlet can be lowered. Federal Guideline: 205.1, 308		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 52" above the floor (48" max.) and protrudes 8" at 52" in current location. Relocate dispenser to compliant height on side wall to sinks. Federal Guideline: 307.2, 308, 604.7		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$330
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		

Item #	Description	Priority	Probable Cost
	<i>Provide Knee Space at Sinks</i>	Low	\$400
	Notes: The knee space below the existing sinks is at 26-3/4" (27" min. req'd.). Explore options, which may include raising entire counter or trimming front board. Cost may vary based on option selected. Federal Guideline: 306.3.1, 606.2		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sinks is located at 47-3/4" (40" max.). Lower mirror or provide an additional mirror at compliant height within this room. Federal Guideline: 603.3		
	<i>Provide Compliant Urinal</i>	Low	\$900
	Notes: Existing urinal lip at 24" high (17" max.) and lip projects only 12-1/2" from wall (13-1/2" min.). Purchase compliant model urinal and install at compliant height. Federal Guideline: 213.3.3, 305, 605.2, 605.3		
	<i>Provide Wheelchair Stall</i>	Medium	\$25,000
	Notes: The stalls are only 32" wide (60" min. width req'd.), entry door has no handles on the inside of the door (req'd. on both sides), coat hooks on the back of the door are above 48" max. req'd., stall entry door width less than 32" min. req'd., toilet centerline not within 16-18" req'd., toilet seat height below 17-19" req'd., 0" in front of toilet (7-9" req'd.), and no grab bars are provided (req'd. on rear and 1 side wall). Explore options to provide wheelchair compliant stall. Cost assumes reconfiguration of room to provide 60" wheelchair stall and other corrections needed. Likely to require reduction in fixtures if permitted by all codes. Cost is placeholder, actual cost will vary due to unknown conditions. Federal Guideline: 213.3, 404.2.7, 604, 609.3		
18-26	325 Conference Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 53-1/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. Not located in this space as required. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: TV on wall protrudes 4" at 54" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Reposition Clothing Rack/Shelf</i>	Low	\$150
	Notes: The height of the clothing hanging rack with storage shelf on the wall between the entry doors is above 48" max. and protrudes into the space more than 4" (currently protected by movable chairs). Provide additional storage devices below 48" and protect both sides of existing shelf with permanent, cane-detectable objects. Federal Guideline: 225.2, 307.2, 308, 811		

Item #	Description	Priority	Probable Cost
35b-08	Kitchenette in Hallway		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 35-1/2" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$150
	Notes: Faucet hardware is round knobs that require grasping and pulling. Replace hardware at sink. Federal Guideline: 309.4, 606.4		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The operable parts of the dispenser located 50" above the floor (48" max.). Lower/relocate dispenser. Federal Guideline: 308		
Level 4			
	Circulation Hallway/Elevator Lobby		
08b	Southwest Stairwell Door		
	<i>NOTE: This door accesses the interior stairwell lower landing from the building interior and connects to the elevator lobby hallway on this level.</i>		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to both doors. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided outside of door within hallway identifying this as a stairway access. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Threshold</i>	High	\$2,500
	Notes: Access into the stairwell requires a step with vertical elevation of over 6" (3/4" max.). Correction will require installation of a new door frame. Cost assumes new door frame and door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Doorway Width</i>	Low	included above
	Notes: Door provides only 29" clear width opening (32" min. req'd.). Explore options, which could include new door frame and door. Federal Guideline: 403.5, 404.2.3		
	<i>Provide Clear Maneuvering Space</i>	Low	included above
	Notes: Required clear space on latch pull side of door is only 12" (18" min. req'd.). Explore options, ensuring option selected also addresses the entry door width issue above. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
09	Elevator Lobby/Public Corridors		
	<i>Provide Compliant Signage</i>	Low	\$900
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
16-02	Men's Restroom		
	<i>NOTE: This restroom provides 1 sink, 1 urinal, and 1 stall.</i>		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Sign on door includes only visual text. Visual and tactile letter and Braille signs required at compliant location and height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door provides only 29" clear width opening (32" min. req'd.). Explore options, which could include removal of door. Other issues to address as well as noted below, in addition to accessible routes less than 36" wide to enter the room. Cost assumes new door frame and door but additional alterations needed to provide accessible space. Federal Guideline: 403.5, 404.2.3		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$12,000
	Notes: Required clear space on latch pull side of door is 2" (18" min. req'd.) and on push side there is only 35" perpendicular to the door (48" min. req'd.). Explore options for compliance, which may include alteration to provide toilet room without interior wall if permitted by all codes for fixture count. Cost is placeholder and will vary. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Turning Space</i>	Medium	included above
	Notes: The turning space within the room is less than 60" min. and routes within are not all 36" min. width. Explore options for compliance, which are limited due to size of room. Federal Guideline: 404.2.4.1, 407.4.3, 703.4.1		
	<i>Adjust Door Closer</i>	Medium	included above
	Notes: Closing speed is less than 5 seconds and operating force to open was 12 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Provide Knee Space at Sinks and Clear Space</i>	Low	included above
	Notes: The knee space below the existing sinks is at 25" (27" min. req'd.). Approach in front of the sink is only 35" (48" min. req'd.). Explore options, which may include raising entire counter or trimming front board. Cost may vary based on option selected. Federal Guideline: 306.3.1, 606.2		
	<i>Provide Pipe Insulation Below Sink</i>	Low	included above
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	included above
	Notes: The bottom of the mirror reflective surface at sinks is located at 48" (40" max.). Lower mirror or provide an additional mirror at compliant height within this room. Federal Guideline: 603.3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	included above
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Electrical Outlets</i>	Low	included above
	Notes: Electrical outlets at 53" (over 48" max. ht.). Lowest cost option may be to mount power strip until outlet can be lowered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Urinal (OPTIONAL)</i>	N/A	N/A
	Notes: Existing urinal lip at 24" high (17" max.) and lip projects only 12-1/2" from wall (13-1/2" min.). Purchase compliant model urinal and install at compliant height. Federal Guideline: 213.3.3, 305, 605.2, 605.3		
	<i>Provide Toilet Clear Space</i>	Medium	included above
	Notes: The existing toilet is within a compartment that is only 32" wide (60" min. req'd.). Explore options, which include conversion of this space to single-user toilet room. Federal Guideline: 603.4.3.1		
	<i>Provide Compliant Toilet Seat Height</i>	Low	included above
	Notes: The existing toilet seat is at 16" high (17-19" req'd.). Federal Guideline: 604.2		
	<i>Provide Compliant Toilet Grab Bars</i>	Low	included above
	Notes: No grab bars provided, req'd. on rear and side wall. Provide compliant grab bars installed in correct locations. Federal Guideline: 604.5, 609.4		
16-03	Women's Restroom		
	<i>NOTE: This restroom provides 1 sink and 1 stall.</i>		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Sign on door includes only visual text. Visual and tactile letter and Braille signs required at compliant location and height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door provides only 29" clear width opening (32" min. req'd.). Explore options, which could include removal of door. Other issues to address as well as noted below, in addition to accessible routes less than 36" wide to enter the room. Cost assumes new door frame and door but additional alterations needed to provide accessible space. Federal Guideline: 403.5, 404.2.3		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$12,000
	Notes: Required clear space on latch push side of door is 2" (12" min. req'd. for door with closer and latch) and on pull side there is only 35" perpendicular to the door (48" min. req'd.). Explore options for compliance, which may include alteration to provide toilet room without interior wall if permitted by all codes for fixture count. Cost is placeholder and will vary. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Turning Space</i>	Medium	included above
	Notes: The turning space within the room is less than 60" min. and routes within are not all 36" min. width. Explore options for compliance, which are limited due to size of room. Federal Guideline: 404.2.4.1, 407.4.3, 703.4.1		
	<i>Adjust Door Closer</i>	Medium	included above
	Notes: Closing speed is less than 5 seconds and operating force to open was 10 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Knee Space at Sinks and Clear Space</i>	Low	included above
	Notes: The knee space below the existing sinks is at 25" (27" min. req'd.). Approach in front of the sink is only 47" (48" min. req'd.). Explore options, which may include raising entire counter or trimming front board. Cost may vary based on option selected. Federal Guideline: 306.3.1, 606.2		
	<i>Provide Pipe Insulation Below Sink</i>	Low	included above
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	included above
	Notes: The bottom of the mirror reflective surface at sinks is located at 42" (40" max.). Lower mirror or provide an additional mirror at compliant height within this room. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	included above
	Notes: The dispenser is located 50" above the floor (48" max.) and protrudes into the room entryway. Relocate dispenser to compliant height on side wall to sinks. Federal Guideline: 307.2, 308, 604.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	included above
	Notes: Electrical switches at 54" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Provide Toilet Clear Space</i>	Medium	included above
	Notes: The existing toilet is within a compartment that is only 32" wide (60" min. req'd.). Explore options, which include conversion of this space to single-user toilet room. Federal Guideline: 603.4.3.1		
	<i>Reposition Toilet</i>	Low	included above
	Notes: The toilet centerline is at 15" high (16-18" req'd.). Federal Guideline: 604.2		
	<i>Provide Compliant Toilet Seat Height</i>	Low	included above
	Notes: The existing toilet seat is at 16-1/2" high (17-19" req'd.). Federal Guideline: 604.2		
	<i>Provide Compliant Toilet Grab Bars</i>	Low	included above
	Notes: No grab bars provided, req'd. on rear and side wall. Provide compliant grab bars installed in correct locations. Federal Guideline: 604.5, 609.4		
	405 Boardroom		
	<i>NOTE: This room qualifies as an assembly area but has no audio amplification system in place. Consider the need for use of an assistive listening system, which will be required in the future if audio amplification is provided within the assembly area.</i>		
08b	405 Boardroom Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: Existing sign includes visual text only and is located on 1 of double leaf door that opens out. Sign with visual and tactile letters and Braille required on the wall to the right and adjacent to the double leaf doors outside of the door swing. Existing visual text sign can remain if desired. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Clear width opening of each door for double leaf doors is only 29-1/2" (32" min. req'd. for single leaf). Cost assumes new door frame and new compliant door. Federal Guideline: 404.2.2, 404.2.3		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open was 14 lbs. (5 lb. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
18-29	405 Boardroom		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. Not located in this space as required. Federal Guideline: 215.1, 702.1, NFPA 72		

Item #	Description	Priority	Probable Cost
	406 Waiting Area		
08b	405 Boardroom Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: Existing sign includes visual text only. Sign with visual and tactile letters and Braille required on the wall adjacent to the door outside of the door swing. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door provides only 30-1/2" clear width opening (32" min. req'd.). Explore options, which could include providing compliant door with new door frame. Would require renovations to the existing walls. Cost is placeholder and likely to vary. Federal Guideline: 403.5, 404.2.3		
	<i>Provide Clear Maneuvering Space</i>	N/A	N/A
	Notes: Required clear space on latch pull side there is only 2" (18" min. req'd.), is obstructed by a movable desk. Move the desk. Federal Guideline: 404.2.4.1		
18	406 Waiting Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 53-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. Not located in this space as required. Federal Guideline: 215.1, 702.1, NFPA 72		
	Kitchenette at 405 Boardroom		
08b	Kitchenette Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No sign provided. Sign with visual and tactile letters and Braille required on the wall at compliant location. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Doorway Width</i>	Low	included below
	Notes: Door provides only 30-1/2" clear width opening (32" min. req'd.). Explore options, which could include removal of door. Other issues to address as well as noted below for room. Federal Guideline: 403.5, 404.2.3		
35b-08	Kitchenette in Hallway		
	<i>Provide Turning Space and Clear Spaces within Room</i>	Medium	\$4,500
	Notes: The depth of the room is only 32" and does not provide a 60" diameter turning space for a wheelchair. Clear space at sink is only 32" (48" min. req'd.). Only option would appear to be removal of the wall separating this space from the adjacent hallway. Cost assumes wall and door removal, cost may vary especially if wall is load bearing or contains infrastructure. Federal Guideline: 304, 305.3, 606.2, 804.2.2		

Item #	Description	Priority	Probable Cost
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 35-3/4" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$150
	Notes: Faucet hardware is round knobs that require grasping and twisting and requires over 5 lbs. of effort to operate. Replace hardware at sink. Federal Guideline: 309.4, 606.4		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 53" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	included above
	Notes: Visual fire alarms must be located in common use and general circulation areas. Not located in this space as required but would be visible from the space if wall is removed. Federal Guideline: 215.1, 702.1, NFPA 72		
	Facility Total:		\$473,640

General Notes:

1. The facility has an upgraded fire alarm system that includes visual and audible alarms. However, not all rooms/spaces required to provide visual fire alarms have them present and some with visual alarms have them located within the space where they may not be visible from all locations in the room. Ensure that visual fire alarms are provided as required in all public areas and employee common-use areas as required by all codes.



098 Ottawa Yards Ottawa Pump Station - 943 Ottawa Street

Data collected
July 2020

NOTE: The perimeter of this entire complex for water and sewer is fenced and access controlled by gates on Ottawa Street and available only at a security checkpoint on the east end of Ottawa Street. There is very limited public access to this complex. Parking for staff of this facility is provided in the facility across Ottawa Street. This facility has limited regulated areas, with most of the facility being exempted mechanical and work spaces. Access into the building requires the use of stairs, present at both the front and rear entry door. The ground level includes a locker room for employees and the upper level includes a restroom and break area. Stairs are the only vertical access between building levels and there are stairs at the front entry to the upper level.

Exterior

Item #	Description	Priority	Probable Cost
01a	Parking Lot		
	<i>NOTE: 7 total parking spaces provided, including 0 marked as accessible. Parking count requires a total of 1 accessible spaces be provided, including 1 van-accessible.</i>		
	<i>Provide Compliant Accessible Parking</i>	Low	\$100
	Notes: The site currently provides 0 van-accessible spaces but spaces and access aisles meet dimensional requirements. Provide van sign at min. of one space. Federal Guideline: 302, 502		
06	Front Exterior Stairs		
	<i>Provide Compliant Stairs and Handrails</i>	Low	TBD
	Notes: Stairs do not have compliant risers or treads (not same height/depth) and have non-compliant handrails (handrail only in center instead of both sides and do not have required extensions at the top or bottom). These stairs access front entry, which has large threshold/step at entry door and additional stairs inside to access the building level. Determine users and need to provide compliant stairs and handrails at one of building entrances. Compliant handrails in particular can be beneficial for persons that are ambulatory. Federal Guideline: 504.2, 505		

Item #	Description	Priority	Probable Cost
Interior			
	Common Elements		
11-01	Rear Stairs to Locker Room		
	<i>Provide Compliant Stairs and Handrails</i>	Low	TBD
	Notes: Risers are 7-1/2" high (4-7" req'd.), treads are 10" deep (11" min. req'd.), and handrails do not have compliant extensions at the bottom equal to min. of 1 tread depth or top of 12" min. parallel to the ground. Bottom flight has handrails on only 1 side. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs. Requires further investigation to design compliant stairs but is a low priority given users. Federal Guideline: 210.1, 504.2, 505.2, 505.7.2, 505.10		
Level 1			
08b	Locker Room Entry Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No compliant signage provided, existing sign includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
09	Hallways/Corridors		
	<i>Provide Compliant Signage</i>	Low	\$600
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
19	Locker Room		
	<i>Provide Accessible Lockers</i>	Low	\$600
	Notes: Lockers have storage hooks and upper shelf inside above 48" max., with additional lower shelf provided. Based on number of lockers within the room, min. of 1 accessible locker located adjacent to compliant bench is required. Cost assumes 2 compliant lockers adjacent to bench to be made compliant (see below) has an additional shelf with clothing hooks below at 48" max. Federal Guideline: 309.4, 811.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Bench in Changing Area</i>	Low	\$1,200
	Notes: There are no compliant benches in the locker room. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent to accessible locker. Explore best solution to include compliant bench adjacent to lockers to be altered from above to comply. Federal Guideline: 803.4, 903		
Level 2			
07	Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$2,500
	Notes: There is only 1 fountain provided on this level of the building. Where 1 is provided 2 are required, one each for wheelchair and standing users. Fountain bubbler at compliant height for standing user. Fountain provides bottle filler which is not a compliant substitute for a wheelchair-user fountain but this level is not accessible to wheelchairs. Cost assumes future addition of wheelchair accessible fountain with 36" max. bubbler height and 27" min. knee space below, with other clearances as required at the time of installation. Federal Guideline: 211, 307.2, 602		
08a-1	Rear Exterior Entry Door		
	<i>NOTE: This door provides building access from the rear and is at the top of a set of non-compliant exterior stairs.</i>		
	<i>Provide Means of Egress Signage</i>	Low	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is at 57" (43" max.). Federal Guideline: 404.2.11		
08a	Front Exterior Entry Door		
	<i>NOTE: This door is accessed from the exterior by a flight of stairs and has additional stairs inside up to the upper level. Non-compliant items noted but rear entry door is better access and less costly option. Cost provided only for items that should be considered at this time.</i>		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to both doors. Federal Guideline: 216.4, 703		
	<i>Provide Clear Maneuvering Space</i>	N/A	N/A
	Notes: Required clear space perpendicular to the pull side of door is less than 60" min. req'd., is at top of stair landing. Explore options for compliance. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Doorway Width</i>	N/A	N/A
	Notes: Doors provides clear width opening for single leaf of less than 32" min. req'd. Cost assumes new doors provided within same frame to provide min. width for main door. Federal Guideline: 404.2.3		
	<i>Provide Compliant Threshold</i>	N/A	N/A
	Notes: There is a 4" threshold at the exterior side (1/2" beveled max.). Provide compliant threshold. Federal Guideline: 404.2.5		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Modify Vision Panel</i>	N/A	N/A
	Notes: Vision panel below 66" is above 43" max. on both doors. Federal Guideline: 404.2.11		
08	Break Room Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the door. Sign with visual and tactile letters and Braille required in compliant location at entry doors. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required clear space on pull side of door is only 6" (18" min. req'd.), clear space is obstructed by trash can. Relocate trash can. Federal Guideline: 404.2.4.1		
09	Hallways/Corridors		
	<i>Provide Compliant Signage</i>	Low	\$1,650
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Electrical Outlets</i>	Low	\$100
	Notes: Electrical outlets at 62" high (48" max.). Lowest cost option until alteration may be installing power strip to wall at compliant height. Federal Guideline: 205.1, 308		

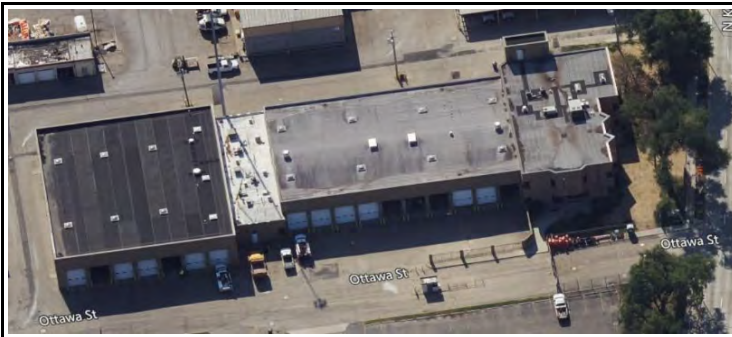
Item #	Description	Priority	Probable Cost
11-02	Stairs Inside Front Entry Landing to Upper Level		
	<i>Provide Compliant Handrails</i>	Low	\$1,600
	Notes: No handrails provided, req'd. on both sides of stairs. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs. Cost assumes compliant handrails provided. Federal Guideline: 505		
16-1	Unisex Restroom at Front Entrance		
	<i>NOTE: This restroom is not compliant with requirements for wheelchair access and cannot be made to comply without enlarging the space, potentially into adjacent storage room. Requires additional investigation, costs provided to the extent possible with higher cost items being placeholder that needs to be verified by study and determination of least costly option to provide min. of 1 accessible restroom on this level of the 2 present. Items are low priority until study done to determine which restroom can be made accessible and need. Assumed restroom in the rear will be made fully wheelchair accessible, with improvements below with cost and priority provided required to provide access for ambulatory persons.</i>		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: No sign provided. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include the ISA pictogram when it is made compliant. Federal Guideline: 216.2, 703		
	<i>Provide Informational Signage</i>	Low	\$100
	Notes: If this restroom is not to be made accessible, provide sign that indicates the location of the nearest accessible restroom. Sign should include visual text with ISA and directional arrow. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Doorway Width</i>	Low	TBD
	Notes: Door provides only 25" clear width opening (32" min. req'd.). Cost assumes new door frame and enlarged opening. Federal Guideline: 404.2.3		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Doors has knobs and lock that requires tight grasping and twisting. Provide compliant hardware at all doors which are also at compliant height. Cost is placeholder. Federal Guideline: 308, 404.2.7		
	<i>Adjust Door Closer</i>	low	\$450
	Notes: Operating force to open is 9 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Provide Clear Maneuvering Space</i>	Low	TBD
	Notes: Required clear space on latch pull side of door is only 3" (18" min. req'd.). Explore options for compliance, which are limited due to size of room. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
	<i>Provide Required Maneuvering and Turning Spaces</i>	Low	TBD
	Notes: Space within the room does not provide a 60" diameter wheelchair turning space within or 30"x48" clear space entirely outside of door swing. Cannot be made compliant without enlarging the space. Explore options to enlarge the space if it is to be made compliant. Federal Guideline: 304.3, 306.2, 404.2.4.1, 603.2		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$150
	Notes: Faucet hardware is round knob that requires grasping and twisting. Replace hardware at sink. Federal Guideline: 309.4, 606.4		
	<i>Provide Knee Space at Sink</i>	N/A	N/A
	Notes: The knee space below the existing sinks is at 21" (27" min. req'd.). Explore options, which may include raising entire counter or trimming front board. Cost may vary based on option selected. Federal Guideline: 306.3.1, 606.2		
	<i>Provide Pipe Insulation Below Sink</i>	N/A	N/A
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface at sink is located at 42" (40" max.). Federal Guideline: 603.3		
	<i>Lower Electrical Outlets</i>	Low	\$50
	Notes: Electrical outlets at 65" high (48" max.). Lowest cost option until alteration may be installing power strip to wall at compliant height. Federal Guideline: 205.1, 308		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 51" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks at 80" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 608.3		
	<i>Provide Wheelchair Accessible Toilet</i>	Low	\$500
	Notes: Toilet is included within compartment that is unnecessary for single-user restroom. Toilet does not meet requirements for clear spaces and most other dimensional requirements and also provides no grab bars. Compliance would require enlarging and reconfiguring entire space. Cost assumes minimal work only, to maximize accessibility for ambulatory users. Cost includes removal of partition wall. Federal Guideline: 213.3, 604, 609		

Item #	Description	Priority	Probable Cost
16-2	Unisex Restroom/Shower Room at Rear		
	<i>NOTE: This restroom is not compliant with requirements for wheelchair access, could possibly made to comply within the existing space. Requires additional investigation, costs provided to the extent possible with placeholder for room to be made compliant based on a number of assumptions that need to be verified by study and determination of least costly option to provide min. of 1 accessible restroom on this level of the 2 present. Costs likely to vary based on results of study.</i>		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: No sign provided. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include shower pictogram and the ISA pictogram when it is made compliant. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door provides less than 32" min. req'd. clear width. Cost assumes new door frame and enlarged opening. Explore best option for swing of new door given adjacent ladder, consider option for door to swing into room. Cost is placeholder and may vary. Federal Guideline: 404.2.3		
	<i>Provide Compliant Door Hardware</i>	Low	included above
	Notes: Doors has knobs and lock that requires tight grasping and twisting. Provide compliant hardware at all doors which are also at compliant height. Cost is placeholder. Federal Guideline: 308, 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Low	included above
	Notes: Required clear space on latch pull side of door is only 6" (18" min. req'd.). Explore options for compliance, which are limited due to ladder. Federal Guideline: 404.2.4.1		
	<i>Provide Required Maneuvering and Turning Spaces</i>	Low	included below
	Notes: Space within the room does not provide a 60" diameter wheelchair turning space within. Explore options to enlarge the space if it is to be made compliant. Federal Guideline: 304.3, 306.2, 404.2.4.1, 603.2		
	<i>Provide Accessible Sink</i>	Low	included below
	Notes: Low sink may be difficult for ambulatory users, consider raising sink rim to near 34" max. Cost assumes sink altered as part of room reconfiguration below. Federal Guideline: 306.3.1, 606.2		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Lower Electrical Outlets</i>	Low	\$50
	Notes: Electrical outlets at 65" high (48" max.). Lowest cost option until alteration may be installing power strip to wall at compliant height. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Reposition Soap Dispenser</i>	Low	\$50
	Notes: The dispenser is located more than 48" above the floor. Provide compliant dispensers. Federal Guideline: 308, 604.7		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks at 80" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 608.3		
	<i>Provide Wheelchair Accessible Toilet</i>	Medium	\$15,000
	Notes: Toilet is included within compartment that is unnecessary for single-user restroom. Toilet does not meet requirements for clear spaces and most other dimensional requirements and also provides no grab bars. Requires additional study. Explore option to remove toilet partition wall and urinal, reconfigure sink area to provide different sink/location that provides 60" min. clearance from toilet wall to sink. Remove wall at sink. Provide grab bars at toilet and compliant toilet dimensions to the extent feasible. Cost is estimate and likely to vary based on review of options. Federal Guideline: 213.3, 604, 609		
	<i>Provide Compliant Shower</i>	Low	included above
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing shower provided in compartment with restroom area. Shower does not meet dimensional requirements for transfer shower (36"x36" req'd.), has 6" high threshold (2" max.), has no seat or grab bars, has non-compliant controls, has a non-compliant bench, etc. Cost assumes alterations to provide compliant transfer shower with clear spaces. Explore least costly option to provide compliant shower with clear spaces and bench in conjunction with alterations for toilet facilities. Federal Guideline: 213.2, 608		
18	Break Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 52" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 37" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The operable parts of the dispenser located 51" above the floor (48" max.) and it is a protruding object (6" at 49" high) in its current location. Federal Guideline: 307.2, 308		
	Facility Total:		\$29,450

Item #	Description	Priority	Probable Cost
General Notes: 1. This facility includes no public spaces and is used exclusively by employees. Many areas of the facility are exempted as work spaces or areas with mechanical equipment. 2. Many doors to employees offices/work areas have non-compliant round knobs. Ensure employees assigned to these spaces are able to operate the hardware and replace as spaces are altered.			



099 Ottawa Yards Sewer Maintenance - 900 Ottawa Street

Data collected
July 2020/
July 2021

NOTES: The perimeter of this entire complex for water and sewer is fenced and access controlled and available only at a security checkpoint on the east end of Ottawa Street. There is very limited public access to this complex. Parking for staff of this facility is provided in the facility across Ottawa Street. The office area on the west was the only portion of the facility evaluated, the connected maintenance garage is a work area.

Exterior

Item #	Description	Priority	Probable Cost
01a	Employee Parking		
	NOTES: Parking for staff is provided in a surface lot across Ottawa Street. 35 total parking spaces provided, including 0 accessible. Based on parking count, 2 accessible spaces are required, including 1 van-accessible space.		
	Provide Compliant Accessible Parking	Low	\$600
	Notes: Provide a minimum of 2 compliant accessible spaces, including 1 van-accessible parking space, with access aisle and signage. Spaces should be located near the accessible route to the employee entrance. Cost assumes pavement markings for spaces and access aisles and signs. Federal Guideline: 208, 502		
04-01	Accessible Routes		
	Provide Compliant Accessible Route	Medium	\$3,000
	Notes: There is no accessible route from the parking lot to the public/visitor entrance, which is assumed to be also used by employees given layout of the facility. The sidewalk has no curb ramp that provides access to the entry door and sidewalk has settled, causing extreme cross slopes that need to be corrected also. Construct compliant curb ramp accessing sidewalk and correct non-compliant sections of walk leading to the entrance. Federal Guideline: 403.3		

Interior

Item #	Description	Priority	Probable Cost
	Common Elements		
	NOTE: This facility provides 1 elevator for vertical access to both building levels. There are 2 stairwells, one on the front and rear ends of the building, which are essentially identical and have the same issues to address as noted below.		

Item #	Description	Priority	Probable Cost
11-01	Back Stairs		
	<i>Provide Compliant Handrails</i>	Medium	\$5,000
	Notes: Handrails do not have compliant extensions at the bottom equal to min. of 1 tread depth or top of 12" min. parallel to the ground. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs. This stair is on an emergency egress route so compliant handrails should be considered. Cost is estimate placeholder. Federal Guideline: 210.1, 505.10		
11	Front Stairs		
	<i>Provide Compliant Handrails</i>	Medium	\$5,000
	Notes: Handrails do not have compliant extensions at the bottom equal to min. of 1 tread depth or top of 12" min. parallel to the ground. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs. This stair is on an emergency egress route so compliant handrails should be considered. Cost is estimate placeholder. Federal Guideline: 210.1, 505.10		
Level 1			
	Lobby Area		
08a, 08b	Main Front Entrance Vestibule Doors		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to both doors. Federal Guideline: 216.4, 703		
	<i>Provide Kick Plate</i>	Low	\$220
	Notes: Bottom rail of doors is only 6" high (10" min. req'd.) on both doors. Provide kick plate with filler on push side of both sets of vestibule entry doors. Federal Guideline: 404.2.10		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
08b	Front Stairs Door in Lobby		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided outside of door identifying this as a stairway access. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$600
	Notes: Required clear space on latch pull side is only 12" (18" min. req'd.) and on push side is only 6" (12" min. req'd. for recessed doors with closer and latch). Explore options for compliance, options limited. Cost is placeholder and will vary. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is above 43" max. on door. Federal Guideline: 404.2.11		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
18-01	Front Entrance Lobby Area		
	<i>Provide Compliant Signage</i>	Medium	\$600
	Notes: No compliant signage provided at doors to offices off lobby. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 51-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: TV on wall protrudes 6-3/4" at 76" and mailboxes protrude 5" at 43-1/2" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below each object. Federal Guideline: 307.2		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$900
	Notes: Service counter is above 36" max. req'd. for verbal interaction. Provide min. 36" wide section of service counter at 36" max. height. Federal Guideline: 227.3, 904.4		
	Hallway between Lobby and Blue Room		
07-01	Drinking Fountain near Kitchenette		
	<i>Provide Compliant Drinking Fountains</i>	Low	N/A
	Notes: Fountain bubbler at compliant height for standing user. Fountain provides only 10" from bubbler to rear of built-in fountain (15" min. to provide headroom desired). No fountains on this level accessible to wheelchair users, which require 36" max. bubbler with knee and toe clearance below. Federal Guideline: 211, 602		
08b	Hallway Entry Door at Lobby		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$600
	Notes: Required clear space on latch pull side is only 10" (18" min. req'd.) and on push side is only 10" (12" min. req'd. for recessed doors with closer and latch). Front approach clear space on pull side (60" min. req'd.) is obstructed by AED and first aid kit. Explore options for compliance. Cost is placeholder and will vary. Federal Guideline: 404.2.4.1		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is above 43" max. on door. Federal Guideline: 404.2.11		

Item #	Description	Priority	Probable Cost
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
09-01	Hallway between Lobby and Locker Room Area		
	<i>Provide Compliant Signage</i>	Low	\$600
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
15-01	Men's Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign includes only gender pictogram, with no tactile lettering or Braille. Sign has glare finish (visual signs must be non-glare). Visual and tactile letter and Braille signs with non-glare finish required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Provide Clear Maneuvering Space</i>	Medium	included above
	Notes: Required clear space on pull side perpendicular to door for latch approach is only 48" deep (54" min. req'd. for door with closer). Explore options for compliance, minimal impact on accessibility. Ensure closer set to minimum operating force. Federal Guideline: 404.2.4.1		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact, only partially insulated. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$150
	Notes: Faucet hardware is round knobs that require grasping and pulling. Replace hardware at sink. Federal Guideline: 309.4, 606.4		

Item #	Description	Priority	Probable Cost
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface at sink is located at 48" (40" max.). Lower to a compliant height or provide 2nd mirror. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 55" above the floor (48" max.) and is a protruding object in current location. Relocate dispenser to compliant height outside of circulation area of room. Federal Guideline: 307.2, 308, 604.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Clear Space at Electrical Outlet</i>	Low	\$50
	Notes: Electrical outlets located at 17" high but reach is obstructed by privacy partition for urinal and sink. Lowest cost option may be to mount power strip until outlet can be added. Federal Guideline: 205.1, 308		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser in the stall is located 62" above the floor (48" max.) and access is obstructed by toilet. Relocate and lower dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Compliant Urinal (OPTIONAL)</i>	N/A	N/A
	Notes: Existing urinal lip at 24" high (17" max.) and height of flush controls are at 53" (48" max.). Compliance is optional since only 1 urinal is present. Federal Guideline: 213.3.3, 308, 605.2, 605.4		
	<i>Provide Toilet Clear Space</i>	Low	\$800
	Notes: The space from the toilet wall to the sink is 50-1/2" (60" min. required). Consider modifications to relocate sink when space is altered in the future. Federal Guideline: 603.4.3.1		
	<i>Provide Compliant Height Toilet Seat</i>	Low	\$100
	Notes: The height of the seat is at 16" (17-19" required). Federal Guideline: 604.4		
	<i>Provide Compliant Toilet Grab Bars</i>	Low	\$1,000
	Notes: Grab bars top gripping surface at 36-1/4" (33-36" req'd.). Rear portion of grab bar does not provide 24" min. length on the open side of toilet as required. Provide compliant grab bars installed in correct locations. Federal Guideline: 604.5, 609.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Stall</i>	Medium	\$4,000
	Notes: The stall provided is of an ambulatory configuration with only side grab bars and 36" width, along with a number of other issues. Wheelchair compliant facilities required, with 60" width and rear and side grab bars. Explore options to provide wheelchair compliant stall, which may include providing accessible facilities in locker room if less costly, though this is unlikely to be least costly option due to compliance issues within that space. Cost is placeholder and assumes conversion of this restroom to single user with removal of partition walls and urinal and addition of compliant grab bars. Actual cost will vary due to unknown conditions. Federal Guideline: 213.3, 404.2.7, 604, 609.3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the stall door is at 66-1/2" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 604.8.3		
16-01	Women's Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign includes only gender pictogram, with no tactile lettering or Braille. Sign has glare finish (visual signs must be non-glare). Visual and tactile letter and Braille signs with non-glare finish required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 11 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 35" high (34" max. req'd.). Provide 34" max. sink rim height. Federal Guideline: 606.3		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$150
	Notes: Faucet hardware is round knobs that require grasping and pulling. Replace hardware at sink. Federal Guideline: 309.4, 606.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact, only partially insulated. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser is located 55" above the floor (48" max.). Lower dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Toilet Clear Space</i>	Low	\$800
	Notes: The space from the toilet wall to the sink is 50-1/2" (60" min. required). Consider modifications to relocate sink when space is altered in the future. Federal Guideline: 603.4.3.1		
	<i>Provide Compliant Height Toilet Seat</i>	Low	\$100
	Notes: The height of the seat is at 16" (17-19" required). Federal Guideline: 604.4		
	<i>Provide Compliant Toilet Grab Bars</i>	Low	\$1,000
	Notes: Grab bars top gripping surface at 36-1/4" (33-36" req'd.). Rear portion of grab bar does not provide 24" min. length on the open side of toilet as required. Provide compliant grab bars installed in correct locations. Federal Guideline: 604.5, 609.4		
35b	Kitchenette Area in Hallway		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36-1/4" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$100
	Notes: The operable parts of the dispenser located 55" above the floor (48" max.). Federal Guideline: 308		
	<i>Reposition Soap Dispenser</i>	Low	\$100
	Notes: The operable parts of the dispenser located 51" above the floor (48" max.). Federal Guideline: 308		

Item #	Description	Priority	Probable Cost
	Blue Room		
07-02	Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,000
	Notes: Fountain bubbler at 42", compliant height for standing user (38-43"). Fountain provides only 9" from bubbler to rear of built-in fountain (15" min. to provide headroom desired) with non-compliant space below for wheelchair user. No fountains on this level accessible to wheelchair users, which require 36" max. bubbler with knee and toe clearance below. Where drinking fountains are provided on a building level, min. of 2 must be provided, with 50% each meeting requirements for wheelchair and standing users. This building level has 2 standing user fountains. Provide 1 additional fountain that meets requirements for wheelchair user, with 36" max. bubbler, knee and toe clearance below, and other requirements for clear spaces. Cost assumes new, compliant fountain is provided within this area. Federal Guideline: 211, 602		
08	Break Room Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the door. Sign with visual and tactile letters and Braille required in compliant location at entry doors. Federal Guideline: 216.2, 703		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
15-02, 17b	Men's Restroom/Shower		
	<i>NOTE: This restroom provides a total of 6 fixtures (4 urinals and 2 toilets), which requires both a wheelchair and ambulatory accessible stall be provided. Currently neither is provided and cannot be provided within existing toilet compartment area due to lack of adequate width for both. Requires additional investigation to determine required fixture count within the building based on occupancy and all code requirements. If permitted by all codes, option to convert existing stall area to 1 wheelchair stall and providing 1 regular stall in urinal area by removing 2 urinals. This would reduce fixture count within the room to 4 (2 urinals and 2 stalls), eliminating the need for an ambulatory stall. Possible that other options exist (such as moving urinals to toilet area and toilets to urinal area), costs provided below based on above assumed to be allowed by all codes as placeholder.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign includes only gender pictogram, with no tactile lettering or Braille. Sign has glare finish (visual signs must be non-glare). Visual and tactile letter and Braille signs with non-glare finish required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, ISA if not all restrooms are accessible, and indication of shower within the room with pictogram. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface at sink is located at 49" (40" max.). Lower to a compliant height or provide 2nd mirror. Federal Guideline: 603.3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Wheelchair Accessible Sink</i>	Low	\$800
	Notes: Rim of sinks is at 38-1/2" (34" max.) and provides no knee or toe space below (27" min. knee space req'd.). Provide min. 1 accessible sink within the room, ensuring supply and waste pipes below are insulated. Cost assumes new sink added at end of existing sinks. Federal Guideline: 306.3, 606.3, 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 58" above the floor (48" max.). Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Soap Dispenser</i>	Low	\$50
	Notes: The dispenser is located 58" above the floor (48" max.). Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Toilet Seat Cover Dispensers</i>	Low	\$100
	Notes: The dispensers in the stalls are over 60" above the floor (48" max.) and access is obstructed by toilets. Relocate dispensers to compliant height and location. Federal Guideline: 308, 604.7		
	<i>Provide Compliant Urinal</i>	Low	\$800
	Notes: Existing urinal lip height at 24" (17" max. req'd.) and lip projects only 13" (13-1/2" min. req'd.). Purchase and install min. 1 compliant model urinal. Federal Guideline: 213.3.3, 605.2		
	<i>Provide Wheelchair Stall</i>	Low	\$20,000
	Notes: There are 2 stalls within the room, neither is sized to provide access to a wheelchair (60" min. width req'd.). Explore options to provide 1 wheelchair accessible stall within the restroom, which would include combining the existing 2 stalls and making other alterations required. Cost is placeholder and likely to vary. Option includes reduction in fixtures to combine 2 stalls, remove 2 urinals, and install regular stall in urinal area, if other codes allow fixture reduction and ratio of urinals to toilets. Federal Guideline: 213.3, 404.2.7, 604, 609.3		

Item #	Description	Priority	Probable Cost
	<i>Reposition Clothing Hooks</i>	Low	\$100
	Notes: The height of the clothing hooks on the wall at the stalls are at 54" and within showers above 60" (48" max.). Relocate to compliant height or provide additional hooks within room at 48" max. Federal Guideline: 308, 604.8.3		
	<i>Provide Compliant Shower</i>	Low	\$7,500
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing area provides shower heads and controls on wall in open area, with some fixtures being behind curtain. Access to shower area requires a 6" step at open doorway, which is not accessible to wheelchair. Showers are sized for roll-in type but do not provide compliant amenities, such as controls, grab bars, etc. Explore least costly option to provide min. 1 compliant shower with clear spaces in conjunction with alterations for toilet facilities. Actual cost likely to vary. Federal Guideline: 213.2, 608		
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$600
	Notes: There are no compliant benches in the shower room. Existing bench does not meet dimensional requirements and provides no back support. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent. Best solution likely to include providing compliant bench in existing bench area with wall used for back support. Federal Guideline: 803.4, 903		
15, 17b, 19	Women's Restroom/Shower/Locker Room		
	<i>NOTE: This restroom provides 1 toilet compartment, which is not wheelchair accessible. Space within the room does not provide access or turning space for wheelchair. Requires additional investigation to determine options, since this area is limited in size and also appears to be the only changing area for female employees. Wheelchair-accessible toilet and shower cannot be provided within existing space.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign includes only gender pictogram, with no tactile lettering or Braille. Sign has glare finish (visual signs must be non-glare). Visual and tactile letter and Braille signs with non-glare finish required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, ISA if not all restrooms are accessible, and indication of shower within the room with pictogram. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$600
	Notes: Required clear space on latch pull side is only 5" (18" min. req'd.) and push side perpendicular to door for latch approach is only 48" deep (54" min. req'd. for door with closer). Explore options for compliance. Cost is placeholder and will vary. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface at sink is located at 48" (40" max.). Lower to a compliant height or provide 2nd mirror. Federal Guideline: 603.3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Wheelchair Accessible Sink</i>	Low	\$800
	Notes: Rim of sinks is at 38-1/2" (34" max.) and provides no knee or toe space below (27" min. knee space req'd.). Provide min. 1 accessible sink within the room, ensuring supply and waste pipes below are insulated. Cost assumes new sink added at end of existing sinks. Federal Guideline: 306.3, 606.3, 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 50" above the floor (48" max.). Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Wheelchair Stall</i>	Low	\$35,000
	Notes: There is 1 stall within the room, not sized to provide access to a wheelchair (60" min. width req'd.). Explore options to provide 1 wheelchair accessible stall within the restroom and making other alterations required. Cost is placeholder and likely to vary. Will require enlarging space, which is available within the adjacent locker room if reconfigured. Federal Guideline: 213.3, 404.2.7, 604, 609.3		
	<i>Reposition Clothing Hooks</i>	Low	\$100
	Notes: The height of the clothing hooks on the wall at the entry door are above 60" (48" max.). Relocate to compliant height or provide additional hooks within room at 48" max. Federal Guideline: 308, 604.8.3		
	<i>Provide Compliant Shower</i>	Low	\$7,500
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing area provides requires a 6" step at open doorway, which is not accessible to wheelchair. Showers do not provide compliant amenities, such as controls, grab bars, etc. Explore least costly option to provide min. 1 compliant shower with clear spaces in conjunction with alterations for toilet facilities. Actual cost likely to vary. Federal Guideline: 213.2, 608		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$600
	Notes: There are no benches in the shower room. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent. Requires additional investigation since the existing room is not large enough for existing amenities, let alone additional items. Federal Guideline: 803.4, 903		
19-1	Locker Room		
	<i>NOTE: This locker room is an open area with no privacy walls or partitions. Lockers are used to store personal items and area is not used as typical changing area. Compliant benches would enhance accessibility and be usable by all employees.</i>		
	<i>Provide Compliant Signage</i>	Low	\$150
	Notes: No compliant signage at storage/janitorial room near kitchenette. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Provide Accessible Lockers</i>	Low	\$600
	Notes: Lockers have storage hooks and shelf inside above 48" max. Based on number of lockers within the room, min. of 5 accessible lockers that have opening and locking devices operable without twisting or grasping motions and require no more than 5 lbs. of force to operate with storage devices at 48" max. located adjacent to compliant bench are required. Cost assumes 5 existing lockers adjacent to benches to be made compliant (see below) have an additional shelf with clothing hooks below at 48" max. Federal Guideline: 309.4, 811.4		
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$2,000
	Notes: There are no compliant benches in the locker room. Existing benches between lockers do not comply. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent to accessible lockers. Best solution likely to include providing compliant benches adjacent to lockers to be altered from above to comply. Federal Guideline: 803.4, 903		
35b	Kitchenette Area in Hallway		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36-1/4" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$100
	Notes: The operable parts of the dispenser located 56" above the floor (48" max.). Federal Guideline: 308		

Item #	Description	Priority	Probable Cost
	Rear Corridor Past Blue Room near Garage		
08a	Rear Exterior Entry Door		
	<i>Provide Means of Egress Signage</i>	Low	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08b	Back Stairwell Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided outside of door identifying this as a stairway access. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is above 43" max. on door. Federal Guideline: 404.2.11		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
16-02	Unisex Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign includes only visual text and pictogram. Visual and tactile letter and Braille signs with non-glare finish required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$150
	Notes: Faucet hardware is round knobs that require grasping and pulling. Replace hardware at sink. Federal Guideline: 309.4, 606.4		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface at sink is located at 51-1/2" (40" max.). Lower to a compliant height or provide 2nd mirror. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 59" above the floor (48" max.). Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		

Item #	Description	Priority	Probable Cost
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser is located above 48" max. and clear space is obstructed by toilet. Relocate dispenser to compliant location and height. Federal Guideline: 308, 604.7		
	<i>Provide Toilet Clear Space</i>	Low	\$200
	Notes: The 60" min. required space from the toilet wall is partially obstructed by urinal. Consider modifications to remove or relocate urinal to provide wheelchair clear space. Federal Guideline: 603.4.3.1		
	<i>Replace Flush Controls</i>	Low	\$100
	Notes: Flush controls are not located on wide side of toilet. Replace toilet tank with control on open side. Federal Guideline: 604.6		
	<i>Provide Compliant Height Toilet Seat</i>	Low	\$100
	Notes: The height of the seat is at 16" (17-19" required). Federal Guideline: 604.4		
	<i>Reposition Toilet Grab Bars</i>	Low	\$500
	Notes: Grab bars top gripping surface at 36-1/2" (33-36" req'd.). Federal Guideline: 604.5, 609.4		
Level 2			
	Hallways/Corridors		
07-02	Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,000
	Notes: Fountain bubbler at 40-1/2", compliant height for standing user (38-43"). No fountains on this level accessible to wheelchair users, which require 36" max. bubbler with knee and toe clearance below. Where drinking fountains are provided on a building level, min. of 2 must be provided, with 50% each meeting requirements for wheelchair and standing users. This building level has only this 1 standing user fountain. Provide 1 additional fountain that meets requirements for wheelchair user, with 36" max. bubbler, knee and toe clearance below, and other requirements for clear spaces. Cost assumes new, compliant fountain is provided within this area. Federal Guideline: 211, 602		
08b	Front Stairs Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided outside of door identifying this as a stairway access. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is above 43" max. on door. Federal Guideline: 404.2.11		

Item #	Description	Priority	Probable Cost
08b	Back Stairs Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided outside of door identifying this as a stairway access. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is above 43" max. on door. Federal Guideline: 404.2.11		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
09-02	Hallways/Corridors		
	<i>Provide Compliant Signage</i>	Low	\$3,450
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 51" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
15-03	Men's Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign includes only visual text and gender pictogram, with no tactile lettering or Braille. Sign has glare finish (visual signs must be non-glare). Visual and tactile letter and Braille signs with non-glare finish required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$100
	Notes: Required clear space on latch pull side (18" min. req'd.) is partially obstructed by trash can mounted to the wall. Relocate trash can. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
	<i>Provide Knee Space at Sinks</i>	Low	\$400
	Notes: The knee space below the existing sinks is at 26" (27" min. req'd.). Explore options, which may include raising entire counter or trimming board at 1 sink. Cost may vary based on option selected. Federal Guideline: 306.3.1, 606.2		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact, only partially insulated. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface at sink is located at 40-1/2" (40" max.). Lower to a compliant height or provide 2nd mirror. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 59" above the floor (48" max.) and is a protruding object (8" at 59") in current location. Relocate dispenser to compliant height outside of circulation area of room. Federal Guideline: 307.2, 308, 604.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50-1/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser in the stall is located 53" above the floor (48" max.) and access is obstructed by toilet. Relocate and lower dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Compliant Stall Hardware</i>	Low	\$100
	Notes: There are no handles on the outside of the stall door (req'd. on both sides). Provide handle. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser located 5" in front of toilet (7-9" req'd.). Federal Guideline: 604.7		
	<i>Provide Compliant Toilet Grab Bars</i>	Low	\$1,000
	Notes: Single piece L-shaped grab bar does not provide 24" width on open side of toilet centerline. Provide compliant grab bars installed in correct locations. Federal Guideline: 604.5, 609.4		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the stall door is at 66-1/2" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 604.8.3		

Item #	Description	Priority	Probable Cost
15-04	Women's Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign includes only visual text and gender pictogram, with no tactile lettering or Braille. Sign has glare finish (visual signs must be non-glare). Visual and tactile letter and Braille signs with non-glare finish required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Provide Knee Space at Sinks</i>	Low	\$400
	Notes: The knee space below the existing sinks is at 26" (27" min. req'd.). Explore options, which may include raising entire counter or trimming board at 1 sink. Cost may vary based on option selected. Federal Guideline: 306.3.1, 606.2		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$220
	Notes: Water supply and waste pipes are required to be insulated to prevent contact, only partially insulated. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$150
	Notes: Faucet hardware is round knobs that require grasping and pulling. Replace hardware at sink. Federal Guideline: 309.4, 606.4		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface at sink is located at 40-1/2" (40" max.). Lower to a compliant height or provide 2nd mirror. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 59" above the floor (48" max.) and is a protruding object (8" at 59") in current location. Relocate dispenser to compliant height outside of circulation area of room. Federal Guideline: 307.2, 308, 604.7		
	<i>Provide Compliant Feminine Product Dispenser</i>	Low	\$400
	Notes: Dispenser has knobs that require tight grasping and twisting and operable parts at 60" (48" max.). Dispenser also protrudes 5-1/2" at 53". Provide compliant dispenser at compliant height. Federal Guideline: 307.2, 309.4		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50-1/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser in the stall is located 62" above the floor (48" max.) and access is obstructed by toilet. Relocate and lower dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Compliant Stall Hardware</i>	Low	\$100
	Notes: There are no handles on the outside of the stall door (req'd. on both sides). Provide handle. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser located 5" in front of toilet (7-9" req'd.). Federal Guideline: 604.7		
	<i>Provide Compliant Toilet Grab Bars</i>	Low	\$1,000
	Notes: Single piece L-shaped grab bar does not provide 24" width on open side of toilet centerline. Provide compliant grab bars installed in correct locations. Federal Guideline: 604.5, 609.4		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the stall door is at 66" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 604.8.3		
	Conference Room		
08	Conference Room Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the door. Sign with visual and tactile letters and Braille required in compliant location at entry doors. Federal Guideline: 216.2, 703		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
18-02	Conference Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36-1/4" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		

Item #	Description	Priority	Probable Cost
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: TV on wall protrudes 10-1/2" at 46" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below each object. Federal Guideline: 307.2		
	Training Room		
08	Training Room Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the door. Sign with visual and tactile letters and Braille required in compliant location at entry doors. Federal Guideline: 216.2, 703		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
18-03	Conference Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 51" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	Computer Lab		
08	Computer Lab Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the door. Sign with visual and tactile letters and Braille required in compliant location at entry doors. Federal Guideline: 216.2, 703		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
08	Engineering Test Lab Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the door. Sign with visual and tactile letters and Braille required in compliant location at entry doors. Federal Guideline: 216.2, 703		
18-04	Computer Lab		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 53" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36-1/4" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: TV on wall protrudes 5" at 56" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below each object. Federal Guideline: 307.2		
	Facility Total:		\$132,900

General Notes:

1. This facility lacks accessible restrooms and shower facilities for both genders on ground level. Alterations to 1 or both restrooms on the ground level are required to meet ADA and other code requirements and requires investigation of best and least impacting/costly option.
2. Many doors to employees offices/work areas have non-compliant round knobs. Ensure employees assigned to these spaces are able to operate the hardware and replace as spaces are altered.



**100 Ottawa Yards
Water Treatment Plant -
900 Ottawa Street**

Data collected
July 2020

NOTES: This facility includes offices/operations areas on the west end, with treatment building attached at the east side. Only limited areas of the offices building were evaluated.

Exterior

Item #	Description	Priority	Probable Cost
	<i>NOTES: This facility includes a small parking lot in front of the main entrance, with exterior doors on all 4 sides. None of the entrances/exits are accessible, requiring the use of stairs to enter/exit the building.</i>		
01a-01	Employee Parking		
	<i>NOTES: 8 total parking spaces provided, including 0 accessible. Based on parking count, 1 accessible space is required, including 1 van-accessible space.</i>		
	<i>Provide Compliant Accessible Parking</i>	Low	\$400
	Notes: Provide a minimum of 1 compliant accessible spaces, including 1 van-accessible parking space, with access aisle and signage. Spaces should be located near the accessible route to the accessible entrance. Cost assumes pavement markings for spaces and access aisles and sign. Federal Guideline: 208, 502		
04	Accessible Routes		
	<i>Provide Compliant Accessible Route</i>	Medium	TBD
	Notes: There is no accessible route from the parking lot to the entrance. The access to all entry doors requires the use of stairs. Explore options for providing access, requires additional investigation. Federal Guideline: 403.3		
06	Front Exterior Stairs		
	<i>Provide Compliant Stairs and Handrails</i>	Low	TBD
	Notes: Stairs do not have compliant risers or treads (not same height/depth) and have no handrails (handrail required on both sides). These stairs access front entry, which has large threshold/step at entry door and additional stairs inside to access the building level. Determine users and need to provide compliant stairs and handrails at one of building entrances. Compliant handrails in particular can be beneficial for persons that are ambulatory. Federal Guideline: 504.2, 505		

Item #	Description	Priority	Probable Cost
Interior			
Item #	Description	Priority	Probable Cost
	Common Elements		
	<i>NOTE: This facility provides 1 elevator for vertical access to both building levels. There are 2 stairways, one on south end that is open and the other near the center at the elevator which is enclosed, which are similar and have the same issues to address as noted below.</i>		
11-02	Stairs Near Freight Elevator		
	<i>Provide Compliant Stairs and Handrails</i>	Low	\$5,000
	Notes: Treads are only 10-1/2" deep (11" min.). Handrails are mounted at 32" above treads (34-38" req'd.) and do not have compliant extensions at the bottom equal to min. of 1 tread depth or top of 12" min. parallel to the ground. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs. This stair is on an emergency egress route so compliant handrails should be considered. Cost is estimate placeholder only for handrails and likely to vary. Federal Guideline: 210.1, 504.2, 505.2, 505.4, 505.10		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches over 48" max. ht. Correct when altered. Federal Guideline: 205.1, 308		
11-03	South Stairs		
	<i>Provide Compliant Stairs and Handrails</i>	Low	\$5,000
	Notes: Treads are only 10-1/2" deep (11" min.). Handrails are only on 1 side (req'd. on both sides), mounted at 32" above treads (34-38" req'd.), and do not have compliant extensions at the bottom equal to min. of 1 tread depth or top of 12" min. parallel to the ground. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs. This stair is on an emergency egress route so compliant handrails should be considered. Cost is estimate placeholder only for handrails and likely to vary. Federal Guideline: 210.1, 504.2, 505.2, 505.4, 505.10		
Level 1			
	Lobby Area		
	<i>NOTE: This facility provides no elevator for vertical access, only a freight elevator present. There are 2 stairways, one on south end that is open and the other near the center at the elevator which is enclosed, which are similar and have the same issues to address as noted below.</i>		

Item #	Description	Priority	Probable Cost
07	Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$2,500
	Notes: There is only 1 fountain provided on this level of the building. Where 1 is provided 2 are required, one each for wheelchair and standing users. Fountain bubbler at compliant height for standing user. Fountain provides bottle filler which is not a compliant substitute for a wheelchair-user fountain. Fountain is not located within an alcove and protrudes 19" at 33" (4" max. allowed between 27-80"). Cost assumes future addition of wheelchair accessible fountain with 36" max. bubbler height and 27" min. knee space below, with other clearances as required at the time of installation. Federal Guideline: 211, 307.2, 602		
08a, 08b	Main Front Entrance Vestibule Doors		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: No signs provided. Tactile letter and Braille sign required on interior wall adjacent to both doors. Federal Guideline: 216.4, 703		
	<i>Provide Kick Plate</i>	Low	\$220
	Notes: Bottom rail of doors is less than 10" min. req'd. on both exterior doors. Provide kick plate with filler on push side of both interior vestibule entry doors. Federal Guideline: 404.2.10		
	<i>Remove Hold Open Device</i>	Low	\$100
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open devices on interior doors do not meet this criteria. Federal Guideline: 404.2.10		
	<i>Adjust Door Closer</i>	Medium	\$900
	Notes: Closing speed is less than 5 seconds and operating force to open is 12 lbs. (5 lbs. max.). Cost is for new closer on both doors. Federal Guideline: 404.2.8.1, 404.2.9		
09-01	Main Entrance Lobby Area		
	<i>Provide Compliant Signage</i>	Low	\$450
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches over 48" max. ht. Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
11-01	Stairs to Connected Adjacent Work Facility		
	<i>Provide Compliant Handrails</i>	Low	\$1,500
	Notes: Handrails are mounted at 32" above treads (34-38" req'd.) and do not have compliant extensions at the bottom equal to min. of 1 tread depth or top of 12" min. parallel to the ground. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs. This stair is on an emergency egress route so compliant handrails should be considered. Cost is estimate placeholder only for handrails and likely to vary. Federal Guideline: 210.1, 504.2, 505.2, 505.4, 505.10		
16	Men's Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign includes only visual text "MEN". Visual and tactile letter and Braille signs with non-glare finish required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door provides less than 32" min. req'd. clear width. Cost assumes new door frame and enlarged opening. Explore best option for swing of new door given adjacent ladder, consider option for door to swing into room. Cost is placeholder and may vary. Federal Guideline: 404.2.3		
	<i>Provide Clear Maneuvering Space</i>	Medium	included above
	Notes: Required clear space on latch pull side is only 15" (18" min. req'd.). Explore options for compliance, conversion to single user restroom by removal of toilet partition and adding lock. Cost is for lock with hardware. Federal Guideline: 404.2.4.1		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches over 48" max. ht. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Sink</i>	Low	\$600
	Notes: The existing sink has front legs that do not provide min. 30" wide knee space. Provide compliant wall-hung sink that provides required dimensions and rim height (34" max.). Federal Guideline: 306.3.1, 606		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		

Item #	Description	Priority	Probable Cost
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface at sink is located at 50-1/2" (40" max.). Lower to a compliant height or provide 2nd mirror. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 51" above the floor (48" max.). Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Compliant Urinal (OPTIONAL)</i>	N/A	N/A
	Notes: Existing urinal lip above 17" max., lip does not project min. 13-1/2", clear width is less than 30" min. req'd., and height of flush controls are above 48" max. Compliance is optional since only 1 urinal is present. Federal Guideline: 213.3.3, 308, 605.2, 605.4		
	<i>Provide Toilet Clear Space</i>	Low	\$200
	Notes: The toilet is within a narrow compartment and does not provide 60" min. required width. Consider modifications to remove partitions, this is assumed in cost. Additional investigation may be needed to provide fully accessible facilities. Federal Guideline: 603.4.3.1		
	<i>Provide Compliant Height Toilet Seat</i>	Low	\$100
	Notes: The height of the seat is at 16" (17-19" required). Federal Guideline: 604.4		
	<i>Provide Compliant Toilet Grab Bars</i>	Low	\$1,100
	Notes: No grab bars provided, required on the rear and side walls. Will require repositioning of toilet paper dispenser, ensure compliant location (7-9" to centerline from front of toilet). Federal Guideline: 604.5, 609.4		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the wall are above 48" max. Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
16	Women's Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign includes only visual text "LADIES". Visual and tactile letter and Braille signs with non-glare finish required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door provides less than 32" min. req'd. clear width. Cost assumes new door frame and enlarged opening. Explore best option for swing of new door given adjacent ladder, consider option for door to swing into room. Cost is placeholder and may vary. Federal Guideline: 404.2.3		
	<i>Provide Clear Maneuvering Space</i>	Medium	included above
	Notes: Required clear space on latch pull side is only 15" (18" min. req'd.). Explore options for compliance, conversion to single user restroom by removal of toilet partition and adding lock. Cost is for lock with hardware. Federal Guideline: 404.2.4.1		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches over 48" max. ht. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Sink</i>	Low	\$600
	Notes: The existing sink has front legs that do not provide min. 30" wide knee space. Provide compliant wall-hung sink that provides required dimensions and rim height (34" max.). Federal Guideline: 306.3.1, 606		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface at sink is located at 50-1/2" (40" max.). Lower to a compliant height or provide 2nd mirror. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 51" above the floor (48" max.). Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Toilet Clear Space</i>	Low	\$200
	Notes: The toilet is within a narrow compartment and does not provide 60" min. required width. Consider modifications to remove partitions, this is assumed in cost. Additional investigation may be needed to provide fully accessible facilities. Federal Guideline: 603.4.3.1		
	<i>Provide Compliant Height Toilet Seat</i>	Low	\$100
	Notes: The height of the seat is at 16" (17-19" required). Federal Guideline: 604.4		
	<i>Provide Compliant Toilet Grab Bars</i>	Low	\$1,100
	Notes: No grab bars provided, required on the rear and side walls. Will require repositioning of toilet paper dispenser, ensure compliant location (7-9" to centerline from front of toilet). Federal Guideline: 604.5, 609.4		

Item #	Description	Priority	Probable Cost
	North Hallway		
08b	Hallway Entry Door at Lobby		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is above 43" max. on door. Federal Guideline: 404.2.11		
09-01	North Hallway Area		
	<i>Provide Compliant Signage</i>	Low	\$750
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches over 48" max. ht. Correct when altered. Federal Guideline: 205.1, 308		
	South Hallway		
08a	South Hall Exit Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is above 43" max. on door. Federal Guideline: 404.2.11		
08b	Stairwell Door at Freight Elevator		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided outside of door identifying this as a stairway access. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$600
	Notes: Required clear space on latch push side is only 3" (12" min. req'd. for recessed doors with closer and latch). Explore options for compliance, options limited. Cost is placeholder and will vary. Federal Guideline: 404.2.4.1		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is above 43" max. on door. Federal Guideline: 404.2.11		

Item #	Description	Priority	Probable Cost
09	South Hallway Area		
	<i>Provide Compliant Signage</i>	Low	\$600
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches over 48" max. ht. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Protect Protruding Objects</i>	Medium	\$200
	Notes: AED unit on wall protrudes 9" at 46-1/2" and mailboxes under the stairs protrude 19" at 42" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below each object. Federal Guideline: 307.2		
	<i>Protect Protruding Objects</i>	Medium	\$400
	Notes: Open staircase is a hazard. Provide a permanent cane-detectable railing or other protection under that stairs. Federal Guideline: 307.2		
Level 2			
	Hallway/Corridor		
07	Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$2,500
	Notes: There is only 1 fountain provided on this level of the building. Where 1 is provided 2 are required, one each for wheelchair and standing users. Fountain bubbler at 39-1/2" and compliant height for standing user (38-43" req'd.). Fountain provides bottle filler which is not a compliant substitute for a wheelchair-user fountain. Fountain is not located within an alcove and protrudes more than 4" max. allowed between 27-80". Cost assumes future addition of wheelchair accessible fountain with 36" max. bubbler height and 27" min. knee space below, with other clearances as required at the time of installation. Federal Guideline: 211, 307.2, 602		
08b	Stairwell Door at Freight Elevator		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided outside of door identifying this as a stairway access. Provide compliant signage that includes visual and tactile text and Braille with the stairway pictogram adjacent to latch side wall of door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Clear Maneuvering Space</i>	Medium	\$600
	Notes: Required clear space on latch push side is only 3" (12" min. req'd. for recessed doors with closer and latch). Explore options for compliance, options limited. Cost is placeholder and will vary. Federal Guideline: 404.2.4.1		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" is above 43" max. on door. Federal Guideline: 404.2.11		
09-02	Hallway Area		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches over 48" max. ht. Correct when altered. Federal Guideline: 205.1, 308		
13	Ramp to Slaker Room Level		
	<i>Provide Compliant Ramp</i>	TBD	TBD
	Notes: The ramp has a rise of only 6" so handrails not required. Ramp has no edge protection and 1/2" non-beveled lip at the bottom. Ramp width less than min. 36" required, appears to be used primarily for transport of materials on wheeled carts/dolly to slaker room work area. Determine need for use by wheelchair users able to perform essential job functions within slaker room and provide ramp for accommodation as needed. Federal Guideline: 405		
15, 17b, 19	Men's Restroom/Shower/Locker Room		
	<i>NOTE: This restroom provides 3 sinks, 2 urinals, 2 toilet compartment and 2 shower, which are not wheelchair accessible. Space within the room does not provide access for wheelchair. Requires additional investigation to determine options, since this area is limited in size and is the only locker/changing area for female employees.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No compliant sign provided at room. Visual and tactile letter and Braille signs with non-glare finish required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, ISA if not all restrooms are accessible, and indication of shower within the room with pictogram. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required clear space on latch pull side is only 12" (18" min. req'd.), was obstructed by trash can. Move trash can. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Accessible Route</i>	Medium	TBD
	Notes: Access to the room requires 2 steps up from the main hallway level, which is not accessible to wheelchair user. Requires additional study to determine how access can be provided with ramp. Federal Guideline: 403.5		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches over 48" max. ht. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Clothing Hooks</i>	Low	\$100
	Notes: The height of the clothing hooks on the wall at the entry door are above 60" (48" max.). Relocate to compliant height or provide additional hooks within room at 48" max. Federal Guideline: 308, 604.8.3		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$150
	Notes: Faucet hardware requires grasping and twisting. Replace hardware at 1 sink. Federal Guideline: 309.4, 606.4		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at 1 sink. Federal Guideline: 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located above 48" max. Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Compliant Urinal</i>	Low	\$600
	Notes: Existing urinal lip at 25-1/2" high (17" max.), lip projects less than 13-1/2" min. req'd., and height of flush controls are above 48" max. Purchase and install min. 1 compliant model urinal and install in compliant location. (NOTE: If only 1 urinal to remain following alterations, it does not need to be compliant). Federal Guideline: 213.3.3, 308, 605.2, 605.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Stall</i>	Low	\$10,000
	Notes: There are 2 stalls within the room, not sized to provide access to a wheelchair (60" min. width req'd.). Explore options to provide 1 wheelchair accessible stall within the restroom and making other alterations required (provide grab bars, etc.). Cost is placeholder and likely to vary. Should be possible to provide compliant toilet compartment in conjunction with other required changes. Federal Guideline: 213.3, 404.2.7, 604, 609.3		
	<i>Reposition Clothing Hooks</i>	Low	\$100
	Notes: The height of the clothing hooks on the toilet stall door are above 48" max. Relocate to compliant height or provide additional hooks within room at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Accessible Lockers</i>	Low	\$800
	Notes: Lockers have operating mechanisms that require grasping and lifting to open. Based on number of lockers within the room, min. of 2 accessible locker located adjacent to compliant bench is required. Cost assumes 2 compliant locker adjacent to bench to be made compliant (see below) with shelf and clothing hooks at 48" max. Federal Guideline: 309.4, 811.4		
	<i>Provide Compliant Shower</i>	Low	\$7,500
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing area provides a 8-1/2" step at entry, which is not accessible to wheelchair. Shower does not provide compliant amenities, such as controls, grab bars, seat, etc. Explore least costly option to provide min. 1 compliant transfer shower with clear spaces in conjunction with alterations for toilet facilities. Actual cost likely to vary. Federal Guideline: 213.2, 608		
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$1,200
	Notes: There are no compliant benches in the shower room. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent. Requires additional investigation. Federal Guideline: 803.4, 903		

Item #	Description	Priority	Probable Cost
15, 17b, 19	Women's Restroom/Shower/Locker Room		
	<i>NOTE: This restroom provides 2 sinks with 1 toilet compartment and 1 shower, which are not wheelchair accessible. Space within the room does not provide access for wheelchair. Requires additional investigation to determine options, since this area is limited in size and is the only locker/changing area for female employees.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No compliant sign provided at room. Visual and tactile letter and Braille signs with non-glare finish required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, ISA if not all restrooms are accessible, and indication of shower within the room with pictogram. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required clear space on latch pull side is only 12" (18" min. req'd.) and push side perpendicular to door for latch approach is less than 54" min. req'd. for door with closer. Explore options for compliance, which may include removal of wall behind lockers to provide clear width for access (see below) but may not provide full width for clearance. Cost is TBD. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Accessible Route</i>	Medium	TBD
	Notes: Accessible route within the access corridor at the entry is less than 36" wide. This does not permit access from the hallway entry door to the restroom/shower area. Requires additional investigation, including ability to remove block wall behind lockers to provide 36" clear width for entry and using existing lockers as privacy screen. Federal Guideline: 403.5		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches over 48" max. ht. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Clothing Hooks</i>	Low	\$100
	Notes: The height of the clothing hooks on the wall at the entry door are above 60" (48" max.). Relocate to compliant height or provide additional hooks within room at 48" max. Federal Guideline: 308, 604.8.3		
	<i>Provide Wheelchair Accessible Sink</i>	Low	\$800
	Notes: Sinks provides 20" knee space below (27" min. knee space req'd.). Provide min. 1 accessible sink within the room, ensuring supply and waste pipes below are insulated. Federal Guideline: 306.3, 606.3, 606.5		

Item #	Description	Priority	Probable Cost
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located above 48" max. Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Wheelchair Stall</i>	Low	\$7,500
	Notes: There is 1 stall within the room, not sized to provide access to a wheelchair (60" min. width req'd.). Explore options to provide 1 wheelchair accessible stall within the restroom and making other alterations required (provide grab bars, etc.). Cost is placeholder and likely to vary. Should be possible to provide compliant toilet compartment with elimination of 1 sink and expansion of toilet compartment into existing sink space. Federal Guideline: 213.3, 404.2.7, 604, 609.3		
	<i>Reposition Clothing Hooks</i>	Low	\$100
	Notes: The height of the clothing hooks on the toilet stall door are above 48" max. Relocate to compliant height or provide additional hooks within room at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Accessible Lockers</i>	Low	\$400
	Notes: Lockers have operating mechanisms that require grasping and lifting to open. Based on number of lockers within the room, min. of 1 accessible locker located adjacent to compliant bench is required. Cost assumes 1 compliant locker adjacent to bench to be made compliant (see below) with shelf and clothing hooks at 48" max. Federal Guideline: 309.4, 811.4		
	<i>Provide Compliant Shower</i>	Low	\$7,500
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing area provides requires a 8-1/2" step at entry, which is not accessible to wheelchair. Shower does not provide compliant amenities, such as controls, grab bars, seat, etc. Explore least costly option to provide min. 1 compliant transfer shower with clear spaces in conjunction with alterations for toilet facilities. Actual cost likely to vary. Federal Guideline: 213.2, 608		
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$600
	Notes: There are no compliant benches in the shower room. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent. Requires additional investigation since the existing room is not large enough for existing amenities, let alone additional items. Federal Guideline: 803.4, 903		
	<i>Conference/Training Room</i>		
08	Conference/Training Room Rear Single Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the door. Sign with visual and tactile letters and Braille required in compliant location at entry doors. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel below 66" on door is at 58-1/2" (43" max.). Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	N/A	N/A
	Notes: Required clear space on latch push side is 0" (12" min. req'd. for recessed doors with closer and latch), space obstructed by table. Move the table. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has handle that requires depression of button with thumb and grasping and pulling the door. Provide compliant hardware at all doors. Federal Guideline: 404.2.9		
	<i>Adjust Door</i>	Medium	\$110
	Notes: Door rubs on floor, requiring more than 5 lbs. of force to open. Federal Guideline: 308, 404.2.7		
08	Conference/Training Room Set of Double Doors		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the doors. Sign with visual and tactile letters and Braille required in compliant location at entry doors. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	N/A	N/A
	Notes: Operating force to open is 12 lbs. (5 lbs. max.) and door rubs on floor. This is not an accessible door since it has a step inside to access the room and step outside at the slaker room level to access the door. Federal Guideline: 404.2.9		
18-02	Conference/Training Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 51" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	Break Room		
08	Break Room Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the door. Sign with visual and tactile letters and Braille required in compliant location at entry doors. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Operating force to open is 12 lbs. (5 lbs. max.). Replace closer . Federal Guideline: 404.2.9		

Item #	Description	Priority	Probable Cost
18-01, 35a	Conference/Training Room/Kitchen		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches over 48" max. ht. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Sink and Provide Knee Space Below</i>	Low	\$750
	Notes: Sink rim at 36-3/4" high (34" max. req'd.) and provides no knee space below as required. Reposition such that rim of sink does not exceed 34" max. Kitchen with oven/range is required to have knee space below the sink. Federal Guideline: 606.2, 606.3		
	<i>Replace Range/Oven</i>	Medium	\$1,000
	Notes: Controls must be operable without reaching over burners. Purchase new range/oven that has all controls on front panel. Federal Guideline: 804.6.4, 804.6.5.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 60" above the floor (48" max.). Federal Guideline: 308, 604.7		
	Facility Total:		\$75,490

General Notes:

1. This facility is primarily work and other exempted areas. Entry is via the front vestibule, with exterior doors on the other 3 sides at emergency exits and the loading dock.
2. Many doors to employees offices/work areas have non-compliant round knobs. Ensure employees assigned to these spaces are able to operate the hardware and replace as spaces are altered.



101 Ottawa Yards
Water Utility
Field Operations -
945 Ottawa Street

Data collected
July 2020

NOTES: This facility includes a limited area for offices, with treatment building attached at the east side. Most areas of this facility are large work areas and storage. There are several restrooms located within work areas due to the size of the facility. There is 1 main entrance, located on the east side of the facility.

Exterior

Item #	Description	Priority	Probable Cost
	<i>NOTES: This facility includes a small parking area in front of the main entrance, with exterior doors on 3 sides. The accessible route to the main entrance is compliant.</i>		
01a-01	Employee Parking		
	<i>NOTES: 12 total parking spaces provided, including 0 accessible. Based on parking count, 1 accessible space is required, including 1 van-accessible space.</i>		
	<i>Provide Compliant Accessible Parking</i>	Low	\$400
	Notes: Provide a minimum of 1 compliant accessible spaces, including 1 van-accessible parking space, with access aisle and signage. Spaces should be located near the accessible route to the accessible entrance. Cost assumes pavement markings for spaces and access aisles and sign. Federal Guideline: 208, 502		

Interior

	Main Corridor		
08a	Main Entry Doors		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$100
	Notes: Device at exit door at 56" high (48" max. ht.). Federal Guideline: 205.1, 308.2-3		

Item #	Description	Priority	Probable Cost
	<i>Provide Required Clear Space</i>	Low	included above
	Notes: Clear space required at fire alarm activation device (30"x48" min.) is obstructed. Explore options to reposition device to compliant height at area with compliant clear space. Federal Guideline: 305		
08a	Rear Entry Doors		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$100
	Notes: Device at exit door at 56" high (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
	<i>Modify Vision Panel</i>	Low	\$800
	Notes: Vision panel below 66" is above 43" max. on doors. Federal Guideline: 404.2.11		
09-02	Hallway Area		
	<i>Provide Compliant Signage</i>	Low	\$1,500
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 51" high (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Accessible Lockers</i>	Low	\$2,400
	Notes: Lockers have operating mechanisms that require grasping and lifting to open and shelf and hooks within are above 40" and 48", respectively. Based on number of lockers within the space, min. of 6 (5%) accessible locker located adjacent to compliant bench is required. Cost assumes 2 compliant lockers with shelf and clothing hooks at compliant heights. Federal Guideline: 309.4, 811.4		
	<i>Reposition Clothing Hooks</i>	Low	\$250
	Notes: The height of the clothing hooks on the wall across from the lockers are above 48" max. Provide additional hooks within hallway at 48" max. Federal Guideline: 308, 603.4		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$100
	Notes: Device at water meter office at 56" high (48" max. ht.). Federal Guideline: 205.1, 308.2-3		

Item #	Description	Priority	Probable Cost
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: AED cabinet on wall near Boiler Room protrudes 7-1/2" at 53" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below each object. Federal Guideline: 307.2		
	<i>Office Corridor</i>		
07-02	Drinking Fountain in Hallway		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$500
	Notes: Fountain bubbler at compliant height for wheelchair user and provides knee and toe space below. Fountain provides less than min. 30" clear width of alcove. Explore options, which may require only a reduction in the depth of the alcove and rehanging fountain, which is assumed in cost. Ensure fountain is not a protrusion when rehanging, protect if needed. Federal Guideline: 305.2, 306, 602.2		
08a	Exterior Entry/Exit Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
09-01	Hallway Area		
	<i>Provide Compliant Signage</i>	Low	\$1,500
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 56" high (48" max.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$100
	Notes: Device at restroom 7/8 hall at 53" high (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Mailboxes on wall protrude 5-1/2" at 47" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below each object. Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
15-01, 17b, 19	Men's Restroom/Locker Room/Shower Room		
	<i>NOTES: This pair of restrooms are assumed to be made the accessible restrooms for wheelchair users, but consideration should be given to providing at least 1 unisex restroom on the opposite side of the facility when the building is altered. The Men's room includes 2 separate areas separated by a door, with an open area within the entry room that had been recently altered but provided no amenities within at the time of the evaluation and 2 sinks, 1 urinal, 2 toilet compartments, and 1 shower compartment in the adjacent room.</i>		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Sign includes only gender pictogram, with no visual text, tactile lettering, or Braille. Visual and tactile letter and Braille signs with non-glare finish required on wall adjacent to entry at compliant height. Sign can be located on door since door has closer and no hold-open device. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Provide sign with indication of shower within the room with pictogram Federal Guideline: 216.2, 703		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device on outer door does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Adjust Door Closers (2)</i>	Medium	\$900
	Notes: Closing speed is less than 5 seconds for both the outer and interior doors. Cost is for new closers. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$1,000
	Notes: Required clear space on latch pull side is only 5" (18" min. req'd.). Explore options for compliance, requires additional investigation to provide door latch clearance and clear width of access hallway. Best option likely to be to move entry door into the alcove in line with existing interior hinge side wall and reversing door to swing in to the right. That is assumed in cost. Federal Guideline: 404.2.4.1		
	<i>Provide Pipe Insulation Below Sink and Provide ISA at Sink</i>	Low	\$160
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink that provides knee space below and add ISA to mirror at this sink. Federal Guideline: 606.5		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 56" (48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Urinal (OPTIONAL)</i>	N/A	N/A
	Notes: Existing urinal lip at 25" high (17" max.) and urinal lip projects only 13" (13-1/2" min.). Compliance is optional since only 1 urinal is present. Federal Guideline: 213.3.3, 308, 605.2, 605.4		
	<i>Provide Wheelchair Stall</i>	Low	\$10,000
	Notes: There are 2 stalls within the room, not sized to provide access to a wheelchair (60" min. width req'd.). Stalls have no handles on the entry door (req'd. on both sides), entry doors are only 24" clear width (32" min.), stall width is less than 60" min. req'd., stall depth less than 59" min. for floor mount toilet, no grab bars provided (req'd. on rear and side walls), etc. Explore options to provide 1 wheelchair accessible stall within the restroom and making other alterations required (provide grab bars, etc.). Cost is placeholder and likely to vary. Should be possible to provide compliant toilet compartment in conjunction with other required changes. Federal Guideline: 213.3, 404.2.7, 604, 609.3		
	<i>Provide Accessible Lockers</i>	Low	\$400
	Notes: Lockers have operating mechanisms that require grasping and lifting to open. Based on number of lockers within the room, min. of 1 accessible locker located adjacent to compliant bench is required. Cost assumes 1 compliant locker adjacent to bench to be made compliant (see below) with shelf and clothing hooks at 48" max. Federal Guideline: 309.4, 811.4		
	<i>Provide Compliant Shower</i>	Low	\$7,500
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing shower provides a 6" threshold, does not provide compliant grab bars, has no seat as required for transfer shower, is not compliant dimensions, clear space outside shower is obstructed by fold-down seat, etc. Explore least costly option to provide min. 1 compliant transfer shower with clear spaces in conjunction with alterations for toilet facilities. Actual cost likely to vary. Federal Guideline: 213.2, 608		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the wall in entry area are at 72" (48" max.). Relocate to compliant height or provide additional hooks within room at 48" max. Federal Guideline: 308, 604.8.3		
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$600
	Notes: There are no compliant benches in this changing room. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent. Provide min. of 1 compliant bench adjacent to accessible locker. Federal Guideline: 803.4, 903		

Item #	Description	Priority	Probable Cost
15-02, 17b, 19	Women's Restroom/Locker Room/Shower Room		
	<i>NOTES: This pair of restrooms are assumed to be made the accessible restrooms for wheelchair users, but consideration should be given to providing at least 1 unisex restroom on the opposite side of the facility when the building is altered. The Women's room includes 2 separate areas separated by a door, with lockers and 2 sinks within the entry room and 2 toilet compartments and 1 shower compartment in the adjacent room.</i>		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Sign includes only gender pictogram, with no visual text, tactile lettering, or Braille. Visual and tactile letter and Braille signs with non-glare finish required on wall adjacent to entry at compliant height. Sign can be located on door since door has closer and no hold-open device. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Provide sign with indication of shower within the room with pictogram Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$400
	Notes: Required clear space on latch pull side is only 5" (18" min. req'd.). Explore options for compliance, best option likely to reverse door to swing into the room to the left. Cost assumes door is reversed. Federal Guideline: 404.2.4.1		
	<i>Provide Pipe Insulation Below Sink and Provide ISA at Sink</i>	Low	\$160
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink that provides knee space below and add ISA to mirror at this sink. Federal Guideline: 606.5		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches at 56-1/2" (48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Stall</i>	Low	\$10,000
	Notes: There are 2 stalls within the room, not sized to provide access to a wheelchair (60" min. width req'd.). Stalls have no handles on the entry door (req'd. on both sides), entry doors are only 24-1/2" clear width (32" min.), toilet centerline outside of 16-18" req'd., stall width is only 37" (60" min. req'd.), stalls only 55" deep (59" min. for floor mount toilet), no grab bars provided (req'd. on rear and side walls), etc. Explore options to provide 1 wheelchair accessible stall within the restroom and making other alterations required (provide grab bars, etc.). Cost is placeholder and likely to vary. Should be possible to provide compliant toilet compartment in conjunction with other required changes. Federal Guideline: 213.3, 404.2.7, 604, 609.3		
	<i>Provide Accessible Lockers</i>	Low	\$400
	Notes: Lockers have operating mechanisms that require grasping and lifting to open. Based on number of lockers within the room, min. of 1 accessible locker located adjacent to compliant bench is required. Cost assumes 1 compliant locker adjacent to bench to be made compliant (see below) with shelf and clothing hooks at 48" max. Federal Guideline: 309.4, 811.4		
	<i>Provide Compliant Shower</i>	Low	\$7,500
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing shower provides a 6" threshold, does not provide compliant grab bars, has no seat as required for transfer shower, is not compliant dimensions, clear space outside shower is obstructed by fold-down seat, etc. Explore least costly option to provide min. 1 compliant transfer shower with clear spaces in conjunction with alterations for toilet facilities. Actual cost likely to vary. Federal Guideline: 213.2, 608		
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$600
	Notes: There are no compliant benches in this changing room. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent. Provide min. of 1 compliant bench adjacent to accessible locker. Federal Guideline: 803.4, 903		
16	Unisex Restroom 4		
	<i>Reposition Signage</i>	Low	\$50
	Notes: Sign on the door is compliant but bottom of the tactile letters are above 60" max. and door has no closer. Reposition the sign to the latch side wall with the bottom of the tactile letters at 48-60". Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Informational Signage</i>	Low	\$100
	Notes: Several restrooms within this facility are not accessible, many of which cannot be made to comply with requirements for wheelchair access within the existing space. Restrooms that are not accessible need to provide informational signs regarding the location of accessible restrooms within the facility. Accessible restrooms need to include the ISA on the sign since not all restrooms are accessible. Assumed informational sign is provided at this restroom. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Doorway Width</i>	N/A	N/A
	Notes: Door provides only 29" clear width (32" min. req'd.). Federal Guideline: 404.2.3		
	<i>Provide Clear Maneuvering Space</i>	N/A	N/A
	Notes: Required clear space on latch pull side is only 12" (18" min. req'd.). Space is obstructed by sink, explore options when space is altered. Federal Guideline: 404.2.4.1		
	<i>Provide Pipe Insulation Below Sink</i>	N/A	N/A
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	N/A	N/A
	Notes: The bottom of the mirror reflective surface at sink is located at 53" (40" max.). Lower to a compliant height or provide 2nd mirror. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	N/A	N/A
	Notes: The dispenser is located 54" above the floor (48" max.). Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	N/A	N/A
	Notes: Electrical switches at 56" (48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Toilet Clear Space</i>	N/A	N/A
	Notes: The space from the toilet wall to the sink is less than 60" min. required. Required 56" min. clear depth in front of toilet is obstructed by shelving unit. Space cannot be provided within existing space, will require enlarging the room or relocating and recessing sink into adjacent space. Cost cannot be determined due to unknowns within the wall and options to provide compliant restroom to address this issue and others above. Federal Guideline: 603.4.3.1		
	<i>Provide Compliant Height Toilet Seat</i>	Low	\$100
	Notes: The height of the seat is at 15-1/2" (17-19" required). Federal Guideline: 604.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Toilet Grab Bars</i>	N/A	N/A
	Notes: No grab bars provided, required on the rear and side walls. Provide compliant grab bars when space is altered. Federal Guideline: 604.5, 609.4		
	<i>Reposition Toilet Paper Dispenser</i>	N/A	N/A
	Notes: Toilet paper dispenser located 5" in front of toilet (7-9" req'd.). Federal Guideline: 604.7		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the wall are above 48" max. Relocate to compliant height or provide additional hooks within room at 48" max. Federal Guideline: 308, 603.4		
16-01	Women's Restroom 5		
	<i>NOTES: This pair of restrooms are small and cannot be made to meet wheelchair accessibility requirements without extensive alteration and enlargement of the space. It is assumed below that these restrooms will not be made to comply and restrooms 7 and 8 will be the accessible restrooms. Review results below are for information only unless priority and cost is provided to ensure accessibility for ambulatory persons.</i>		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Sign includes only gender pictogram, with no visual text, tactile lettering, or Braille. Visual and tactile letter and Braille signs with non-glare finish required on wall adjacent to entry at compliant height. Sign cannot be located on door since door has no closer. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Provide Informational Signage</i>	Low	\$100
	Notes: Several restrooms within this facility are not accessible, many of which cannot be made to comply with requirements for wheelchair access within the existing space. Restrooms that are not accessible need to provide informational signs regarding the location of accessible restrooms within the facility. Accessible restrooms need to include the ISA on the sign since not all restrooms are accessible. Assumed informational sign is provided at this restroom. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Reposition Sink</i>	N/A	N/A
	Notes: Sink rim at 36" high (34" max. req'd.). Provide 34" max. sink rim height. Federal Guideline: 606.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Pipe Insulation Below Sink</i>	N/A	N/A
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	N/A	N/A
	Notes: The bottom of the mirror reflective surface at sink is located at 41" (40" max.). Lower to a compliant height or provide 2nd mirror. Federal Guideline: 603.3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	N/A	N/A
	Notes: Electrical switches at 56-1/2" (48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Reposition Toilet</i>	N/A	N/A
	Notes: Toilet centerline is located 19" from adjacent wall (16-18" req'd.). Reposition toilet. Federal Guideline: 604.2		
	<i>Provide Toilet Clear Space</i>	N/A	N/A
	Notes: The space from the toilet wall to the sink is less than 60" min. required. Space cannot be provided within existing space, will require enlarging the room or relocating and recessing sink into adjacent space. Cost cannot be determined due to unknowns within the wall and options to provide compliant restroom to address this issue and others above. Federal Guideline: 603.4.3.1		
	<i>Provide Compliant Toilet Grab Bars</i>	N/A	N/A
	Notes: Existing grab bars mounted at 36-3/4" high (33-36" req'd.). Side bar is only 36" long (42" min. req'd.) and rear bar is only 24" long (36" min. req'd.). Federal Guideline: 604.5, 609.4		
	<i>Reposition Toilet Paper Dispenser</i>	N/A	N/A
	Notes: Toilet paper dispenser located 2" in front of toilet (7-9" in front req'd.). Federal Guideline: 604.7		

Item #	Description	Priority	Probable Cost
16-02	Men's Restroom 6		
	<i>NOTES: This pair of restrooms are small and cannot be made to meet wheelchair accessibility requirements without extensive alteration and enlargement of the space. It is assumed below that these restrooms will not be made to comply and restrooms 7 and 8 will be the accessible restrooms. Review results below are for information only unless priority and cost is provided to ensure accessibility for ambulatory persons.</i>		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Sign includes only gender pictogram, with no visual text, tactile lettering, or Braille. Visual and tactile letter and Braille signs with non-glare finish required on wall adjacent to entry at compliant height. Sign cannot be located on door since door has no closer. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Provide Informational Signage</i>	Low	\$100
	Notes: Several restrooms within this facility are not accessible, many of which cannot be made to comply with requirements for wheelchair access within the existing space. Restrooms that are not accessible need to provide informational signs regarding the location of accessible restrooms within the facility. Accessible restrooms need to include the ISA on the sign since not all restrooms are accessible. Assumed informational sign is provided at this restroom. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Reposition Sink</i>	N/A	N/A
	Notes: Sink rim at 36" high (34" max. req'd.). Provide 34" max. sink rim height. Federal Guideline: 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	N/A	N/A
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	N/A	N/A
	Notes: The bottom of the mirror reflective surface at sink is located at 41" (40" max.). Lower to a compliant height or provide 2nd mirror. Federal Guideline: 603.3		
	<i>Reposition Soap Dispenser</i>	N/A	N/A
	Notes: The dispenser is located 55" above the floor (48" max.). Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	N/A	N/A
	Notes: Electrical switches at 56" (48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Reposition Toilet</i>	N/A	N/A
	Notes: Toilet centerline is located 20" from adjacent wall (16-18" req'd.). Reposition toilet. Federal Guideline: 604.2		
	<i>Provide Toilet Clear Space</i>	N/A	N/A
	Notes: The space from the toilet wall to the sink is less than 60" min. required. Space cannot be provided within existing space, will require enlarging the room or relocating and recessing sink into adjacent space. Cost cannot be determined due to unknowns within the wall and options to provide compliant restroom to address this issue and others above. Federal Guideline: 603.4.3.1		
	<i>Replace Flush Controls</i>	N/A	N/A
	Notes: Flush controls are not located on open side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Provide Compliant Toilet Grab Bars</i>	N/A	N/A
	Notes: Existing grab bars mounted at 36-3/4" high (33-36" req'd.). Side bar is only 36" long (42" min. req'd.) and rear bar is only 24" long (36" min. req'd.). Federal Guideline: 604.5, 609.4		
	<i>Reposition Toilet Paper Dispenser</i>	N/A	N/A
	Notes: Toilet paper dispenser located 3" behind front of toilet (7-9" in front req'd.). Federal Guideline: 604.7		
	Common Use Facilities in Work Areas		
	<i>NOTES: There are drinking fountains provided within this building, including 4 in the larger work areas. There are a total of 7 drinking fountains within the facility, 1 meet wheelchair accessibility requirements for bubbler height and knee space and 6 are standing user compliant. Costs below assume min. of 2 existing standing user fountains are replaced with compliant wheelchair user fountains to provide min. 50% wheelchair and 50% standing user fountains. Actual locations TBD by staff.</i>		
07	Drinking Fountain at Restrooms 9, 10, 11, & 12		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$5,000
	Notes: Standards require replacement of min. 2 existing fountains within the facility currently accessible to standing users to wheelchair compliant. Cost assumes 2 new fountains are purchased and installed at compliant height. Federal Guideline: 211, 602		

Item #	Description	Priority	Probable Cost
	<i>NOTES: There are a number of small, unisex restrooms within large work areas. None can be made to meet wheelchair accessibility requirements without extensive alteration and often need enlargement of the space. It is assumed below that these restrooms will not be made to comply unless needed for employee accommodation. Review results below are for information only unless priority and cost is provided to ensure accessibility for ambulatory persons.</i>		
08a	Emergency Exit Doors		
	<i>Provide Means of Egress Signage</i>	High	\$700
	Notes: Illuminated visual "EXIT" is only signage provided at a number of emergency exit doors located within large work areas/shops. Tactile letter and Braille sign required on interior wall adjacent to all doors. Federal Guideline: 216.4, 703		
16-03	Unisex Restroom 9 - Carpenter Shop		
	<i>Reposition Signage</i>	Low	\$50
	Notes: Sign on the door is compliant but bottom of the tactile letters are at 68-1/4" (60" max.) and door has no closer. Reposition the sign to the latch side wall with the bottom of the tactile letters at 48-60". Federal Guideline: 216.2, 703		
	<i>Provide Informational Signage</i>	Low	\$100
	Notes: Several restrooms within this facility are not accessible, many of which cannot be made to comply with requirements for wheelchair access within the existing space. Restrooms that are not accessible need to provide informational signs regarding the location of accessible restrooms within the facility. Accessible restrooms need to include the ISA on the sign since not all restrooms are accessible. Assumed informational sign is provided at this restroom. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Doorway Width</i>	N/A	N/A
	Notes: Door provides only 29" clear width (32" min. req'd.). Federal Guideline: 404.2.3		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	N/A	N/A
	Notes: Required clear space on latch pull side (18" min. req'd.) is obstructed by shelving unit. Reposition shelving. Federal Guideline: 404.2.4.1		
	<i>Provide Pipe Insulation Below Sink</i>	N/A	N/A
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		

Item #	Description	Priority	Probable Cost
	<i>Reposition Mirror</i>	N/A	N/A
	Notes: The bottom of the mirror reflective surface at sink is located at 53" (40" max.). Lower to a compliant height or provide 2nd mirror. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	N/A	N/A
	Notes: The dispenser is located 59" above the floor (48" max.). Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Toilet Seat Cover Dispenser</i>	N/A	N/A
	Notes: The dispenser in the stall is located 64-1/2" above the floor (48" max.) and access is obstructed by toilet. Relocate and lower dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	N/A	N/A
	Notes: Electrical switches at 57" (48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Toilet Clear Space</i>	N/A	N/A
	Notes: The space from the toilet wall to the sink is less than 60" min. required. Required 56" min. clear depth in front of toilet is obstructed by shelving unit. Space cannot be provided within existing space, will require enlarging the room or relocating and recessing sink into adjacent space. Cost cannot be determined due to unknowns within the wall and options to provide compliant restroom to address this issue and others above. Federal Guideline: 603.4.3.1		
	<i>Provide Compliant Height Toilet Seat</i>	Low	\$100
	Notes: The height of the seat is at 15-1/2" (17-19" required). Federal Guideline: 604.4		
	<i>Provide Compliant Toilet Grab Bars</i>	N/A	N/A
	Notes: No grab bars provided, required on the rear and side walls. Provide compliant grab bars when space is altered. Federal Guideline: 604.5, 609.4		
	<i>Reposition Toilet Paper Dispenser</i>	N/A	N/A
	Notes: Toilet paper dispenser located 2" in front of toilet (7-9" req'd.). Federal Guideline: 604.7		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the back of the door are above 48" max. Relocate to compliant height or provide additional hooks within room at 48" max. Federal Guideline: 308, 603.4		

Item #	Description	Priority	Probable Cost
16-04	Unisex Restroom 10 - Hydrant Shop		
	<i>Reposition Signage</i>	Low	\$50
	Notes: Sign on the door is compliant but bottom of the tactile letters are at 66-1/2" (60" max.) and door has no closer. Reposition the sign to the latch side wall with the bottom of the tactile letters at 48-60". Federal Guideline: 216.2, 703		
	<i>Provide Informational Signage</i>	Low	\$100
	Notes: Several restrooms within this facility are not accessible, many of which cannot be made to comply with requirements for wheelchair access within the existing space. Restrooms that are not accessible need to provide informational signs regarding the location of accessible restrooms within the facility. Accessible restrooms need to include the ISA on the sign since not all restrooms are accessible. Assumed informational sign is provided at this restroom. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Doorway Width</i>	N/A	N/A
	Notes: Door provides only 29" clear width (32" min. req'd.). Federal Guideline: 404.2.3		
	<i>Provide Clear Maneuvering Space</i>	N/A	N/A
	Notes: Required clear space on latch pull side is only 12" (18" min. req'd.). Space is obstructed by sink, explore options when space is altered. Federal Guideline: 404.2.4.1		
	<i>Provide Pipe Insulation Below Sink</i>	N/A	N/A
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	N/A	N/A
	Notes: The bottom of the mirror reflective surface at sink is located at 53" (40" max.). Lower to a compliant height or provide 2nd mirror. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	N/A	N/A
	Notes: The dispenser is located 54" above the floor (48" max.). Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	N/A	N/A
	Notes: Electrical switches at 56" (48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		

Item #	Description	Priority	Probable Cost
	<i>Provide Toilet Clear Space</i>	N/A	N/A
	Notes: The space from the toilet wall to the sink is less than 60" min. required. Required 56" min. clear depth in front of toilet is obstructed by shelving unit. Space cannot be provided within existing space, will require enlarging the room or relocating and recessing sink into adjacent space. Cost cannot be determined due to unknowns within the wall and options to provide compliant restroom to address this issue and others above. Federal Guideline: 603.4.3.1		
	<i>Provide Compliant Height Toilet Seat</i>	Low	\$100
	Notes: The height of the seat is at 15-1/2" (17-19" required). Federal Guideline: 604.4		
	<i>Provide Compliant Toilet Grab Bars</i>	N/A	N/A
	Notes: No grab bars provided, required on the rear and side walls. Provide compliant grab bars when space is altered. Federal Guideline: 604.5, 609.4		
	<i>Reposition Toilet Paper Dispenser</i>	N/A	N/A
	Notes: Toilet paper dispenser located 5" in front of toilet (7-9" req'd.). Federal Guideline: 604.7		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the wall are above 48" max. Relocate to compliant height or provide additional hooks within room at 48" max. Federal Guideline: 308, 603.4		
16-07	Unisex Restroom 11 - Welding Shop		
	<i>Reposition Signage</i>	Low	\$50
	Notes: Sign on the door is compliant but bottom of the tactile letters are at 65-1/2" (60" max.) and door has no closer. Reposition the sign to the latch side wall with the bottom of the tactile letters at 48-60". Federal Guideline: 216.2, 703		
	<i>Provide Informational Signage</i>	Low	\$100
	Notes: Several restrooms within this facility are not accessible, many of which cannot be made to comply with requirements for wheelchair access within the existing space. Restrooms that are not accessible need to provide informational signs regarding the location of accessible restrooms within the facility. Accessible restrooms need to include the ISA on the sign since not all restrooms are accessible. Assumed informational sign is provided at this restroom. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Doorway Width</i>	N/A	N/A
	Notes: Door provides only 29" clear width (32" min. req'd.). Federal Guideline: 404.2.3		
	<i>Provide Clear Maneuvering Space</i>	N/A	N/A
	Notes: Required clear space on latch pull side is only 12" (18" min. req'd.). Space is obstructed by sink, explore options when space is altered. Federal Guideline: 404.2.4.1		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	N/A	N/A
	Notes: Electrical switches at 56" (48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$150
	Notes: Faucet hardware requires grasping and pulling to operate. Replace hardware. Federal Guideline: 309.4, 606.4		
	<i>Provide Pipe Insulation Below Sink</i>	N/A	N/A
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	N/A	N/A
	Notes: The bottom of the mirror reflective surface at sink is located at 53" (40" max.). Lower to a compliant height or provide 2nd mirror. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	N/A	N/A
	Notes: The dispenser is located 53" above the floor (48" max.). Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Toilet Seat Cover Dispenser</i>	N/A	N/A
	Notes: The dispenser in the stall is located 63" above the floor (48" max.) and access is obstructed by toilet. Relocate and lower dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Toilet Clear Space</i>	N/A	N/A
	Notes: The space from the toilet wall to the sink is less than 60" min. required. Required 56" min. clear depth in front of toilet is obstructed by shelving unit. Space cannot be provided within existing space, will require enlarging the room or relocating and recessing sink into adjacent space. Cost cannot be determined due to unknowns within the wall and options to provide compliant restroom to address this issue and others above. Federal Guideline: 603.4.3.1		
	<i>Provide Compliant Height Toilet Seat</i>	Low	\$100
	Notes: The height of the seat is at 15-1/2" (17-19" required). Federal Guideline: 604.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Toilet Grab Bars</i>	N/A	N/A
	Notes: No grab bars provided, required on the rear and side walls. Provide compliant grab bars when space is altered. Federal Guideline: 604.5, 609.4		
16-06	Unisex Restroom 12 - Meter Shop Warehouse		
	<i>Reposition Signage</i>	Low	\$50
	Notes: Sign on the door is compliant but bottom of the tactile letters are at 68" (60" max.) and door has no closer. Reposition the sign to the latch side wall with the bottom of the tactile letters at 48-60". Federal Guideline: 216.2, 703		
	<i>Provide Informational Signage</i>	Low	\$100
	Notes: Several restrooms within this facility are not accessible, many of which cannot be made to comply with requirements for wheelchair access within the existing space. Restrooms that are not accessible need to provide informational signs regarding the location of accessible restrooms within the facility. Accessible restrooms need to include the ISA on the sign since not all restrooms are accessible. Assumed informational sign is provided at this restroom. Federal Guideline: 216.8, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Provide Compliant Doorway Width</i>	N/A	N/A
	Notes: Door provides only 29" clear width (32" min. req'd.). Federal Guideline: 404.2.3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	N/A	N/A
	Notes: Electrical switches at 56" (48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Pipe Insulation Below Sink</i>	N/A	N/A
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	N/A	N/A
	Notes: The bottom of the mirror reflective surface at sink is located at 53" (40" max.). Lower to a compliant height or provide 2nd mirror. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	N/A	N/A
	Notes: The dispenser is located 53" above the floor (48" max.). Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Soap Dispenser</i>	N/A	N/A
	Notes: The dispenser is located 55" above the floor (48" max.). Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		

Item #	Description	Priority	Probable Cost
	<i>Reposition Toilet Seat Cover Dispenser</i>	N/A	N/A
	Notes: The dispenser in the stall is located 64" above the floor (48" max.) and access is obstructed by toilet. Relocate and lower dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Toilet Clear Space</i>	N/A	N/A
	Notes: The space from the toilet wall to the sink is less than 60" min. required. Space cannot be provided within existing space, will require enlarging the room or relocating and recessing sink into adjacent space. Cost cannot be determined due to unknowns within the wall and options to provide compliant restroom to address this issue and others above. Federal Guideline: 603.4.3.1		
	<i>Replace Flush Controls</i>	N/A	N/A
	Notes: Flush controls are not located on open side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Provide Compliant Height Toilet Seat</i>	Low	\$100
	Notes: The height of the seat is at 15-1/2" (17-19" required). Federal Guideline: 604.4		
	<i>Reposition Toilet Paper Dispenser</i>	N/A	N/A
	Notes: Toilet paper dispenser located 13" in front of toilet (7-9" req'd.). Federal Guideline: 604.7		
	<i>Provide Compliant Toilet Grab Bars</i>	N/A	N/A
	Notes: No grab bars provided, required on the rear and side walls. Provide compliant grab bars when space is altered. Federal Guideline: 604.5, 609.4		
16-07	Unisex Restroom 13 - Stockroom		
	<i>Reposition Signage</i>	Low	\$50
	Notes: Sign on the door is compliant but bottom of the tactile letters are at 67-1/4" (60" max.) and door has no closer. Reposition the sign to the latch side wall with the bottom of the tactile letters at 48-60". Federal Guideline: 216.2, 703		
	<i>Provide Informational Signage</i>	Low	\$100
	Notes: Several restrooms within this facility are not accessible, many of which cannot be made to comply with requirements for wheelchair access within the existing space. Restrooms that are not accessible need to provide informational signs regarding the location of accessible restrooms within the facility. Accessible restrooms need to include the ISA on the sign since not all restrooms are accessible. Assumed informational sign is provided at this restroom. Federal Guideline: 216.8, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Provide Compliant Doorway Width</i>	N/A	N/A
	Notes: Door provides only 29" clear width (32" min. req'd.). Federal Guideline: 404.2.3		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	N/A	N/A
	Notes: Electrical switches at 50-1/2" (48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Pipe Insulation Below Sink</i>	N/A	N/A
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	N/A	N/A
	Notes: The bottom of the mirror reflective surface at sink is located at 53" (40" max.). Lower to a compliant height or provide 2nd mirror. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	N/A	N/A
	Notes: The dispenser is located 53" above the floor (48" max.). Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Soap Dispenser</i>	N/A	N/A
	Notes: The dispenser is located 51" above the floor (48" max.). Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Toilet Seat Cover Dispenser</i>	N/A	N/A
	Notes: The dispenser in the stall is located 64" above the floor (48" max.) and access is obstructed by toilet. Relocate and lower dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Protect Protruding Objects</i>	Medium	\$50
	Notes: Cabinet on wall protrudes 6-1/2" at 45" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below open side of cabinet. Federal Guideline: 307.2		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Reposition Toilet</i>	N/A	N/A
	Notes: Toilet centerline is located 18-1/2" from adjacent wall (16-18" req'd.). Reposition toilet. Federal Guideline: 604.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Toilet Clear Space</i>	N/A	N/A
	Notes: The space from the toilet wall to the sink is less than 60" min. required. Space cannot be provided within existing space, will require enlarging the room or relocating and recessing sink into adjacent space. Cost cannot be determined due to unknowns within the wall and options to provide compliant restroom to address this issue and others above. Federal Guideline: 603.4.3.1		
	<i>Provide Compliant Height Toilet Seat</i>	Low	\$100
	Notes: The height of the seat is at 15-1/2" (17-19" required). Federal Guideline: 604.4		
	<i>Reposition Toilet Paper Dispenser</i>	N/A	N/A
	Notes: Toilet paper dispenser located 15" in front of toilet (7-9" req'd.). Federal Guideline: 604.7		
	<i>Provide Compliant Toilet Grab Bars</i>	N/A	N/A
	Notes: Grab bars provided only on side wall, required on the rear and side walls. Grab bar is only 24" long (42" min. req'd.). Provide compliant grab bars when space is altered. Federal Guideline: 604.5, 609.4		
	Conference Room		
08b	Conference Room Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the doors. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 14 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$600
	Notes: Required clear space on latch pull side is only 7" (18" min. req'd.). Explore options for compliance, best option likely to reverse door to swing into the room rather than narrow access hall. Cost assumes door is reversed, will not meet 12" required push clearance for door with closer and latch, consider removal of latch. Federal Guideline: 404.2.4.1		
18-02	Conference Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 56" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: TV on wall protrudes 11" at 49-1/2" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below each object. Federal Guideline: 307.2		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
35b	Kitchenette Area		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36-1/4" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The operable parts of the dispenser located 56" above the floor (48" max.). Federal Guideline: 308		
	Assembly/Break Room		
07-01	Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	included above
	Notes: Fountain bubbler at compliant height for standing user with no knee space below. Fountain provides less than min. 15" from bubbler to wall to provide headroom desired. Federal Guideline: 211, 602		
08b	Assembly/Break Room Entry Doors (3)		
	<i>Provide Compliant Signage</i>	Medium	\$300
	Notes: No compliant sign provided outside the doors. Sign with visual and tactile letters and Braille required in compliant location at any of the 3 room entry doors. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$1,350
	Notes: Closing speed is less than 5 seconds and operating force to open is 8 lbs. (5 lbs. max.) at all 3 doors. Cost is for new closers. Option to provide 1 accessible door and provide additional signage to the accessible entry at other 2 doors. Federal Guideline: 216.6, 703.5, 404.2.8.1, 404.2.9		
18-01, 35a	Assembly Room/Kitchen		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No compliant sign provided outside the door of 2 rooms within this space. Sign with visual and tactile letters and Braille required in compliant location at entry doors. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 57" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: AED on wall protrudes 9" at 44" and fire extinguisher protrudes 5" at 37" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below each object. Federal Guideline: 307.2		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Reposition Sink and Provide Knee Space Below</i>	Low	\$750
	Notes: Sink rim at 36-1/4" high (34" max. req'd.) and provides no knee space below as required. Reposition such that rim of sink does not exceed 34" max. Kitchen with oven/range is required to have knee space below the sink. Federal Guideline: 606.2, 606.3		
	<i>Replace Range/Oven</i>	Medium	\$1,000
	Notes: Controls must be operable without reaching over burners. Purchase new range/oven that has all controls on front panel. Federal Guideline: 804.6.4, 804.6.5.3		
	Facility Total:		\$69,360

General Notes:

1. This facility includes an updated fire alarm system, with visual alarms within only limited areas and not in all areas required. Unknown if capacity of system is limiting but visual alarms required in all common use areas, including restrooms. Explore ability to expand system and provide alarms as noted above within required common use areas.
2. Lockers provided within the main work corridor are used for storage of personal effects and not considered a changing area. Therefore no benches are required in those areas but compliant lockers are as noted above.
3. Many doors to exempted work areas provide non-compliant knob hardware and hold-open devices that do not comply with ADA standards. Monitor issues and provide compliant hardware and/or remove hold-open devices on doors as needed.
4. Many doors to offices and other exempt work spaces within larger shop and other exempt work areas have no compliant signage. Provide signage at all doors within the facility as part of master sign plan.
5. Restrooms 1, 2, and 3 are accessed from private offices and used only by the individual assigned to that office, therefore are exempt from many provisions of 606 and were not evaluated.
6. There are a total of 7 drinking fountains scattered throughout the facility. Only 1 provides a bubbler at 36" max. with 27" knee space below for wheelchair users. 211.2 requires 50% of drinking fountains within a facility or floor level each be accessible to wheelchair and standing users.



102 Water Administration Building - 320 W. Monument Street

Data collected
July 2020

NOTES: This facility includes a parking area on the south side and accessible route between the parking lot and PAR that is shared with the adjacent owner (310 W. Monument). The entire parking facility was included in parking counts and issues noted below, with no attempt to determine overall responsibility (likely shared) for improvements to parking and accessible routes.

Exterior

Item #	Description	Priority	Probable Cost
01a-01	Parking		
	<i>NOTES: 68 total parking spaces provided within facility, including 3 accessible with 0 providing van-accessible signage. Based on parking count, 3 accessible spaces required, including 1 van-accessible space.</i>		
	<i>Provide Compliant Accessible Parking</i>	Low	\$700
	Notes: Provide a minimum of 3 compliant accessible spaces, including 1 van-accessible parking space, with access aisle and signage. All 3 existing spaces provide compliant dimensions, slopes, and location for building access for van-accessible space and signage but none have van-accessible parking sign and all existing signs are below 60". Cost assumes van sign added to 1 space at compliant height and all sign heights adjusted. Federal Guideline: 208, 502		

Item #	Description	Priority	Probable Cost
Interior			
	Common Elements		
	NOTE: This facility provides 1 elevator for vertical access to all building areas and levels. There 2 stairwells providing access to all levels and an emergency exit as well. Both stairwells provide a direct discharge to the building exterior.		
11	Stairs (2 sets)		
	Provide Compliant Handrails	Medium	\$5,000
	Notes: Handrails do not have compliant extensions at the bottom equal to min. of 1 tread depth or top of 12" min. parallel to the ground. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs. This stair is on an emergency egress route so compliant handrails should be considered. Cost is estimate placeholder. Federal Guideline: 210.1, 505.10		
	Provide Signage within Stairwells	Low	\$800
	Notes: Visual and tactile signage at doors to each level of both stairs that identifies the level is not provided. Provide signs at compliant location and height at all doors. Ensure all doors to building levels provide compliant signage at the door. Federal Guideline: 216.4, 703.4		
14a	Elevators		
	Provide Compliant Elevator Car Control/Hoistway Signs	Medium	\$1,500
	Notes: The controls inside the elevator car do not provide Braille at all buttons as required and the main entry floor is not indicated with a tactile star. Braille on hoistway signs is only 1/8" below tactile letter (3/8" min. req'd.). Provide compliant signage. Federal Guideline: 308, 407.2, 407.4, 703.3		
Level 1			
	Public Entrance Elevator Foyer and Lobby		
	NOTE: The public entry doors are all power-assisted, with both leafs of exterior doors opening upon actuation.		
08a-1, 08b-1	Main Public Entry Doors		
	Provide Means of Egress Signage	High	\$200
	Notes: Illuminated visual "EXIT" is only signage provided at automated double doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	Provide Kick Plate	Low	\$330
	Notes: Bottom rail of exterior doors is only 6" high and interior doors is 9" (10" min. req'd.). Provide kick plate with filler on push side of both sets of vestibule entry doors. Federal Guideline: 404.2.10		

Item #	Description	Priority	Probable Cost
08a, 08b	East Stairwell Interior/Exterior Exit Doors		
	<i>NOTE: At least 1 restricted entrance must be accessible per 206.4.7. This door is assumed to be the accessible employee entrance given the proximity to the elevator. Items noted below assume this door to be made fully accessible.</i>		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on interior stairwell vestibule door below 66" is at 60" (43" max.). Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required clear space on latch pull side is less than 18" min. req'd. Explore options for compliance which are limited due to presence of stairs at door clear space. Best option likely to be to provide power-assisted door operator to interior door. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Threshold</i>	Medium	included below
	Notes: There is a 1-1/4" threshold at the exterior side (1/2" beveled max.). Provide compliant threshold. Federal Guideline: 404.2.5		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$1,200
	Notes: Required clear space on latch pull side of exterior door is only 9" (18" min. req'd.). Explore options for compliance, which could include addition of concrete at exterior latch side of door in conjunction with elevating walk to provide compliant threshold. Cost is placeholder. Federal Guideline: 404.2.4.1		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of exterior door is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
08b	Entry Door from Public Lobby to 108 Conference Room		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No compliant signage provided, is visual text only at the door on lobby side, with no sign inside indicating lobby on the other side. Sign with visual and tactile letters and Braille required in compliant location at latch side wall of both sides of door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
09-01	Public Entry Lobby		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: AED cabinet on wall near restrooms protrudes 9" at 47" (protected by movable object) and fire extinguisher at stairwell door protrudes 5" at 36"(4" max. projection between 27-80" permitted). Reposition or provide a permanent cane-detectable object below each object. Federal Guideline: 307.2		
	<i>Lower Fire Alarm Activation Devices</i>	Low	\$100
	Notes: Devices across from access door to stairs at 49" (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided at employee area access door. Provide visual sign at compliant height identifying this as an employee access area. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Service Counters</i>	Low	\$1,500
	Notes: Service counters for verbal interactions is located at 43" high (36" max. for verbal interaction). Provide lowered section of window to provide 36" max. height to bottom of glass. Federal Guideline: 904.4		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. Not located in this area as required. Federal Guideline: 215.1, 702.1, NFPA 72		
10-01	Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,250
	Notes: There is only 1 fountain provided on this building level (2 required if 1 provided). Existing has compliant bubbler height (36" max.) and knee space below (min. 27") for wheelchair user. Fountain provides bottle filler which is not a compliant substitute for a standing user fountain. Fountain provides only 24" deep clear space for front approach (48" min.). Relocate existing wheelchair fountain to provide compliant approach and clear space and provide a compliant standing user fountain (38-43" bubbler height) on this level. Cost assumes new standing user fountain provided and existing drinking fountain is relocated, ensuring no protrusion. Federal Guideline: 211, 307.2, 602		
15-01	Lobby Men's Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign includes visual text with no Braille or tactile lettering. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Clear Maneuvering Space</i>	Medium	\$2,500
	Notes: Required clear space on latch push side is only 4" (12" min. req'd. for doors with closer and latch) and from inside is only 15-1/2" (18" min. req'd.). Explore options for compliance, which are limited. Cost is placeholder and will vary. Federal Guideline: 404.2.4.1		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the back of the door are at 67-3/4" (48" max.). Relocate to compliant height or provide additional hooks within room at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser is located above 48" max. Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Toilet Clear Space</i>	Medium	\$4,000
	Notes: The space from the toilet wall to the sink is less than 60" min. required. Short stub wall protrusion and urinal obstruct clear space. Consider removal of urinal and other alterations to provide wheelchair accessible toilet. Cost is placeholder for assumed removal of urinal and modifications to walls to provide clear space. Federal Guideline: 603.4.3.1		
	<i>Provide Compliant Toilet Grab Bars</i>	Medium	\$1,500
	Notes: Rear grab bar is 30" in length (36" min.) and side grab bar is 30" long (42" min.). Side grab bar extends over window sill, which exceeds 1-1/2" distance from grab bar to wall. Provide filler plate in window sill and compliant grab bars. Federal Guideline: 604.5, 609.4		
16-01	Lobby Women's Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign includes visual text with no Braille or tactile lettering. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer on door. Federal Guideline: 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the back of the door are at 66" (48" max.). Relocate to compliant height or provide additional hooks within room at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser located 0" in front of toilet (7-9" req'd.). Federal Guideline: 604.7		
	<i>Provide Toilet Clear Space</i>	Medium	N/A
	Notes: The space from the toilet wall to the sink is less than 60" min. required, is obstructed by movable shelving unit. Move shelving unit. Federal Guideline: 603.4.3.1		
	<i>Reposition Toilet Grab Bars</i>	Medium	\$500
	Notes: Grab bar gripping surface at 36-3/4" (33-36" req'd.). Reposition bars to compliant height. Federal Guideline: 609.4		
	Employee Hallway Areas		
08a, 08b	West Stairwell Interior/Exterior Exit Doors		
	<i>NOTE: At least 1 restricted entrance must be accessible per 206.4.7. The east door is assumed to be the accessible employee entrance given the proximity to the elevator. Items noted below document non-compliant items, with items that include a priority and cost being required to be altered.</i>		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Modify Vision Panel</i>	N/A	N/A
	Notes: Vision panel on interior stairwell vestibule door below 66" is at 60" (43" max.). Federal Guideline: 404.2.11		
	<i>Provide Compliant Threshold</i>	N/A	N/A
	Notes: There is a 1-1/4" threshold at the exterior side (1/2" beveled max.). Provide compliant threshold. Federal Guideline: 404.2.5		
	<i>Provide Clear Maneuvering Space</i>	N/A	N/A
	Notes: Required clear space on latch pull side of exterior door is only 8" (18" min. req'd.). Explore options for compliance, which could include addition of concrete at exterior latch side of door in conjunction with elevating walk to provide compliant threshold. Cost is placeholder. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
	<i>Provide Kick Plate</i>	N/A	N/A
	Notes: Bottom rail of exterior door is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
08b	Entry Door from Employee Hallway to 108 Conference Room		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided, is visual text only. Sign with visual and tactile letters and Braille required in compliant location at latch side wall at door. Federal Guideline: 216.2, 703		
08b	Entry Door to Kitchenette/Break Room		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided. Sign with visual and tactile letters and Braille required in compliant location at latch side wall at door. Federal Guideline: 216.2, 703		
09-02	Hallway Area		
	<i>Provide Compliant Signage</i>	Low	\$1,800
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
	<i>Lower Fire Alarm Activation Devices</i>	Low	\$100
	Notes: Devices across from access door to stairs at 49" (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas and visible from all locations. Existing visual alarm is visible only from the hallway access to the stairwell. Federal Guideline: 215.1, 702.1, NFPA 72		
18-01	108 Conference Room		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the wall at 63-1/2" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 305, 811.2		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: TV on wall protrudes 6" at 38" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		

Item #	Description	Priority	Probable Cost
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$150
	Notes: Faucet hardware is round knobs that require grasping and pulling. Replace hardware at sink. Federal Guideline: 309.4, 606.4		
35b-01	Kitchenette/Break Room		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36-1/4" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 212.3, 606.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The operable parts of the dispenser located 50" above the floor (48" max.). Lower/relocate dispenser. Federal Guideline: 308		
	<i>Provide Clear Maneuvering Space at Refrigerator</i>	Low	\$200
	Notes: Clear space on latch side of the refrigerator is not provided, doors should be reversed to provide clear space. Federal Guideline: 305, 804.6.6		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
Level 2			
	Common Public Circulation Hallway/Elevator Lobby		
08b	East Stairwell Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on interior stairwell door below 66" is at 60" (43" max.). Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required clear space on latch pull side is less than 18" min. req'd. Explore options for compliance which are limited due to presence of stairs at door clear space. Federal Guideline: 404.2.4.1		
09	Public Entry Lobby		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Fire extinguisher at stairwell door protrudes 5" at 53-1/4" (4" max. projection between 27-80" permitted). Reposition or provide a permanent cane-detectable object below each object. Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
	<i>Lower Fire Alarm Activation Devices</i>	Low	\$100
	Notes: Devices across from access door to stairs at 49" (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided at employee area access door. Provide visual sign at compliant height identifying this as an employee access area. Federal Guideline: 216.2, 703		
10-02	Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,250
	Notes: There is only 1 fountain provided on this building level (2 required if 1 provided). Existing has compliant bubbler height (40") for standing user but provides only 9-1/2" depth (15" min.). Fountain provides cups and bottle filler which are not a compliant substitute for a wheelchair user fountain. Provide a compliant standing user fountain (38-43" bubbler height) and wheelchair fountain (36" max. bubbler and 27" min. knee space) on this level. Cost assumes new wheelchair user fountain provided and existing drinking fountain is relocated, ensuring no protrusion. Federal Guideline: 211, 307.2, 602		
15-02	Lobby Men's Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign on the door includes only a gender pictogram, with no visual text, Braille, or tactile lettering. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$2,500
	Notes: Required clear space on latch push side is only 5" (12" min. req'd. for doors with closer and latch). Explore options for compliance, which are limited. Cost is placeholder and will vary. Federal Guideline: 404.2.4.1		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device on door does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$150
	Notes: Faucet hardware is round knob that requires grasping and pulling. Replace hardware at sink. Federal Guideline: 309.4, 606.4		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface at sink is located at 41-1/2" (40" max.). Lower to a compliant height or provide 2nd mirror. Federal Guideline: 603.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at 1 sink. Federal Guideline: 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located at 54-1/4" (48" max.). Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the back of the door are at 68-1/4" (48" max.). Relocate to compliant height or provide additional hooks within room at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Toilet Clear Space</i>	Medium	\$4,000
	Notes: The existing stall partition is only 39-1/2" wide and provides no wheelchair access, space from the toilet wall to the urinal is less than 60" min. required. Toilet rear wall is partial and would not permit placement of compliant grab bars. Consider removal of partitions and urinal and other alterations to provide wheelchair accessible toilet. Cost is placeholder for assumed removal of urinal and modifications to walls to provide clear space. Federal Guideline: 603.4.3.1		
	<i>Provide Compliant Height Toilet Seat</i>	Low	\$100
	Notes: The height of the seat is at 15" (17-19" required). Federal Guideline: 604.4		
	<i>Provide Compliant Toilet Grab Bars</i>	Medium	\$1,000
	Notes: No grab bars provided, req'd. on rear and side wall. Walls require modification to provide space for grab bars (see above). Federal Guideline: 604.5, 609.4		
15	Lobby Women's Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign on the door includes only a gender pictogram, with no visual text, Braille, or tactile lettering. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device on door does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer.		

Item #	Description	Priority	Probable Cost
	Federal Guideline: 404.2.8.1		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$150
	Notes: Faucet hardware is round knob that requires grasping and pulling. Replace hardware at sink. Federal Guideline: 309.4, 606.4		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface at sink is located at 42" (40" max.). Lower to a compliant height or provide 2nd mirror. Federal Guideline: 603.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at 1 sink. Federal Guideline: 606.5		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser is located above 48" max. Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located at 54" (48" max.). Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Storage Shelf</i>	Low	\$50
	Notes: The height of the storage shelf above the sink is above 48" max. (40-48" req'd.). Relocate to compliant height, ensuring it does not protrude. Federal Guideline: 308, 603.4		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the back of the stall door are above 48" max. Relocate to compliant height or provide additional hooks within room at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Toilet Clear Space</i>	Medium	\$2,500
	Notes: Two (2) stalls provided, neither provides wheelchair access. Existing stall is only 40-1/2" wide, space available if partitions and 1 toilet removed to provide 60" min. clear width required. Toilet rear wall is partial and would not permit placement of compliant grab bars. Consider removal of partitions and second toilet to provide wheelchair accessible toilet if permitted by all codes for fixture count. Cost is placeholder for assumed conversion of restroom to single user toilet room configuration. Federal Guideline: 603.4.3.1		

Item #	Description	Priority	Probable Cost
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser located behind the front of toilet (7-9" in front req'd.). Federal Guideline: 604.7		
	<i>Provide Compliant Height Toilet Seat</i>	Low	\$100
	Notes: The height of the seat is at 15" (17-19" required). Federal Guideline: 604.4		
	<i>Provide Compliant Toilet Grab Bars</i>	Medium	\$1,000
	Notes: No grab bars provided, req'd. on rear and side wall. Federal Guideline: 604.5, 609.4		
	Employee Hallway Areas		
08b	West Stairwell Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on interior stairwell door below 66" is at 60" (43" max.). Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required clear space on latch pull side is less than 18" min. req'd. and on push side is less than 12" req'd. for door with closer and latch (obstructed by filing cabinet). Explore options for compliance which are limited due to presence of stairs at door clear space. Federal Guideline: 404.2.4.1		
09-03	Hallway Area		
	<i>Provide Compliant Signage</i>	Low	\$1,350
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Fire extinguisher on wall protrudes 5" at 36-1/2" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. Not located in this area as required. Federal Guideline: 215.1, 702.1, NFPA 72		

Item #	Description	Priority	Probable Cost
Level 3			
	Common Public Circulation Hallway/Elevator Lobby		
08b	East Stairwell Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on interior stairwell door below 66" is at 60" (43" max.). Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required clear space on latch pull side is less than 18" min. req'd. Explore options for compliance which are limited due to presence of stairs at door clear space. Federal Guideline: 404.2.4.1		
09	Public Entry Lobby		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Fire extinguisher at stairwell door protrudes 5" at 45" (4" max. projection between 27-80" permitted). Reposition or provide a permanent cane-detectable object below each object. Federal Guideline: 307.2		
	<i>Lower Fire Alarm Activation Devices</i>	Low	\$100
	Notes: Devices across from access door to stairs at 48-1/2" (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided at employee area access door. Provide visual sign at compliant height identifying this as an employee access area. Federal Guideline: 216.2, 703		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device on door from public lobby to employee work area does not meet this criteria. Federal Guideline: 404.2.10		
10	Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,250
	Notes: There is only 1 fountain provided on this building level (2 required if 1 provided). Existing has compliant bubbler height (40") for standing user but provides only 9-1/2" depth (15" min.). Fountain provides cups and bottle filler which are not a compliant substitute for a wheelchair user fountain. Provide a compliant standing user fountain (38-43" bubbler height) and wheelchair fountain (36" max. bubbler and 27" min. knee space) on this level. Cost assumes new wheelchair user fountain provided and existing drinking fountain is relocated, ensuring no protrusion. Federal Guideline: 211, 307.2, 602		

Item #	Description	Priority	Probable Cost
15, 19	Lobby Men's Restroom/Shower Room		
	<i>NOTE: This restroom provides a shower stall that does not appear to be used regularly, if at all. The shower is not accessible, lacking compliant controls, seat, grab bars, and clear space outside compartment. If shower is used and to remain, it will need to be made to comply per 213.2.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign on the door includes only a gender pictogram, with no visual text, Braille, or tactile lettering. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$2,500
	Notes: Required clear space on latch pull side is only 2" (18" min. req'd.). Explore options for compliance, which are limited but could include removal of stub wall at latch. Cost is placeholder and will vary. Federal Guideline: 404.2.4.1		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device on door does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$150
	Notes: Faucet hardware is round knob that requires grasping and pulling. Replace hardware at sink. Federal Guideline: 309.4, 606.4		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface at sink is located at 41" (40" max.). Lower to a compliant height or provide 2nd mirror. Federal Guideline: 603.3		
	<i>Provide Knee Space Below Sink</i>	Low	\$750
	Notes: Sink is located within a cabinet and provides no knee space below as required. Provide knee space below and ensure water supply and waste pipes below are insulated. Federal Guideline: 306, 606.2, 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located at 54-1/4" (48" max.). Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the back of the door are at 68-1/4" (48" max.). Relocate to compliant height or provide additional hooks within room at 48" max. Federal Guideline: 308, 603.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser is located above 48" max. Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser located behind the front of toilet (7-9" in front req'd.). Federal Guideline: 604.7		
	<i>Provide Toilet Clear Space</i>	Medium	\$4,000
	Notes: The existing stall partition is only 31" wide and provides no wheelchair access, space from the toilet wall to the urinal is less than 60" min. required. Toilet rear wall is partial and would not permit placement of compliant grab bars. Consider removal of partitions and urinal and other alterations to provide wheelchair accessible toilet. Cost is placeholder for assumed removal of urinal and modifications to walls to provide clear space. Federal Guideline: 603.4.3.1		
	<i>Provide Compliant Height Toilet Seat</i>	Low	\$100
	Notes: The height of the seat is at 15" (17-19" required). Federal Guideline: 604.4		
	<i>Provide Compliant Toilet Grab Bars</i>	Medium	\$1,000
	Notes: No grab bars provided, req'd. on rear and side wall. Walls require modification to provide space for grab bars (see above). Federal Guideline: 604.5, 609.4		
	<i>Provide Compliant Shower with Clear Spaces</i>	Low	\$5,000
	Notes: Existing shower is transfer type but does not meet all dimensional requirements, provides insufficient clear spaces outside, has non-compliant controls, and lacks required seat and grab bars. Shower does not appear to be used regularly, option to remove and enlarge existing space within room for wheelchair toilet is included in cost. Federal Guideline: 213.2, 603		
15, 19	Lobby Women's Restroom/Shower Room		
	<i>NOTE: This restroom provides a shower stall that does not appear to be used regularly, if at all. The shower is not accessible, lacking compliant controls, seat, grab bars, and clear space outside compartment. If shower is used and to remain, it will need to be made to comply per 213.2.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign on the door includes only a gender pictogram, with no visual text, Braille, or tactile lettering. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Clear Maneuvering Space</i>	Medium	\$2,500
	Notes: Required clear space on latch pull side is only 5" (18" min. req'd.). Explore options for compliance, which are limited but could include removal of stub wall at latch. Cost is placeholder and will vary. Federal Guideline: 404.2.4.1		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device on door does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$150
	Notes: Faucet hardware is round knob that requires grasping and pulling. Replace hardware at sink. Federal Guideline: 309.4, 606.4		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface at sink is located at 41" (40" max.). Lower to a compliant height or provide 2nd mirror. Federal Guideline: 603.3		
	<i>Provide Knee Space Below Sink</i>	Low	\$750
	Notes: Sink is located within a cabinet and provides no knee space below as required. Provide knee space below and ensure water supply and waste pipes below are insulated. Federal Guideline: 306, 606.2, 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located above 48" max. Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks in shower area are above 48" max. Relocate to compliant height or provide additional hooks within room at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the back of the stall door are above 48" max. Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		

Item #	Description	Priority	Probable Cost
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser is located above 48" max. Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser located 2" in front of toilet (7-9" in front req'd.). Federal Guideline: 604.7		
	<i>Replace Flush Controls</i>	Low	\$100
	Notes: Flush controls are not located on wide side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Provide Toilet Clear Space</i>	Medium	\$4,000
	Notes: The existing stall partition is only 33" wide and provides no wheelchair access, space from the toilet wall to the sink is less than 60" min. required. Consider removal of partitions and other alterations to provide wheelchair accessible toilet. Cost is placeholder for assumed modifications to provide clear space by relocating and providing compliant sink. Federal Guideline: 603.4.3.1		
	<i>Provide Compliant Height Toilet Seat</i>	Low	\$100
	Notes: The height of the seat is at 15" (17-19" required). Federal Guideline: 604.4		
	<i>Provide Compliant Toilet Grab Bars</i>	Medium	\$1,000
	Notes: No grab bars provided, req'd. on rear and side wall. Provide grab bars in required locations. Federal Guideline: 604.5, 609.4		
	<i>Provide Compliant Shower with Clear Spaces</i>	Low	\$5,000
	Notes: Existing shower is transfer type but does not meet all dimensional requirements, provides insufficient clear spaces outside, has non-compliant controls, and lacks required seat and grab bars. Shower does not appear to be used regularly, option to remove and enlarge existing space within room for wheelchair toilet is included in cost. Federal Guideline: 213.2, 603		
	Employee Hallway Areas		
08b	West Stairwell Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on interior stairwell door below 66" is at 60" (43" max.). Federal Guideline: 404.2.11		

Item #	Description	Priority	Probable Cost
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required clear space on latch pull side is less than 18" min. req'd. Explore options for compliance which are limited due to presence of stairs at door clear space. Federal Guideline: 404.2.4.1		
09-04	Hallway Area		
	<i>Provide Compliant Signage</i>	Low	\$1,500
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 48-1/2" (48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Fire extinguisher on wall protrudes 5" at 39" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. Not located in this area as required. Federal Guideline: 215.1, 702.1, NFPA 72		
Level 4			
	Common Public Circulation Hallway/Elevator Lobby		
08b	Entry Door from Public Lobby to 402 Conference Room		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided, is visual text only at the door on lobby side, with no sign inside indicating lobby on the other side. Sign with visual and tactile letters and Braille required in compliant location at latch side wall of both sides of door. Federal Guideline: 216.2, 703		
08b	East Stairwell Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on interior stairwell door below 66" is at 60" (43" max.). Federal Guideline: 404.2.11		

Item #	Description	Priority	Probable Cost
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required clear space on latch pull side is less than 18" min. req'd. Explore options for compliance which are limited due to presence of stairs at door clear space. Federal Guideline: 404.2.4.1		
09-05	Public Entry Lobby		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Fire extinguisher at stairwell door protrudes 5" at 40" (4" max. projection between 27-80" permitted). Reposition or provide a permanent cane-detectable object below each object. Federal Guideline: 307.2		
	<i>Lower Fire Alarm Activation Devices</i>	Low	\$100
	Notes: Devices across from access door to stairs at 49" (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided at employee area access door. Provide visual sign at compliant height identifying this as an employee access area. Federal Guideline: 216.2, 703		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device on door from public lobby to employee work area does not meet this criteria. Federal Guideline: 404.2.10		
10-03	Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,250
	Notes: There is only 1 fountain provided on this building level (2 required if 1 provided). Existing has compliant bubbler height (36" max.) and knee space below (min. 27") for wheelchair user. Fountain provides bottle filler which is and cup dispenser, which are not a compliant substitute for a standing user fountain. Fountain provides only 30" deep clear space for front approach (48" min.). Relocate existing wheelchair fountain to provide compliant approach and clear space and provide a compliant standing user fountain (38-43" bubbler height) on this level. Cost assumes new standing user fountain provided and existing drinking fountain is relocated, ensuring no protrusion. Federal Guideline: 211, 307.2, 602		
15-04	Lobby Men's Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign on the door includes only a gender pictogram, with no visual text, Braille, or tactile lettering. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		

Item #	Description	Priority	Probable Cost
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device on door does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$2,500
	Notes: Required clear space on latch pull side is only 15-1/2" (18" min. req'd.). Explore options for compliance, which are limited. Cost is placeholder and will vary. Federal Guideline: 404.2.4.1		
	<i>Provide Knee Space Below Sink</i>	Low	\$750
	Notes: Sink is located within a cabinet and provides no knee space below as required. Provide knee space below and ensure water supply and waste pipes below are insulated. Federal Guideline: 306, 606.2, 606.5		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$150
	Notes: Faucet hardware is round knob that requires grasping and pulling. Replace hardware at sink. Federal Guideline: 309.4, 606.4		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the back of the door are at 63" (48" max.). Relocate to compliant height or provide additional hooks within room at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located at 54-1/4" (48" max.). Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Compliant Urinal (OPTIONAL)</i>	N/A	N/A
	Notes: Existing urinal lip at 24" high (17" max.). Compliance is optional since only 1 urinal is present. Federal Guideline: 213.3.3, 308, 605.2, 605.4		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser is located above 48" max. Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Toilet centerline is located 15-1/2" from adjacent wall (16-18" req'd.). Reposition toilet. Federal Guideline: 604.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Toilet Clear Space</i>	Medium	\$4,000
	Notes: The space from the toilet wall to the urinal is less than 60" min. required. Consider removal of urinal and other alterations to provide wheelchair accessible toilet. Cost is placeholder for assumed removal of urinal and partition walls to provide clear space. Federal Guideline: 603.4.3.1		
	<i>Provide Compliant Height Toilet Seat</i>	Low	\$100
	Notes: The height of the seat is at 15" (17-19" required). Federal Guideline: 604.4		
	<i>Replace Flush Controls</i>	Low	included above
	Notes: Flush controls are not located on wide side of toilet. Replace toilet tank with control on open side. Federal Guideline: 604.6		
	<i>Provide Compliant Toilet Grab Bars</i>	Medium	\$1,000
	Notes: No grab bars provided, req'd. on rear and side wall. Federal Guideline: 604.5, 609.4		
15	Lobby Women's Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign on the door includes only a gender pictogram, with no visual text, Braille, or tactile lettering. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender, along with the ISA if not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device on door does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$2,500
	Notes: Required clear space on latch pull side is only 8" (18" min. req'd.). Explore options for compliance, which are limited. Cost is placeholder and will vary. Federal Guideline: 404.2.4.1		
	<i>Provide Knee Space Below Sink</i>	Low	\$750
	Notes: Sink is located within a cabinet and provides no knee space below as required. Provide knee space below and ensure water supply and waste pipes below are insulated. Federal Guideline: 306, 606.2, 606.5		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$150
	Notes: Faucet hardware is round knob that requires grasping and pulling. Replace hardware at sink. Federal Guideline: 309.4, 606.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located above 48" max. Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser is located above 48" max. Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition/Protect Protruding Objects</i>	Low	\$50
	Notes: Feminine products dispenser protrudes more than 4" max. projection between 27-80" permitted at exit to toilet compartment. Reposition dispenser in compliant location. Federal Guideline: 307.2		
	<i>Provide Toilet Clear Space</i>	Medium	\$6,000
	Notes: The width of the toilet compartment is less than 60" min. required. Consider alterations to reduce size of sink countertop, relocating 2nd toilet, and providing new toilet partitions on end compartment to provide wheelchair accessible toilet. Cost is placeholder for assumed work noted above to provide clear space. Federal Guideline: 603.4.3.1		
	<i>Provide Compliant Height Toilet Seat</i>	Low	\$100
	Notes: The height of the seat is at 15" (17-19" required). Federal Guideline: 604.4		
	<i>Replace Flush Controls</i>	Low	included above
	Notes: Flush controls are not located on wide side of toilet. Replace toilet tank with control on open side. Federal Guideline: 604.6		
	<i>Provide Compliant Toilet Grab Bars</i>	Medium	\$1,000
	Notes: No grab bars provided, req'd. on rear and side wall. Federal Guideline: 604.5, 609.4		
	Employee Hallway Areas		
08b	West Stairwell Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on interior stairwell door below 66" is at 60" (43" max.). Federal Guideline: 404.2.11		

Item #	Description	Priority	Probable Cost
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required clear space on latch pull side is less than 18" min. req'd. Explore options for compliance which are limited due to presence of stairs at door clear space. Federal Guideline: 404.2.4.1		
08b	402 Conference Room		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided, is visual text only at the door on lobby side, with no sign inside indicating lobby on the other side. Sign with visual and tactile letters and Braille required in compliant location at latch side wall of both sides of door. Federal Guideline: 216.2, 703		
09-06	Hallway Area		
	<i>Provide Compliant Signage</i>	Low	\$1,200
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
	<i>Lower Fire Alarm Activation Devices</i>	Low	\$100
	Notes: Devices across from access door to stairs at 49" (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas, existing is not visible from all hallways. Not located in this area as required. Federal Guideline: 215.1, 702.1, NFPA 72		
18-02	402 Conference Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 48-1/4" (48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the wall at 63-1/2" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 305, 811.2		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: TV on wall protrudes 4-1/2" to 8-1/4" from 54-1/4" to 80" and dry erase board cabinet protrudes 5-1/2" at 35" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		

Item #	Description	Priority	Probable Cost
	Facility Total:		\$118,525

General Notes:

1. This facility provides 1 public entrance and secure doors entering both stairwells. It is assumed that both stairwell entry doors are used by employees to enter the facility and at least 1 should be made accessible. Given the proximity of the east stairwell to the elevator, it would be appropriate to provide that door as the accessible employee entrance.
2. All floors provide only 1 drinking fountain, located in public area. ADASAD requires 2 drinking fountains per floor/area if 1 is provided, 1 each for wheelchair and standing user.
3. Many doors to private office work areas have non-compliant knobs that should be considered for replacement as needed.
4. All building levels provide a Men's and Women's restroom, none of which provide wheelchair accessible facilities. Explore options for each as noted, many of which include alterations within all the rooms to correct deficiencies at entry doors, sinks, and toilet compartments. On some levels, reduction in fixture count may be needed to provide compliant facilities, if permitted by all codes.



103 Water
Reclamation
Administration -
2800 Guthrie Road

Data collected
July 2020

NOTES: This facility includes parking area at the front and side of the building with 48 total parking spaces provided, including 2 accessible with 2 van-accessible (both compliant).

Exterior

Item #	Description	Priority	Probable Cost
04	Accessible Routes		
	<i>Provide Compliant Accessible Route</i>	Low	\$4,000
	Notes: There is no access to the picnic table seating outside of the break room. This would also provide an egress route in the event of an emergency exit from this door. Cost assumes stoop/accessible route at door connecting to picnic table and route to parking lot. Federal Guideline: 403.3		

Interior

08a, 08b	Main Front Entrance Vestibule Doors		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Kick Plate</i>	Low	\$330
	Notes: Bottom rail of exterior door is only 8" high (10" min. req'd.), interior doors are 6". Provide kick plate with filler on push side of doors. Federal Guideline: 404.2.10		
08a-01	Employee Side Entry Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of exterior door is only 8" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
08a	Break Room Exterior Exit Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of exterior door is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
09-01	Public Entry Lobby		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Incoming mailbox protrudes 7-1/2" at 54" (4" max. projection between 27-80" permitted). Reposition or provide a permanent cane-detectable object below each object. Federal Guideline: 307.2		
	<i>Provide Compliant Signage</i>	Medium	\$900
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Service Counters</i>	Low	\$1,500
	Notes: Service counters for verbal interactions is located at 42-1/4" high (36" max. for verbal interaction). Provide lowered section to provide 36" max. height. Federal Guideline: 904.4		
09-02	Offices Corridor		
	<i>Provide Compliant Signage</i>	Medium	\$2,250
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
15-01	Men's Restroom		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Braille on the sign is only 1/4" above the raised edge of the sign border (3/8" min. req'd.). Federal Guideline: 703.3.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Clear Maneuvering Space</i>	Medium	\$2,500
	Notes: Required clear space on latch pull side is only 15-1/4" (18" min. req'd.). Explore options for compliance, which are limited. Cost is placeholder and will vary. Federal Guideline: 404.2.4.1		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device on door does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$100
	Notes: The dispensers located at 52" and 62" (48" max.). Relocate 1 dispenser to wall adjacent to sink at compliant height. Dispensers are also protruding objects (6-1/4" at 51-3/4" and 9-1/2" at 59-3/4"), protect with permanent cane-detectable object below or move outside of circulation area within the room. Federal Guideline: 308, 604.7		
	<i>Provide Compliant Stall Hardware</i>	Low	\$100
	Notes: There are no handles on the inside of the stall door (req'd. on both sides). Provide handle. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Reconfigure Stall Partitions</i>	Medium	\$800
	Notes: The toilet is not located on side wall farthest from stall door opening (is on same wall). Reconfigure partitions to provide door opening on opposite wall. Federal Guideline: 604.8.1.2		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser is located above 48" max. Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Toilet</i>	High	\$765
	Notes: Centerline of toilet located at 21-1/4" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Reposition Grab Bars</i>	Low	\$500
	Notes: Side grab bar extends only 49-3/4" from the rear wall (54" min.). Rear grab bar is not installed 12"/24" relative to toilet centerline. Federal Guideline: 604.5, 609.3		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: The dispenser is located 16" in front of toilet (7-9" req'd.). Federal Guideline: 604.7		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hook on the back of the stall door is at 56-3/4" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		

Item #	Description	Priority	Probable Cost
15-02	Women's Restroom		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Braille on the sign is only 1/4" above the raised edge of the sign border (3/8" min. req'd.). Federal Guideline: 703.3.2		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device on door does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed of door is less than 5 seconds and opening force of door is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispensers located at 52" (48" max.). Dispenser is also a protruding object (9-1/2" at 52"), protect with permanent cane-detectable object below or move outside of circulation area within the room. Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Compliant Hardware for Feminine Product Dispenser</i>	Low	\$400
	Notes: Dispenser has knobs that require tight grasping and twisting. Provide compliant dispenser. Federal Guideline: 404.2.7		
	<i>Provide Compliant Stall Hardware</i>	Low	\$100
	Notes: There are no handles on the inside of the stall door (req'd. on both sides). Provide handle. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Reconfigure Stall Partitions</i>	Medium	\$800
	Notes: The toilet is not located on side wall farthest from stall door opening (is on same wall) and door opening is 5" from wall (4" max.). Reconfigure partitions to provide door opening on opposite wall. Federal Guideline: 604.8.1.2		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser is located above 48" max. Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Grab Bars</i>	Low	\$500
	Notes: Both grab bars at 36-1/4" to top of gripping surface (33-36" req'd.). Side grab bar extends only 50" from the rear wall (54" min.). Federal Guideline: 604.5, 609.3		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: The dispenser is located 14" in front of toilet (7-9 req'd.). Federal Guideline: 604.7		

Item #	Description	Priority	Probable Cost
	<i>Reposition Trash Receptacle in Stall</i>	Low	\$50
	Notes: The receptacle is located 3" above the side grab bar (12" clear space req'd.). Federal Guideline: 609.3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hook on the back of the stall door is at 66" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
18-01	Conference Room		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the doors. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: TV on wall protrudes 5-3/4" at 50" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
18-02	Break Room		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the door. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of door is only 5" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim is above 34" max. req'd. Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	Facility Total:		\$19,925

General Notes:

1. There are numerous buildings on the grounds of this site, only the Administration Building and Training Room (Site 104) were included in the review. It is likely that there are common use areas in other buildings but the nature of work for employees would require them to be able to perform physical acts that would not allow for many disabilities to perform essential job functions. All areas should be monitored and employees accommodated as needed based on job duties and common use areas that they would be expected to utilize.



**104 Water
Reclamation
Training Room -
2800 Guthrie Road**

Data collected
July 2020

NOTES: This facility includes 2 parking areas, one at the main front entrance and smaller area on the side of the building facing the Training Room entrance.

Exterior

Item #	Description	Priority	Probable Cost
01a-01	Front Main Parking		
	<i>NOTES: 30 total parking spaces provided, including 2 accessible, including 0 van-accessible. Based on parking count, 2 accessible spaces required, including 1 van-accessible space.</i>		
	<i>Provide Compliant Accessible Parking</i>	Low	\$300
	Notes: Dimensions of both existing spaces and access aisle comply but only 1 space has an access aisle and neither space has a van-accessible sign. Relocate outer space to opposite side of access aisle and provide van-accessible sign at 1 space min. Federal Guideline: 208, 502		
01a-02	Training Room Side Parking		
	<i>NOTES: 18 total parking spaces provided, including 0 accessible. Based on parking count, 1 accessible spaces required, including 1 van-accessible space.</i>		
	<i>Provide Compliant Accessible Parking</i>	Low	\$300
	Notes: Provide a minimum of 1 compliant accessible space and access aisle, including 1 van-accessible parking space, with signage. Space should be located near the accessible route to the entrance. Cost assumes pavement markings for space and access aisle and signs. Federal Guideline: 208, 502		
02	Curb Ramp at Front Main Parking		
	<i>Provide Compliant Curb Ramp</i>	Low	\$2,500
	Notes: The side flares of the curb ramp exceed 10% max. and there is not a compliant top landing with 2% max. slope. Provide compliant curb ramp, which would be easiest with a parallel ramp. Federal Guideline: 405, 406.3		

Item #	Description	Priority	Probable Cost
02	Curb Ramp at Training Room Parking		
	<i>Provide Compliant Curb Ramp</i>	Low	\$2,500
	Notes: The side flares of the curb ramp exceed 10% max. and the running slope exceeds 8.33% max. Provide compliant curb ramp, which would be easiest with a parallel ramp. Federal Guideline: 405, 406.3		
04	Accessible Route to Training Room Entrance		
	<i>Provide Compliant Accessible Route</i>	Low	\$3,000
	Notes: The running slope between the parking and curb ramp and Training Center entrance has slopes that exceed 5% max. running slopes (up to 6.2%). Explore options, which likely will require reconstruction of the adjacent sidewalk intersection. Federal Guideline: 403.3		
Interior			
Item #	Description	Priority	Probable Cost
07-01	Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,250
	Notes: There is only 1 fountain provided on this building level (2 required if 1 provided). Existing has compliant bubbler height (36" max.) and knee space below (min. 27") for wheelchair user. Fountain provides bottle filler which is not a compliant substitute for a standing user fountain. Provide a compliant standing user fountain (38-43" bubbler height) on this level. Cost assumes new standing user fountain provided. Federal Guideline: 211.2, 602		
08a-1, 08b-1	Side Entry Vestibule Doors		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Panic Hardware</i>	Low	\$200
	Notes: Panic hardware on exterior doors protrude 5-1/2" and interior 5-1/4" into door opening when fully open (4" max.). Federal Guideline: 404.2.3		
	<i>Adjust Door Closers</i>	Medium	\$900
	Notes: Closing speed of exterior doors is less than 5 seconds. Cost is for new closer. Closing speed of interior doors is less than 5 seconds and operating force to open is 8 lbs. (5 lbs. max.). Replace closer on left inside door (when facing from inside hallway). Federal Guideline: 404.2.8.1		
	<i>Provide Kick Plate</i>	Low	\$220
	Notes: Bottom rail of exterior doors is only 8" high (10" min. req'd.). Provide kick plate with filler on push side of doors. Federal Guideline: 404.2.10		

Item #	Description	Priority	Probable Cost
	<i>Remove Hold Open Device</i>	Low	\$100
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device on one exterior door and inside left door does not meet this criteria, door on the right has device and door opener which cannot be removed. Federal Guideline: 404.2.10		
08a-02	Main Front Entry Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of exterior door is only 8" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
08a	Men's Restroom/Locker Room/Shower Room Emergency Exit Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08a	Women's Restroom/Locker Room/Shower Room Emergency Exit Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08b	Entry Door to Kitchen/Break Room		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided. Sign with visual and tactile letters and Braille required in compliant location at latch side wall at door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device on door does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required clear space on latch push side is less than 12" min. req'd. for door with closer and latch, is obstructed by trash cans. Explore options for compliance, assumed to include relocation of trash cans. Cost is placeholder and will vary. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
08b	Rear Entry Door Training Room		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided. Sign with visual and tactile letters and Braille required in compliant location at latch side wall at door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has opener that requires depressing button with thumb and pulling to open. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
08b	Side Entry Door Training Room		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided. Sign with visual and tactile letters and Braille required in compliant location at latch side wall at door. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
09-01	Hallways/Corridors		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: AED cabinet protrudes 9" at 46" and Gatorade dispenser protrudes 7" at 35" (4" max. projection between 27-80" permitted). Reposition or provide a permanent cane-detectable object below each object. Federal Guideline: 307.2		
	<i>Provide Compliant Signage</i>	Medium	\$1,800
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
15-01, 17-01, 19-01	Men's Restroom/Locker Room/Shower Room		
	<i>NOTE: This space includes restroom facilities on one side of the entry hallway and lockers and shower facilities on the opposite side. There are very limited accessible facilities for wheelchair and other disabled users. There are 5 sinks, 4 urinals, 3 toilet compartments, one large shower with curtain separators for each of 5 shower stations, and 132 lockers of various size. If not all sinks/mirrors are made to comply, min. 1 must and should display the ISA. Costs below assume all are made to comply with requirements.</i>		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: Sign includes only visual text on the pull side of the door. Visual and tactile letter and Braille signs with non-glare finish required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender and indication that it is also a shower facility, along with the ISA if not all restrooms are accessible. Federal Guideline: 703.3.2		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$100
	Notes: Required clear space on latch push side is less than 12" min. req'd. for door with closer and latch. Explore options for compliance, which are limited but could include removal of latch. Cost is placeholder and will vary. Federal Guideline: 404.2.4.1		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device on door does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Hose rack in main entry corridor protrudes 9" at 40" (4" max. projection between 27-80" permitted). Reposition or provide a permanent cane-detectable object below each object. Federal Guideline: 307.2		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$750
	Notes: Faucet hardware at all sinks is round knob that requires grasping and pulling. Replace hardware at min. of 1 sink, cost assumes all. Federal Guideline: 309.4, 606.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$550
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sinks (min. 1), cost assumes all are provided with insulation. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sink is located at 53" (40" max.). Lower min. 1 to a compliant height or provide additional mirror at compliant height. Cost assumes 1 additional mirror provided. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$100
	Notes: The dispensers located at 58" (48" max.) and one on side wall at sinks is also a protruding object (9-1/2" at 56"), protect with permanent cane-detectable object below or move outside of circulation area within the room. If moved, the hand dryer would protrude. Federal Guideline: 308, 604.7		
	<i>Reposition Hand Dryer</i>	Low	\$100
	Notes: The hand dryer operable parts are located at 57-1/2" (48" max.) and is also a protruding object (8" at 53"), but currently protected by paper towel dispenser. Lower hand dryer and protect protrusion or relocate outside of circulation area. Federal Guideline: 308, 604.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches in the room at 49-50-1/2" (48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Electrical Outlets</i>	Low	\$200
	Notes: Electrical outlets at the sink are at 49" (48" max. ht.). Correct when altered (also provide GFCI type). Federal Guideline: 205.1, 308		
	<i>Provide Compliant Urinal</i>	Low	\$400
	Notes: Existing urinal lip at 26" high (17" max.) and height of flush controls are above 48" max. Reposition min. 1 urinal to compliant height. Federal Guideline: 308, 605.2, 605.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Stall</i>	Medium	\$10,000
	Notes: There are 3 stalls within the room, none are sized to provide access to a wheelchair (60" min. width req'd., total width of 3 stalls is 105"). Stall entry doors have no handles (req'd. on both sides), doors open into the stall (req'd. to open out), clear width of entry doors only 24" (32" min. req'd.), coat hooks on the back of the door are above 48" max. req'd., toilet seat height is at 16" (17-19" req'd.), toilet paper dispenser centerline is outside 7-9" from front of toilet req'd., and no grab bars are provided (req'd. on rear and 1 side wall). Explore options to correct all issues within the restroom, which would include providing wheelchair compliant stall. Cost is placeholder and likely to vary. Option may include reduction in fixtures to eliminate 1 urinal and combine 2 stalls and reconfigure space to provide 4 urinals and 2 compartments if other codes allow. Federal Guideline: 213.3, 404.2.7, 604, 609.3		
	<i>Provide Ambulatory Accessible Toilet Compartment</i>	Medium	\$4,000
	Notes: There are a total of 7 combined fixtures (toilets & urinals). Provision of an ambulatory accessible stall is required when the fixture count is 6 or more, none provided in this space. Existing stalls should be explored for best option for compliance. Cost assumes adjustments to partition walls to provide compliant 35-37" width, outswinging door that is 32" min. clear width (ex. swing in and door width only 24"), providing 17-19" space to toilet centerline from side wall, providing compliant grab bars on both side walls (none existing), etc. Improvements will need to be integrated into required alterations for wheelchair stall. Federal Guideline: 213.3.1, 308, 603, 604		
	<i>Provide Compliant Shower</i>	Low	\$15,000
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing shower is large, open compartment roll-in type that has curtain separators between stations. There is a 4" curb at the entry to the showers (1/2" beveled max.), shower controls are knobs that require grasping and turning, clear space at controls has a 4" deep gutter to 12" from the wall, there are no grab bars, etc. Cost assumes alterations to provide 1 compliant shower area. Explore least costly option to provide min. 1 compliant shower, to include removal of curb at entry, providing compliant grate over gutter at wheelchair spaces, providing required grab bars, providing compliant water controls, etc. Actual cost likely to vary. Federal Guideline: 213.2, 608, 609.4, 610.3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the wall in shower area is at 67-69" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$600
	Notes: There are no compliant benches in the shower area. Existing benches do not meet dimensional requirements and provide no clear space at the end that is parallel to the short axis of the bench (walls on both ends). Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent. Best solution likely to include providing compliant bench with back in existing bench area that has front in line with the existing adjacent wall and includes back support. Federal Guideline: 803.4, 903		
	<i>Provide Accessible Lockers</i>	Low	\$3,500
	Notes: All lockers provided have a non-compliant bench in front, which blocks clear space at lockers and lockers have hardware that requires grasping and lifting to open. Lockers are available that are at compliant height. Based on total of 132 lockers within the room, min. of 7 accessible lockers located adjacent to compliant bench is required. Cost assumes 7 lockers adjacent to bench to be made compliant (see below), likely will require at least partial removal of existing bench. Cost is placeholder and likely to vary based on design of alterations. Federal Guideline: 309.4, 811.4		
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$3,500
	Notes: There are no compliant benches in the locker room area. Existing benches are only 9-1/2" deep (20-24" req'd.). Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent to accessible locker. Explore best solution to include compliant benches adjacent to all accessible lockers to be altered from above to comply. Federal Guideline: 803.4, 903		
15-02, 17-02, 19-02	Women's Restroom/Locker Room/Shower Room		
	<i>NOTE: This space includes restroom facilities on one side of the entry hallway and lockers and shower facilities on the opposite side. There are very limited accessible facilities for wheelchair and other disabled users. There are 4 sinks, 3 toilet compartments, 2 small shower compartments, and 30 lockers of various size. If not all sinks/mirrors are made to comply, min. 1 must and should display the ISA. Costs below assume all are made to comply with requirements.</i>		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: Sign includes only visual text on the pull side of the door. Visual and tactile letter and Braille signs with non-glare finish required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender and indication that it is also a shower facility, along with the ISA if not all restrooms are accessible. Federal Guideline: 703.3.2		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force of door is 9 lbs. (5 lbs. max.). Cost is for new closer.		

Item #	Description	Priority	Probable Cost
	Federal Guideline: 404.2.9		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Coat rack in main entry corridor protrudes 9" at 68" (4" max. projection between 27-80" permitted). Reposition or provide a permanent cane-detectable object below each object. Federal Guideline: 307.2		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$600
	Notes: Faucet hardware at all sinks is round knob that requires grasping and pulling. Replace hardware at min. of 1 sink, cost assumes all. Federal Guideline: 309.4, 606.4		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$440
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sinks (min. 1), cost assumes all are provided with insulation. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sink is located at 45" (40" max.). Lower min. 1 to a compliant height or provide additional mirror at compliant height. Cost assumes 1 additional mirror provided. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispensers located at 52" (48" max.), lower to compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Soap Dispenser</i>	Low	\$100
	Notes: The dispensers located at 50" (48" max.), lower to compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Trash Receptacle</i>	Low	\$50
	Notes: The receptacle opening located at 50" (48" max.). Provide additional receptacle that does not obstruct required clear spaces. Federal Guideline: 308, 604.7		
	<i>Reposition Hand Dryer</i>	Low	\$100
	Notes: The hand dryer operable parts are located at 57-1/2" (48" max.) and is also a protruding object (8" at 53"). Lower min. of 1 hand dryer. Federal Guideline: 308, 604.7		
	<i>Provide Compliant Hardware for Feminine Product Dispenser</i>	Low	\$400
	Notes: Dispenser has knobs that require tight grasping and twisting and protrudes 5" at 43". Provide compliant dispenser and locate outside of circulation area or provide permanent, cane-detectable object below. Federal Guideline: 404.2.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches in the room at 49-1/2" (48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Lower Electrical Outlets</i>	Low	\$200
	Notes: Electrical outlets at the sink are at 49" (48" max. ht.). Correct when altered (also provide GFCI type). Federal Guideline: 205.1, 308		
	<i>Provide Wheelchair Stall</i>	Medium	\$7,500
	Notes: There are 3 stalls within the room, none are sized to provide access to a wheelchair (60" min. width req'd., total width of 3 stalls is 105"). Stall entry doors have no handles (req'd. on both sides), doors open into the stall (req'd. to open out), clear width of entry doors only 22" (32" min. req'd.), coat hooks on the back of the door are above 48" max. req'd., toilet seat height is at 16" (17-19" req'd.), toilet paper dispenser centerline is outside 7-9" from front of toilet req'd., and no grab bars are provided (req'd. on rear and 1 side wall). Explore options to correct all issues within the restroom, which would include providing wheelchair compliant stall. Cost is placeholder and likely to vary. Option may include reduction in sinks to combine 2 stalls and reconfigure space to provide 3 sinks and 3 compartments, including 1 wheelchair accessible, if other codes allow. Federal Guideline: 213.3, 404.2.7, 604, 609.3		
	<i>Provide Compliant Shower</i>	Low	\$25,000
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing showers are 2, transfer type that are not compliant. The compartments are located within a 40" wide by 48" deep alcove (30" x 48" clear space measured from control wall req'd.). There is a 4" curb at the entry to the shower compartments (1/2" beveled max.), the compartment has a 35-1/2" wide entry (36" min. req'd.), the compartment is 40" wide and 42-1/2" deep (36" absolute dimensions req'd.), shower controls are knobs that require grasping and turning and located on the rear wall (req'd. on wall opposite seat), there is no seat or grab bars as required, etc. Cost assumes alterations to provide 1 compliant shower compartment with required dimensions, clear spaces, and amenities. Explore least costly option to provide min. 1 compliant shower, to include removal of curb, providing clear space at shower opening for parallel approach, providing required seat and grab bars, providing compliant water controls on wall opposite seat, etc. Cost provided is placeholder and actual cost likely to vary. Federal Guideline: 213.2, 608, 609.4, 610.3		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Clothing rack on wall in shower area protrudes from 7" at 52" to 12" at 58" (4" max. projection between 27-80" permitted). Reposition or provide a permanent cane-detectable object below each object. Federal Guideline: 307.2		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the wall in shower area is at 68" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$600
	Notes: There are no compliant benches in the shower area. Existing benches do not provide 30" x 48" clear space at the end that is parallel to the short axis of the bench (walls on both ends). Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30" x 48" clear area for wheelchair adjacent. Best solution likely to include partial removal of existing bench to provide clear space. Federal Guideline: 803.4, 903		
	<i>Provide Accessible Lockers</i>	Low	\$1,000
	Notes: All lockers provided have a non-compliant bench in front, which blocks clear space at lockers and lockers have hardware that requires grasping and lifting to open. Lockers are available that are at compliant height. Based on total of 30 lockers within the room, min. of 2 accessible lockers located adjacent to compliant bench is required. Cost assumes 2 lockers adjacent to bench to be made compliant (see below), likely will require at least partial removal of existing bench. Cost is placeholder and likely to vary based on design of alterations. Federal Guideline: 309.4, 811.4		
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$1,000
	Notes: There are no compliant benches in the locker room area. Existing benches are only 9-1/2" deep (20-24" req'd.). Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent to accessible locker. Explore best solution to include compliant benches adjacent to all accessible lockers to be altered from above to comply. Federal Guideline: 803.4, 903		
18-01	Training Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
18, 35a-01	Break Room/Kitchen		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Sink and Provide Knee Space Below</i>	Low	\$750
	Notes: Sink rim at 36-1/2" high (34" max. req'd.) and provides no knee space below as required. Reposition such that rim of sink does not exceed 34" max. Kitchen with oven/range is required to have knee space below the sink. Federal Guideline: 606.2, 606.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 58" above the floor over the countertop (44" max.). Relocate or provide dispenser in compliant location. Federal Guideline: 308, 604.7		

Item #	Description	Priority	Probable Cost
	<i>Replace Range/Oven</i>	Medium	\$1,000
	Notes: Controls must be operable without reaching over burners. Purchase new range/oven that has all controls on front panel. Federal Guideline: 804.6.4, 804.6.5.3		
	<i>Provide Compliant Cabinet Hardware</i>	Low	\$450
	Notes: No hardware provided on kitchen cabinets, may be difficult for persons with hand mobility issues to utilize. Consider modifications to provide hardware that can be used with a closed fist. Federal Guideline: 309.4		
	Facility Total:		\$97,950
General Notes: 1. This facility provides no accessible restroom or shower facilities. Both gender restrooms require alteration to provide compliant facilities.			



**105 Water Supply
& Treatment
Administration -
3210 Chuck Wagner Lane**

Data collected
July 2020

Exterior

Item #	Description	Priority	Probable Cost
01a-01	Front Main Parking		
	NOTES: Parking for this facility is shared with site 106 Training Room, which is across the parking lot to the south. 78 total parking spaces provided, including 3 accessible, including 0 van-accessible. Based on parking count, 4 accessible spaces required, including 1 van-accessible space.		
	Provide Compliant Accessible Parking	Low	\$1,400
	Notes: Existing area of accessible parking includes 3 spaces with ISA markings on the pavement (no signage) and adjacent area on the east that is not marked but has access aisle adjacent. Dimensions of spaces and access aisle comply but spaces have slopes that exceed 2% max. and they are not located nearest the main entry door, which is not accessible (requires use of stairs). Entrance under the covered truck bay still requires travel through vehicle circulation area of parking lot and has routes with slopes that exceed 2% max. cross slope and/or 5% max. running slope. Relocate accessible parking and provide compliant spaces and access aisles with proper signage at parking nearest the entry door when the route between parking and the entrance is made accessible (see below). Consider need for exceeding minimum number of spaces and locating spaces at the 106 Training Room building also as required for dispersal. Minimum of 1 van space at each building is required, with remaining spaces up to 4 total being regular accessible spaces with access aisle. Cost assumes 2 total spaces are provided at both buildings with pavement markings and 4 signs, including 2 van-accessible signs. Federal Guideline: 208, 502		
04	Accessible Routes		
	Provide Compliant Accessible Route	Low	\$75,000
	Notes: There is no compliant accessible route to the front main entrance or to the entrance in the truck bay (see above). Access to the main entrance requires use of steps and there is no curb ramp access to the sidewalk. Explore options to provide exterior ramp with handrails between parking near the main entrance and the entrance. Cost assumes ramp construction and is a placeholder, actual cost likely to vary based on unknown conditions. Federal Guideline: 206.2, 403.3, 405, 505		

Item #	Description	Priority	Probable Cost
06	Exterior Stairs		
	<i>Provide Compliant Handrails</i>	Low	\$2,000
	Notes: Two flights of stairs present to access front entrance, neither flight provides compliant handrails. There are not compliant extensions at the top or bottom (12" min. top and 1 tread depth min. at bottom req'd.). Compliant handrails can be of benefit to ambulatory disabled pedestrians, consider providing compliant handrails. Federal Guideline: 505.10.2		
Interior			
07-01	Drinking Fountain in Kitchen		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,250
	Notes: There is only 1 fountain provided on this building level (2 required if 1 provided). Fountain has compliant bubbler height (36" max.) and knee space below (min. 27") for wheelchair user but is not located in an alcove, it protrudes into the entry. Fountain provides bottle filler which is not a compliant substitute for a standing user fountain. Protect open side of fountain and provide a compliant standing user fountain (38-43" bubbler height) on this building level. Cost assumes new standing user fountain provided and existing drinking fountain is protected, ensuring no protrusion. Federal Guideline: 211, 307.2, 602		
08a, 08b	Front Main Entry Vestibule Doors		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Kick Plate</i>	Low	\$440
	Notes: Bottom rail of all doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of all 4 doors. Federal Guideline: 404.2.10		
	<i>Provide Compliant Doors in Series</i>	Low	TBD
	Notes: Entry vestibule does not provide min. 48" between doors outside of the door swing. Explore options, is low priority due to size of vestibule. Federal Guideline: 404.2.6		
08a	Main Entry Lobby Emergency Exit Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08a	Employee Offices West Emergency Exit Door at 120		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Visual "EXIT" is only signage provided at door. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
08a	Employee Front Emergency Exit Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08a	Employee Emergency Exit Door in 125 Staging Area		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08b	Employee Corridor Entry Double Doors		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided at employee area access door. Provide visual sign at compliant height identifying this as an employee access area. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Opening Clear Width</i>	Low	\$2,500
	Notes: The clear width opening of a single leaf of the doors is less than the min. 32" req'd. Explore options to provide compliant opening (including unequal pair of doors since doors are already full width of entry corridor), cost assumes new doors provided with 1 providing 32" min. clear width. Federal Guideline: 404.2.2, 404.2.3		
08b	104 Kitchen/Break Room Entry Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided, sign includes only visual text. Sign is located on wall to the left side of double doors (req'd. on right side wall or on inactive leaf). Sign with visual and tactile letters and Braille required in compliant location. Federal Guideline: 216.2, 703		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device on door does not meet this criteria. Federal Guideline: 404.2.10		
08b	113 Conference Room Entry Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided. Sign with visual and tactile letters and Braille required in compliant location at latch side wall at door. Federal Guideline: 216.2, 703		
09-01	Employee Offices/Break Room/Labs Hallway		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Shelves on wall outside of 120 and 103 protrude 7" at 46" (4" max. projection between 27-80" permitted). Reposition or provide a permanent cane-detectable object below each object. Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Signage</i>	Medium	\$1,800
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas.		
	<i>Lower Fire Alarm Activation Devices</i>	Low	\$100
	Notes: Device at emergency exit door is at 51" (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
	<i>Provide/Reposition Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarm in employee west corridor is located within an alcove outside of 121 and not visible from all areas of the corridor. Reposition the alarm outside of alcove or on opposite wall outside 101 or provide additional alarm that is visible from all areas of the common circulation corridor. Federal Guideline: 215.1, 702.1, NFPA 72		
15-01, 19-01	111 Men's Restroom/Shower Room		
	<i>NOTE: This space includes restroom facilities within entry area and shower facilities in separate room that is accessed from the restroom area. There is 1 sink, 1 urinal, and 1 toilet compartment in the restroom area and 1 shower compartment and open dressing area in the shower room.</i>		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: Sign includes only visual text on the door. Visual and tactile letter and Braille signs with non-glare finish required on wall adjacent to entry (or door on push side) at compliant height. Sign should also include pictogram for gender and indication that it is also a shower facility, along with the ISA if not all restrooms are accessible. Federal Guideline: 703.3.2		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$800
	Notes: Required clear space on latch pull side is 6" (18" min. req'd.). Explore options for compliance, which are limited due to width of entry corridor. Cost is placeholder and will vary. Federal Guideline: 404.2.4.1		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device on door does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Reposition Sinks</i>	Low	\$750
	Notes: Sink rim at 36-1/4" high (34" max. req'd.). Drop-in sink elevates rim above countertop, provide new sink or lower entire countertop to provide 34" max. sink rim height. Federal Guideline: 606.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Faucet Hardware</i>	Low	\$100
	Notes: Faucet hardware at sink has round knobs that requires grasping and pulling. Replace hardware. Federal Guideline: 309.4, 606.4		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sink is located at 48" (40" max.). Lower mirror or provide 2nd mirror at compliant height in room. Federal Guideline: 603.3		
	<i>Provide Compliant Urinal (OPTIONAL)</i>	N/A	N/A
	Notes: Existing urinal lip at 24-1/2" high (17" max.) and clear width of alcove that is over 24" deep is less than 36" min. req'd. Compliance is optional since only 1 urinal is present. Federal Guideline: 213.3.3, 308, 605.2, 605.4		
	<i>Provide Compliant Stall Hardware</i>	Low	\$100
	Notes: There are no handles on the inside of the stall door (req'd. on both sides). Provide handle. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser is located above 48" max. Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Compliant Height Toilet Seat</i>	Low	\$400
	Notes: The height of the seat is at 19-3/4" (17-19" required). Rehang wall mounted toilet to provide compliant seat height. Federal Guideline: 604.4		
	<i>Replace Flush Controls</i>	Low	\$100
	Notes: Flush controls are not located on wide side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Provide Compliant Grab Bars</i>	Medium	\$2,500
	Notes: Existing grab bars are located in the wheelchair clear space of the stall rather than adjacent to and behind the toilet. Bar on rear wall is only 24" long (36" min.) so new bar will be needed, existing side grab bar can be installed on partition wall. Providing compliant grab bars will require replumbing of toilet to put water line inside the wall and exit below the grab bar to provide access to rear bar. Cost assumes above and may vary. Federal Guideline: 604.5, 609.3		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: The dispenser is located 12" in front of toilet (7-9 req'd.). Federal Guideline: 604.7		

Item #	Description	Priority	Probable Cost
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hook on the back of the stall door is at 65-1/2" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Signage</i>	Low	\$300
	Notes: No sign provided at door to shower room. Provide visual and tactile letter and Braille signs with non-glare finish on wall adjacent to entry (or on the door on push side if mirror can be relocated to a wall within the restroom area) at compliant height. Sign should include pictogram for shower facility. Federal Guideline: 703.3.2		
	<i>Provide Compliant Turning Space in Shower Room</i>	Medium	\$10,000
	Notes: There is no 60" diameter turning area for a wheelchair in the shower room, room is 46-1/2" deep max. Explore options, which could include removal of wall between shower and restroom. Cost is placeholder and assumes removal of wall and that it is not structural and contains nothing within that would increase costs (e.g., utilities, ducts, etc.). Federal Guideline: 304.3, 603.2.1		
	<i>Provide Compliant Shower</i>	Low	\$25,000
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing shower is transfer type but is not compliant. clear space is only 46" wide (30" x 48" clear space measured from control wall req'd.). There is a 6" threshold at the entry to the shower compartments (1/2" beveled max.), the compartment has a 42" wide entry (36" min. req'd.), the compartment is 44" wide and 32" deep (36" absolute dimensions req'd.), shower controls are 55" high (48" max.), there is no seat on side wall (permanent seat is on rear wall and not compliant) or grab bars on rear and control wall (located on both side walls), etc. Cost assumes alterations to provide compliant shower compartment with required dimensions, clear spaces, and amenities. Additional room width needed for clear space can be attained with above but will not fix all issues with turning area. Cost assumes complete replacement of existing shower compartment and replacement with compliant transfer shower, cost provided is placeholder and actual cost likely to vary. Federal Guideline: 213.2, 608, 609.4, 610.3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the wall in shower area is at 66-1/4" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$600
	Notes: There are no compliant benches in the shower area. Movable chair provided. Provide a compliant bench that is 42" long min. and 20-24" deep with back support and provides an adjacent 30" x 48" clear area for wheelchair. Federal Guideline: 803.4, 903		

Item #	Description	Priority	Probable Cost
15-02, 19-02	107 Women's Restroom/Shower Room		
	<i>NOTE: This space includes restroom facilities within entry area and shower facilities in separate room that is accessed from the restroom area. There is 1 sink and 2 toilet compartments in the restroom area and 1 shower compartments and open dressing area in the shower room.</i>		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: Sign includes only visual text on the door. Visual and tactile letter and Braille signs with non-glare finish required on wall adjacent to entry (or door on push side) at compliant height. Sign should also include pictogram for gender and indication that it is also a shower facility, along with the ISA if not all restrooms are accessible. Federal Guideline: 703.3.2		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force of door is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$800
	Notes: Required clear space on latch pull side is 6" (18" min. req'd.). Explore options for compliance, which are limited due to width of entry corridor. Cost is placeholder and will vary. Federal Guideline: 404.2.4.1		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device on door does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Reposition Sinks</i>	Low	\$750
	Notes: Sink rims at 37" high (34" max. req'd.). Drop-in sink elevates rim above countertop, provide new sink or lower entire countertop to provide 34" max. sink rim height. Federal Guideline: 606.3		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$100
	Notes: Faucet hardware at sink has round knobs that requires grasping and pulling. Replace hardware. Federal Guideline: 309.4, 606.4		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	N/A	N/A
	Notes: The bottom of the mirror reflective surface at sink is located at 45" (40" max.). Additional compliant mirror on the door to shower room. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispensers located at 49" (48" max.), lower to compliant height. Federal Guideline: 308, 604.7		

Item #	Description	Priority	Probable Cost
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches in the room at 50-1/2" (48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Electrical Outlets</i>	Low	\$200
	Notes: Electrical outlets at the sink are at 50" (48" max. ht.). Correct when altered (also provide GFCI type). Federal Guideline: 205.1, 308		
	<i>Provide Compliant Stall Hardware</i>	Low	\$100
	Notes: There are no handles on the inside of the stall door (req'd. on both sides). Provide handle. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Reconfigure Stall Partitions</i>	Low	\$400
	Notes: The stall door opening is 5" from wall (4" max.) and wheelchair stall is only 59" wide (60" min. req'd.). Reconfigure partitions to provide door compliant dimension. Federal Guideline: 604.3.1, 604.8.1.2		
	<i>Reposition Toilet</i>	Low	\$400
	Notes: Centerline of toilet located at 15" from side wall (16"-18" req'd.). Least impacting option is to alter location of divider partition. Federal Guideline: 604.2		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser is located above 48" max. Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Compliant Height Toilet Seat</i>	Low	\$400
	Notes: The height of the seat is at 20" (17-19" required). Rehang wall mounted toilet to provide compliant seat height. Federal Guideline: 604.4		
	<i>Provide Compliant Grab Bars</i>	Medium	\$2,500
	Notes: Existing grab bars are located in the wheelchair clear space of the stall rather than adjacent to and behind the toilet. Bar on rear wall is only 24" long (36" min.) so new bar will be needed, existing side grab bar can be installed on partition wall. Providing compliant grab bars will require replumbing of toilet to put water line inside the wall and exit below the grab bar to provide access to rear bar. Cost assumes above and may vary. Federal Guideline: 604.5, 609.3		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: The dispenser is located 16" in front of toilet (7-9 req'd.). Federal Guideline: 604.7		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hook on the back of the stall door is at 65" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Signage</i>	Low	\$300
	Notes: No sign provided at door to shower room. Provide visual and tactile letter and Braille signs with non-glare finish on wall adjacent to entry (or on the door on push side if mirror can be relocated to a wall within the restroom area) at compliant height. Sign should include pictogram for shower facility. Federal Guideline: 703.3.2		
	<i>Provide Compliant Turning Space in Shower Room</i>	Medium	\$10,000
	Notes: There is no 60" diameter turning area for a wheelchair in the shower room, room is 46" deep max. Explore options, which could include removal of wall between shower and restroom. Cost is placeholder and assumes removal of wall and that it is not structural and contains nothing within. Federal Guideline: 304.3, 603.2.1		
	<i>Provide Compliant Shower</i>	Low	\$25,000
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing shower is transfer type but is not compliant. clear space is only 46" wide (30" x 48" clear space measured from control wall req'd.). There is a 6" threshold at the entry to the shower compartments (1/2" beveled max.), the compartment has a 42" wide entry (36" min. req'd.), the compartment is 44" wide and 32" deep (36" absolute dimensions req'd.), shower controls are 55" high (48" max.), there is no seat on side wall (permanent seat is on rear wall and not compliant) or grab bars on rear and control wall (located on both side walls), etc. Cost assumes alterations to provide compliant shower compartment with required dimensions, clear spaces, and amenities. Additional room width needed for clear space can be attained with above but will not fix all issues with turning area. Cost assumes complete replacement of existing shower compartment and replacement with compliant transfer shower, cost provided is placeholder and actual cost likely to vary. Federal Guideline: 213.2, 608, 609.4, 610.3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the wall in shower area is at 66-1/2" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$600
	Notes: There are no compliant benches in the shower area. Folding seat provided behind the door but does not provide 30" x 48" clear space at the end that is parallel to the short axis of the bench (walls on both sides), seat is 21" high (17-19" req'd.), and seat is only 20" wide (42" min. req'd.) and 12" deep (20-24" req'd.). Provide a compliant bench that is 42" long min. and 20-24" deep with back support and provides an adjacent 30" x 48" clear area for wheelchair. Federal Guideline: 803.4, 903		

Item #	Description	Priority	Probable Cost
18-01	Public Lobby		
	<i>Provide Compliant Signage</i>	Medium	\$1,350
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas.		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches in the room at 50-1/2" (48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Service Counter</i>	Low	\$1,500
	Notes: Service counter for verbal interaction is located above 36" max. but also includes sign in book, which is a working surface. Provide lowered section to provide 34" max. height for working surface. Federal Guideline: 904.4		
18-03	113 Conference Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches in the room at 50" (48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
18-02, 35a-01	104 Break Room/Kitchen		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: AED cabinet protrudes 9" at 49-1/2" and TV protrudes 7-1/2" at 61" (4" max. projection between 27-80" permitted). Reposition or provide a permanent cane-detectable object below each object. Federal Guideline: 307.2		
	<i>Provide Required Kitchen Clearance</i>	Low	\$1,500
	Notes: U-shaped kitchen provides only 46" between opposing cabinets, counters, appliances, or walls (60" min. req'd.), does not permit turning for wheelchair user. Explore options and provide 60" min. width turning space at end of U-shaped area and maintain min clearances at appliances. Cost is placeholder for reconfiguration that includes alterations to remove portions of countertops/cabinets on both sides at the end. Federal Guideline: 804.2.2		

Item #	Description	Priority	Probable Cost
	<i>Reposition Sink and Provide Knee Space Below</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.) and provides no knee space below as required. Reposition such that rim of sink does not exceed 34" max. Kitchen with oven/range is required to have knee space below the sink. Federal Guideline: 606.2, 606.3		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$150
	Notes: Faucet hardware at sink is round knobs that requires grasping and pulling. Replace hardware. Federal Guideline: 309.4, 606.4		
	<i>Lower Telephone</i>	Low	\$50
	Notes: Operable parts of telephone on wall in break room are above 48" max. ht. Lower to compliant height. Federal Guideline: 205.1, 308		
	<i>Lower Electrical Outlets</i>	Low	\$100
	Notes: Electrical outlets at the sink are at 49" (48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 53" above the floor over the countertop (44" max.). Relocate or provide dispenser in compliant location. Federal Guideline: 308, 604.7		
	<i>Replace Range/Oven</i>	Medium	\$1,000
	Notes: Controls must be operable without reaching over burners. Purchase new range/oven that has all controls on front panel. Federal Guideline: 804.6.4, 804.6.5.3		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
19-01	Locker Room		
	<i>NOTE: This space is accessed via doors from both the Women's and Men's restroom entry corridors and is unisex. There are lockers and benches within the room but given the lack of privacy partitions/walls there would be no expectation of workers to change clothes within. Benches are provided that are likely used to change footwear and outerwear and should be made accessible.</i>		
	<i>Provide Accessible Lockers</i>	Low	\$600
	Notes: Lockers provided have hooks inside at 66" high (48" max.) with bottom shelf at 8" (15" min.) and top shelf at 68" (40-48" req'd.). Based on total of 20 lockers within the room, min. of 1 accessible lockers located adjacent to compliant bench is required. Cost assumes 1 locker adjacent to bench to be made compliant (see below), can be done by adding shelves at bottom and top and lowering hook to compliant height. Federal Guideline: 222.2, 308, 803.5		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Bench in Changing Area</i>	Low	\$500
	Notes: There is no compliant bench in the locker room area. Existing bench is only 9-3/4" deep (20-24" req'd.) and provides no back support as required. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair parallel to short axis of bench and be adjacent to accessible locker. Explore best solution to include compliant bench adjacent to all accessible locker to be altered from above to comply. Federal Guideline: 803.4, 903		
	Facility Total:		\$181,260

General Notes:

1. This facility includes a lower level that has no public or common use areas, was not included in the review. In addition, the vertical access features were also not evaluated.
2. This facility includes no wheelchair accessible restrooms or showers, with noted deficiencies above that should be investigated. Compliance in these spaces will require additional study given lack of turning space in shower area.



**106 Water Supply
& Treatment
Training -
3210 Chuck Wagner Lane**

Data collected
July 2020

NOTES: This facility includes the Training Room and associated regulated areas, along with a large maintenance facility that is work area. Only the exterior accessible route to the entrance, entrance, lobby, Training Room, and adjacent restrooms on the main level of this facility were included in the evaluation. This building shares a parking lot site 105 Administration, deficiencies and recommendations are provided on the report for that facility.

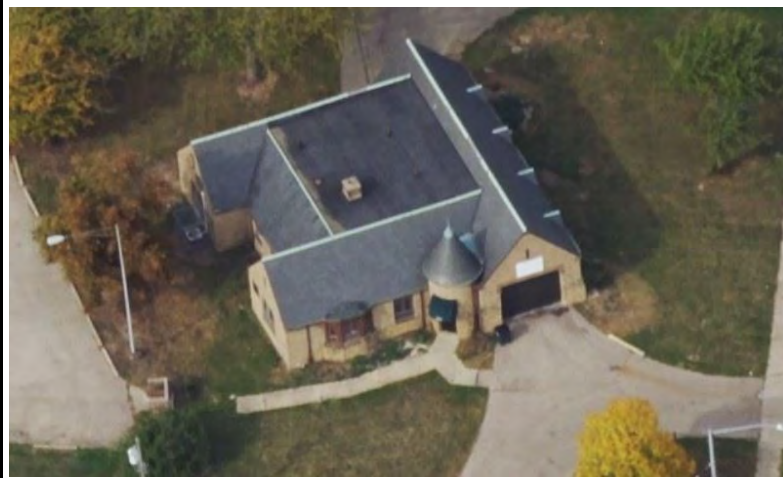
Exterior

Item #	Description	Priority	Probable Cost
04	Accessible Routes		
	<i>Provide Compliant Accessible Route</i>	Low	\$30,000
	Notes: There is no compliant accessible route to the front main entrance. Access to the main entrance requires use of steps and there is no curb ramp access to the sidewalk. Explore options to provide exterior ramp with handrails between parking near the main entrance and the entrance. Cost assumes curb ramp and ramp construction and is a placeholder, actual cost likely to vary based on unknown conditions. Federal Guideline: 206.2, 403.3, 405, 505		
06	Exterior Stairs		
	<i>Provide Compliant Handrails</i>	Low	\$800
	Notes: One short flights of stairs present to access front entrance, flight provides no compliant handrails. There are not compliant extensions at the top or bottom (12" min. top and 1 tread depth min. at bottom req'd.). Compliant handrails can be of benefit to ambulatory disabled pedestrians, consider providing compliant handrails. Federal Guideline: 505.10.2		

Item #	Description	Priority	Probable Cost
Interior			
Item #	Description	Priority	Probable Cost
08a, 08b	Front Main Entry Vestibule Doors		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Kick Plate</i>	Low	\$440
	Notes: Bottom rail of all doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of all 4 doors. Federal Guideline: 404.2.10		
	<i>Lower Exterior Call Button</i>	Low	\$50
	Notes: Operable parts of call button outside of exterior doors are above 48" max. ht. Lower to compliant height. Federal Guideline: 205.1, 308		
08b	Training Room Door		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided, is visual text only located on the push side of the door. Sign with visual and tactile letters and Braille required in compliant location at latch side wall at door (cannot be on the door since door has hold-open device on pull side). Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
09	Public Lobby		
	<i>Provide Compliant Signage</i>	Medium	\$1,350
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas.		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided at employee area access door. Provide visual sign at compliant height identifying this as an employee access area. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches in the room at 53" (48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Service Counter</i>	Low	\$750
	Notes: Service counter for verbal interaction is located above 36" max. Provide lowered section to provide 36" max. height. Federal Guideline: 904.4		

Item #	Description	Priority	Probable Cost
15	Men's Restroom		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Sign includes only visual text on the door. Visual and tactile letter and Braille signs with non-glare finish required on wall adjacent to entry (or door on push side) at compliant height. Sign should also include pictogram for gender and ISA if not all restrooms are accessible. Federal Guideline: 703.3.2		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs and lock that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device on door does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$100
	Notes: Faucet hardware at sink has knobs that require grasping and twisting. Replace hardware. Federal Guideline: 309.4, 606.4		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sink is located at 48" (40" max.). Lower mirror or provide 2nd mirror at compliant height in room. Federal Guideline: 603.3		
	<i>Provide Compliant Urinal (OPTIONAL)</i>	N/A	N/A
	Notes: Existing urinal lip at 24" high (17" max.) and clear space for front approach is less than 48" (is essentially side approach). Compliance is optional since only 1 urinal is present. Federal Guideline: 213.3.3, 305.7.1, 605.2, 605.3		
	<i>Provide Wheelchair Stall</i>	Medium	\$10,000
	Notes: There is 1 stall within the room, not sized to provide access to a wheelchair (60" min. width req'd.). Explore options to provide 1 wheelchair accessible stall within the restroom and making other alterations required (rework plumbing to provide area for rear grab bar, provide grab bars on rear and side walls, etc.). Should be possible to provide compliant toilet room with elimination of urinal, repositioning sink to urinal area, and removal of toilet compartment partitions to convert to a single-user restroom. Cost is placeholder and likely to vary. Federal Guideline: 213.3, 404.2.7, 604, 609.3		

Item #	Description	Priority	Probable Cost
15	Women's Restroom		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: Sign includes only visual text on the door. Visual and tactile letter and Braille signs with non-glare finish required on wall adjacent to entry (or door on push side) at compliant height. Sign should also include pictogram for gender and ISA if not all restrooms are accessible. Federal Guideline: 703.3.2		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs and lock that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device on door does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Provide Compliant Faucet Hardware</i>	Low	\$100
	Notes: Faucet hardware at sink has knobs that require grasping and twisting. Replace hardware. Federal Guideline: 309.4, 606.4		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sink is located above 40" max. Lower mirror or provide 2nd mirror at compliant height in room. Federal Guideline: 603.3		
	<i>Provide Wheelchair Stall</i>	Medium	\$10,000
	Notes: There is 1 stall within the room, not sized to provide access to a wheelchair (60" min. width req'd.). Explore options to provide 1 wheelchair accessible stall within the restroom and making other alterations required (rework plumbing to provide area for rear grab bar, provide grab bars on rear and side walls, etc.). Should be possible to provide compliant toilet room with repositioning sink and removal of toilet compartment partitions to convert to a single-user restroom. Cost is placeholder and likely to vary. Federal Guideline: 213.3, 404.2.7, 604, 609.3		
18	Training Room		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the coat hooks in the room are above 48" max. Provide additional hook at 48" max. Federal Guideline: 308, 603.4		
	Facility Total:		\$56,190
General Notes:			



**109 FROC
Priority Board
Community
Center -**
903 W. Fairview Avenue

Data collected
July 2020

Exterior

Item #	Description	Priority	Probable Cost
01a-01	Front Main Parking		
	<i>NOTES: Parking for this facility had not been altered as part of the building renovations on-going at the time of the evaluation. The site included 15 total parking spaces, including 1 accessible space. The parking area is large enough to accommodate much more parking. Based on 15 spaces, 1 van-accessible space is required but likely that more accessible spaces will be needed when the lot is re-striped.</i>		
	<i>Provide Compliant Accessible Parking</i>	Low	\$400
	Notes: Existing area of accessible parking has excessive slopes up to 4.4% and no van signage is provided. Ensure compliant accessible space(s) and access aisle with signage is provided when the lot is striped after alteration of the facility. Federal Guideline: 208, 502		
	Facility Total:		\$400

General Notes:

1. This facility was being renovated at the time of the evaluation. A review of the interior could not be completed during the site visit due to the status of construction. There were several doors with non-compliant hardware and latch clearance and also had hold-open devices. No signage was provided and light switches in most locations were above 48".



**110 Dayton
Municipal Court -
301 W. Third Street**

Data collected
June 2021

NOTES: This facility is owned by Montgomery County, with most of Levels 1, 3, and 4 being used by the City of Dayton. Only those areas used by the city were evaluated, including all exterior features, stairs/elevators, and building exits/entrances.

Exterior

Item #	Description	Priority	Probable Cost
	<i>NOTES: This facility includes a parking lot for employees only which has restricted access. Parking is shared with several buildings and all spaces fronting on this building area assigned, with none designated as accessible.</i>		
04	Public Accessible Routes		
	<i>Provide Compliant Accessible Route</i>	Low	\$200
	Notes: The facility is located at an intersection and has a large paved area between the public ROW and public entrances. There are innumerable options for pedestrians to travel from the PAR to the building entrances, with the only compliant sloped area being at a near right angle to the main doors to past the building column, then proceeding from there to the accessible entry door. Most other routes would exceed 5% running slope and/or 2% cross slope. Consider painting ISA on accessible route. Federal Guideline: 206.2, 403.3		
04	Employee Accessible Routes		
	<i>Provide Compliant Accessible Route</i>	Medium	\$15,000
	Notes: The rear employee door can only be accessed from employee parking by use of stairs. Explore options available to provide a compliant ramp. Cost is placeholder for ramp at location and design TBD. Federal Guideline: 206.2, 403.3		

Item #	Description	Priority	Probable Cost
Interior			
Item #	Description	Priority	Probable Cost
	Common Elements		
	<i>NOTE: This facility provides 3 public elevators and 1 employee elevator for vertical access to all building areas and levels. There are 2 stairwells, one on the north within the employee area and one at the elevators, which are essentially identical and have the same issues to address as noted below.</i>		
11-01	Stair A (Public Stairs)		
	<i>Provide Compliant Stairs and Handrails</i>	Low	\$10,000
	Notes: Stairs have risers 7-1/2" high (4-7" req'd.) and treads are 10-5/8" deep (11" min.). Handrails gripping surface is at 30" (34-38" req'd.). Handrails do not have compliant extensions at the bottom equal to min. of 1 tread depth or top of 12" min. parallel to the ground. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs. This stair is on a limited emergency egress route so compliant handrails should be considered on at least 1 side. Cost is estimate placeholder. Federal Guideline: 505.3, 505.4, 505.10		
	<i>Repair/Replace Stair Treads</i>	Medium	\$500
	Notes: Top stair tread near Level 4 is not stable and several other treads on this stairway are cracked and loose also. Cost may vary. Federal Guideline: 302.1		
	<i>Provide Signage within Stairwells</i>	Medium	\$500
	Notes: Compliant signage within stairwell is not provided at each floor landing near the door that indicates the floor level being accessed by the door. Signs with raised uppercase, sans serif font and Braille indicating the floor level of the stairway is required at each floor landing on all stairs. Federal Guideline: 216.4, 703.4		
	<i>Provide Compliant 2-Way Communication System</i>	Medium	\$1,500
	Notes: Communication system within stairwell is a standard telephone with handset that is verbal communication only. Verbal and visual communication required. Upgrade system to provide compliant equipment. Federal Guideline: 708		
11-02	Stair B (Employee Stairs)		
	<i>Provide Compliant Stairs and Handrails</i>	Low	\$10,000
	Notes: Stairs have risers 7-1/2" high (4-7" req'd.) and treads are 10-5/8" deep (11" min.). Handrails gripping surface is at 30" (34-38" req'd.). Handrails do not have compliant extensions at the bottom equal to min. of 1 tread depth or top of 12" min. parallel to the ground. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs. This stair is on a limited emergency egress route so compliant handrails should be considered on at least 1 side. Cost is estimate placeholder. Federal Guideline: 505.3, 505.4, 505.10		

Item #	Description	Priority	Probable Cost
	<i>Provide Signage within Stairwells</i>	Medium	\$500
	Notes: Compliant signage within stairwell is not provided at each floor landing near the door that indicates the floor level being accessed by the door. Signs with raised uppercase, sans serif font and Braille indicating the floor level of the stairway is required at each floor landing on all stairs. Federal Guideline: 216.4, 703.4		
	<i>Provide Compliant 2-Way Communication System</i>	Medium	\$1,500
	Notes: Communication system within stairwell is a standard telephone with handset that is verbal communication only. Verbal and visual communication required. Upgrade system to provide compliant equipment. Federal Guideline: 708		
14a-01	Public Elevators (3 cars)		
	<i>Provide Compliant Elevator/Controls/Signage</i>	Low	\$2,800
	Notes: The phone button on the door to the emergency communication panel does not include Braille. Door to the emergency equipment does not provide compliant hardware and may be difficult for many disabled persons to open. Signage on the hoistway jambs at all elevators at all levels provide either no signage or only visual indicators of the floor level (tactile letters and Braille required). Indicators of elevator position are visual only (no audible indicator provided). Optical sensors at approximately 4-3/4" & 29-1/2" high (5" & 39" req'd.). Provide compliant communication elements and hardware as noted at all 3 public elevators and levels. Adjust optical indicators on all floor levels as needed during maintenance. Federal Guideline: 216.7, 309, 407.3, 407.4, 703.2, 703.4.1		
14a-02	Employee Elevator		
	<i>Provide Compliant Elevator/Controls/Signage</i>	Low	\$1,350
	Notes: The door to the emergency communication panel does not include a raised phone symbol or Braille. Door to the emergency equipment does not provide any opening hardware and may be difficult for many disabled persons to open. Signage on the hoistway jambs at all elevators at all levels provide either no signage or only visual indicators of the floor level (tactile letters and Braille required). Main discharge level (Level 1) requires tactile star on both hoistway jambs (not present). Indicators of elevator position are visual only (no audible indicator provided). Optical sensors at approximately 4-3/4" & 29-1/2" high (5" & 39" req'd.). Provide compliant communication elements and hardware as noted at all levels. Federal Guideline: 216.7, 309, 407.4, 703.2, 703.4.1		

Item #	Description	Priority	Probable Cost
Level 1			
	<i>NOTES: Level 1 includes a public entry lobby and security checkpoint, 2 courtrooms, and pairs of restrooms and a drinking fountain in the public and employee circulation corridors. There is also a Self-Help Center for public use off the main lobby and service counters within the public corridor.</i>		
	Common Public Circulation Hallway/Elevator Lobby		
	<i>NOTES: The public doors at the main entrance include 2 revolving doors (which are not an accessible means of entry and not evaluated), an accessible entry door with power-assisted door opener, and dedicated exit door. All persons entering the building are required to go through a security screening.</i>		
07-01	Main Entry Doors at Accessible Entrance		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 8-1/2" high (10" min. req'd.). Provide kick plate with filler on push side of entry doors. Federal Guideline: 404.2.10		
07-02	Public Lobby Exit Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 8" high (10" min. req'd.). Provide kick plate with filler on push side of entry doors. Federal Guideline: 404.2.10		
08	Stair A Access Door at Public Hallway		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the doors, signage provided includes only visual text and pictogram. Pictogram field only 4-1/4" high (6" min.). Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the door is at 58-1/4" (43" max. if below 66"). Federal Guideline: 404.2.11		

Item #	Description	Priority	Probable Cost
09-01	Public Lobby/Hallway Area		
	<i>Provide Compliant Signage</i>	Low	\$600
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No signage provided at employee hallway access door within the public space. Consider adding sign with visual text "AUTHORIZED PERSONNEL ONLY" or similar. Federal Guideline: 216.4, 703		
10-01	Public Drinking Fountain at Restrooms		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,500
	Notes: There is only 1 fountain provided in public area on this building level (2 required if 1 provided). Existing is compliant bubbler height for wheelchair-user at 35" bubbler and 28-1/4" knee space below. Fountain provides bottle filler which is not a compliant substitute for a standing user fountain. Fountain is a protruding object in its current location as it projects beyond narrow alcove. Alcove provides only 22" wide knee space (30" min. req'd.). Provide a compliant standing user fountain (38-43" bubbler height) within this public space and reposition and protect both sides of the existing wheelchair user fountain to eliminate protrusion and provide compliant knee clear space below. Cost assumes new standing user fountain provided and permanent cane-detectable objects added to protect both sides of the existing drinking fountain. Federal Guideline: 211, 307.2, 602		
15-01	Men's Public Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Signs include visual text only, pictogram field is only 4-1/4" (6" min.). Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Signs should also include pictogram for gender. ISA is optional but required is not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 52" above the floor (48" max.). Federal Guideline: 308, 604.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Urinal Alcove (OPTIONAL)</i>	N/A	N/A
	Notes: Alcove is 48" deep and provides only 32" clear width access to urinal (36" min. width for alcoves over 24" deep.). Only 1 urinal present so compliance is optional. Federal Guideline: 213.3.3, 605.2		
	<i>Provide Wheelchair Accessible Toilet Compartment</i>	High	\$5,000
	Notes: There are 2 stalls, none are wheelchair accessible, there is a stall that has side grab bars only and of an ambulatory configuration. Stall is less than 60" min. req'd. for wheelchair stall, stall entry door less than 32" min., stall door has no handles on inside (req'd. on both sides) and is not self-closing, toilet paper dispenser centerline not within 7-9" from front of toilet, existing grab bars mounted above 33-36" req'd., stall provides no rear grab bar (grab bars for wheelchair stall req'd. on rear and side walls, coat hook on back of door above 48" max., etc. Confirm fixture count requirements with other codes. Requires additional investigation, including modifications to provide compliant wheelchair stall within area of existing stall and urinal, relocating urinal within the space, and possibly making modifications at sinks to reduce footprint to make space for urinal. Cost is placeholder and assumes above but likely to vary. Federal Guideline: 213.3, 308, 603, 604		
15-02	Women's Public Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Signs include visual text only, pictogram field is only 4-1/4" (6" min.). Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Signs should also include pictogram for gender. ISA is optional but required is not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Knee Space at Sink</i>	Low	\$600
	Notes: The knee space below the existing sinks is at 26-1/2" (27" min. req'd.). Explore options, which may include raising entire counter or trimming front board. Cost may vary based on option selected. Federal Guideline: 306.3.1, 606.2		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. One sink has pipes that are not fully protected. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 51" above the floor (48" max.). Federal Guideline: 308, 604.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Hardware for Feminine Product Dispenser</i>	Low	\$400
	Notes: Dispenser has knobs that require tight grasping and twisting. Provide compliant dispenser. Federal Guideline: 309.4		
	<i>Provide Wheelchair Accessible Toilet Compartment</i>	High	\$5,000
	Notes: There are 3 stalls, none are wheelchair accessible, there is a stall that has side grab bars only and of an ambulatory configuration. Stall is only 35-1/2" wide (60" min. req'd. for wheelchair stall), stall entry door is only 30" wide (32" min.), stall door has no handles on inside (req'd. on both sides), flush control is not located on open side of toilet, toilet paper dispenser centerline at 6-1/2" from front of toilet (7-9" req'd.), existing grab bars mounted at 36-1/2" high (33-36" req'd.), stall provides no rear grab bar (grab bars for wheelchair stall req'd. on rear and side walls, etc. Confirm fixture count requirements with other codes. Requires additional investigation, including modifications to provide compliant wheelchair stall within area of existing stall area. May result in loss of 1 fixture or modification to wall at entry to enlarge space. Cost is placeholder and assumes above but likely to vary. Federal Guideline: 213.3, 308, 603, 604		
34-01	Traffic Division Service Counters		
	<i>Provide Compliant Service Counters</i>	Medium	\$750
	Notes: Service counters for verbal interactions must be 36" max. high, existing are all at 40". Provide lowered section of window to provide 36" max. height. Federal Guideline: 904.4		
	Employee Circulation Hallways		
07-03	Rear Employee Entry/Exit Door		
	<i>NOTES: This restricted entrance is for employees and requires use of a pass to unlock. The door is not on an accessible route, requiring the use of one of multiple sets of exterior stairs to access from the employee parking.</i>		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 7-1/2" high (10" min. req'd.). Provide kick plate with filler on push side of entry doors. Federal Guideline: 404.2.10		
	<i>Provide Level Clear Space at Entry</i>	Low	\$600
	Notes: The clear space on the exterior side of the door has a 5% slope (2% max.). Min. 30"x48" level clear space req'd. at door. Priority is low, especially until a compliant accessible route is provided to this entry. Federal Guideline: 305.2, 305.6, 404.2.10		
07-04	Stair B Emergency Exit Door		
	<i>NOTES: This door is for emergency exit only and discharges to the same area as the main employee entry/exit door.</i>		

Item #	Description	Priority	Probable Cost
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required clear space on latch push side is less than 12" min. req'd. for door with closer and latch. Explore options for compliance, which are limited. Federal Guideline: 404.2.4.1		
07	Employee Hallway West Emergency Exit Door		
	<i>NOTES: This door is for emergency exit only and discharges to the top landing of a set of stairs within the employee parking area.</i>		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Clear Maneuvering Space</i>	Medium	TBD
	Notes: Required clear space on latch push side is less than 12" min. req'd. for door with closer and latch. Explore options for compliance, which are limited. Federal Guideline: 404.2.4.1		
08-05	Interior Entry Vestibule Employee Entrance Door		
	<i>NOTES: This door accesses the employee hallway from the employee entrance vestibule/employee elevator lobby.</i>		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 7-3/4" high (10" min. req'd.). Provide kick plate with filler on push side of entry doors. Federal Guideline: 404.2.10		
08-06	Stair B Access Door at Employee Hallway		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the doors, signage provided includes only visual text and pictogram. Pictogram field only 4-1/4" high (6" min.). Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the door is at 58-1/4" (43" max. if below 66"). Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required clear space on latch pull side is only 6" (18" min. req'd.). Explore options for compliance, which are limited since door is at stairwell. Stairwell not the accessible route for wheelchair users, overall impact on accessibility limited. Federal Guideline: 404.2.4.1		
09-02	Employee Work Area Hallways		
	<i>Provide Compliant Signage</i>	Low	\$1,050
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$100
	Notes: Device at stairs at 48-3/8" high (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
10-02	Employee Drinking Fountain near Employee Entry/Exit		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$2,500
	Notes: There is only 1 fountain provided in employee area on this building level (2 required if 1 provided). Existing is compliant bubbler height for wheelchair-user at 33-3/4" bubbler and 27-1/4" knee space below. Fountain provides bottle filler which is not a compliant substitute for a standing user fountain. Provide a compliant standing user fountain (38-43" bubbler height) within this employee space. Cost assumes new standing user fountain provided. Federal Guideline: 211, 602		
15-03	Men's Employee Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Signs include visual text only, pictogram field is only 4-1/4" (6" min.). Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Signs should also include pictogram for gender. ISA is optional but required is not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Provide Knee Space at Sink</i>	Low	\$600
	Notes: The knee space below the existing sinks is at 26-3/8" (27" min. req'd.). Explore options, which may include raising entire counter or trimming front board. Cost may vary based on option selected. Federal Guideline: 306.3.1, 606.2		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 51-1/2" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Provide Compliant Urinal (OPTIONAL)</i>	N/A	N/A
	Notes: Existing urinal lip at 25-1/2" high (17" max.), lip projects only 12" from rear wall (13-1/2" min. req'd.), and clear width of alcove over 24" deep is only 31" (36" min.). Compliance is optional since only 1 urinal is present. Federal Guideline: 213.3.3, 305.7.1, 602.2, 605.2		
	<i>Provide Wheelchair Accessible Toilet Compartment</i>	High	\$5,000
	Notes: There is only 1 stall, which is not wheelchair accessible. Stall is only 31-1/4" wide (60" min. req'd. for wheelchair stall), stall entry door is only 22-1/4" wide (32" min.), stall door has no handles on the door (req'd. on both sides) and is not self-closing, door swings into the stall, toe clearance under the partitions is only provided on the front and part of the side (entire front and side req'd.), toilet centerline is at 19" from the wall (16-18" req'd.), stall depth only 55-5/8" (56" min. for wall-mounted toilet), flush control is not located on open side of toilet, toilet paper dispenser centerline at 4" from front of toilet (7-9" req'd.), and stall provides no grab bars (req'd. on rear and side walls). Requires additional investigation, including modifications to provide compliant wheelchair stall within space. Option to reconfigure entire space to maintain fixture count but will require repositioning of all features. Cost is placeholder and assumes above but likely to vary. Federal Guideline: 213.3, 308, 603, 604		
15-04	Women's Employee Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Signs include visual text only, pictogram field is only 4-1/4" (6" min.). Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Signs should also include pictogram for gender. ISA is optional but required is not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 35" high (34" max. req'd.). Provide 34" max. sink rim height and ensure min. 27" knee space below. Federal Guideline: 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 52" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Provide Compliant Hardware for Feminine Product Dispenser</i>	Low	\$400
	Notes: Dispenser has knobs that require tight grasping and twisting. Provide compliant dispenser. Federal Guideline: 309.4		
	<i>Provide Wheelchair Accessible Toilet Compartment</i>	High	\$5,000
	Notes: There are 2 stalls, which are not wheelchair accessible. Stall is only 32" wide (60" min. req'd. for wheelchair stall) with total width of 2 stalls 64", stall entry door is only 22-1/4" wide (32" min.), stall door has no handles on the door (req'd. on both sides) and is not self-closing, coat hooks on inside of door at 69" (48" max.), door swings into the stall, toe clearance under the partitions is only provided on the front (entire front and side req'd.), toilet centerlines at 14-1/2" & 19-1/4" from the wall (16-18" req'd.), stall depth only 55-5/8" (56" min. for wall-mounted toilet), flush control is not located on open side of toilet, toilet paper dispenser centerline at 4-1/2" from front of toilet (7-9" req'd.), and stall provides no grab bars (req'd. on rear and side walls). Requires additional investigation, including modifications to provide compliant wheelchair stall within space. Option to reconfigure entire space to maintain fixture count but will require repositioning of all features, including possibly moving sink to entry area. Cost is placeholder and assumes above but likely to vary. Federal Guideline: 213.3, 308, 603, 604		
	Self-Help Center		
08-14	Entry Door from Public Lobby/Hallway		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided, signage provided includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required clear space on latch pull side is only 10-1/2" (18" min. req'd.), was obstructed by movable chair. Move the chair and keep clear space open. Federal Guideline: 404.2.4.1		
18-04	Self-Help Center		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: No signage provided at employee door within the public space. Consider adding sign with visual text "AUTHORIZED PERSONNEL ONLY" or similar. Provide sign on employee sign indicating space on other side. Federal Guideline: 216.4, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 48-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Electrical Outlets</i>	Low	\$50
	Notes: Electrical outlet at 51" (over 48" max. ht.). Lowest cost option if permitted by all codes is mounting a power strip on the wall. Federal Guideline: 205.1, 308		
	Courtroom 1A		
08-10	Entry/Exit Door from Public Lobby		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the doors, signage provided includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has opening hardware that requires use of thumb to unlatch and then pull, which may not be achievable by persons with upper body mobility issues. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Modify Door Latch System and Remove Hold Open Devices</i>	Low	\$1,200
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Existing exit panic hardware has latching system on the full height of both double doors and hold open devices at the bottom of the push side. These features do not meet the requirements. Explore options, cost is placeholder and may vary. Federal Guideline: 404.2.10		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the doors is at 58-3/4" (43" max. if below 66"). Modify at least 1 door to provide compliant vision panel. Federal Guideline: 404.2.11		

Item #	Description	Priority	Probable Cost
08-11	Entry/Exit Door to Employee Corridor		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the doors within the hallway. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
37-01	Courtroom 1A		
	<i>NOTE: This courtroom includes the gallery seating area, court reporter, and litigant tables at the main floor level, witness stand and court clerk raised 1 step above the main floor level, and judge's bench raised 2 steps above main floor level. Access from the public area to the court floor is via a single gate at the center of the gallery seating. There is no jury area within this space.</i>		
	<i>Provide Wheelchair Spaces in Assembly Area</i>	High	TBD
	Notes: Based on seating capacity within gallery, 4 wheelchair spaces and companion seats req'd., 0 provided. Existing aisle space cannot provide 4 wheelchair spaces with required clearances and dimensions. Additional investigation needed as part of larger renovation project for courtroom. Federal Guideline: 206.5, 404.2.3		
	<i>Provide Assistive Listening Devices and Signage</i>	High	\$800
	Notes: No signage is present. Court administration staff indicated that an ALS is available and present in Courtroom 1B, with devices shared by the courts. The system is an FM-based transmitter. Per table 219.3, 3 receivers are required, 2 of which must be hearing-aid compatible. Confirm availability of transmitters to cover all courtrooms, cost assumes additional receivers needed for this courtroom. Add signage outside and within courtroom to indicate availability of system and where receivers can be obtained for those that need it. Federal Guideline: 219.2-219.3, 216.10, 703.7.2.4, 706.1		
	<i>Provide Compliant Knee Space Below Litigant Tables</i>	Low	\$1,000
	Notes: Knee space height is 26-1/4" (27" min. req'd.). Provide compliant tables on both the defense and plaintiff sides. Federal Guideline: 306, 902.2, 902.3		
	<i>Provide Compliant Height Lectern</i>	Medium	\$800
	Notes: Existing 43" high lectern does not permit sight lines to user in a wheelchair. Provide lower height unit or one that is adjustable with working surface no higher than 34". Federal Guideline: 902		
	<i>Provide Compliant Access to Witness Stand and Clear Space</i>	High	TBD
	Notes: Requires 1 step from floor level to access witness stand and only 29-1/4" wide (32" min. for 24" max.). Clear space available on stand is 35-1/2" wide but only 37" deep. Additional investigation needed for entire space. Federal Guideline: 206.2.2, 404.2.3, 808.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Access to Court Reporter Area</i>	High	N/A
	Notes: Aisle for court reporter is obstructed by movable audio-visual equipment carts. Ensure access is provided. Federal Guideline: 403.5.1, 808.4, 902		
	<i>Provide Compliant Knee Space Below Court Reporter Working Surface</i>	Low	\$500
	Notes: Knee space height is 26-1/4" (27" min. req'd.) and width is only 22-1/2" (30" min.). Provide compliant knee space with 28-34" high working surface. Federal Guideline: 305, 306, 902		
	<i>Provide Compliant Access to Court Clerk Area and Clear Space</i>	High	TBD
	Notes: Requires 1 step from floor level to access court clerk area, step only 27-3/4" wide (36" min. req'd.). Maintain clear space for side entry of 36" min. width and 60" min. depth. Additional investigation needed for entire space. Federal Guideline: 206.2.2, 403.5.1, 808.4, 902		
	<i>Provide Compliant Access to Judge's Bench</i>	High	TBD
	Notes: Requires 2 steps from floor level to access bench, steps only 28-1/4" wide (36" min. req'd.). Additional investigation needed for entire space. Federal Guideline: 206.5, 403.5.1, 808.4, 902		
	<i>Provide Compliant Knee Space Below Judge's Working Surface</i>	Low	\$500
	Notes: Knee space height is 25-1/4" (27" min. req'd.) and width is only 22-1/2" (30" min.). Provide compliant knee space with 28-34" high working surface. Federal Guideline: 305, 306, 808.4		
	Courtroom 1B		
	<i>NOTES: This courtroom has separate sets of vestibule doors for entry and exit from the main public lobby, with an additional exit for staff and jury to the rear employee corridor.</i>		
08-01	Entry Door from Public Lobby		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the doors, signage provided includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has opening hardware that requires use of thumb to unlatch and then pull, which may not be achievable by persons with upper body mobility issues. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Remove Hold Open Device</i>	Low	N/A
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. This door is for entry only, remove device if that changes. Federal Guideline: 404.2.10		

Item #	Description	Priority	Probable Cost
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the door is at 58-1/2" (43" max. if below 66"). Federal Guideline: 404.2.11		
08-02	Entry Door from Entry Vestibule		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided inside the courtroom, signage provided includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 14 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Remove Hold Open Device</i>	Low	N/A
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. This door is for entry only, remove device if that changes. Federal Guideline: 404.2.10		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the door is at 60-1/4" (43" max. if below 66"). Federal Guideline: 404.2.11		
08-03	Exit Door to Public Lobby		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the doors, signage provided includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	N/A
	Notes: Door has opening hardware that requires use of thumb to unlatch and then pull, which may not be achievable by persons with upper body mobility issues. This door is for exit only, modify hardware if that changes. Federal Guideline: 308, 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the door is at 58-1/2" (43" max. if below 66"). Federal Guideline: 404.2.11		

Item #	Description	Priority	Probable Cost
08-04	Exit Door to Exit Vestibule		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided inside the courtroom, signage provided includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the door is at 60-1/4" (43" max. if below 66"). Federal Guideline: 404.2.11		
08-12	Entry/Exit Door near Jury Box to Employee Corridor		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the doors within the hallway, signage provided includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has opening hardware on employee hallway side that requires use of thumb to unlatch and then pull, which may not be achievable by persons with upper body mobility issues. Federal Guideline: 308, 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 14 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Compliant Panic Hardware</i>	N/A	N/A
	Notes: Door panic hardware extends into opening 5-1/2" (4" max.) but does not reduce clear width opening to less than the 32" min. req'd. Federal Guideline: 404.2.3		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$1,000
	Notes: Clear space adjacent to the latch on the pull side is only 17" (18" min. req'd.). Required clear space perpendicular to the door on the push side is only 43" (48" min. for front approach). Explore options for compliance, which may include modifications to wall in front of jury box to provide wheelchair access/clearances. Cost is placeholder and assumes partial wall removal, actual cost may vary. Minimal impact of pull side non-compliance but consider making 1 of 2 employee doors comply fully. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
08-13	Entry/Exit Door near Court Clerk Desk to Employee Corridor		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the doors within the hallway, no signage provided. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has opening hardware on employee hallway side that requires use of thumb to unlatch and then pull, which may not be achievable by persons with upper body mobility issues. Federal Guideline: 308, 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Compliant Panic Hardware</i>	N/A	N/A
	Notes: Door panic hardware extends into opening 5-1/2" (4" max.) but does not reduce clear width opening to less than the 32" min. req'd. Federal Guideline: 404.2.3		
	<i>Provide Clear Maneuvering Space</i>	Low	TBD
	Notes: Clear space adjacent to the latch on the pull side is only 17-1/2" (18" min. req'd.). Minimal impact of pull side non-compliance but consider making 1 of 2 employee doors comply fully. Federal Guideline: 404.2.4.1		
37-02	Courtroom 1B		
	<i>NOTE: This courtroom includes the gallery seating area, court reporter, and litigant tables at the main floor level, witness stand and court clerk raised 1 step above the main floor level, and judge's bench raised 2 steps above main floor level. The jury box includes a row at main floor level and a row 1 step above main floor level. Access from the public area to the court floor is via a gate at both sides and the center of the gallery seating.</i>		
	<i>Provide Wheelchair Spaces in Assembly Area</i>	High	TBD
	Notes: Based on seating capacity within gallery, 4 wheelchair spaces and companion seats req'd., 0 provided. Existing space likely to be able to provide 4 wheelchair spaces with companion seat with required clearances and dimensions with some modifications. Additional investigation needed as part of larger renovation project for courtroom. Federal Guideline: 206.5, 404.2.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Assistive Listening Devices and Compliant Signage</i>	High	\$1,000
	Notes: Signage is present on the rear and side walls indicating the presence of an ALS but is laminated, providing a glare surface. Height of text does not meet requirements of 703.5.5, with largest text being 1/2" tall and smaller text below only 3/8" high. Visual signage is required to be a non-glare surface and text height min. 5/8" but based on horizontal viewing distance, provide permanent signs that comply. Court administration staff indicated that an ALS is available and present in Courtroom 1B, with devices shared by the courts. The system is an FM-based transmitter. Per table 219.3, 4 receivers are required, 2 of which must be hearing-aid compatible. Confirm availability of transmitters to cover all courtrooms, cost assumes additional receivers needed for this courtroom. Federal Guideline: 219.2-219.3, 216.10, 703.5.5, 703.7.2.4, 706.1		
	<i>Provide Compliant Knee Space Below Litigant Tables</i>	Low	\$1,000
	Notes: Knee space height is 26-1/4" (27" min. req'd.). Provide compliant tables on both the defense and plaintiff sides. Federal Guideline: 306, 902.2, 902.3		
	<i>Provide Compliant Height Lectern</i>	Medium	\$800
	Notes: Existing 42" high lectern does not permit sight lines to user in a wheelchair. Provide lower height unit or one that is adjustable with working surface no higher than 34". Federal Guideline: 902		
	<i>Provide Compliant Jury Box Clear Spaces</i>	High	TBD
	Notes: Clear space depth for wheelchair at main floor level is only 35" deep (min. 48" for front or rear entry or 60" for side entry). Space can be provided at one end by repositioning front knee wall or removing a portion, ensure 36" min. width. Additional investigation needed for entire space. Federal Guideline: 206.2.2, 802.1, 808.3		
	<i>Provide Compliant Access to Witness Stand and Clear Space</i>	High	TBD
	Notes: Access to the witness stand from the main floor/gallery is only 30" wide at the jury box and partially obstructed by phone/copier cart to 26-1/2" width at step (36" min. or 32" min. for 24" max. depth). Access to the stand requires 1 step from floor level and step is only 29-3/4" wide (36" min.). Clear space available on stand is only 37-1/4" deep and 35-3/4" wide (60" depth for side entry and 36" min. width. Additional investigation needed for entire space. Federal Guideline: 206.2.2, 305, 403.5, 802.1, 808.3		
	<i>Provide Compliant Access to Court Reporter Area</i>	High	N/A
	Notes: The court reporter desk does not provide a compliant 60" diameter turning area but is on a movable table. Ensure required access can be provided for court reporter based on mobility device used. Federal Guideline: 305, 403.5.1, 808.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Knee Space Below Court Reporter Working Surface</i>	Low	\$500
	Notes: Knee space height is 26-1/4" (27" min. req'd.) and width is only 22-1/2" (30" min.). Provide compliant knee space with 28-34" high working surface. Federal Guideline: 306, 902.2, 902.3		
	<i>Provide Compliant Access to Court Clerk Area and Clear Space</i>	High	TBD
	Notes: Requires 1 step from floor level to access court clerk area, step only 27-1/2" wide (36" min. req'd.). Provide min. 36" wide and 60" deep clear space for side entry. Additional investigation needed for entire space. Federal Guideline: 206.2.2, 305, 403.5, 802.1, 808.4		
	<i>Provide Compliant Knee Space Below Court Clerk Working Surface</i>	Low	\$500
	Notes: Knee space height is 26-1/4" (27" min. req'd.) and width is only 25-1/2" (30" min.). Provide compliant knee space with 28-34" high working surface. Federal Guideline: 306, 902.2, 902.3		
	<i>Provide Compliant Access to Judge's Bench</i>	High	TBD
	Notes: Requires 2 steps from floor level to access bench, steps only 27-3/4" wide (36" min. req'd.). Additional investigation needed for entire space. Federal Guideline: 206.2.2, 305, 403.5, 802.1, 808.4		
	<i>Provide Compliant Knee Space Below Judge's Working Surface</i>	Low	\$500
	Notes: Knee space height is 25" (27" min. req'd.). Provide compliant knee space with 28-34" high working surface. Federal Guideline: 306, 902.2, 902.3		
	123 Jury Room		
08-07	Entry Door from Employee Hallway		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided, signage provided includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$1,000
	Notes: Required clear space on latch pull side is only 10-1/2" (18" min. req'd.) and perpendicular to the door is only 32-1/4" (60" min. for front approach). Explore options for compliance, which may include modifications to the adjacent closet wall, which could be partially removed to provide clear space and not reduce usability of closet/storage area. Cost is placeholder and assumes partial wall removal, actual cost may vary. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
16-01	Unisex Restroom		
	<i>NOTE: There was no toilet in place at the time of the evaluation, all measurements pertinent to the toilet and clear spaces were estimated if needed.</i>		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No sign provided at the door. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door provides only 27" clear width opening (32" min. req'd.). Cost assumes new door frame and enlarged opening. Federal Guideline: 404.2.3		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Doors has knob that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$600
	Notes: Required clear space perpendicular to the latch pull side of door is less than 60" min. req'd. Explore options for compliance, which are limited due to size of room. Cost is placeholder. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Turning Space and Clear Space</i>	Medium	included below
	Notes: The turning space within the room is less than 60" min. and clear space outside of door swing is less than 30"x48" req'd. Explore options for compliance, which are limited due to size of room. Federal Guideline: 304.3, 305.2, 306.3, 603.2, 606.2		
	<i>Provide Sink Clear Space</i>	Medium	included below
	Notes: Required clear space in front of the sink is only 42-1/2" deep (48" min. req'd.). Explore options for compliance, which are limited due to size of room. Cost is placeholder. Federal Guideline: 404.2.4.1		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sink is located at 45-1/2" (40" max.). Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 49" above the floor (48" max.). Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		

Item #	Description	Priority	Probable Cost
	<i>Reposition Soap Dispenser</i>	Low	\$50
	Notes: The dispenser is located 53" above the floor (48" max.). Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Toilet centerline is located 12-1/2" from adjacent wall (16-18" req'd.). Reposition toilet. Federal Guideline: 604.2		
	<i>Provide Toilet Clear Space</i>	High	\$10,000
	Notes: The space from the toilet wall to the sink is 32-3/4" (60" min. required). Space cannot be provided within existing space, will require enlarging the room or relocating and recessing sink into jury room. Cost cannot be determined due to unknowns within the wall and options to provide compliant restroom to address this issue and others above. Federal Guideline: 603.4.3.1		
	<i>Provide Compliant Toilet Grab Bars</i>	Low	\$1,000
	Notes: No grab bars provided, required on the rear and side walls. Provide compliant grab bars in proper location. Federal Guideline: 604.5, 609.4		
18-01	123 Jury Room		
	<i>Reposition Clothing Rack/Shelf</i>	Low	\$150
	Notes: The height of the clothing rod with storage shelf in the closet are at 69". Provide additional storage devices below 48". Federal Guideline: 225.2, 308, 811		
	131 Conference Room		
08-08	Entry Door from Public Hallway		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided, signage provided includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the door is at 59" (43" max. if below 66"). Federal Guideline: 404.2.11		
	133 Conference Room		
08-09	Entry Door from Public Hallway		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided, signage provided includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the door is at 58-7/8" (43" max. if below 66"). Federal Guideline: 404.2.11		
Level 3			
	<i>NOTES: Level 3 includes a public lobby and hallway, 2 courtrooms, and pairs of restrooms and a drinking fountain in the public and employee circulation corridors. There is also a pair of holding cells within the rear corridor to the courtrooms and access to a stairway connecting Level 3 and 4 (longer term holding cells are on Level 4) which are used only by corrections officers that transport prisoners from the County Jail to court. There are also service counters within the public corridor. A portion of this level includes offices for Montgomery County, which were not evaluated.</i>		
	Common Public Circulation Hallway/Elevator Lobby		
08-20	Stair A Access Door at Public Hallway		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the doors, signage provided includes only visual text and pictogram. Pictogram field only 4-1/4" high (6" min.). Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Panic Hardware</i>	N/A	N/A
	Notes: Door panic hardware extends into opening 5-1/2" (4" max.) and reduces clear width opening to less than the 32" min. req'd. Adjust hardware if possible. Federal Guideline: 404.2.3		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has opening hardware inside stairwell that requires use of thumb to unlatch and then pull, which may not be achievable by persons with upper body mobility issues. Federal Guideline: 308, 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the door is at 58" (43" max. if below 66"). Federal Guideline: 404.2.11		

Item #	Description	Priority	Probable Cost
09-03	Public Lobby/Hallway Area		
	<i>Provide Compliant Signage</i>	Low	\$600
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$100
	Notes: Device at stairs at 48-1/4" high (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: No signage provided at employee hallway access door within the public spaces. Consider adding sign with visual text "AUTHORIZED PERSONNEL ONLY" or similar. Federal Guideline: 216.4, 703		
10-03	Public Drinking Fountain at Restrooms		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,500
	Notes: There is only 1 fountain provided in public area on this building level (2 required if 1 provided). Existing is compliant bubbler height for wheelchair-user at 33-1/2" bubbler but provides only 26-3/4" knee space below (27" min.). Fountain provides bottle filler which is not a compliant substitute for a standing user fountain. Fountain is a protruding object in its current location as it projects beyond narrow alcove. Alcove provides only 22-1/2" wide knee space (30" min. req'd.). Provide a compliant standing user fountain (38-43" bubbler height) within this public space and reposition and protect both sides of the existing wheelchair user fountain to eliminate protrusion and provide compliant knee clear space below. Cost assumes new standing user fountain provided and permanent cane-detectable objects added to protect both sides of the existing drinking fountain. Federal Guideline: 211, 307.2, 602		
15-05	Men's Public Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Signs include visual text only, pictogram field is only 4-1/4" (6" min.). Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Signs should also include pictogram for gender. ISA is optional but required is not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 34-1/2" high (34" max. req'd.). Provide 34" max. sink rim height and ensure min. 27" knee space below. Federal Guideline: 606.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 51" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Provide Compliant Urinal Alcove (OPTIONAL)</i>	N/A	N/A
	Notes: Alcove is 49" deep and provides only 32" clear width access to urinal (36" min. width for alcoves over 24" deep.). Only 1 urinal present so compliance is optional. Federal Guideline: 213.3.3, 605.2		
	<i>Provide Wheelchair Accessible Toilet Compartment</i>	High	\$5,000
	Notes: There are 2 stalls, none are wheelchair accessible, there is a stall that has side grab bars only and of an ambulatory configuration. Stall is only 36" wide (60" min. req'd. for wheelchair stall), stall entry door is only 30-1/4" wide (32" min.), stall door has no handle on the inside of the door (req'd. on both sides) and is not self-closing, toilet seat is at 19-1/4" high (17-19" req'd.), existing grab bars mounted at 36-3/4" high (33-36" req'd.), and stall provides no rear grab bar (grab bars for wheelchair stall req'd. on rear and side walls. Requires additional investigation, including modifications to provide compliant wheelchair stall within space. Option to reconfigure entire space to maintain fixture count but will require repositioning of all features. Cost is placeholder and assumes above but likely to vary. Federal Guideline: 213.3, 308, 603, 604		
15-06	Women's Public Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Signs include visual text only, pictogram field is only 4-1/4" (6" min.). Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Signs should also include pictogram for gender. ISA is optional but required is not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 50-1/2" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Provide Compliant Hardware for Feminine Product Dispenser</i>	Low	\$400
	Notes: Dispenser has knobs that require tight grasping and twisting. Provide compliant dispenser. Federal Guideline: 309.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Accessible Toilet Compartment</i>	High	\$5,000
	Notes: There are 3 stalls, none are wheelchair accessible, there is a stall that has side grab bars only and of an ambulatory configuration. Stall is only 35-3/4" wide (60" min. req'd. for wheelchair stall), stall entry door is only 30-1/4" wide (32" min.), stall door has no handles on inside (req'd. on both sides), flush control is not located on open side of toilet, toilet seat height is 19-3/4" (17-19" req'd.), existing grab bars mounted at 36-3/4" high (33-36" req'd.), stall provides no rear grab bar (grab bars for wheelchair stall req'd. on rear and side walls, etc. Confirm fixture count requirements with other codes. Requires additional investigation, including modifications to provide compliant wheelchair stall within area of existing stall area. May result in loss of 1 fixture or modification to wall at entry to enlarge space. Cost is placeholder and assumes above but likely to vary. Federal Guideline: 213.3, 308, 603, 604		
34-02	Criminal Division Clerk Service Counters		
	<i>Provide Compliant Service Counters</i>	Medium	\$750
	Notes: Service counters for verbal interactions must be 36" max. high, existing are all at 45". Provide lowered section of counter to provide 36" max. height. Federal Guideline: 904.4		
	Employee Circulation Hallways		
08-19	Stair B Access Door at Employee Hallway		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the doors, signage provided includes only visual text and pictogram. Pictogram field only 4-1/4" high (6" min.). Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the door is at 58-1/4" (43" max. if below 66"). Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required clear space on latch pull side is only 5" (18" min. req'd.). Explore options for compliance, which are limited since door is at stairwell. Stairwell not the accessible route for wheelchair users, overall impact on accessibility limited. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
08-28	Entry Door to Safety Building Elevated Walkway		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Compliant Door Hardware</i>	Low	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the door is at 58-1/4" (43" max. if below 66"). Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	Low	TBD
	Notes: Required clear space on pull side of door is only 1-1/4" (18" min. req'd.). Explore options, which are limited. Door is used by restricted personnel only so impact on accessibility likely minimal. Federal Guideline: 404.2.4.1		
08	Hallway Door Near Drinking Fountain		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
09-04	Employee Work Area Hallways		
	<i>Provide Compliant Signage</i>	Low	\$2,250
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
10-04	Employee Drinking Fountain near Employee Entry/Exit		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$2,500
	Notes: There is only 1 fountain provided in employee area on this building level (2 required if 1 provided). Existing is compliant bubbler height for wheelchair-user at 32-3/4" bubbler but provides only 26" knee space below (27" min.). Fountain provides bottle filler which is not a compliant substitute for a standing user fountain. Provide a compliant standing user fountain (38-43" bubbler height) within this employee space. Cost assumes new standing user fountain provided. Federal Guideline: 211, 602		

Item #	Description	Priority	Probable Cost
15-07	Men's Employee Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Signs include visual text only, pictogram field is only 4-1/4" (6" min.). Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Signs should also include pictogram for gender. ISA is optional but required is not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 35-1/8" high (34" max. req'd.). Provide 34" max. sink rim height and ensure min. 27" knee space below. Federal Guideline: 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 52" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Provide Compliant Urinal (OPTIONAL)</i>	N/A	N/A
	Notes: Existing urinal lip at 24-1/2" high (17" max.), lip projects only 12" from rear wall (13-1/2" min. req'd.), and clear width of alcove over 24" deep is only 31-3/8" (36" min.). Compliance is optional since only 1 urinal is present. Federal Guideline: 213.3.3, 305.7.1, 602.2, 605.2		
	<i>Provide Wheelchair Accessible Toilet Compartment</i>	High	\$5,000
	Notes: There is only 1 stall, which is not wheelchair accessible. Stall is only 31-1/2" wide (60" min. req'd. for wheelchair stall), stall entry door is only 22-1/4" wide (32" min.), stall door has no handles on the door (req'd. on both sides) and is not self-closing, door swings into the stall, toe clearance under the partitions is only provided on the front and part of the side (entire front and side req'd.), coat hooks on back of stall door at 69" (48" max.), toilet centerline is at 19-3/8" from the wall (16-18" req'd.), stall depth only 55-1/4" (56" min. for wall-mounted toilet), flush control is not located on open side of toilet, toilet paper dispenser centerline at 4-1/2" from front of toilet (7-9" req'd.), and stall provides no grab bars (req'd. on rear and side walls). Requires additional investigation, including modifications to provide compliant wheelchair stall within space. Option to reconfigure entire space to maintain fixture count but will require repositioning of all features. Cost is placeholder and assumes above but likely to vary. Federal Guideline: 213.3, 308, 603, 604		

Item #	Description	Priority	Probable Cost
15-08	Women's Employee Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Signs include visual text only, pictogram field is only 4-1/4" (6" min.). Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Signs should also include pictogram for gender. ISA is optional but required is not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 34-3/4" high (34" max. req'd.). Provide 34" max. sink rim height and ensure min. 27" knee space below. Federal Guideline: 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 51" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Provide Compliant Hardware for Feminine Product Dispenser</i>	Low	\$400
	Notes: Dispenser has knobs that require tight grasping and twisting, existing operable parts at 49" high (48" max.). Provide compliant dispenser mounted at compliant height. Federal Guideline: 308, 309.4, 604.7		
	<i>Provide Wheelchair Accessible Toilet Compartment</i>	High	\$5,000
	Notes: There are 2 stalls, which are not wheelchair accessible. Stall is only 32" wide (60" min. req'd. for wheelchair stall) with total width of 2 stalls 65", stall entry door is only 22-1/4" wide (32" min.), stall door has no handles on the door (req'd. on both sides) and is not self-closing, coat hooks on inside of door at 69" (48" max.), door swings into the stall, toe clearance under the partitions is only provided on the front (entire front and side req'd.), toilet centerlines at 15" & 19" from the wall (16-18" req'd.), stall depth only 55-3/4" (56" min. for wall-mounted toilet), flush control is not located on open side of toilet, toilet paper dispenser centerline at 4-1/2" from front of toilet (7-9" req'd.), and stall provides no grab bars (req'd. on rear and side walls). Requires additional investigation, including modifications to provide compliant wheelchair stall within space. Option to reconfigure entire space to maintain fixture count but will require repositioning of all features, including possibly moving sink to entry area. Cost is placeholder and assumes above but likely to vary. Federal Guideline: 213.3, 308, 603, 604		

Item #	Description	Priority	Probable Cost
	Courtroom 3A		
	<i>NOTES: This courtroom has a set of vestibule doors for entry and exit from the main public lobby, with an additional exit for staff and jury to the rear employee corridor and to a rear corridor with holding cells. The public entry vestibule includes 2 conference rooms.</i>		
08-15	Entry Door to Conference Room A		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided, signage provided includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
08-16	Entry Door to Conference Room B		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided, signage provided includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
08-22	Entry/Exit Door to Employee Corridor		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the doors within the hallway, no signage provided. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 14 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Clear Maneuvering Space</i>	Low	TBD
	Notes: Clear space perpendicular to the latch on the pull side is only 45" (54" min. req'd.). Minimal impact on accessibility, explore options. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
08-23	Entry Door from Public Lobby		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the doors, signage provided includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has opening hardware that requires use of thumb to unlatch and then pull, which may not be achievable by persons with upper body mobility issues. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Modify Door Latch System and Remove Hold Open Devices</i>	Low	\$1,200
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Existing exit panic hardware has latching system on the full height of both double doors at the bottom of the push side. These features do not meet the requirements. Explore options, cost is placeholder and may vary. Federal Guideline: 404.2.10		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the doors is at 58-1/2" (43" max. if below 66"). Modify at least 1 door to provide compliant vision panel. Federal Guideline: 404.2.11		
08-24	Entry Door from Entry Vestibule		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided inside the courtroom, signage provided includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 11 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the door is at 60-1/2" (43" max. if below 66"). Federal Guideline: 404.2.11		
08	Entry/Exit Door to Secure Rear Holding Cell Corridor		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided at access door within the courtroom to secure corridor. Consider adding sign with visual text "AUTHORIZED PERSONNEL ONLY" or similar. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
37-03	Courtroom 3A		
	<i>NOTE: This courtroom includes the gallery seating area, court reporter, and litigant tables at the main floor level, witness stand and court clerk raised 1 step above the main floor level, and judge's bench raised 2 steps above main floor level. The jury box includes a row at main floor level and a row 1 step above main floor level. Access from the public area to the court floor is via a gate at the center of the gallery seating.</i>		
	<i>Provide Wheelchair Spaces in Assembly Area</i>	High	TBD
	Notes: Based on seating capacity within gallery, 2 wheelchair spaces and companion seats req'd., 0 provided. Existing aisle space can likely provide 2 wheelchair spaces with companion seat adjacent and required clearances and dimensions. Additional investigation needed as part of larger renovation project for courtroom. Federal Guideline: 206.5, 404.2.3		
	<i>Provide Assistive Listening Devices and Signage</i>	High	\$600
	Notes: No signage is present. Court administration staff indicated that an ALS is available and present in Courtroom 1B, with devices shared by the courts. The system is an FM-based transmitter. Per table 219.3, 2 receivers are required, 2 of which must be hearing-aid compatible. Confirm availability of transmitters to cover all courtrooms, cost assumes additional receivers needed for this courtroom. Add signage outside and within courtroom to indicate availability of system and where receivers can be obtained for those that need it. Federal Guideline: 219.2-219.3, 216.10, 703.7.2.4, 706.1		
	<i>Provide Compliant Knee Space Below Litigant Tables</i>	Low	\$1,000
	Notes: Knee space height is 26-1/2" (27" min. req'd.). Provide compliant tables on both the defense and plaintiff sides. Federal Guideline: 306, 902.2, 902.3		
	<i>Provide Compliant Height Lectern</i>	Medium	\$800
	Notes: Existing 42" high lectern does not permit sight lines to user in a wheelchair. Provide lower height unit or one that is adjustable with working surface no higher than 34". Federal Guideline: 902		
	<i>Provide Compliant Jury Box Clear Spaces</i>	High	TBD
	Notes: Clear space depth for wheelchair at main floor level is only 33" deep (min. 48" for front or rear entry or 60" for side entry). Space can be provided at one end by repositioning front knee wall or removing a portion, ensure 36" min. width. Additional investigation needed for entire space. Federal Guideline: 206.2.2, 802.1, 808.3		
	<i>Provide Compliant Access to Witness Stand and Clear Space</i>	High	TBD
	Notes: Requires 1 step from floor level to access witness stand. Clear space available on stand is 35-1/2" wide and only 35" deep (36" min. width and 60" min. depth for side entry). Additional investigation needed for entire space. Federal Guideline: 206.2.2, 404.2.3, 808.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Access to Court Reporter Area</i>	High	N/A
	Notes: Aisle for court reporter is obstructed by copy machine. Ensure access is provided. Federal Guideline: 403.5.1, 808.4, 902		
	<i>Provide Compliant Knee Space Below Court Reporter Working Surface</i>	Low	\$500
	Notes: Knee space height is 26-1/2" (27" min. req'd.) and width is only 22-3/4" (30" min.). Provide compliant knee space with 28-34" high working surface. Federal Guideline: 305, 306, 902		
	<i>Provide Compliant Access to Court Clerk Area and Clear Space</i>	High	TBD
	Notes: Requires 1 step from floor level to access court clerk area. Clear space at work area is only 59" deep (60" min. depth for side entry). Additional investigation needed for entire space. Federal Guideline: 206.2.2, 403.5.1, 808.4, 902		
	<i>Provide Compliant Knee Space Below Court Clerk Working Surface</i>	Low	\$500
	Notes: Knee space height is 25-1/2" (27" min. req'd.). Provide compliant knee space with 28-34" high working surface. Federal Guideline: 305, 306, 902		
	<i>Provide Compliant Access to Judge's Bench</i>	High	TBD
	Notes: Requires 2 steps from floor level to access bench, steps only 28-3/8" wide (36" min. req'd.). Additional investigation needed for entire space. Federal Guideline: 206.5, 403.5.1, 808.4, 902		
	<i>Provide Compliant Knee Space Below Judge's Working Surface</i>	Low	\$500
	Notes: Knee space height is 25-1/4" (27" min. req'd.). Provide compliant knee space with 28-34" high working surface. Federal Guideline: 305, 306, 808.4		
	Courtroom 3B		
	<i>NOTES: This courtroom has a set of vestibule doors for entry and exit from the main public lobby, with an additional exit for staff and jury to the rear employee corridor and to a rear corridor with holding cells. The public entry vestibule includes 2 conference rooms.</i>		
08-17	Entry Door to Conference Room A		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided, signage provided includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
08-18	Entry Door to Conference Room B		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided, signage provided includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
08-25	Entry/Exit Door to Employee Corridor		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the doors within the hallway, no signage provided. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 14 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
08-26	Entry Door from Public Lobby		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the doors, signage provided includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has opening hardware that requires use of thumb to unlatch and then pull, which may not be achievable by persons with upper body mobility issues. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Modify Door Latch System and Remove Hold Open Devices</i>	Low	\$1,200
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Existing exit panic hardware has latching system on the full height of both double doors at the bottom of the push side. These features do not meet the requirements. Explore options, cost is placeholder and may vary. Federal Guideline: 404.2.10		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the doors is at 58-1/2" (43" max. if below 66"). Modify at least 1 door to provide compliant vision panel. Federal Guideline: 404.2.11		
08-27	Entry Door from Entry Vestibule		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided inside the courtroom, signage provided includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 14 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the door is at 60-1/2" (43" max. if below 66"). Federal Guideline: 404.2.11		
08	Entry/Exit Door to Secure Rear Holding Cell Corridor		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No signage provided at access door within the courtroom to secure corridor. Consider adding sign with visual text "AUTHORIZED PERSONNEL ONLY" or similar. Federal Guideline: 216.2, 703		
37-04	Courtroom 3B		
	<i>NOTE: This courtroom includes the gallery seating area, court reporter, and litigant tables at the main floor level, witness stand and court clerk raised 1 step above the main floor level, and judge's bench raised 2 steps above main floor level. The jury box includes a row at main floor level and a row 1 step above main floor level. Access from the public area to the court floor is via a gate at the center of the gallery seating.</i>		
	<i>Provide Wheelchair Spaces in Assembly Area</i>	High	TBD
	Notes: Based on seating capacity within gallery, 2 wheelchair spaces and companion seats req'd., 0 provided. Existing aisle space can likely provide 2 wheelchair spaces with companion seat adjacent and required clearances and dimensions. Additional investigation needed as part of larger renovation project for courtroom. Federal Guideline: 206.5, 404.2.3		
	<i>Provide Assistive Listening Devices and Signage</i>	High	\$600
	Notes: No signage is present. Court administration staff indicated that an ALS is available and present in Courtroom 1B, with devices shared by the courts. The system is an FM-based transmitter. Per table 219.3, 2 receivers are required, 2 of which must be hearing-aid compatible. Confirm availability of transmitters to cover all courtrooms, cost assumes additional receivers needed for this courtroom. Add signage outside and within courtroom to indicate availability of system and where receivers can be obtained for those that need it. Federal Guideline: 219.2-219.3, 216.10, 703.7.2.4, 706.1		
	<i>Provide Compliant Knee Space Below Litigant Tables</i>	Low	\$1,000
	Notes: Knee space height is 26-1/4" (27" min. req'd.). Provide compliant tables on both the defense and plaintiff sides. Federal Guideline: 306, 902.2, 902.3		
	<i>Provide Compliant Height Lectern</i>	Medium	\$800
	Notes: Existing 42" high lectern does not permit sight lines to user in a wheelchair. Provide lower height unit or one that is adjustable with working surface no higher than 34". Federal Guideline: 902		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Jury Box Clear Spaces</i>	High	TBD
	Notes: Clear space depth for wheelchair at main floor level is only 33" deep (min. 48" for front or rear entry or 60" for side entry). Space can be provided at one end by repositioning front knee wall or removing a portion, ensure 36" min. width. Additional investigation needed for entire space. Federal Guideline: 206.2.2, 802.1, 808.3		
	<i>Provide Compliant Access to Witness Stand and Clear Space</i>	High	TBD
	Notes: Requires 1 step from floor level to access witness stand. Clear space available on stand is 36" wide but only 35-3/4" deep (60" min. for side entry). Additional investigation needed for entire space. Federal Guideline: 206.2.2, 404.2.3, 808.3		
	<i>Provide Compliant Access to Court Reporter Area</i>	High	N/A
	Notes: Aisle for court reporter is obstructed by copy machine. Ensure access is provided. Federal Guideline: 403.5.1, 808.4, 902		
	<i>Provide Compliant Knee Space Below Court Reporter Working Surface</i>	Low	\$500
	Notes: Knee space height is 26-1/2" (27" min. req'd.) and width is only 20-3/4" (30" min.). Provide compliant knee space with 28-34" high working surface. Federal Guideline: 305, 306, 902		
	<i>Provide Compliant Access to Court Clerk Area and Clear Space</i>	High	TBD
	Notes: Requires 1 step from floor level to access court clerk area. Clear space at work area is only 59-3/4" deep (60" min. depth for side entry). Additional investigation needed for entire space. Federal Guideline: 206.2.2, 403.5.1, 808.4, 902		
	<i>Provide Compliant Knee Space Below Court Clerk Working Surface</i>	Low	\$500
	Notes: Knee space height is 25-1/2" (27" min. req'd.). Provide compliant knee space with 28-34" high working surface. Federal Guideline: 305, 306, 902		
	<i>Provide Compliant Access to Judge's Bench</i>	High	TBD
	Notes: Requires 2 steps from floor level to access bench, steps only 27-1/2" wide (36" min. req'd.). Additional investigation needed for entire space. Federal Guideline: 206.5, 403.5.1, 808.4, 902		
	<i>Provide Compliant Knee Space Below Judge's Working Surface</i>	Low	\$500
	Notes: Knee space height is 25-1/4" (27" min. req'd.). Provide compliant knee space with 28-34" high working surface. Federal Guideline: 305, 306, 808.4		

Item #	Description	Priority	Probable Cost
	327 Jury Room		
08-21	Entry Door from Employee Hallway		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided, signage provided includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
16-02	Unisex Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No sign provided at the door. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door provides only 27-1/4" clear width opening (32" min. req'd.). Cost assumes new door frame and enlarged opening. Federal Guideline: 404.2.3		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Doors has knob that requires tight grasping and twisting. Provide compliant hardware at all doors. Cost is placeholder. Federal Guideline: 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$600
	Notes: Required clear space perpendicular to the latch pull side of door is less than 60" min. req'd. Explore options for compliance, which are limited due to size of room. Cost is placeholder. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Turning Space and Clear Space</i>	Medium	included below
	Notes: The turning space within the room is less than 60" min. and clear space outside of door swing is less than 30"x48" req'd. Explore options for compliance, which are limited due to size of room. Federal Guideline: 304.3, 305.2, 306.3, 603.2, 606.2		
	<i>Provide Sink Clear Space</i>	Medium	included below
	Notes: Required clear space in front of the sink is only 37-1/2" deep (48" min. req'd.). Explore options for compliance, which are limited due to size of room. Cost is placeholder. Federal Guideline: 404.2.4.1		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		

Item #	Description	Priority	Probable Cost
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sink is located at 45-3/4" (40" max.). Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 53" above the floor (48" max.). Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Soap Dispenser</i>	Low	\$50
	Notes: The dispenser is located 54-1/2" above the floor (48" max.). Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Toilet centerline is located 15-1/2" from adjacent wall (16-18" req'd.). Reposition toilet. Federal Guideline: 604.2		
	<i>Provide Compliant Toilet Seat</i>	Low	\$100
	Notes: Toilet seat is 15-3/4" above floor (17-19" req'd.). Federal Guideline: 604.2		
	<i>Provide Toilet Clear Space</i>	High	\$10,000
	Notes: The space from the toilet wall to the sink is 45-1/2" (60" min. required). Space cannot be provided within existing space, will require enlarging the room or relocating and recessing sink into jury room. Cost cannot be determined due to unknowns within the wall and options to provide compliant restroom to address this issue and others above. Federal Guideline: 603.4.3.1		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser located 12" in front of toilet (7-9" req'd.). Federal Guideline: 604.7		
	<i>Provide Compliant Toilet Grab Bars</i>	Low	\$1,000
	Notes: No grab bars provided, required on the rear and side walls. Provide compliant grab bars in proper location. Federal Guideline: 604.5, 609.4		
18-01	123 Jury Room		
	<i>Provide Accessible Route to Electrical Outlet</i>	Low	N/A
	Notes: The route to the electrical outlet is only 28" wide. Explore ability to reposition furniture within room to provide accessible route. Federal Guideline: 225.2, 308, 811		
	<i>Reposition Clothing Rack/Shelf</i>	Low	\$150
	Notes: The height of the clothing rod with storage shelf in the closet are at 67". Provide additional storage devices below 48". Federal Guideline: 225.2, 308, 811		

Item #	Description	Priority	Probable Cost
Level 4			
	Common Public Circulation Hallway/Elevator Lobby		
08-37	Stair A Access Door at Public Hallway		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the doors, signage provided includes only visual text and pictogram. Pictogram field only 4-1/4" high (6" min.). Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Panic Hardware</i>	N/A	N/A
	Notes: Door panic hardware extends into opening 5-1/2" (4" max.) and reduces clear width opening to less than the 32" min. req'd. Adjust hardware if possible. Federal Guideline: 404.2.3		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has opening hardware inside stairwell that requires use of thumb to unlatch and then pull, which may not be achievable by persons with upper body mobility issues. Federal Guideline: 308, 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the door is at 58" (43" max. if below 66"). Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required clear space perpendicular to the latch pull side of door is only 47-3/4" (54" min. req'd. for latch approach to door with closer). Minimal impact on accessibility since access is for stairs not usable by wheelchairs, who would be most impacted by space limitation. Federal Guideline: 404.2.4.1		
08-38	Access Door at Public Hallway near Courtroom 4C to Employee Hallway		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: No signage provided at employee hallway access door within the public spaces. Consider adding sign with visual text "AUTHORIZED PERSONNEL ONLY" or similar. Federal Guideline: 216.4, 703		
	<i>Provide Clear Maneuvering Space</i>	Low	TBD
	Notes: Required clear space on latch pull side for employees is only 12-1/8" (18" min. req'd.). Explore options for compliance, which are limited due to narrow hallway. One option could include reversing door to swing into public lobby to the left but would provide non-compliant push side clearance of 12" for door with closer and latch. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
09-05	Public Lobby/Hallway Area		
	<i>Provide Compliant Signage</i>	Low	\$450
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No signage provided at employee hallway access door within the public spaces near Courtroom 4A. Consider adding sign with visual text "AUTHORIZED PERSONNEL ONLY" or similar. Federal Guideline: 216.4, 703		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$100
	Notes: Device at stairs at 48-1/2" high (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
10-05	Public Drinking Fountain at Restrooms		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,500
	Notes: There is only 1 fountain provided in public area on this building level (2 required if 1 provided). Existing is compliant bubbler height for wheelchair-user at 32" bubbler but provides only 25-1/4" knee space below (27" min. req'd.). Fountain provides bottle filler which is not a compliant substitute for a standing user fountain. Fountain will be a protruding object in its current location as it projects beyond narrow alcove. Alcove provides only 21-3/4" wide knee space (30" min. req'd.). Provide a compliant standing user fountain (38-43" bubbler height) within this public space and reposition and protect both sides of the existing wheelchair user fountain to eliminate protrusion and provide compliant knee clear space below. Cost assumes new standing user fountain provided and permanent cane-detectable objects added to protect both sides of the existing drinking fountain. Federal Guideline: 211, 307.2, 602		
15-09	Men's Public Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Signs include visual text only, pictogram field is only 4-1/4" (6" min.). Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Signs should also include pictogram for gender. ISA is optional but required is not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 34-1/2" high (34" max. req'd.). Provide 34" max. sink rim height and ensure min. 27" knee space below. Federal Guideline: 606.3		

Item #	Description	Priority	Probable Cost
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 52" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Provide Compliant Urinal Alcove (OPTIONAL)</i>	N/A	N/A
	Notes: Alcove is 48" deep and provides only 32-1/2" clear width access to urinal (36" min. width for alcoves over 24" deep.). Only 1 urinal present so compliance is optional. Federal Guideline: 213.3.3, 605.2		
	<i>Provide Wheelchair Accessible Toilet Compartment</i>	High	\$5,000
	Notes: There are 2 stalls, none are wheelchair accessible, there is a stall that has side grab bars only and of an ambulatory configuration. Stall is only 35-7/8" wide (60" min. req'd. for wheelchair stall), stall entry door is only 30-3/4" wide (32" min.), stall door has no handle on the inside of the door (req'd. on both sides) and is not self-closing, existing grab bars mounted at 37" high (33-36" req'd.), and stall provides no rear grab bar (grab bars for wheelchair stall req'd. on rear and side walls. Requires additional investigation, including modifications to provide compliant wheelchair stall within space. Option to reconfigure entire space to maintain fixture count but will require repositioning of all features. Cost is placeholder and assumes above but likely to vary. Federal Guideline: 213.3, 308, 603, 604		
15-10	Women's Public Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Signs include visual text only, pictogram field is only 4-1/4" (6" min.). Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Signs should also include pictogram for gender. ISA is optional but required is not all restrooms are accessible. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 51" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Provide Compliant Hardware for Feminine Product Dispenser</i>	Low	\$400
	Notes: Dispenser has knobs that require tight grasping and twisting. Provide compliant dispenser. Federal Guideline: 309.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Accessible Toilet Compartment</i>	High	\$5,000
	Notes: There are 3 stalls, none are wheelchair accessible, there is a stall that has side grab bars only and of an ambulatory configuration. Stall is only 36" wide (60" min. req'd. for wheelchair stall), stall entry door is only 30-1/2" wide (32" min.), stall door has no handles on inside (req'd. on both sides) and door is not self-closing, flush control is not located on open side of toilet, existing grab bars mounted at 36-3/4" and 37-1/4" high (33-36" req'd.), stall provides no rear grab bar (grab bars for wheelchair stall req'd. on rear and side walls, etc. Confirm fixture count requirements with other codes. Requires additional investigation, including modifications to provide compliant wheelchair stall within area of existing stall area. May result in loss of 1 fixture or modification to wall at entry to enlarge space. Cost is placeholder and assumes above but likely to vary. Federal Guideline: 213.3, 308, 603, 604		
	<i>Employee Circulation Hallways</i>		
08-36	Stair B Access Door at Employee Hallway		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the doors, signage provided includes only visual text and pictogram. Pictogram field only 4-1/4" high (6" min.). Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the door is at 58-1/4" (43" max. if below 66"). Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required clear space on latch pull side is only 5-1/4" (18" min. req'd.). Explore options for compliance, which are limited since door is at stairwell. Stairwell not the accessible route for wheelchair users, overall impact on accessibility limited. Federal Guideline: 404.2.4.1		
08-49	Hallway Door at 427 Security Office		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open is 16 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the door is at 60" (43" max. if below 66"). Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	Low	\$600
	Notes: Required clear space on latch pull side is only 8-3/4" (18" min. req'd.). Explore options for compliance, which are limited but may include reversing swing direction of door. Cost is placeholder and may vary. Federal Guideline: 404.2.4.1		
08-50	Hallway Door at Employee Stairwell		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Provide Clear Maneuvering Space</i>	Low	\$600
	Notes: Required clear space on latch pull side is only 12" (18" min. req'd.) and on push side only 11-1/2" (12" min. for door with closer and latch). Explore options for compliance, which are limited. Cost is placeholder and may vary. Federal Guideline: 404.2.4.1		
08	Hallway Door from 401-413 to 437-439		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open is 16 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the door is at 60" (43" max. if below 66"). Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	Low	\$600
	Notes: Required clear space on latch pull side is only 8-3/4" (18" min. req'd.). Explore options for compliance, which are limited but may include reversing swing direction of door. Cost is placeholder and may vary. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
09-06	Employee Elevator Work Area Hallways		
	<i>Provide Compliant Signage</i>	Low	\$450
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
09-07	Employee Work Area Hallways Room 401-413		
	<i>Provide Compliant Signage</i>	Low	\$750
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
09-08	Employee Restroom Hallway		
	<i>Provide Compliant Signage</i>	Low	\$450
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		
	<i>Lower Fire Alarm Activation Device</i>	Low	\$100
	Notes: Device at stairs at 48-1/2" high (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
10-06	Employee Drinking Fountain near Employee Entry/Exit		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$2,500
	Notes: There is only 1 fountain provided in employee area on this building level (2 required if 1 provided). Existing is compliant bubbler height for wheelchair-user at 34-1/4" bubbler but provides only 25-1/2" knee space below (27" min.). Fountain provides bottle filler which is not a compliant substitute for a standing user fountain. Provide a compliant standing user fountain (38-43" bubbler height) within this employee space. Cost assumes new standing user fountain provided. Federal Guideline: 211, 602		
15-11	Men's Employee Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Signs include visual text only, pictogram field is only 4-1/4" (6" min.). Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Signs should also include pictogram for gender. ISA is optional but required is not all restrooms are accessible. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 35-1/4" high (34" max. req'd.). Provide 34" max. sink rim height and ensure min. 27" knee space below. Federal Guideline: 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 52-1/2" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Provide Compliant Urinal (OPTIONAL)</i>	N/A	N/A
	Notes: Existing urinal lip at 25" high (17" max.), lip projects only 12" from rear wall (13-1/2" min. req'd.), and clear width is only 29-1/2" (30" min.). Compliance is optional since only 1 urinal is present. Federal Guideline: 213.3.3, 305.7.1, 602.2, 605.2		
	<i>Provide Wheelchair Accessible Toilet Compartment</i>	High	\$5,000
	Notes: There is only 1 stall, which is not wheelchair accessible. Stall is only 31-1/4" wide (60" min. req'd. for wheelchair stall), stall entry door is only 22-1/4" wide (32" min.), stall door has no handles on the door (req'd. on both sides) and is not self-closing, door swings into the stall, toe clearance under the partitions is only provided on the front and part of the side (entire front and side req'd.), coat hooks on back of stall door at 69" (48" max.), toilet centerline is at 18-5/8" from the wall (16-18" req'd.), stall depth only 55-1/4" (56" min. for wall-mounted toilet), flush control is not located on open side of toilet, toilet paper dispenser centerline at 5-1/2" from front of toilet (7-9" req'd.), and stall provides no grab bars (req'd. on rear and side walls). Requires additional investigation, including modifications to provide compliant wheelchair stall within space. Option to reconfigure entire space to maintain fixture count but will require repositioning of all features. Cost is placeholder and assumes above but likely to vary. Federal Guideline: 213.3, 308, 603, 604		
15-12	Women's Employee Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Signs include visual text only, pictogram field is only 4-1/4" (6" min.). Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Signs should also include pictogram for gender. ISA is optional but required is not all restrooms are accessible. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 35" high (34" max. req'd.). Provide 34" max. sink rim height and ensure min. 27" knee space below. Federal Guideline: 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 50-1/2" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Provide Compliant Hardware for Feminine Product Dispenser</i>	Low	\$400
	Notes: Dispenser has knobs that require tight grasping and twisting. Provide compliant dispenser mounted at compliant height. Federal Guideline: 308, 309.4, 604.7		
	<i>Provide Wheelchair Accessible Toilet Compartment</i>	High	\$5,000
	Notes: There are 2 stalls, which are not wheelchair accessible. Stall is only 32" wide (60" min. req'd. for wheelchair stall) with total width of 2 stalls 64-1/2", stall entry door is only 22-1/4" wide (32" min.), stall door has no handles on the door (req'd. on both sides) and is not self-closing, coat hooks on inside of door at 69" (48" max.), door swings into the stall, toe clearance under the partitions is only provided on the front (entire front and side req'd.), toilet centerlines at 15-3/4" & 17-3/4" from the wall (16-18" req'd.), stall depth only 55-1/4" (56" min. for wall-mounted toilet), flush control is not located on open side of toilet, toilet paper dispenser centerline at 4-1/2" from front of toilet (7-9" req'd.), and stall provides no grab bars (req'd. on rear and side walls). Requires additional investigation, including modifications to provide compliant wheelchair stall within space. Option to reconfigure entire space to maintain fixture count but will require repositioning of all features, including possibly moving sink to entry area. Cost is placeholder and assumes above but likely to vary. Federal Guideline: 213.3, 308, 603, 604		
	Courtroom 4A		
	<i>NOTES: This courtroom has a set of vestibule doors for entry and exit from the main public lobby, with additional doors for staff and jury to the side employee corridor and to a rear corridor with holding cells (accessed only by police officers transporting prisoners). There is also a door the connects to Courtroom 4B. The public entry vestibule includes 2 conference rooms.</i>		
08-29	Door to Courtroom 4B		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No sign provided. Sign with visual and tactile letters and Braille required in compliant location at entry door on both sides. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required clear space perpendicular to the latch pull side of door is only 46" (48" min. req'd.). Minimal impact on accessibility and there is an alternate access. Federal Guideline: 404.2.4.1		
08-30	Entry Door to Conference Room A		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided, signage provided includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
08-31	Entry Door to Conference Room B		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided, signage provided includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
08-41	Entry/Exit Door to Side Employee Corridor		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the doors within the hallway, no signage provided. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Panic Hardware</i>	N/A	N/A
	Notes: Door panic hardware extends into opening 5-1/2" (4" max.) but does not reduce clear width opening to less than the 32" min. req'd. Adjust hardware if possible. Federal Guideline: 404.2.3		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Provide Clear Maneuvering Space</i>	Medium	N/A
	Notes: Required clear space perpendicular to the door on the pull side is only 45-1/2" (54" min. for door with closer). Explore options for compliance, which are limited since door is within a small alcove. Minimal impact of pull side non-compliance since there is an adjacent hallway. Federal Guideline: 404.2.4.1		
08-42	Entry Door from Public Lobby		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the doors, signage provided includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has opening hardware that requires use of thumb to unlatch and then pull, which may not be achievable by persons with upper body mobility issues. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Modify Door Latch System and Remove Hold Open Devices</i>	Low	\$1,200
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Existing exit panic hardware has latching system on the full height of both double doors and hold open devices at the bottom of the push side. These features do not meet the requirements. Explore options, cost is placeholder and may vary. Federal Guideline: 404.2.10		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the door is at 58-1/2" (43" max. if below 66") on doors. Modify min. of 1 vision panel at set of 2 doors. Federal Guideline: 404.2.11		
08-43	Entry Door from Entry Vestibule		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the door is at 60-1/2" (43" max. if below 66"). Modify vision panel at min. 1 door. Federal Guideline: 404.2.11		

Item #	Description	Priority	Probable Cost
37-05	Courtroom 4A		
	<i>NOTE: This courtroom includes the gallery seating area, court reporter, and litigant tables at the main floor level, witness stand and court clerk raised 1 step above the main floor level, and judge's bench raised 2 steps above main floor level. The jury box includes a row at main floor level and a row 1 step above main floor level. Access from the public area to the court floor is via a gate at the center of the gallery seating.</i>		
	<i>Provide Wheelchair Spaces in Assembly Area</i>	High	TBD
	Notes: Based on seating capacity within gallery, 2 wheelchair spaces and companion seats req'd., 0 provided. Existing aisle space can likely provide 2 wheelchair spaces with companion seat adjacent and required clearances and dimensions. Additional investigation needed as part of larger renovation project for courtroom. Federal Guideline: 206.5, 404.2.3		
	<i>Provide Assistive Listening Devices and Signage</i>	High	\$600
	Notes: No signage is present. Court administration staff indicated that an ALS is available and present in Courtroom 1B, with devices shared by the courts. The system is an FM-based transmitter. Per table 219.3, 2 receivers are required, 2 of which must be hearing-aid compatible. Confirm availability of transmitters to cover all courtrooms, cost assumes additional receivers needed for this courtroom. Add signage outside and within courtroom to indicate availability of system and where receivers can be obtained for those that need it. Federal Guideline: 219.2-219.3, 216.10, 703.7.2.4, 706.1		
	<i>Provide Compliant Knee Space Below Litigant Tables</i>	Low	\$1,000
	Notes: Knee space height is 26-1/4" (27" min. req'd.). Provide compliant tables on both the defense and plaintiff sides. Federal Guideline: 306, 902.2, 902.3		
	<i>Provide Compliant Height Lectern</i>	Medium	\$800
	Notes: Existing 42" high lectern does not permit sight lines to user in a wheelchair. Provide lower height unit or one that is adjustable with working surface no higher than 34". Federal Guideline: 902		
	<i>Provide Compliant Jury Box Clear Spaces</i>	High	TBD
	Notes: Clear space depth for wheelchair at main floor level is only 36" deep (min. 48" for front or rear entry or 60" for side entry). Space can be provided at one end by repositioning front knee wall or removing a portion, ensure 36" min. width. Additional investigation needed for entire space. Federal Guideline: 206.2.2, 802.1, 808.3		
	<i>Provide Compliant Access to Witness Stand and Clear Space</i>	High	TBD
	Notes: Requires 1 step from floor level to access witness stand. Clear space available on stand is only 29-3/4" wide 33" min.) and 35-3/4" deep (60" min. for side entry). Additional investigation needed for entire space. Federal Guideline: 206.2.2, 404.2.3, 808.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Access to Court Reporter Area</i>	High	N/A
	Notes: Aisle for court reporter is obstructed by copy machine. Ensure access is provided. Federal Guideline: 403.5.1, 808.4, 902		
	<i>Provide Compliant Knee Space Below Court Reporter Working Surface</i>	Low	\$500
	Notes: Knee space height is 26-3/8" (27" min. req'd.) and width is only 22-1/2" (30" min.). Provide compliant knee space with 28-34" high working surface. Federal Guideline: 305, 306, 902		
	<i>Provide Compliant Access to Court Clerk Area and Clear Space</i>	High	TBD
	Notes: Requires 1 step from floor level to access court clerk area. Clear space at work area is only 59-1/2" deep (60" min. depth for side entry). Additional investigation needed for entire space. Federal Guideline: 206.2.2, 403.5.1, 808.4, 902		
	<i>Provide Compliant Knee Space Below Court Clerk Working Surface</i>	Low	\$500
	Notes: Knee space height is 25-1/4" (27" min. req'd.). Provide compliant knee space with 28-34" high working surface. Federal Guideline: 305, 306, 902		
	<i>Provide Compliant Access to Judge's Bench</i>	High	TBD
	Notes: Requires 2 steps from floor level to access bench, steps only 27-3/4" wide (36" min. req'd.). Additional investigation needed for entire space. Federal Guideline: 206.5, 403.5.1, 808.4, 902		
	<i>Provide Compliant Knee Space Below Judge's Working Surface</i>	Low	\$500
	Notes: Knee space height is 25-1/4" (27" min. req'd.). Provide compliant knee space with 28-34" high working surface. Federal Guideline: 305, 306, 808.4		
	Courtroom 4B		
	<i>NOTES: This courtroom has a set of vestibule doors for entry and exit from the main public lobby, with an additional door to a rear corridor with holding cells (accessed only by police officers transporting prisoners). There is also a door that connects to Courtroom 4A for staff and jury to the rear employee corridor. The public entry vestibule includes 2 conference rooms.</i>		
08-32	Entry Door to Conference Room A		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided, signage provided includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		

Item #	Description	Priority	Probable Cost
08-33	Entry Door to Conference Room B		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided, signage provided includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
08-44	Entry Door from Public Lobby		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the doors, signage provided includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has opening hardware that requires use of thumb to unlatch and then pull, which may not be achievable by persons with upper body mobility issues. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Modify Door Latch System and Remove Hold Open Devices</i>	Low	\$1,200
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Existing exit panic hardware has latching system on the full height of both double doors and hold open devices at the bottom of the push side. These features do not meet the requirements. Explore options, cost is placeholder and may vary. Federal Guideline: 404.2.10		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the door is at 58-1/2" (43" max. if below 66") on doors. Modify min. of 1 vision panel at set of 2 doors. Federal Guideline: 404.2.11		
08-45	Entry Door from Entry Vestibule		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the door is at 60-1/2" (43" max. if below 66"). Modify vision panel at min. 1 door. Federal Guideline: 404.2.11		

Item #	Description	Priority	Probable Cost
37-06	Courtroom 4B		
	<i>NOTE: This courtroom includes the gallery seating area, court reporter, and litigant tables at the main floor level, witness stand and court clerk raised 1 step above the main floor level, and judge's bench raised 2 steps above main floor level. The jury box includes a row at main floor level and a row 1 step above main floor level. Access from the public area to the court floor is via a gate at the center of the gallery seating.</i>		
	<i>Provide Wheelchair Spaces in Assembly Area</i>	High	TBD
	Notes: Based on seating capacity within gallery, 2 wheelchair spaces and companion seats req'd., 0 provided. Existing aisle space can likely provide 2 wheelchair spaces with companion seat adjacent and required clearances and dimensions. Additional investigation needed as part of larger renovation project for courtroom. Federal Guideline: 206.5, 404.2.3		
	<i>Provide Assistive Listening Devices and Signage</i>	High	\$600
	Notes: No signage is present. Court administration staff indicated that an ALS is available and present in Courtroom 1B, with devices shared by the courts. The system is an FM-based transmitter. Per table 219.3, 2 receivers are required, 2 of which must be hearing-aid compatible. Confirm availability of transmitters to cover all courtrooms, cost assumes additional receivers needed for this courtroom. Add signage outside and within courtroom to indicate availability of system and where receivers can be obtained for those that need it. Federal Guideline: 219.2-219.3, 216.10, 703.7.2.4, 706.1		
	<i>Provide Compliant Knee Space Below Litigant Tables</i>	Low	\$1,000
	Notes: Knee space height is 26-1/4" (27" min. req'd.). Provide compliant tables on both the defense and plaintiff sides. Federal Guideline: 306, 902.2, 902.3		
	<i>Provide Compliant Height Lectern</i>	Medium	\$800
	Notes: Existing 42" high lectern does not permit sight lines to user in a wheelchair. Provide lower height unit or one that is adjustable with working surface no higher than 34". Federal Guideline: 902		
	<i>Provide Compliant Jury Box Clear Spaces</i>	High	TBD
	Notes: Clear space depth for wheelchair at main floor level is only 35-1/2" deep (min. 48" for front or rear entry or 60" for side entry). Space can be provided at one end by repositioning front knee wall or removing a portion, ensure 36" min. width. Additional investigation needed for entire space. Federal Guideline: 206.2.2, 802.1, 808.3		
	<i>Provide Compliant Access to Witness Stand and Clear Space</i>	High	TBD
	Notes: Requires 1 step from floor level to access witness stand. Clear space available on stand is 35-3/4" wide but only 37" deep (60" min. for side entry). Additional investigation needed for entire space. Federal Guideline: 206.2.2, 404.2.3, 808.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Knee Space Below Court Reporter Working Surface</i>	Low	\$500
	Notes: Knee space height is 26" (27" min. req'd.) and width is only 25" (30" min.). Provide compliant knee space with 28-34" high working surface. Federal Guideline: 305, 306, 902		
	<i>Provide Compliant Access to Court Clerk Area and Clear Space</i>	High	TBD
	Notes: Requires 1 step from floor level to access court clerk area. Clear space at work area is only 59" deep (60" min. depth for side entry). Additional investigation needed for entire space. Federal Guideline: 206.2.2, 403.5.1, 808.4, 902		
	<i>Provide Compliant Knee Space Below Court Clerk Working Surface</i>	Low	\$500
	Notes: Knee space height is 25-1/2" (27" min. req'd.). Provide compliant knee space with 28-34" high working surface. Federal Guideline: 305, 306, 902		
	<i>Provide Compliant Access to Judge's Bench</i>	High	TBD
	Notes: Requires 2 steps from floor level to access bench, steps only 28-1/4" wide (36" min. req'd.). Additional investigation needed for entire space. Federal Guideline: 206.5, 403.5.1, 808.4, 902		
	<i>Provide Compliant Knee Space Below Judge's Working Surface</i>	Low	\$500
	Notes: Knee space height is 25-1/4" (27" min. req'd.). Provide compliant knee space with 28-34" high working surface. Federal Guideline: 305, 306, 808.4		
	Courtroom 4C		
	<i>NOTES: This courtroom has a set of vestibule doors for entry and exit from the main public lobby, with an additional door for staff and jury to the side employee corridor and 1 door at the rear to the holding cells corridor (accessed only by police officers transporting prisoners). The public entry vestibule includes 2 conference rooms.</i>		
08-34	Entry Door to Conference Room A		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided, signage provided includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
08-35	Entry Door to Conference Room B		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided, signage provided includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		

Item #	Description	Priority	Probable Cost
08-46	Entry/Exit Door to Side Employee Corridor		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the doors within the hallway, no signage provided. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Provide Clear Maneuvering Space</i>	Medium	N/A
	Notes: Required clear space perpendicular to the door on the pull side is only 47" (54" min. for door with closer). Explore options for compliance, which are limited since door is within a small alcove. Minimal impact of pull side non-compliance since there is an adjacent hallway. Federal Guideline: 404.2.4.1		
08-47	Entry Door from Public Lobby		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the doors, signage provided includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has opening hardware that requires use of thumb to unlatch and then pull, which may not be achievable by persons with upper body mobility issues. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Modify Door Latch System and Remove Hold Open Devices</i>	Low	\$1,200
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Existing exit panic hardware has latching system on the full height of both double doors and hold open devices at the bottom of the push side. These features do not meet the requirements. Explore options, cost is placeholder and may vary. Federal Guideline: 404.2.10		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the door is at 58-1/2" (43" max. if below 66") on doors. Modify min. of 1 vision panel at set of 2 doors. Federal Guideline: 404.2.11		
08-48	Entry Door from Entry Vestibule		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the door is at 60-1/4" (43" max. if below 66"). Modify vision panel at min. 1 door. Federal Guideline: 404.2.11		
	Holding Cells		
	<i>NOTES: The holding cells (3) on this level are used for prisoners brought over from the adjacent county jail that have a court date. Prisoners are held on this level until their case is called or near, after which they are held on floor 3 if that is where they are being tried. Access to the 2 doors into the holding cell area and the doors from the holding cell area to Courtrooms 4A and 4B are locked at all times and accessed only by officers when transporting prisoners. These doors are exempt from all requirements. Since these cells are longer term than those on Level 3, they should have accessible features within.</i>		
31b	Entry Door from Employee Hallway		
	<i>Provide Accessible Holding Cell Features</i>	Low	TBD
	Notes: Fixed benches are at 16" high (17-19" req'd.). Toilet facilities and sinks do not provide clear spaces required for wheelchair users. Ensure an option is provided for prisoners with disabilities to have compliant facilities. Federal Guideline: 603-606, 807.2, 903		
	409 Jury Room		
08-39	Entry Door from Employee Hallway		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided, signage provided includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Low	\$1,600
	Notes: Required clear space on latch pull side is only 8" (18" min. req'd.). Explore options for compliance, which may include modifications to the door location in conjunction with modifications to enlarge non-compliant restroom. Cost is placeholder for new door opening and modification to walls of closet, actual cost may vary. Federal Guideline: 404.2.4.1		
16-03	Unisex Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No sign provided at the door. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door provides only 24" clear width opening (32" min. req'd.) and door rubs on the floor and does not fully open to 90 degrees. Cost assumes new door frame and enlarged opening. Federal Guideline: 404.2.3		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Doors has knob that requires tight grasping and twisting. Provide compliant hardware at all doors. Cost is placeholder. Federal Guideline: 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$600
	Notes: Required clear space perpendicular to the latch pull side of door is less than 60" min. req'd. Explore options for compliance, which are limited due to size of room. Cost is placeholder. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Turning Space and Clear Space</i>	Medium	included below
	Notes: The turning space within the room is less than 60" min. and clear space outside of door swing is less than 30"x48" req'd. Explore options for compliance, which are limited due to size of room. Federal Guideline: 304.3, 305.2, 306.3, 603.2, 606.2		
	<i>Provide Sink Clear Space</i>	Medium	included below
	Notes: Required clear space in front of the sink is only 41-1/2" deep (48" min. req'd.). Explore options for compliance, which are limited due to size of room. Cost is placeholder. Federal Guideline: 404.2.4.1		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sink is located at 45-1/2" (40" max.). Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 51" above the floor (48" max.). Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Soap Dispenser</i>	Low	\$50
	Notes: The dispenser is located 53" above the floor (48" max.). Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Toilet centerline is located 14-5/8" from adjacent wall (16-18" req'd.). Reposition toilet. Federal Guideline: 604.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Toilet Seat</i>	Low	\$100
	Notes: Toilet seat is 15-5/8" above floor (17-19" req'd.). Federal Guideline: 604.2		
	<i>Provide Toilet Clear Space</i>	High	\$10,000
	Notes: The space from the toilet wall to the sink is 33-3/4" (60" min. required). Space cannot be provided within existing space, will require enlarging the room or relocating and recessing sink into jury room. Cost cannot be determined due to unknowns within the wall and options to provide compliant restroom to address this issue and others above. Federal Guideline: 603.4.3.1		
	<i>Replace Flush Controls</i>	Low	\$100
	Notes: Flush controls are not located on wide side of toilet. Replace toilet tank with control on open side. Federal Guideline: 604.6		
	<i>Provide Compliant Toilet Grab Bars</i>	Low	\$1,000
	Notes: No grab bars provided, required on the rear and side walls. Provide compliant grab bars in proper location. Federal Guideline: 604.5, 609.4		
18-08	409 Jury Room		
	<i>Reposition Clothing Rack/Shelf</i>	Low	\$150
	Notes: The height of the clothing rod with storage shelf in the closet are at 59-1/2". Provide additional storage devices below 48". Federal Guideline: 225.2, 308, 811		
	435 Jury Room		
08-40	Entry Door from Employee Hallway		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided, signage provided includes only visual text. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Low	\$1,600
	Notes: Required clear space on latch pull side is only 8-1/4" (18" min. req'd.). Explore options for compliance, which may include modifications to the door location in conjunction with modifications to enlarge non-compliant restroom. Cost is placeholder for new door opening and modification to walls of closet, actual cost may vary. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
16-04	Unisex Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: No sign provided at the door. Visual and tactile letter and Braille signs required on wall adjacent to entry at compliant height. Sign should also include pictogram for gender. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door provides only 27-1/4" clear width opening (32" min. req'd.). Cost assumes new door frame and enlarged opening. Federal Guideline: 404.2.3		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Doors has knob that requires tight grasping and twisting. Provide compliant hardware at all doors. Cost is placeholder. Federal Guideline: 404.2.7		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$600
	Notes: Required clear space perpendicular to the latch pull side of door is less than 60" min. req'd. Explore options for compliance, which are limited due to size of room. Cost is placeholder. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Turning Space and Clear Space</i>	Medium	included below
	Notes: The turning space within the room is less than 60" min. and clear space outside of door swing is less than 30"x48" req'd. Explore options for compliance, which are limited due to size of room. Federal Guideline: 304.3, 305.2, 306.3, 603.2, 606.2		
	<i>Provide Sink Clear Space</i>	Medium	included below
	Notes: Required clear space in front of the sink is only 41-1/2" deep (48" min. req'd.). Explore options for compliance, which are limited due to size of room. Cost is placeholder. Federal Guideline: 404.2.4.1		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sink is located at 45-1/2" (40" max.). Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 50-1/2" above the floor (48" max.). Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Soap Dispenser</i>	Low	\$50
	Notes: The dispenser is located 54-1/2" above the floor (48" max.). Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		

Item #	Description	Priority	Probable Cost
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Toilet centerline is located 14-5/8" from adjacent wall (16-18" req'd.). Reposition toilet. Federal Guideline: 604.2		
	<i>Provide Compliant Toilet Seat</i>	Low	\$100
	Notes: Toilet seat is 15-1/4" above floor (17-19" req'd.). Federal Guideline: 604.2		
	<i>Provide Toilet Clear Space</i>	High	\$10,000
	Notes: The space from the toilet wall to the sink is 44" (60" min. required). Space cannot be provided within existing space, will require enlarging the room or relocating and recessing sink into jury room. Cost cannot be determined due to unknowns within the wall and options to provide compliant restroom to address this issue and others above. Federal Guideline: 603.4.3.1		
	<i>Replace Flush Controls</i>	Low	\$100
	Notes: Flush controls are not located on wide side of toilet. Replace toilet tank with control on open side. Federal Guideline: 604.6		
	<i>Provide Compliant Toilet Grab Bars</i>	Low	\$1,000
	Notes: No grab bars provided, required on the rear and side walls. Provide compliant grab bars in proper location. Federal Guideline: 604.5, 609.4		
18-09	435 Jury Room		
	<i>Reposition Clothing Rack/Shelf</i>	Low	\$150
	Notes: The height of the clothing rod with storage shelf in the closet are above 48" high max. Provide additional storage devices below 48". Federal Guideline: 225.2, 308, 811		
	Facility Total:		\$281,290

General Notes:

1. There are several single-user restrooms located in private offices (judge's chambers) that were not evaluated. None are large enough to be wheelchair accessible.
2. Access doors to exempted work areas often include non-compliant knob type hardware. Consider upgrading all door hardware to compliant type throughout the facility.

DAYTON ADA SELF EVALUATION STUDY AND TRANSITION PLAN
PARK FACILITY SUMMARY

Name & Location	Ownership Status	Low Priority	Medium Priority	High Priority	Total Probable Cost
015 Adams & James Park Adams Street & James Street	City Owned	\$4,000	\$4,000	\$0	\$8,000
016 Arlington Heights Park Maywood Avenue & S Trenton Street	City Owned	\$0	\$0	\$0	\$0
017 Arlington Hills Park McCall Street & Alder Street	City Owned	\$33,200	\$10,700	\$0	\$43,900
018 Belmont Park Lynhurst Avenue	City Owned	\$3,050	\$198,200	\$0	\$201,250
019 Blommel Park Jay Street & Park Drive	City Owned	\$0	\$20,500	\$0	\$20,500
020 Bomberger Park 1306 E. Fifth Street	City Owned	\$4,000	\$59,550	\$0	\$63,550
021 Borgerding Park Quitman Street & Little Street	City Owned	\$100	\$20,750	\$0	\$20,850
022 Burkham Park S. Broadway Street & Dona Avenue	City Owned	\$8,515	\$68,995	\$0	\$77,510
023 Burns Jackson Park Burns Avenue & Buckeye Street	City Owned	\$4,000	\$58,125	\$0	\$62,125
024 Canal Park Sixth Street & Patterson Boulevard	City Owned	\$0	\$0	\$0	\$0
025 Claridge Park 1400 Webster Street	City Owned	\$0	\$21,250	\$0	\$21,250
026 Cleveland Park Cleveland Avenue & Brookline Avenue	City Owned	\$1,500	\$23,600	\$0	\$25,100
027 College Hill Park Harvard Boulevard & Shaftsbury Road	City Owned	\$1,600	\$33,700	\$0	\$35,300
028 Cooper Park E Second Street & Patterson Boulevard	City Owned	\$4,000	\$0	\$0	\$4,000
029 Dayton View Park N. Broadway Street & Superior Avenue	City Owned	\$39,500	\$53,155	\$0	\$92,655
030 Deeds Park Deeds Park Drive & Webster Street	Sold in 2022	N/A	N/A	N/A	N/A
031 Desoto Bass (Gillespie Park) Germantown Street & Danner Avenue	City Housing Authority Owned	\$300	\$62,125	\$0	\$62,425
032 DeWeese Park 1301 E. Siebenthaler Avenue	City Owned	\$300	\$0	\$0	\$300
033 Fairview Park & Aquatic Center 2260 Elsmere Avenue	City Owned	\$0	\$0	\$0	\$0
034 Five Oaks Park Five Oaks Avenue & Squirrel Road	City Owned	\$41,900	\$35,525	\$0	\$77,425
035 Gettysburg Park Calhoun Street & Trenton Street	City Owned	\$300	\$19,150	\$0	\$19,450
036 Hickorydale Park W. end of Hillcrest Avenue	City Owned	\$600	\$22,800	\$0	\$23,400
037 Highland Park Koenig Avenue & St. Charles Avenue	City Owned	\$300	\$68,750	\$0	\$69,050
038 Highview Hills Park Palmerston Avenue & Almore Street	City Owned	\$35,300	\$113,400	\$0	\$148,700
039 Jane Newcom Park S. end of Tudor Road	City Owned	\$57,200	\$17,250	\$0	\$74,450

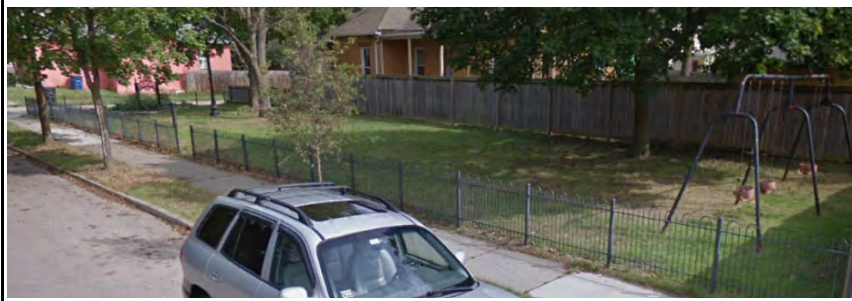
040 Joan Hiers Park Edison Street & Paul Laurence Dunbar Street	City Owned	\$26,000	\$1,500	\$0	\$27,500
041 Lakeside Lake Park Lakeside Drive N of Lakeview Avenue	City Owned	\$3,800	\$3,400	\$0	\$7,200
042 Linden Park Norwood Avenue & Pease Avenue	City Owned	\$0	\$0	\$0	\$0
043 Madden Park Guthrie Road & Vance Road	City Owned	\$44,600	\$2,240	\$0	\$46,840
044 Mallory Park Germantown Pike & Burwood Avenue	City Owned	\$2,100	\$26,050	\$0	\$28,150
045 Mary Avenue Park Cardell Street N. of Mary Street	City Owned	\$1,500	\$27,550	\$0	\$29,050
046 McCabe Park 3200 Home Avenue	City Owned	\$53,320	\$94,000	\$0	\$147,320
047 McIntosh Park Edwin C. Moses Boulevard & Riverview Avenue	City Owned	\$10,630	\$15,280	\$0	\$25,910
048 McKinley Park Forest Avenue & Riverview Avenue	City Owned	\$1,600	\$30,150	\$0	\$31,750
049 Nordale Park Nordale Avenue & Enterprise Avenue	City Owned	\$11,500	\$35,500	\$750	\$47,750
050 North Dayton War Memorial Valley Street & Keowee Street	City Owned	\$0	\$14,100	\$0	\$14,100
051 Oak & Ivy Park 717 W. Fourth Street	City Owned	\$5,000	\$4,600	\$0	\$9,600
052 Oregon Park Brown Street & Hess Street	City Owned	\$45,000	\$14,450	\$0	\$59,450
053 Orville Wright Park 200 S. Wright Avenue	City Owned	\$0	\$20,500	\$0	\$20,500
054 Park Drive Park Park Drive & Cross Street	City Owned	\$0	\$4,020	\$0	\$4,020
055 Pinewood Park Alexander Drive & Cosler Drive	City Owned	\$0	\$46,600	\$0	\$46,600
056 Princeton Park Princeton Drive & Rosedale Drive	City Owned	\$3,300	\$83,500	\$0	\$86,800
057 Residence Park W. 2nd Street & Elmhurst Road	City Owned	\$35,400	\$55,820	\$0	\$91,220
058 Ridgecrest Park Pinecrest Drive east of Ridge Avenue	City Owned	\$4,070	\$30,900	\$0	\$34,970
059 Salem Heights Park Parkhill Drive N of Forest Grove Avenue	City Owned	\$6,500	\$25,575	\$0	\$32,075
060 Sandalwood Park Sandalwood Drive & Kurtz Avenue	City Owned	\$9,820	\$90,600	\$0	\$100,420
061 South Park Green 601 Hickory Street	City Owned	\$0	\$13,600	\$0	\$13,600
062 Steele Park Steele Avenue & Pierce Street	City Owned	\$0	\$24,975	\$0	\$24,975
063 Thal Park Amherst Place & Harvard Boulevard	City Owned	\$1,500	\$15,000	\$0	\$16,500
064 Triangle Park Ridge Avenue & Elmbury Park Road	City Owned	\$51,000	\$125,915	\$0	\$176,915
065 Vietnam Memorial Park Veterans Parkway & Patterson Boulevard	City Owned	\$5,000	\$29,500	\$0	\$34,500
066 Walnut Hills Park 2300 block Wayne Avenue west of Highland Ave	City Owned	\$41,900	\$98,000	\$0	\$139,900

067 Washington Park 3620 E. 2nd Street	City Owned	\$39,550	\$60,270	\$0	\$99,820
068 Welcome Park S. end of Hopeland Street near Harriet Street	City Owned	\$4,620	\$26,850	\$0	\$31,470
069 Western Hills Park W. end of Becker Drive west of Lilac Avenue	City Owned	\$43,600	\$35,500	\$750	\$79,850
070 Wogaman Park Renaissance Circle & Ruth Avenue	City Owned	\$8,200	\$17,625	\$750	\$26,575
071 Wright-Dunbar Park NE corner W. Third Street & Edwin Moses Blvd	City Owned	\$0	\$2,800	\$0	\$2,800
087 Community Golf Course 2424 Berkley Street	City Owned	\$65,280	\$60,980	\$16,100	\$142,360
088 Greater Dayton Recreation Center 2021 W. Third Street	City Program School Owned	\$45,905	\$7,500	\$8,800	\$62,205
089 Howell Field 2424 Ridge Avenue	City Owned	\$15,350	\$62,000	\$0	\$77,350
090 Jim Nichols Tennis Center 2436 DeWeese Parkway	City Owned	\$24,850	\$10,200	\$0	\$35,050
091 Kettering Field Complex 444 North Bend Boulevard	City Owned	\$234,460	\$61,400	\$0	\$295,860
093 Lohrey Recreation Center 2366 Glenarm Avenue	City Owned	\$53,475	\$109,440	\$2,400	\$165,315
095 Michael Solomon Pavilion 2917 Berkley Street	City Owned	\$17,040	\$25,660	\$400	\$43,100
096 Northwest Recreation Center 1600 Princeton Drive	City Owned	\$58,360	\$80,485	\$1,000	\$139,845
097 Stuart Patterson Park 238 Baltimore Street	City Owned	\$17,500	\$34,650	\$0	\$52,150
TOTALS		\$1,231,395	\$2,440,210	\$30,950	\$3,702,555

General Notes: All cost estimates for City facilities are based on a estimated 2021 probable costs from various sources. Bidding in different manners or different time periods will likely require adjustments to the probable project costs. All items indicated as 'TBD' require further evaluation for feasibility due to historical, topographical, or structural concerns. Costs for TBD items are not included above. Soft costs are not included in costs provided, which may include survey, design, construction observation, etc.

Some amenities at different park facilities were not operable at the time of the evaluation. Some were intentionally disabled due to COVID restrictions and others simply out-of-order. DLZ did not differentiate the reason and in some cases it is likely that some amenities will simply be removed from service rather than be repaired. Similarly, ball and soccer fields at some facilities do not appear to be used much or at all. It is unknown of the long term disposition and use of these fields and DLZ assumed in many cases that the fields will be used in the future and will require compliant routes to the boundary of both sides of these fields as required.

Several parks have exterior stairs to connect various amenities. Stairs are not a compliant accessible route and exterior stairs not part of a building are not considered part of an egress route and not required to be accessible. However, compliant stairs and particularly handrails can be very helpful for ambulatory persons to safely utilize them and should be considered for alterations as needed to maximize accessibility, especially where they are part of a reduced distance for an accessible route.



**015 Adams
& James Park -**
Adams Street &
James Street

Data collected
August 2020

NOTE: This park, also called South Park based on site signage, is a small corner parcel that includes a swing set and open space. There is also a drinking fountain that was not functional at the time of the evaluation.

Item #	Description	Priority	Probable Cost
04a	Site Accessible Routes		
	<i>NOTE: There are no accessible routes on the site providing access from the PAR to site amenities.</i>		
	Provide Compliant Accessible Route	Medium	\$4,000
	Notes: Provide a compliant surfaced accessible route from the entry gate on Adams Street to the swings and drinking fountain (if to be left in service). Federal Guideline: 403.3		
07	Drinking Fountain		
	Provide Compliant Drinking Fountains	Low	\$4,000
	<i>NOTE: The drinking fountain was not functional at the time of the evaluation. It is unknown whether it actually works or was turned off due to COVID.</i>		
	Notes: There is only 1 fountain provided (2 required if 1 provided). Existing is compliant height for standing user (38-43" bubbler). Provide compliant model wheelchair accessible drinking fountain with 36" max. bubbler height and 27" min. knee space below. Federal Guideline: 211, 602		
	Facility Total:		\$8,000

General Notes:

1. There is also no compliant fall protection surfacing at the swings, which is not an accessibility issue.



016 Arlington Heights Park - Maywood Avenue & S Trenton Street

Data collected
September 2021

Item #	Description	Priority	Probable Cost
	<i>NOTE: This park includes only open space, with no amenities or internal accessible routes. There is a drive on the south boundary with adjacent PAR that are within the public ROW according to GIS mapping. There are also 2 driveway approaches along Maywood Ave. (identified in GIS as Vicksburg Avenue loop street) but no internal drives or parking on the site. There is private property at the intersection of Alder St. and Maywood Avenue at the NW.</i>		
	Facility Total:		\$0
General Notes:			



017 Arlington Hills Park - McCall Street & Alder Street

Data collected
June 2021

NOTE: This park includes open space, with a play area, sport courts, splash pad (appears to be out of order), and restroom/storage building with covered area but no internal accessible routes to any amenities (the ball courts are immediately adjacent to the PAR. The splash pad surface was in severely poor condition at the time of the evaluation, with plans in place to replace/repair the surface. It is assumed that the spray pad will be made operational, otherwise related costs below can be ignored. The restrooms were locked and not available to the public due to COVID, the inspection of the restrooms was limited in detail since they are not compliant. It is also assumed that the restrooms will be open to the public following COVID, if not items below can be ignored.

Item #	Description	Priority	Probable Cost
04a	Accessible Routes		
	<i>Provide Compliant Accessible Routes</i>	Low	\$9,000
	Notes: Provide a compliant surfaced accessible route from the PAR to all site amenities and within the site to connect all amenities internally. Cost assumes accessible routes added from south end of ball courts to the splash pad and restroom building with connection to playground and direct connection to playground and restroom building from the PAR. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Clear Space at Benches and Accessible Route at Splash Pad</i>	Low	\$1,000
	Notes: Benches do not provide a 30"x48" min., clear, level space near the bench with one side adjoining the accessible route. Benches are not on route. At least 20% should be accessible, including being located on accessible route. Federal Guideline: 903.2, 1011.2.1		
15	Men's Restroom		
	<i>Provide Wall Sign</i>	Low	\$200
	Notes: No sign provided, visual letter "M" is painted on block wall at entry door. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		

Item #	Description	Priority	Probable Cost
	<i>Remove Threshold</i>	Low	\$100
	Notes: Threshold exceeds 3/4" max. beveled height allowed for existing doors. Federal Guideline: 404.2.5		
	<i>Replace and Reposition Paper Towel Dispenser</i>	Low	\$100
	Notes: Protrudes more than 4" max. between 27" and 80" high. Replace with slimline dispenser within reach range. Federal Guideline: 604.7, 308, 307.2		
	<i>Insulate Water Lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Provide Wheelchair Accessible Toilet</i>	Low	\$10,000
	Notes: Existing compartment and toilet are not accessible to wheelchairs, lacking compliant dimensions and features for several items. Concrete block divider wall to the floor does not provide required toe clearance beyond the stall on the front and at least 1 side. Explore options to provide compliant facilities. Cost is estimate for removal of concrete block wall and providing compliant stall, cost is likely to vary based on various options available. Federal Guideline: 603		
15	Women's Restroom		
	<i>Provide Wall Sign</i>	Low	\$200
	Notes: No sign provided, visual letter "M" is painted on block wall at entry door. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		
	<i>Remove Threshold</i>	Low	\$100
	Notes: Threshold exceeds 3/4" max. beveled height allowed for existing doors. Federal Guideline: 404.2.5		
	<i>Replace and Reposition Paper Towel Dispenser</i>	Low	\$100
	Notes: Protrudes more than 4" max. between 27" and 80" high. Replace with slimline dispenser within reach range. Federal Guideline: 604.7, 308, 307.2		
	<i>Insulate Water Lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Provide Wheelchair Accessible Toilet</i>	Low	\$10,000
	Notes: Existing compartment and toilet are not accessible to wheelchairs, lacking compliant dimensions and features for several items. Concrete block divider wall to the floor does not provide required toe clearance beyond the stall on the front and at least 1 side. Explore options to provide compliant facilities. Cost is estimate for removal of concrete block wall and providing compliant stall, cost is likely to vary based on various options available. Federal Guideline: 603		

Item #	Description	Priority	Probable Cost
25	Play Equipment Area		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route from the PAR and within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$10,500
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		
	<i>Provide Clear Space at Benches and Accessible Route</i>	Low	\$2,000
	Notes: Benches do not provide a 30"x48" min., clear, level space near the bench with one side adjoining the accessible route. Benches are not on route. At least 20% should be accessible, including being located on accessible route. Federal Guideline: 903.2, 1011.2.1		
36	Shelter Area at Restroom Building		
	<i>NOTE: There is an area adjacent to the restroom building that is paved and covered by the extension of the roof that would likely be used for picnicking. No picnic tables were present at the time of the evaluation.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route from the PAR and within the site to connect all amenities internally. Federal Guideline: 206.2, 403.3, 403.5.2		
	<i>Provide Compliant Surface</i>	Low	\$400
	Notes: Provide a compliant surfaced accessible route from the PAR and within the site to connect all amenities internally. Several sections of concrete have vertical displacements over 1/4" that are not beveled. Federal Guideline: 303.2		
	Facility Total:		\$43,900

General Notes:

1. The restroom and kitchen/break area are located on the upper floor, which is accessed only via non-compliant stairs. This building may have historic relevance that may preclude some improvements and there are also limits on the use of the building.
2. Determine need for improvements based on accommodations that may be needed for employees that utilize this facility to perform their essential job functions. This building appears to be used for storage and by Park staff as a break area. There do not appear to be any permanent office or other spaces and building seems to be for transient or intermittent use. Facility has numerous issues that would need to be address to provide compliant restroom and break area



018 Belmont Park - Lynhurst Avenue

Data collected
June 2021

NOTE: This park is immediately adjacent to Lohrey Recreation Center, requiring a delineation between the 2 facilities. The north parking area on Mayflower Avenue and south parking area on Lynhurst Avenue were assigned to Belmont Park, along with the walking path and all other exterior features/amenities (shared use path, ball/soccer fields, tennis courts, ball courts, disk golf, restroom and picnic shelter, play areas, etc.). Only the Recreation Center building, adjacent parking facility on Glenarm Avenue, and accessible routes from the parking lot to the building are included for that facility (see 093 Lohrey Recreation Center facility evaluation report).

Item #	Description	Priority	Probable Cost
	Parking		
01a-01	North Parking		
	<i>NOTE: This parking lot is accessed at the end of Mayflower Avenue and provides access to the ball and soccer fields and walking path. There are no pavement markings for spaces, with the total number estimated at a total of 170 parking spaces with 0 accessible spaces based on dimensions. Based on parking count, 6 accessible spaces, including 1 van-accessible space, is required.</i>		
	Provide Compliant Accessible Parking	Medium	\$2,100
	Notes: Six (6) total accessible spaces, including one van-accessible space, with adjacent access aisles required. Consider placing 4 spaces with shared access aisle at the midpoint of the adjacent ball fields where a compliant ramp access can be provided and 2 spaces at the east end near the soccer fields and trail to disperse them as required. Cost assumes paving and pavement markings and signs, including at least 1 van sign. Federal Guideline: 208, 216.5, 502		

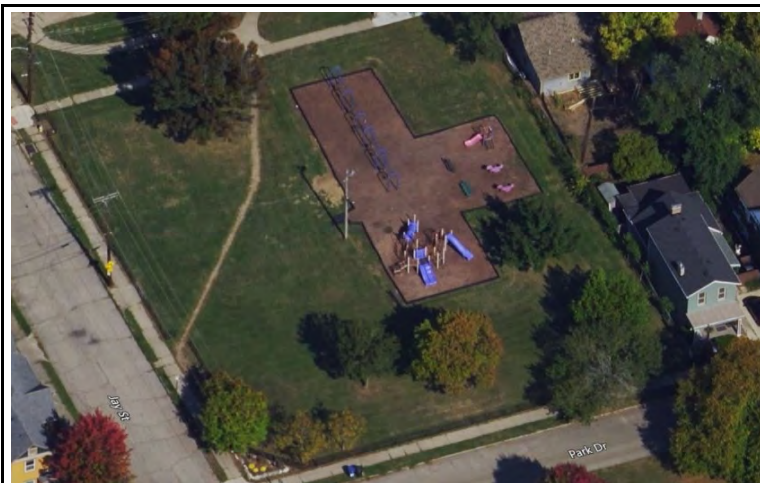
Item #	Description	Priority	Probable Cost
01a	South Parking		
	<i>NOTE: This parking lot is accessed at the end of Lynhurst Avenue and provides access to the disk golf course and walking path. There are a total of 42 marked parking spaces with 0 accessible spaces, with additional space for more if desired. Based on parking count, 2 accessible spaces, including 1 van-accessible space, is required.</i>		
	<i>Provide Compliant Accessible Parking</i>	Medium	\$700
	Notes: Two (2) total accessible spaces, including one van-accessible space, with adjacent access aisles required. Cost assumes paving and pavement markings and signs, including at least 1 van sign. Federal Guideline: 208, 216.5, 502		
	Accessible Routes		
	<i>NOTE: This site has limited accessible routes, with access to site amenities being limited, including access to the site from parking. The north parking lot has an at-grade connection to the shared use path at the west end but there are no compliant surfaced routes to other site amenities except for the ball and tennis courts (access is from the shared use path). The north parking lot is at a higher elevation than the sport fields, which are accessed by stairs at the 2 ball fields. The south parking lot is at the same elevation as the ball and soccer fields but have no connection and the lot is lower in elevation than the restroom building. It is assumed that users wishing to access the play areas, sport courts, and restroom building would likely park in the Lohrey Recreation Center lot rather than the south lot and use the stairs. Regardless, there is a lack of connectivity from parking to site amenities and between site amenities as noted below. There is a limited PAR on the site boundary, located at the NW corner along Russet Avenue and is new, connecting the site shared use path to the PAR.</i>		
04a	Accessible Routes		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$100,000
	Notes: There are no compliant surfaced accessible route from parking areas to all site amenities and within the site to connect all amenities internally. Cost assumes accessible routes added to recommended exterior ramp at north parking to connect to border of all ball and soccer fields, with connection also to shared use path to on the east side of the site and connections from the SUP to 2 play areas. Multiple options for connections are available, cost assumes approximately 2500 lf of 5' compliant surface provided and is likely to vary based on how connections are made to perimeter of fields. Federal Guideline: 206.2, 402.2, 403		

Item #	Description	Priority	Probable Cost
05	Exterior Ramp(s)		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$75,000
	Notes: Providing access to the sport fields from the north parking lot currently requires the use of stairs and is not a compliant accessible route. Construction of a compliant exterior ramp, likely with multiple runs due to 30" vertical elevation change for each run, is the best option for compliant access. Explore options for placement of ramp(s) to minimize cost and to provide connection to the north parking lot accessible parking spaces and the accessible route recommended above. Cost will vary based on location of ramp placement, number of runs and ramps required to access all areas, etc. A placeholder cost is provided for information only and will vary. Federal Guideline: 206.2, 402.2, 403		
33	Shared Use Path		
	<i>NOTE: The shared use path on the site is approximately 10' in width and includes connections to the PAR at the NW, north parking at each end to Mayflower Avenue and Meriline Avenue, and parking and accessible routes at the Lohrey Recreation Center. The path generally follows existing terrain, with a number of sections (outside the ROW) far exceeding 5% maximum. There are no continuous segments that provide a loop with compliant slopes, requiring persons with mobility impairments that use the path to go as far as they are able and retrace their path. The scoping and technical requirements for Shared Use Pathways, as contained within PROWAG, apply with issues noted below.</i>		
	<i>Provide Compliant Detectable Warning within ROW</i>	Low	\$200
	Notes: The detectable warning plate at Russet Avenue is not the full width of the SUP, with space at each end present. Note that there are also detectable warnings provided outside the ROW at connections to parking which are not required and are also not full width. Federal Guideline: PROWAG R208.1, R305.1.4		
	<i>Provide Compliant Shared Use Path (SUP) Slopes</i>	Medium	TBD
	Notes: Approximately 180' of path has running slopes 5-10% and 300' has running slopes exceeding 10%. Approximately 650' of SUP has a cross slope exceeding 2% max. allowed, with most non-compliant areas being along transitions to steep running slopes. Explore options to provide a compliant SUP that provides a full loop with compliant slopes, which could be integrated into corrections for compliant site accessible routes to connect all amenities. Consider addition of signage at trailheads to identify the presence of steep grades that might be challenging to persons with mobility and other impairments. Also consider providing resting places with benches where segments are steep, which could also be areas for persons unable to continue to reverse their course. Cost is TBD, with costs for accessible routes above potentially providing some relief but requires additional planning. Federal Guideline: PROWAG R302.5.2, R305.5.4		

Item #	Description	Priority	Probable Cost
	Exterior Stairs		
	NOTE: This site has 3 different stairs, one each at the two ball fields at the north and 1 stair at the south parking. All 3 stairs discharge to a turf area at the end distant from the parking. None of the stairs are considered to be on an egress route and not required to comply per 210.1 but are the shortest route for some amenities and consideration should be given to providing compliant stairs and handrails, which would be of benefit for ambulatory persons for whom travel distance can be an issue. Regardless, a compliant accessible route is required from parking to site amenities as noted above. Items noted below are for information only, options and costs will vary.		
06-01	Exterior Stairs at East Ballfield		
	Replace/Repair Stairs and Handrail	Low	TBD
	Notes: Many of the stair treads are broken and damaged. The bottom landing is turf and the top landing has a slope exceeding 2%, with an area of turf between the top landing and parking lot. The top gripping surface of the handrails are at 40" (34-38" req'd.) and there are no compliant extensions at the top or bottom as required (12" and parallel to the ground at the top, min. 1 tread depth past the bottom). Federal Guideline: 210, 302, 304.2, 504.4, 505.4, 505.10		
06-02	Exterior Stairs at West Ballfield		
	Replace/Repair Stairs and Handrail	Low	TBD
	Notes: Many of the stair treads are broken and damaged. The bottom landing is turf and both landings have a slope exceeding 2%, with an area of turf between the top landing and parking lot. The top gripping surface of the handrails are at a non-consistent height of 38-40" (consistent 34-38" height req'd.) and there are no compliant extensions at the top or bottom as required (12" and parallel to the ground at the top, min. 1 tread depth past the bottom). Federal Guideline: 210, 302, 304.2, 504.4, 505.4, 505.10		
06-03	Exterior Stairs at South Parking		
	Replace/Repair Stairs and Handrail	Low	TBD
	Notes: The stair treads have depths that are not uniform. The top, intermediate, and bottom landings have a slope exceeding 2%. Handrail is provided in the center of the bottom flight (required on both sides) and no handrail provided on the top flight. The top gripping surface of the handrail is at a height of 30" (34-38" height req'd.) and there are no compliant extensions at the top or bottom as required (12" and parallel to the ground at the top, min. 1 tread depth past the bottom). Federal Guideline: 210, 302, 304.2, 504.4, 505.4, 505.10		
07-01	Restroom Building Drinking Fountains		
	Protect Protruding Objects	Low	\$200
	Notes: Fountains are located within circulation area and protrude more than 4". Provide permanent, cane-detectable object on both sides. Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
16-01	Men's Restroom		
	<i>Adjust Door/Closer</i>	Low	\$200
	Notes: Operating force to open the door exceeds 15 lbs. maximum, door rubs on concrete when opening. Adjust door so it does not contact the concrete and can be opened with 15 lbs. max. force. Federal Guideline: 404.2.9		
	<i>Adjust Self-Closing Faucet Valve</i>	Low	\$50
	Notes: Self-closing faucet valve remains open for only 7 seconds when pushed (10 second min.). Adjust to allow 10 second operation. Federal Guideline: 309, 606.4		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom of the reflective surface of mirror is at 40-1/2" (40" max. over sink; 35" max. if not). Federal Guideline: 308, 604.7		
	<i>Provide Compliant Grab Bars</i>	Low	\$1,000
	Notes: Single piece L-shaped grab bar projects only 53" from rear wall (54" min. req'd.). Purchase and install compliant grab bar(s). Federal Guideline: 604.5		
16-02	Women's Restroom		
	<i>Adjust Door/Closer</i>	Low	\$200
	Notes: Operating force to open the door exceeds 15 lbs. maximum, door rubs on concrete when opening. Adjust door so it does not contact the concrete and can be opened with 15 lbs. max. force. Federal Guideline: 404.2.9		
	<i>Adjust Self-Closing Faucet Valve</i>	Low	\$100
	Notes: Self-closing faucet was not functioning at the time of the evaluation (10 second min.). Adjust to allow 10 second operation. Federal Guideline: 309, 606.4		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: Bottom of the reflective surface of mirror is at 40-1/2" (40" max. over sink; 35" max. if not). Federal Guideline: 308, 604.7		
	<i>Provide Compliant Grab Bars</i>	Low	\$1,000
	Notes: Single piece L-shaped grab bar projects only 53" from rear wall (54" min. req'd.). Purchase and install compliant grab bar(s). Federal Guideline: 604.5		
24-01	Disk Golf		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: There are no compliant surfaced accessible route from south parking area to disk golf opening hole. Provide compliant surface. Federal Guideline: 206.2.2, 403		

Item #	Description	Priority	Probable Cost
25-01	Playground 2-5 Year Olds		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: The route connecting to the perimeter SUP has a cross slope of up to 2.5% (2% max.) and there is a vertical elevation difference at the bridge connector of 2" (1/2" max.). Make corrective actions to provide access Federal Guideline: 303.2, 303.3, 403.3		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$10,800
	Notes: None provided. Surface appears to be wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		
25-02	Playground 5-12 Year Olds		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: The route connecting to the perimeter SUP has a running slope of 6.3% (5% max.) and there is a vertical elevation difference at the bridge connector of 2" (1/2" max.). Make corrective actions to provide access Federal Guideline: 303.2, 303.3, 403.3		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$9,600
	Notes: None provided. Surface appears to be wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		
	Facility Total:		\$201,250
General Notes:			



019 Blommel Park - Jay Street & Park Drive

Data collected
August 2020

	<i>NOTE: This facility includes only open space and a play area. There are no interior connections from the PAR to the play area.</i>		
Item #	Description	Priority	Probable Cost
04a	Accessible Routes		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$5,500
	Notes: There are no compliant surfaced accessible routes from the PAR into the site and connecting to all site amenities. There is an existing paver path from the west side through the site to the north PAR but it is overgrown with turf. Measuring cross slope of this path was not possible with amount of grass, appears to be mostly level but should be verified. Perform maintenance on the existing paver path, with repairs where needed to provide level cross slope and add connection to the opening at the playground into the site to and adjacent to a bench to provide a turning space/clear area adjacent to it. Federal Guideline: 206.3, 403.3, 403.5.2		
25	Play Equipment Area		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$15,000
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		
	<i>Provide Clear Space at Benches and Accessible Route</i>	Low	included above
	Notes: Benches do not provide a 30"x48" min., clear, level space near the bench with one side adjoining the accessible route. Benches are not on route. Federal Guideline: 903.2, 1011.2.1		
	Facility Total:		\$20,500

General Notes:



020 Bomberger Park - 1306 E. Fifth Street

Data collected
August 2020

Note: According to GIS records, the City owns the entire area outlined in yellow above, as well as the building on the corner (Sunrise Center) that is leased. Parking is available for Bomberger Park off both 5th Street and High Street, though it appears that the east half of the parking area off 5th Street is used by the Sunrise Center and adjacent private facility and this parking was not included in the evaluation. Since the west side of the 5th St. parking and entire High St. parking areas are owned by the City and are connected by a drive, they were evaluated as a single parking facility. Spaces are not marked on the west side of the 5th Street parking area, parking count estimated from historic aerial photos and site measurements.

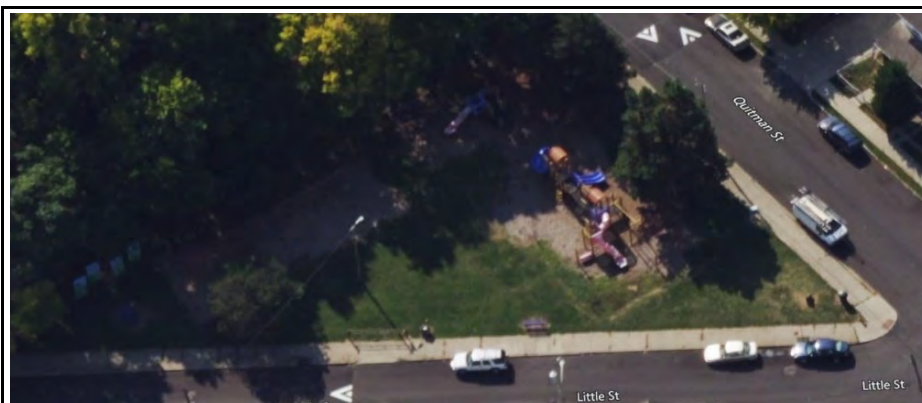
Item #	Description	Priority	Probable Cost
01a	Parking		
	<i>NOTE: There are a total of approximately 57 parking spaces with 0 accessible spaces. Based on this parking count, 3 accessible spaces, including 1 van-accessible space, is required. Parking should be dispersed to both areas.</i>		
	<i>Provide Compliant Accessible Parking</i>	Medium	\$1,050
	Notes: Two (2) total accessible spaces, including one van-accessible space, with adjacent access aisles required. Cost assumes paving and pavement markings and signs, including at least 1 van sign. Federal Guideline: 208, 216.5, 502		

Item #	Description	Priority	Probable Cost
04a	Accessible Routes		
	<i>NOTE: Given the site topography, it is assumed that the upper and lower tier amenities will remain connected only by stairs. Users of the park will be assumed to park in the area nearest the amenities they intend to utilize given the difference in likely users.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$40,000
	Notes: There is an existing path from the northwest side through the site to the southwest that connects respective PARs but it is overgrown with turf and not continuous. Measuring cross slope of this path was not possible with amount of grass, appears to be mostly level but should be verified. There are no compliant surfaced accessible route from parking areas to all site amenities and within the site to connect all amenities internally. Cost assumes existing path is reconstructed to provide accessible route and new compliant surfacing added to connect this path to border of all ball and soccer fields and playground at the lower tier. Additional segments of accessible route needed at upper tier to connect parking to the courts. Multiple options for connections are available, cost assumes approximately 1000 lf of 5' compliant surface provided and is likely to vary based on how connections are made to perimeter of fields. Federal Guideline: 206.2, 402.2, 403		
06-01	Exterior Stairs (2 Separate Flights)		
	<i>NOTE: This site has 2 different stairs, accessed from the north parking area via an accessible route and 1 flight each going up to the tennis/ball courts or down to the playground and ball/soccer fields. The lowest landing ends at an accessible route bisecting the site, the uppermost landing discharges to a turf area. None of the stairs are considered to be on an egress route and not required to comply per 210.1 but are on the shortest route connecting site amenities and consideration should be given to providing compliant stairs and handrails, which would be of benefit for ambulatory persons for whom travel distance can be an issue. Regardless, a compliant accessible route is required from parking to site amenities as noted above. Items noted below are for information only, options and costs will vary.</i>		
	<i>Replace/Repair Stairs and Handrail</i>	Low	TBD
	Notes: The bottom landing is turf and the top landing has a slope exceeding 2%, with an area of turf between the top landing and parking lot. The handrails are only in the middle of the stair flights, and some sections have no handrails, and there are no compliant extensions at the top or bottom as required (12" and parallel to the ground at the top, min. 1 tread depth past the bottom). Federal Guideline: 210, 302, 304.2, 504.4, 505.4, 505.10		
07	Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$4,000
	<i>NOTE: The drinking fountain was not functional at the time of the evaluation. It is unknown whether it actually works or was turned off due to COVID.</i>		
	Notes: There is only 1 fountain provided (2 required if 1 provided). Existing is compliant height for standing user (38-43" bubbler). Provide compliant model wheelchair accessible drinking fountain with 36" max. bubbler height and 27" min. knee space below. Federal Guideline: 211, 602		

Item #	Description	Priority	Probable Cost
24-01	Tennis & Basketball Courts		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route from south parking area to courts. Provide compliant surface. Federal Guideline: 206.2.2, 403		
25-01	Play Equipment Area		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$15,000
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		
	<i>Replace Transfer System</i>	Medium	\$3,500
	Notes: No transfer platform is provided to access the play structure, only stairs present. Provide compliant transfer platform within 11" min. to 18" max. above surface level and steps to access elevated structure play items. Federal Guideline: 1008.3.1.2		
	<i>Provide Clear Space at Benches and Accessible Route</i>	Low	included above
	Notes: Benches do not provide a 30"x48" min., clear, level space near the bench with one side adjoining the accessible route. Benches are not on route. Federal Guideline: 903.2, 1011.2.1		
	Facility Total:		\$63,550

General Notes:

1. This site has amenities at different elevations, with the south parking area and tennis/ball courts with small play item on an upper tier and larger playground and ball/soccer fields at a lower elevation. The north parking area is intermediate and connects to the others via exterior stairs at the southwest that go up or down accordingly. There is an accessible route bisecting the site from the PAR at the northeast corner near the playground to the Josie Street ROW at the southwest, much of which is in disrepair and has turf growth over it. This route connects to the bottom landing of one set of stairs noted.



021
Borgerding
Park -
Quitman Street
& Little Street

Data collected
August 2020

Note: This facility provides no parking on the site and is located at a corner parcel. The park has only play equipment as amenities.

Item #	Description	Priority	Probable Cost
04a	Accessible Routes		
	<i>NOTE: There are no internal accessible routes from the PAR to site amenities or within the site connecting amenities as required.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$6,000
	Notes: There are no compliant surfaced accessible routes from the PAR to all site amenities and within the site to connect all amenities internally. Cost assumes new compliant surfacing added to connect to play structure and equipment to Little Street PAR near a bench, with widened clear area adjacent to bench for wheelchair. Multiple options for connections are available, cost assumes approximately 300 lf of 5' compliant surface provided and is likely to vary based on how connections are made to perimeter of fields. Federal Guideline: 206.2, 402.2, 403		
	<i>Protect Protruding Objects in Circulation Area</i>	Low	\$100
	Notes: Book sharing cabinet near the PAR protrudes more than 4" max between 27" and 80" height. Provide cane detectable object below. Federal Guideline: 903.2, 1011.2.1		
25-01	Play Equipment Area		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$11,250
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Transfer System</i>	Medium	\$3,500
	Notes: No transfer platform is provided to access the larger play structure, only stairs present which are 12" high (8" max.). Provide compliant transfer platform within 11" min. to 18" max. above surface level and steps to access elevated structure play items. The height of the smaller play structure transfer platform is at 20", should be corrected with addition of compliant accessible route and CPSC surface. Federal Guideline: 1008.3.1.2		
	<i>Provide Clear Space at Benches and Accessible Route</i>	Low	included above
	Notes: Benches do not provide a 30"x48" min., clear, level space near the bench with one side adjoining the accessible route. Benches are not on route. Federal Guideline: 903.2, 1011.2.1		
	Facility Total:		\$20,850
General Notes:			



022 Burkham Park - S. Broadway Street & Dona Avenue

Data collected
June 2021

	<i>Note: This facility provides parking in the northeast corner of the site adjacent to the railroad. The park provides ball courts, play equipment areas, picnic shelters, and a restroom building as amenities. There are limited internal accessible routes.</i>		
Item #	Description	Priority	Probable Cost
01a-01	North Parking		
	<i>NOTE: This parking lot is accessed at off S. Broadway St. at the railroad and provides no compliant surfacing or markings. Based on the dimensions of the parking area, the total number of parking spaces is estimated at a total of 20 parking spaces with 0 accessible spaces. Based on parking count, 1 accessible space, including 1 van-accessible space, is required.</i>		
	Provide Compliant Accessible Parking	Medium	\$2,600
	Notes: One (1) accessible space, including one van-accessible space, with adjacent access aisle required. Consider placing space with access aisle at the east end of the parking area to minimize paving to connect to accessible route and PAR. Cost assumes paving and pavement markings and signs, including at 1 van sign. Federal Guideline: 208, 216.5, 502		
04a	Accessible Routes		
	<i>NOTE: Internal site accessible routes from the PAR to site amenities or within the site connecting amenities are limited. There are remnant walks on the south in an area where formerly there were tennis courts and an outdoor pool, which are no longer present. Those routes go nowhere and were not evaluated for compliance. If future improvements are made to this park that are near or adjacent to these routes, they should be improved since they are in poor condition. The only other improved surfaces are from near the parking/PAR interface to one picnic pavilion and one play area perimeter.</i>		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Accessible Routes</i>	Medium	\$36,000
	Notes: There are no compliant surfaced accessible routes from the PAR to all site amenities and within the site to connect all amenities internally. Existing accessible route from parking to interior of site in poor condition, with approximately 100' having extensive cracking. Cost assumes new sidewalk in that cracking area and new compliant surfacing added to connect to shelter #2, perimeter all play areas and swings, ball courts, and restroom building. Multiple options for connections are available, cost assumes approximately 900 lf of 5' compliant surface provided and is likely to vary based on how connections are made to amenities. Federal Guideline: 206.2, 402.2, 403		
15-01	Men's Restroom		
	<i>NOTE: The restrooms are locked from dusk to dawn and when open the door is propped open. Items noted below assume that the door can be closed and need to meet all clear space and other clearances.</i>		
	<i>Provide Wall Sign</i>	Low	\$200
	Notes: No sign provided, visual letter "M" is painted on inside of entry door and visible only if the door is open. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	\$100
	Notes: There is only 6" clear space adjacent to the latch on the pull side of the door (18" min. req'd.), with edge of pavement at that location and dropoff to turf beyond. Provide additional compliant surface to min. 18" beyond the latch side of the door and 60" depth perpendicular to the door. Federal Guideline: 404.2.10		
	<i>Replace Faucet Controls</i>	Low	\$150
	Notes: Controls require grasping and twisting. Federal Guideline: 606.3, 306.3		
	<i>Insulate Water Lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser operable parts are at 52" ht. (48" max.). Federal Guideline: 308		
	<i>Reposition Urinal</i>	Low	\$400
	Notes: Top of the urinal lip is located 27" above the floor (17" max. req'd). Lower 1 urinal to compliant height. Federal Guideline: 605.2		
	<i>Provide Required Stall Hardware</i>	Medium	\$100
	Notes: No handle provided on the inside of the stall door (are required on both sides). Provide handle on inside of stall door. Federal Guideline: 213.3, 604.8, 404.2.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Accessible Stall</i>	Low	\$800
	Notes: Toilet is not offset within the compartment from the entry door (is on the same wall). Width of stall is 57" from side wall to side wall (60" min. width req'd). Modify partitions to provide compliant compartment. Federal Guideline: 604.3.1, 604.8.1.2		
	<i>Provide Compliant Grab Bars</i>	Medium	\$250
	Notes: Side grab bar is positioned to extend only 51-1/2" from rear wall (54" min. req'd.). Reposition grab bar. Federal Guideline: 604.5		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser is only 5-1/2" above side grab bar (12" min. clear req'd. above). Federal Guideline: 609.3		
15-02	Women's Restroom		
	<i>NOTE: The restrooms are locked from dusk to dawn and when open the door is propped open. Items noted below assume that the door can be closed and need to meet all clear space and other clearances.</i>		
	<i>Provide Wall Sign</i>	Low	\$200
	Notes: No sign provided, visual letter "W" is painted on inside of entry door and visible only if the door is open. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	\$100
	Notes: There is only 6" clear space adjacent to the latch on the pull side of the door (18" min. req'd.), with edge of pavement at that location and dropoff to turf beyond. Provide additional compliant surface to min. 18" beyond the latch side of the door and 60" depth perpendicular to the door. Federal Guideline: 404.2.10		
	<i>Reposition Sink</i>	Medium	\$600
	Notes: Rim of sinks is at 35" high (34" max.). Reposition such that top of sink does not exceed 34" max. Note that sinks do not provide clear approach for front approach but sink nearest room entry can be made accessible otherwise. Federal Guideline: 606.3		
	<i>Replace Faucet Controls</i>	Low	\$300
	Notes: Controls require grasping and twisting. Federal Guideline: 606.3, 306.3		
	<i>Insulate Water Lines</i>	Medium	\$220
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser operable parts are at 52" ht. (48" max.). Federal Guideline: 308		
	<i>Provide Required Stall Hardware</i>	Medium	\$100
	Notes: No handle provided on the inside of the stall door (are required on both sides). Provide handle on inside of stall door. Federal Guideline: 213.3, 604.8, 404.2.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Accessible Stall</i>	Low	\$800
	Notes: Toilet is not offset within the compartment from the entry door (is on the same wall). Depth of stall is 58" (59" min. req'd. for floor mounted toilet). Modify partitions to provide compliant compartment. Federal Guideline: 604.3.1, 604.8.1.2		
	<i>Replace Flush Controls</i>	Medium	\$150
	Notes: Flush controls are not located on wide side of toilet. Replace toilet tank to provide flush control on open side of toilet. Federal Guideline: 604.6		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Space on side of toilet is 19" (16" min.-18" max. from side wall/partition to the centerline of the toilet). Federal Guideline: 604.2		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Dispenser is only 5-1/2" above side grab bar (12" min. clear req'd. above). Federal Guideline: 609.3		
24-01	Basketball Courts		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the courts. Provide compliant surface. Federal Guideline: 206.2.2, 403		
25-01	North Play Equipment Area		
	<i>NOTE: This play area is on the north side of the existing internal path, with a connection to the perimeter.</i>		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$6,375
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		
25-02	Center Play Equipment Area		
	<i>NOTE: This play area is on the south side of the existing internal path, with no connection to the perimeter. This area includes a play structure and spiral slide.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$10,500
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		

Item #	Description	Priority	Probable Cost
25	South Play Equipment Area		
	<i>NOTE: This play area is on the south side of the gazebo and west of the basketball courts, with no connection to the perimeter. This area includes a play structure and rocker.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$7,500
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		
25	Swings Play Equipment Area		
	<i>NOTE: This play area is to the west side of the restroom building, with no connection to the perimeter. This area includes two sets of swings.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$4,500
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		
36-01	Center Shelter/Gazebo		
	<i>NOTE: This shelter/gazebo is elevated above the adjacent grade, with access via a step on one side or non-compliant ramp on the opposite side. Items noted below for reference only, making the other shelters accessible should be a higher priority given difficulty getting access to this structure.</i>		
	<i>Provide Accessible Route to Shelter</i>	Low	included above
	Notes: No accessible route connects to the shelter floor level. Existing sidewalk terminates at base of a steep concrete ramp, which has no handrails. Best option for access would be do slope the approaching sidewalk at 5% max. to attend elevation of structure floor. Federal Guideline: 206.2.2, 206.3, 403.4		
	<i>Provide Accessible Picnic Tables</i>	Low	\$1,500
	Notes: One picnic table present, does not provide a position usable by a wheelchair with knee space below. Consider purchase of an accessible picnic table for this shelter when the access can be made compliant. Federal Guideline: 305.3, 1011.4		

General Notes:

1. There are 3 picnic shelters, all with accessibility issues to be addressed. Explore use of each and determine priority for providing compliant accessible route and amenities at each.
2. Explore use and age groups for each play area and prioritize access and compliant surfacing at highest use areas first and progressing from there.



023 Burns
Jackson Park -
Burns Avenue &
Buckeye Street

Data collected
August 2020

NOTE: This facility includes an area with ball/tennis courts, swings, and 2 separated play areas. There are also 2 ballfields that do not appear to be extensively used, if used at all currently. There is also an access to a pedestrian overpass over US-35, which was not reviewed at all. There is no marked parking on the site, though there is parking allowed on Burns Avenue. There is also access to the park past a swing gate off Buckeye Avenue.

Item #	Description	Priority	Probable Cost
04a	Accessible Routes		
	<i>NOTE: Internal site accessible routes from the PAR to site amenities or within the site connecting amenities are limited. There is a remnant walk from the pedestrian overpass bridge area to the basketball/tennis courts but it is in poor condition and has extensive vertical discontinuities due to grass growth within joints and cracks. There is a compliant surface along the south area of the ball courts and play area that is within the ROW for the adjacent property according to GIS mapping.</i>		
	Provide Compliant Accessible Routes	Medium	\$18,000
	Notes: There are no compliant surfaced accessible routes from the PAR to all site amenities and within the site to connect all amenities internally. Existing accessible route from the north is unusable due to slopes at access point and condition of existing pavement. Cost assumes new sidewalk added from the parking loop area off Buckeye Street to the southwest to the PAR on Burns Ave., with connecting links to the border of the play areas. It is assumed the ball fields are no in use, if that changes connections to those would be required in the future. Multiple options for connections are available, cost assumes approximately 450 lf of 5' compliant surface provided and is likely to vary based on how connections are made to amenities. Federal Guideline: 206.2, 402.2, 403		

Item #	Description	Priority	Probable Cost
07	Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$4,000
	<i>NOTE: The drinking fountain was not functional at the time of the evaluation. It is unknown whether it actually works or was turned off due to COVID.</i>		
	Notes: There is only 1 fountain provided (2 required if 1 provided). Existing is compliant height for standing user (38-43" bubbler). Provide compliant model wheelchair accessible drinking fountain with 36" max. bubbler height and 27" min. knee space below. Federal Guideline: 211, 602		
25-01	East Play Equipment Area		
	<i>NOTE: This play area is on the east side of the site and includes an area with swings and separate area with 2 play structures and ground play items.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$21,000
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		
	<i>Replace Transfer System</i>	Medium	\$1,500
	Notes: Transfer platform on smaller play structure is 23-1/2" above ground. Add fill to make transfer platform height within 11" min. to 18" max. above surface level. Transfer steps are 15" high (8" max.) Federal Guideline: 1008.3.1.2		
25-02	West Play Equipment Area		
	<i>NOTE: This play area is on the west side of the site and includes a large play structure and ground play items.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$13,125
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		
	<i>Replace Transfer System</i>	Medium	\$4,500
	Notes: No transfer platform provided, only steps are present, steps are not 14" min. depth. Federal Guideline: 1008.3.1.2		
	Facility Total:		\$62,125
General Notes: 1.			



024 Canal
Park -
Sixth Street &
Patterson Boulevard

Data collected
August 2020

Item #	Description	Priority	Probable Cost
	<i>NOTE: This park is an open space area within the public ROW and includes no amenities other than open space. See the Parks PAR appendix.</i>		
	Facility Total:		\$0

General Notes:
1.



025 Claridge
Park -
1400 Webster
Street

Data collected
June 2021

	<i>NOTE: This park includes ball and tennis courts and play areas. There are no internal accessible routes. There are remnants of a ball field that does not appear to be used for some time and was not evaluated.</i>		
Item #	Description	Priority	Probable Cost
04a	Accessible Routes		
	<i>NOTE: Internal site accessible routes from the PAR to site amenities or within the site connecting amenities are not provided.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$10,000
	Notes: There are no accessible routes from the PAR to site amenities and within the site to connect all amenities internally. Cost assumes new sidewalk added from the PAR along Lamar Street, with connecting links to the border of the play areas and access to the tennis/ball courts, including clear spaces at benches. It is assumed the ball fields are no in use, if that changes connections to those would be required in the future. Multiple options for connections are available, cost assumes approximately 250 lf of 5' compliant surface provided and is likely to vary based on how connections are made to amenities. Federal Guideline: 206.2, 402.2, 403		
24-01	Basketball and Tennis Courts		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the courts. Provide compliant surface. Federal Guideline: 206.2.2, 403		
25-01	Play Equipment Area		
	<i>NOTE: This play area includes an area with swings and separate area with play structure and ground play items.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$11,250
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		
	Facility Total:		\$21,250
General Notes: 1.			



026 Cleveland Park - Cleveland Avenue & Brookline Avenue

Data collected
August 2020

	<i>NOTES: This facility includes a ball court, picnic shelter, multiple areas with play equipment, and a shared use path.</i>		
Item #	Description	Priority	Probable Cost
04a	Accessible Routes		
	<i>NOTE: Internal site accessible routes from the PAR to site amenities or within the site connecting amenities are not provided. There are some natural areas not considered amenities that require accessible route connections and not included but consider adding similar information along the recommended routes below.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$14,000
	Notes: There are no accessible routes from the PAR to site amenities and within the site to connect all amenities internally. Cost assumes new sidewalk added from the PAR directly to the basketball court, with internal connection from there to the pavilion, swings, and play equipment area and additional segment connecting at the east to the PAR. Multiple options for connections are available, cost assumes approximately 350 lf of 5' compliant surface provided and is likely to vary based on how connections are made to amenities. Federal Guideline: 206.2, 402.2, 403		
24	Basketball Court		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There is no compliant surfaced accessible route to the boundary of the court from the ROW or internally. Provide compliant surface. Federal Guideline: 206.2.2, 403		
25-01	Play Equipment Area		
	<i>NOTE: This play area includes an area with swings and separate area with a play structure.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$7,500
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		
	<i>Replace Transfer System</i>	Medium	\$1,500
	Notes: Transfer platform on play structure is 22" above ground. Add fill to make transfer platform height within 11" min. to 18" max. above surface level. Federal Guideline: 1008.3.1.2		
33-01	Shared Use Path		
	<i>NOTE: A newer shared use path bisects the site, running from Cleveland Avenue through the site to Santa Cruz Avenue to the north. The path follows existing topography, which is very steep in some areas.</i>		
	<i>Provide Compliant Shared Use Path</i>	Medium	\$600
	Notes: The section of SUP near the south end traversing the existing large grade change has running slopes exceeding 13.5% (5% max.) and cross slopes exceeding 2.6% (2% max.). While this follows the existing topography and making it fully comply with R302.5.2 would be difficult, this section of path is not usable by many disabled pedestrians. In addition, provisions of 302.5.4 do not provide allowance for exceeding the maximum 2% cross slope. Explore the option of providing a small trailhead to the west of the existing terminus at Cleveland Avenue that can be used by disabled pedestrians for both parking and access to the more level areas of the SUP. There is an existing drive access to a gravel maintenance road that would be a good location for this. The parking could also be used for the nearby playgrounds. The curb ramp at Cleveland Avenue has no detectable warnings, which should be added and be the full width of the SUP. The detectable warnings at the north end are not the full width and should have small plates added to extend them on both sides. Costs assume only addition of detectable warnings, parking access and trailhead requires additional study. Consider adding signage at each end to advise users of the steepness of sections of the trail. Federal Guideline: PROWAG R302.5.2, R302.5.4, R305		
36-01	Shelter		
	<i>NOTE: The shelter included only 4 picnic tables, with no other amenities.</i>		
	<i>Provide Accessible Route to Shelter</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.2.2, 206.3, 403.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Accessible Picnic Tables</i>	Low	\$1,500
	Notes: Four picnic tables present, ends do not provide adequate knee/toe space and knee space below is only 26-1/2" (27" min.). Consider purchase of an accessible picnic table for this shelter when the access can be made compliant. Federal Guideline: 305.3, 1011.4		
	Facility Total:		\$25,100
General Notes:			

027 College Hill Park - Harvard Boulevard & Shaftsbury Road



Data collected
July 2021

NOTES: This facility includes a ball court, picnic shelter, and multiple areas with play equipment. A majority of the area is open space.

Item #	Description	Priority	Probable Cost
04a	Accessible Routes		
	<i>NOTE: Internal site accessible routes from the PAR to site amenities or within the site connecting amenities are not provided.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$13,600
	Notes: There are no accessible routes from the PAR to site amenities and within the site to connect all amenities internally. Cost assumes new sidewalk added from the PAR of Kensington Dr. to the basketball court and PAR of Harvard Blvd. to the play area, with connecting links to the border of the play areas and pavilion, including clear space at benches. Multiple options for connections are available, cost assumes approximately 340 lf of 5' compliant surface provided and is likely to vary based on how connections are made to amenities. Federal Guideline: 206.2, 402.2, 403		
24-01	Basketball Court		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the courts. Provide compliant surface. Federal Guideline: 206.2.2, 403		
25-01	Age 5-10 Play Equipment Area		
	<i>NOTE: This play area includes an area with a large play structure and ground play items and adjacent area with swings.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$11,250
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only within play structure and swings areas, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Access</i>	Medium	\$400
	Notes: Both the play structure and swings are within separate areas that have a 7-8" raised plastic edging/border, assumedly to contain the play surfacing. Provide a min. 32" width opening within the border of both areas that connects to the internal path and accessible routes noted above. Federal Guideline: 404.2.3		
	<i>Replace Transfer System</i>	Medium	\$4,500
	Notes: No transfer platform provided, only steps are present, steps are not 14" min. depth. Federal Guideline: 1008.3.1.2		
25-02	Age 0-5 Play Equipment Area		
	<i>NOTE: This play area includes a small play structure.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$3,750
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only within play structure and swings areas, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		
	<i>Provide Compliant Access</i>	Medium	\$200
	Notes: The play structure is within area that has a 7-8" raised plastic edging/border, assumedly to contain the play surfacing. Provide a min. 32" width opening within the border that connects to the internal path and accessible route noted above. Federal Guideline: 404.2.3		
36-01	Shelter		
	<i>NOTE: The shelter included only 4 picnic tables, with no other amenities. There was previously a restroom building at one end that has been removed and concrete slab left in place.</i>		
	<i>Provide Accessible Route to Shelter</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.2.2, 206.3, 403.4		
	<i>Replace Drainage Grates</i>	Low	\$100
	Notes: Two drainage grates remain in area of former restroom, both are rusted and one is deteriorated to the point of having openings over 1/2". Replace the grates or fill in the pipes if no longer needed. Federal Guideline: 302.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Accessible Picnic Tables</i>	Low	\$1,500
	Notes: Four picnic tables present, ends do not provide adequate knee/toe space. Consider purchase of an accessible picnic table for this shelter when the access can be made compliant. Federal Guideline: 305.3, 1011.4		
	Facility Total:		\$35,300
General Notes: 1.			



028 Cooper
Park -
E Second Street
& Patterson Boulevard

Data collected
August 2020

NOTES: This facility includes an open space with interior sidewalks in the downtown area of Dayton.			
Item #	Description	Priority	Probable Cost
04a	Accessible Routes		
	NOTE: Internal site accessible routes interconnect at a central point and at 4 points on the PAR. There are numerous route options to traverse the site, with only limited areas having excessive running or cross slopes.		
	Provide Compliant Accessible Routes	Low	N/A
	Notes: There is a short section of sidewalk at the intersection of St. Clair St./E. 2nd St. that has a running slope of 5.4% (5% max.). There are limited areas near the center courtyard with cross slopes up to 2.8% (2% max.). Explore corrective actions when sidewalks are reconstructed in the future, no modifications recommended currently due to alternate route availability and minor deviation from standards. Federal Guideline: 206.2, 402.2, 403		
07	Drinking Fountain		
	Provide Compliant Drinking Fountains	Low	\$4,000
	NOTE: The drinking fountain was not functional at the time of the evaluation. It is unknown whether it actually works or was turned off due to COVID.		
	Notes: There is only 1 fountain provided (2 required if 1 provided). Existing is compliant height for standing user (38-43" bubbler). Provide compliant model wheelchair accessible drinking fountain with 27" max. bubbler height and 27" min. knee space below. Federal Guideline: 211, 602		
	Facility Total:		\$4,000
General Notes:			

029 Dayton View Park - N. Broadway Street & Superior Avenue



Data collected
July 2021

NOTES: This facility includes ball courts, picnic shelter with restrooms, and multiple areas with play equipment. A large portion of the area is open space, with private property at the corner of Superior Ave. & Ferguson Ave.

Item #	Description	Priority	Probable Cost
04a-01	Accessible Routes		
	<i>NOTE: Internal site accessible routes from the PAR to site amenities or within the site connecting amenities are provided to all perimeter ROW and some amenities on the site. The condition of these routes is generally poor, with many areas not being accessible. PAR connections typically have 2 points of access from a forked layout, which would be eliminated per the recommendations below.</i>		
	Provide Compliant Accessible Routes	Medium	\$35,155
	Notes: There are no accessible routes from the PAR to the boundary of the play equipment area and within the site to connect them to other amenities. Other routes are in need of replacement due to poor condition, turf growth in cracks, and excessive cross slopes (2% max.). Cost assumes removal of all existing internal paved routes (including those to amenities no longer present such as former ball courts and ball field on the south 1/2 of the site), with replacement sidewalk added from the PAR of Ferguson Ave., Superior Ave., and N. Broadway St. at the existing connection with only 1 access point at each location with a connection internally to the basketball courts, the play areas, and restroom pavilion, including clear space at benches. Multiple options for connections are available, cost assumes approximately 850 lf of 5' compliant surface provided (with additional removals and restoration where routes are not needed on the south half of the site) and is likely to vary based on how connections are made to amenities. Federal Guideline: 206.2, 402.2, 403		

Item #	Description	Priority	Probable Cost
10-01	Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$4,500
	Notes: There is only 1 fountain provided (2 required if 1 provided). Existing fountain has bubbler at compliant height for wheelchair user (36" max.) but is post type that provides no knee or toe space below. Also, button to operate requires more than 5 lbs. of force. Provide compliant model accessible drinking fountains with 36" max. bubbler height and 27" min. knee space below for wheelchair users and standing model with 38-43" high bubbler. Ensure compliant accessible route to fountain and clear spaces for approach and exit. Federal Guideline: 211, 602		
15-01	Men's Restroom		
	<i>NOTE: The restrooms are locked from dusk to dawn and when open the door is propped open.</i>		
	<i>Provide Wall Sign</i>	Low	\$200
	Notes: No sign provided, visual letter "M" is painted on the wall adjacent to the latch side of the door. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		
	<i>Replace and Reposition Sink</i>	Low	\$1,350
	Notes: Clear space beneath sink is 21" high (27" min. req'd). This model sink cannot be adjusted to provide both the required rim height of 34" max. and min. 27" knee space below. Purchase and install new sink, ensuring piping below is insulated or otherwise protected against contact. Federal Guideline: 306.3.5, 604.3.1, 606.2		
	<i>Replace Faucet Controls</i>	Low	\$150
	Notes: Controls require grasping and twisting. Federal Guideline: 306.3, 606.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser operable parts are at 58-1/2" ht. (48" max.). Federal Guideline: 308		
	<i>Reposition Urinal (OPTIONAL)</i>	N/A	N/A
	Notes: Top of the urinal lip is located 21" above the floor (17" max. req'd.) and projects only 11-1/2" from the wall (13-1/2" min. req'd.). Only 1 urinal present so compliance is optional. Federal Guideline: 213.3.3, 605.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Accessible Stall</i>	Low	\$15,000
	Notes: Compartment provides no door and has insufficient clear space for the approach, stall is only 36" wide (60" min.), toilet is not located with centerline 16-18" from outside wall, grab bars are located only on the side walls, grab bars provide excessive space between the all and bars (1-1/2" req'd.) and could be a hazard, toilet paper dispenser in non-compliant location, etc. Compliance will require reconfiguration of the entire space to provide all required clearances, and likely to require removal of urinal and wall divider to provide room for compliant wheelchair compartment. Cost assumes urinal and concrete block wall between stall is removed and partitions provided with required clearances and toe space, dimensions for width, depth, and door opening, toilet is adjusted and compliant grab bars added, etc. Cost likely to vary. Federal Guideline: 213.3.1, 604, 604.8.1, 609		
15-02	Women's Restroom		
	<i>NOTE: The restrooms are locked from dusk to dawn and when open the door is propped open.</i>		
	<i>Provide Wall Sign</i>	Low	\$200
	Notes: No sign provided, visual letter "W" is painted on the wall adjacent to the latch side of the door. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		
	<i>Replace and Reposition Sink</i>	Low	\$1,350
	Notes: Clear space beneath sink is 20-1/2" high (27" min. req'd). This model sink cannot be adjusted to provide both the required rim height of 34" max. and min. 27" knee space below. Purchase and install new sink, ensuring piping below is insulated or otherwise protected against contact. Federal Guideline: 306.3.5, 604.3.1, 606.2		
	<i>Replace Faucet Controls</i>	Low	\$150
	Notes: Controls require grasping and twisting. Federal Guideline: 306.3, 606.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser operable parts are at 58" ht. (48" max.). Federal Guideline: 308		
	<i>Provide Wheelchair Accessible Stall</i>	Low	\$15,000
	Notes: Two (2) compartments present, assumed far stall will be made compliant. Stall provides no doors and has insufficient clear space for the approach, stall only 36" wide (60" min.), no grab bars provided, toilet paper dispenser in non-compliant location, etc. Compliance will require reconfiguration of the entire space to provide all required clearances, and likely to require removal of near toilet and wall divider between stalls to provide room for compliant wheelchair compartment. Cost assumes toilet and concrete block wall between stalls is removed and partitions provided with required clearances and toe space, dimensions for width, depth, and door opening, toilet is adjusted and compliant grab bars added, etc. Cost likely to vary. Federal Guideline: 213.3.1, 604, 604.8.1, 609		

Item #	Description	Priority	Probable Cost
24-01	Basketball Court		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the courts. Provide compliant surface. Federal Guideline: 206.2.2, 403		
25-01	East Play Equipment Area		
	<i>NOTE: This play area includes an area with a play structure and swings.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$9,000
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only within play structure and swings areas, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		
25-02	West Play Equipment Area		
	<i>NOTE: This play area includes a play structure, several ground play items, and swings.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$9,000
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only within play structure and swings areas, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		
36-01	Shelter		
	<i>NOTE: The shelter included only 4 picnic tables and trash receptacles, with no other amenities.</i>		
	<i>Provide Accessible Route to Shelter</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.2.2, 206.3, 403.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Accessible Picnic Tables</i>	Low	\$1,500
	Notes: Four picnic tables present, ends do not provide adequate knee/toe space. Consider purchase of an accessible picnic table for this shelter when the access can be made compliant. Federal Guideline: 305.3, 1011.4		
	Facility Total:		\$92,655
General Notes:			



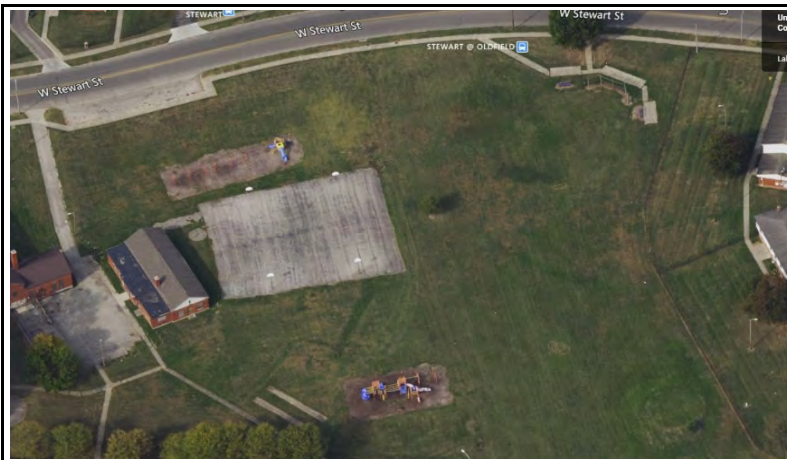
**030 Deeds
Park -
Deeds Park Drive
& Webster Street**

Data collected
July 2021

NOTES: At the time of the evaluation this site included a large parking area on the south, with a ball diamond adjacent to the north, neither appear to get any use in recent years. North of Deeds Park Drive from the ball field is a newer dog park. The area of the ball park and parking lot was approved for redevelopment in 2021, it is unknown what amenities are anticipated to remain, assumed that ballfield and parking will be eliminated. Priority should be given to the dog park if it is to remain in operation at this location following redevelopment of the site, though according to reports is to be relocated to Triangle Park. Due to the uncertainty of the site's future disposition, no detail is provided regarding the PAR, which parallels Deeds Park Drive and is generally in need of complete replacement.

Item #	Description	Priority	Probable Cost
01a	Parking		
	<i>This parking area is fenced and gated and does not appear to be used. Markings for spaces are very faded and nearly invisible in many locations. Parking estimates are based on historic aerial photos and may differ. The lot has well over 550 spaces, with 0 accessible. Based on parking count, 11 accessible spaces are required, including 2 van spaces.</i>		
	<i>Provide Compliant Accessible Parking</i>	Low	TBD
	Notes: Eleven (11) total accessible spaces, including two van-accessible spaces, with adjacent access aisles required. Cost assumes paving and pavement markings and signs, including at least 2 van signs. Federal Guideline: 208, 216.5, 502		

Item #	Description	Priority	Probable Cost
07-01	Drinking Fountain in SW Area along Deeds Park Drive		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$4,500
	Notes: There is only 1 fountain provided (2 required if 1 provided). Existing fountain does not provide a level clear space and has bubbler at compliant height for standing user (38-43"). Lower fountain for dogs also provided. Provide compliant model accessible drinking fountains with 36" max. bubbler height and 27" min. knee space below for wheelchair users and standing model with 38-43" high bubbler. Ensure compliant accessible route to fountain and clear spaces for approach and exit. Federal Guideline: 211, 602		
21-01	Vic Lyons Field Bleachers		
	<i>NOTES: The bleachers at this field are comprised of wood and in poor condition. If they are intended to be used in the future, consideration should be given to purchase of new seating.</i>		
	<i>Provide Wheelchair Spaces at Bleachers</i>	Low	TBD
	Notes: There are 2 sets of bleachers, one along each baseline. Both bleachers are on a concrete pad that is approximately the same size as the base of the bleachers, providing no space for an adequate amount of wheelchair accessible spaces. Approx. 300 seats provided each for home and away; 5 spaces required each side. Provide spaces 36" wide x 48" deep min. with fixed companion seat and connection to accessible route for each space required. Federal Guideline: 221, 802.1		
24-01	Vic Lyons Field Bleachers		
	<i>Provide Accessible Player Seating on Each Side</i>	Low	TBD
	Notes: Seating area is within area of turf, with no compliant surfacing. Provide wheelchair space (level 36"x48" space with forward approach or 36"x60" for side approach). Connect to new accessible route. Federal Guideline: 221.1, 802.1		
	Facility Total:		\$4,500
General Notes:			
1. The disposition of items at this park is unknown due to a proposed redevelopment on the site for a school.			



**031 Desoto Bass
(Gillespie Park) -
W. Stewart Street &
Clement Avenue**

Data collected
June 2021

NOTES: This facility lies adjacent to a closed building within an area with a large number of apartment buildings, most within the oversight of the Dayton Housing Authority according to GIS information. This park is also shown on GIS as being owned by the Housing Authority. There are accessible routes and PAR connections from the park area to these residential areas. There is a small parking area along the ROW of Stewart Street that is intended to serve this facility and was evaluated as such. All amenities and areas of the park are at a lower elevation than the PAR. There is a second parking area on the site of the closed building that could be used to access this site also but it was not evaluated as part of the park.

Item #	Description	Priority	Probable Cost
01a-01	Parking		
	<i>This parking area is along Stewart St. but adjacent to the park and is the primary location for park users. The lot has 10 spaces, with 0 accessible. Based on parking count, 1 accessible space required.</i>		
	<i>Provide Compliant Accessible Parking</i>	Low	\$300
	Notes: One total accessible with adjacent access aisle required. ROW spaces are all required to meet van dimensional requirements. Cost assumes pavement markings and sign. Federal Guideline: PROWAG R211.4, R302.7, R309.3		
	<i>Provide Compliant Accessible Route</i>	Low	included below
	Notes: There is no curb ramp or other connection from parking to the PAR. Provide compliant curb ramp connecting access aisle from above to the PAR. Federal Guideline: PROWAG R304, R309		

Item #	Description	Priority	Probable Cost
04a-01	Accessible Routes		
	<i>NOTE: Internal site accessible routes from the PAR to site amenities or within the site connecting amenities are provided to all perimeter ROW and some amenities on the site. The condition of these routes is generally poor, with many areas not being accessible. PAR connections typically have 2 points of access from a forked layout, which would be eliminated per the recommendations below.</i>		
	Provide Compliant Accessible Routes	Medium	\$40,000
	Notes: There are no compliant accessible routes from the PAR to the boundary of the nearest play equipment area. Within the site, the connection to the ball field is via either a steep sloped accessible route (ramp) that has no handrails and non-compliant slopes/landings or steps. Within the site there are no connections to the larger play equipment area or ball courts from the perimeter sidewalks on the west, south, and east. Cost assumes connections are made to the north play area from the PAR and ball field areas with ramps, with a connection internally to the basketball courts and the play areas, including connections to the perimeter walks. Multiple options for connections are available and it may be less costly to provide parking at the lower elevation than to construct ramps, cost assumes approximately 500 lf of 5' compliant surface provided, along with ramp construction at the center of the north site boundary near the parking, and is likely to vary based on how connections are made to amenities. Cost also includes signs at the existing non-compliant accessible routes to the ball field to the new ramp when constructed. Federal Guideline: 206.2, 402.2, 403, 405, 505		
24-01	Basketball Courts		
	Provide Compliant Accessible Routes	Medium	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the courts. Provide compliant surface. Federal Guideline: 206.2.2, 403		
24-02	Ball Diamond		
	<i>NOTE: This ball diamond does not appear to be extensively used.</i>		
	Provide Compliant Accessible Routes	Medium	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the ball diamond. Provide compliant surface. Federal Guideline: 206.2.2, 403		
25-01	North Play Equipment Area		
	<i>NOTE: This play area includes an area with a play structure and swings.</i>		
	Provide Compliant Accessible Routes	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$8,625
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only within play structure and swings areas, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		
25	South Play Equipment Area		
	<i>NOTE: This play area includes an area with a large play structure and ground play items.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$9,000
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only within play structure and swings areas, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		
	<i>Replace Transfer System</i>	Medium	\$4,500
	Notes: No transfer platform provided, only steps are present, steps are not 14" min. depth. Federal Guideline: 1008.3.1.2		
	Facility Total:		\$62,425
General Notes:			



**032 DeWeese
Park -
1301 E. Siebenthaler
Avenue**

Data collected
July 2021

NOTES: This facility lies adjacent the Siebenthaler Avenue off DeWeese Parkway and includes only a parking area with open space that provides access to the Stillwater River Recreation Trail, which is controlled by the Miami Conservancy District according to signage at the site. Only the parking was evaluated in detail based on this.

Item #	Description	Priority	Probable Cost
01a	Parking		
	<i>This parking lot has 18 spaces, with 0 accessible. Based on parking count, 1 accessible space required, including 1 van-accessible.</i>		
	<i>Provide Compliant Accessible Parking</i>	Low	\$300
	Notes: One total accessible space, including one van-accessible space, with adjacent access aisle required. Cost assumes paving and pavement markings and signs, including at least 1 van sign. Federal Guideline: 208, 216.5, 502		
	Facility Total:		\$300

General Notes:

1. Many areas along the trail have areas requiring maintenance due to spalling or rubblizing of the asphalt. Also note that all Shared Use Paths are required to provide detectable warnings at all street crossings/intersections.



**033 Fairview Park
& Aquatic Center -**
2260 Elsmere Avenue

Data collected
July 2021

Item #	Description	Priority	Probable Cost
	<i>NOTES: This facility lies adjacent to Fairview Elementary School and shares parking, which is almost entirely on the school property according to GIS. The site formerly included an outdoor pool, but it has been demolished and replaced with a newer splash park. The park also includes play areas, covered pavilion, and perimeter walk. The interior of the facility was removed from the evaluation scope by the client, as it is shuttered and no longer open to the public.</i>		
	Facility Total:		\$0

General Notes:

1. The accessible routes on the site, along with the play area and splash pads, are mostly newer and generally compliant with all requirements, including the surfacing of the play area.



034 Five Oaks Park - Five Oaks Avenue & Squirrel Road

Data collected
July 2021

	<i>NOTES: This facility lies adjacent to DECA Prep School. The park includes no on-site parking. There are limited interior accessible routes.</i>		
Item #	Description	Priority	Probable Cost
04a-01	Accessible Routes		
	<i>NOTE: Internal site accessible routes from the PAR to site amenities or within the site connecting amenities are limited. The condition of existing routes varies, with many areas not being accessible. The only access connection to the PAR is at the south side, and the accessible route ends before reaching any internal amenity.</i>		
	Provide Compliant Accessible Routes	Medium	\$22,000
	Notes: The existing route connection to the PAR on the south is in very poor condition, with running slopes up to 13.4% (5% max.) and cross slope regularly exceeding 2% max. The asphalt also has extensive cracking and growth of turf within, creating vertical discontinuities, especially near the PAR. On the north end, there is an accessible route connecting the adjacent school parking lot to the site splash pad and playground area, with no connections to the basketball court, exercise stations, perimeter of soccer field, or restroom/picnic pavilion. Cost assumes approximately 550 lf of 5' compliant surface provided to connect to existing ROW at the south, school parking lot on the north, and connecting all site amenities. Cost is likely to vary based on how connections are made to amenities. Federal Guideline: 206.2, 402.2, 403		

Item #	Description	Priority	Probable Cost
10-01	Drinking Fountain		
	<i>NOTE: The drinking fountain is located near the play area/swings and was not functional at the time of the evaluation. It is unknown whether it actually works or was turned off due to COVID.</i>		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$6,500
	Notes: There is only 1 fountain provided (2 required if 1 provided). Existing is compliant height for wheelchair user (36" max. bubbler) but provides no knee or toe space below. Existing surfacing is a tree grate with openings larger than 1/2". If fountain is to remain in service, provide compliant model for wheelchair user and standing user (38-43" high bubbler). Cost assumes new hi-lo fountain provided in existing location, with modifications to the existing surfacing to provide compliant type. Federal Guideline: 211, 302.3, 602		
15-01	Left Restroom		
	<i>NOTE: The restrooms had graffiti painted on the doors and any indication of gender was not obvious, so they are labeled by side when facing their shared wall. The restrooms are locked from dusk to dawn. The room included a single sink with two toilet compartments, only 1 of which provided a toilet.</i>		
	<i>Provide Wall Sign</i>	Low	\$200
	Notes: No sign provided, any gender indication painted on the door was not tactile and not compliant due to lack of tactile features. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		
	<i>Replace and Reposition Sink</i>	Low	\$1,350
	Notes: Clear space beneath sink is 20" high (27" min. req'd). This model sink cannot be adjusted to provide both the required rim height of 34" max. and min. 27" knee space below. Purchase and install new sink, ensuring piping below is insulated or otherwise protected against contact. Federal Guideline: 306.3.5, 604.3.1, 606.2		
	<i>Replace Faucet Controls</i>	Low	\$150
	Notes: Controls require grasping and twisting. Federal Guideline: 306.3, 606.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Accessible Stall</i>	Low	\$15,000
	Notes: Compartment provides no door and has insufficient clear space for the approach, stall is only 36" wide (60" min.), only side grab bars provided but no toilet within that compartment, etc. Compliance will require reconfiguration of the entire space to provide all required clearances, and likely to require removal of wall divider between existing stalls and addition of partition walls to provide room for compliant wheelchair compartment. Other option would be to provide single-user facilities with latch on entry door but there may be security/safety concerns for this option. Cost assumes concrete block wall between stall is removed and partitions provided with required clearances and toe space, dimensions for width, depth, and door opening, toilet is adjusted and compliant grab bars added, etc. Explore option of providing 2 stalls or 1 stall with urinal to maintain fixture count, may require reconfiguration within. Cost likely to vary. Federal Guideline: 213.3.1, 604, 604.8.1, 609		
15-02	Right Restroom		
	<i>NOTE: The restrooms had graffiti painted on the doors and any indication of gender was not obvious, so they are labeled by side when facing their shared wall. The restrooms are locked from dusk to dawn. The room included a single sink with two toilet compartments, only 1 of which provided a toilet.</i>		
	<i>Provide Wall Sign</i>	Low	\$200
	Notes: No sign provided, any gender indication painted on the door was not tactile and not compliant due to lack of tactile features. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		
	<i>Replace and Reposition Sink</i>	Low	\$1,350
	Notes: Clear space beneath sink is 20-1/2" high (27" min. req'd). This model sink cannot be adjusted to provide both the required rim height of 34" max. and min. 27" knee space below. Purchase and install new sink, ensuring piping below is insulated or otherwise protected against contact. Federal Guideline: 306.3.5, 604.3.1, 606.2		
	<i>Replace Faucet Controls</i>	Low	\$150
	Notes: Controls require grasping and twisting. Federal Guideline: 306.3, 606.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Accessible Stall</i>	Low	\$15,000
	Notes: Compartment provides no door and has insufficient clear space for the approach, stall is only 36" wide (60" min.), only side grab bars provided but no toilet within that compartment, etc. Compliance will require reconfiguration of the entire space to provide all required clearances, and likely to require removal of wall divider between existing stalls and addition of partition walls to provide room for compliant wheelchair compartment. Other option would be to provide single-user facilities with latch on entry door but there may be security/safety concerns for this option. Cost assumes concrete block wall between stall is removed and partitions provided with required clearances and toe space, dimensions for width, depth, and door opening, toilet is adjusted and compliant grab bars added, etc. Explore option of providing 2 stalls or 1 stall with urinal to maintain fixture count, may require reconfiguration within. Cost likely to vary. Federal Guideline: 213.3.1, 604, 604.8.1, 609		
24-01	Basketball Court		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the court. Provide compliant surface. Federal Guideline: 206.2.2, 403		
24-02	Exercise Stations		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the various exercise station areas. Provide compliant surface to connect them. Federal Guideline: 206.2.2, 403		
24-03	Soccer Field		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to the boundary of both sides of the soccer field, it is unclear how much use the field gets or how often it is used. Provide compliant surface. Federal Guideline: 206.2.2, 403		
24-04	Disk Golf		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: There are no compliant surfaced accessible route to disk golf opening hole. Provide compliant surface. Federal Guideline: 206.2.2, 403		
25-01	Play Equipment Area		
	<i>NOTE: This play area includes an area with a play structure, ground play elements, and swings.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$13,125
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only within play structure and swings areas, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		
	<i>Provide Compliant Access</i>	Medium	\$400
	Notes: Both the play structure and swings are within area that has a 7-8" raised plastic edging/border, assumedly to contain the play surfacing, with a single access point that is lower but still greater than 1/2" max. permitted. Provide a min. 32" width opening within the border of area that connects to the internal path and accessible routes noted above with 1/2" max. entry threshold. Federal Guideline: 404.2.3		
36-01	Shelter		
	<i>NOTE: The shelter included only 4 picnic tables and trash receptacles, with no other amenities. Additional picnic tables were within the lawn areas.</i>		
	<i>Provide Accessible Route to Shelter</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.2.2, 206.3, 403.4		
	<i>Provide Accessible Picnic Tables</i>	Low	\$1,500
	Notes: Four picnic tables present, ends do not provide adequate knee/toe space and dining surface at only 27-1/2" (28-34" req'd.) with only 26" knee space (27" min.). Consider purchase of an accessible picnic table for this shelter when the access can be made compliant. Federal Guideline: 305.3, 1011.4		
	<i>Provide Accessible Route and Clear Space for Grill at Shelter</i>	Low	\$500
	Notes: Multiple grills located outside of shelter, no accessible route connects to the grills. Grills do not provide a minimum clear, level space 48"x 48" on all usable sides of the grill. Cost shown to connect from restroom/picnic shelter to 1 grill with clear space. Federal Guideline: 1011.2.1		
	Facility Total:		\$77,425
General Notes:			



035 Gettysburg Park - Calhoun Street & Trenton Street

Data collected
June 2021

	<i>NOTES: This facility includes a small parking area but no adjacent PAR. There are also no improved interior accessible routes. There is an unimproved trail through a portion of the wooded areas that provides no compliant surfacing but provides no access to any amenities. At the time of the evaluation, the site had not been mowed or otherwise maintained recently.</i>		
Item #	Description	Priority	Probable Cost
01a	Parking Lot		
	<i>NOTE: No markings provided, approximately 10 total parking spaces provided, including 0 marked as accessible. Parking count requires a total of 1 accessible space be provided, including 1 van-accessible. Existing parking area in poor condition with excessive slopes throughout. Costs below include only temporary markings and signage, if park is to remain open reconstruction of the parking will be needed soon.</i>		
	Provide Compliant Accessible Parking	Low	\$300
	Notes: One total accessible space with adjacent access aisle required, including 1 van space. Cost assumes pavement markings and sign. Federal Guideline: 208.3		
04a-01	Accessible Routes		
	<i>NOTE: There are no internal accessible routes connecting the parking to site amenities or within the site connecting amenities.</i>		
	Provide Compliant Accessible Routes	Medium	\$6,400
	Notes: Cost assumes approximately 160 lf of 5' compliant surface provided to connect parking area to basketball courts and courts to play area. Federal Guideline: 206.2, 402.2, 403		
24-01	Basketball Courts		
	<i>NOTE: The condition of the basketball courts is poor, with extensive cracking and joint separations that have turf growth within. The courts appear to get use given the newer netting on the rims.</i>		
	Provide Compliant Accessible Routes	Medium	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the court. Provide compliant surface. Federal Guideline: 206.2.2, 403		

Item #	Description	Priority	Probable Cost
	<i>Perform Maintenance on Courts</i>	Medium	\$1,500
	Notes: The courts have some limitations on use, including by the disabled, due to turf growth within cracks and joints. Perform maintenance on courts, including removal of turf growth and filling of cracks. Cost is estimated for labor and crack filler. Federal Guideline: 302.3, 303		
25-01	Play Equipment Area		
	<i>NOTE: This play area includes an area with a play structure, ground play elements, and swings.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$11,250
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only within play structure and swings areas, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		
	Facility Total:		\$19,450
General Notes:			



036 Hickorydale
Park -
W. end of
Hillcrest Avenue

Data collected
July 2021

NOTES: This facility includes a small parking area but no adjacent PAR. The park includes ball and tennis courts, play equipment area, and unimproved trails. There are limited improved interior accessible routes, those that are present are generally in poor condition. At the time of the evaluation the park had not been mowed or otherwise maintained recently, and several trees have fallen that need to be removed.

Item #	Description	Priority	Probable Cost
01a	Parking Lot		
	<i>NOTE: No markings provided, approximately 28 total parking spaces provided, including 0 marked as accessible. Parking count requires a total of 2 accessible spaces be provided, including 1 van-accessible. Existing parking area in poor condition with extensive cracking. Costs below include only temporary markings and signage, if park is to remain open reconstruction of the parking will be needed soon.</i>		
	Provide Compliant Accessible Parking	Low	\$600
	Notes: Two total accessible spaces with adjacent access aisle required, including 1 van space. Cost assumes pavement markings and signs. Federal Guideline: 208.3		
04a-01	Accessible Routes		
	<i>NOTE: There are internal accessible routes connecting the parking to some site amenities, but the condition of most is poor and inaccessible for the most part.</i>		
	Provide Compliant Accessible Routes	Medium	\$4,800
	Notes: Cost assumes approximately 120 lf of 5' compliant surface provided to connect parking area at the south end to basketball/tennis courts and play area. Federal Guideline: 206.2, 402.2, 403		
24-01	Basketball and Tennis Courts		
	<i>NOTE: The condition of the basketball and tennis courts is poor, with extensive cracking and joint separations that have turf growth within.</i>		
	Provide Compliant Accessible Routes	Medium	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the court. Provide compliant surface. Federal Guideline: 206.2.2, 403		

Item #	Description	Priority	Probable Cost
	<i>Perform Maintenance on Courts</i>	Medium	\$4,500
	Notes: The courts have some limitations on use, including by the disabled, due to turf growth within cracks and joints. Perform maintenance on courts, including removal of turf growth and filling of cracks. Cost is estimated for labor and crack filler. Federal Guideline: 302.3, 303		
25-01	Play Equipment Area		
	<i>NOTE: This play area includes an area with a play structure, ground play elements, and swings.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$9,000
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only within play structure and swings areas, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		
	<i>Replace Transfer System</i>	Medium	\$4,500
	Notes: No transfer platform provided, only steps are present, steps are 12" high (8" max.). Federal Guideline: 1008.3.1.2		
	Facility Total:		\$23,400
General Notes: 1. This facility is quite isolated and at the time of the evaluation did not appear to get extensive use. Items noted above assume only basic improvements but if park is to remain open long-term, additional improvements will be needed, including replacement of large areas of paving.			

037 Highland Park - Koenig Avenue & St. Charles Avenue



Data collected
August 2020

NOTES: This facility includes an on-site parking area in the SW corner that is not paved or connected to any PAR or accessible routes. The park includes primarily open space, with ball and tennis courts, play equipment area, and soccer field, with an area dedicated for a dog park at the SW. There are limited improved interior accessible routes, including a section of Shared Use Path along the south connecting the west PAR to the east boundary street and also provides a connection on the south at Wyoming St. and Koenig Ave.

Item #	Description	Priority	Probable Cost
01a	Parking Lot		
	<i>NOTE: Existing surfacing is grass pavers, with no markings provided, approximately 20 total parking spaces available based on dimensions, including 0 marked as accessible. Parking count requires a total of 1 accessible space be provided, including 1 van-accessible. Costs below include paving of parking space and access aisle and signage.</i>		
	Provide Compliant Accessible Parking	Low	\$300
	Notes: One total accessible space with adjacent access aisle required, including 1 van space. Cost assumes pavement markings and sign. Federal Guideline: 208.3		
04a-01	Accessible Routes		
	<i>NOTE: There are no internal site accessible routes from the PAR to site amenities or within the site connecting amenities are limited. The only access connection to the PAR is for the short section of SUP at the south end that bisects the site.</i>		
	Provide Compliant Accessible Routes	Medium	\$50,000
	Notes: There are no internal connections or connections to the SUP or parking area at the south end. Cost assumes approximately 1250 lf of 5' compliant surface provided to connect to existing SUP on the south to the parking area, ball and tennis courts, both sides of the soccer field, dog park, and play area. Cost is likely to vary based on how connections are made to amenities. Federal Guideline: 206.2, 402.2, 403		

Item #	Description	Priority	Probable Cost
24-01	North Basketball/Tennis Courts		
	<i>NOTE: The condition of the court surfacing is poor, with extensive cracking and joint separations that have turf growth within. The courts do not appear to get extensive use.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the court. Provide compliant surface. Federal Guideline: 206.2.2, 403		
	<i>Perform Maintenance on Courts</i>	Medium	\$1,500
	Notes: The courts have some limitations on use, including by the disabled, due to turf growth within cracks and joints. Perform maintenance on courts, including removal of turf growth and filling of cracks. Cost is estimated for labor and crack filler. Federal Guideline: 302.3, 303		
24	South Basketball/Tennis Courts		
	<i>NOTE: The condition of the court surfacing is poor, with extensive cracking and joint separations that have turf growth within. The courts do not appear to get extensive use.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the court. Provide compliant surface. Federal Guideline: 206.2.2, 403		
	<i>Perform Maintenance on Courts</i>	Medium	\$1,500
	Notes: The courts have some limitations on use, including by the disabled, due to turf growth within cracks and joints. Perform maintenance on courts, including removal of turf growth and filling of cracks. Cost is estimated for labor and crack filler. Federal Guideline: 302.3, 303		
25-01	Play Equipment Area		
	<i>NOTE: This play area includes an area with a play structure, ground play elements, and swings.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$11,250
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only within play structure and swings areas, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		

Item #	Description	Priority	Probable Cost
	<i>Replace Transfer System</i>	Medium	\$4,500
	Notes: No transfer platform provided, only steps are present, steps are not compliant transfer system. Federal Guideline: 1008.3.1.2		
	Facility Total:		\$69,050
General Notes:			
1. It is assumed that the ball courts will be maintained and kept in working condition.			



**038 Highview
Hills Park -
Palmerston Avenue
& Almore Street**

Data collected
June 2021

	<i>NOTES: This facility includes an on-site parking area on the north end. There are connections to internal accessible routes from the PAR, which connect to most site amenities but are typically in poor condition. The park includes open space, with ball and tennis courts, play equipment areas, picnic shelter with restrooms, and wading pool that does not appear to be used.</i>		
Item #	Description	Priority	Probable Cost
01a-01	Parking		
	<i>NOTE: This parking area provides a total of 45 parking spaces with 0 accessible spaces. Based on parking count, 2 accessible spaces, including 1 van-accessible space, are required.</i>		
	Provide Compliant Accessible Parking	Medium	\$4,200
	Notes: Two accessible spaces, including one van-accessible space, with adjacent access aisles required. Consider placing spaces with access aisle at the new curb ramp, with a space on either side. Slopes at most parking spaces are up to 4.5%, repaving of accessible spaces and access aisle required to provide 2% max. slopes. Cost assumes repaving accessible space area and pavement markings and signs, including at 1 van sign. Federal Guideline: 208, 216.5, 502		
02-01	Curb Ramp at Parking		
	<i>NOTE: This curb ramp was very recently constructed. The curb ramp includes a detectable warning, which is not required or desired in this application and should be removed when ramp is reconstructed or altered.</i>		
	Provide Compliant Curb Ramp	Medium	\$400
	Notes: Ramp has 3" lip at the curb and the top landing has a cross slope of 2.3% (2% max.). Explore least costly option, likely to include grinding of curb face at ramp and providing level top landing as part of accessible route work described below. Cost includes only grinding of curb. Federal Guideline: 303.2, 303.3, 405.7.1		

Item #	Description	Priority	Probable Cost
04a-01	Accessible Routes at Parking Lot		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$12,000
	Notes: The walk adjacent to the parking lot that connects the ROW PAR to internal site amenities has excessive cross slope and several areas with vertical and horizontal displacements over 1/2". Cost assumes both areas from PAR and east section connecting this walk to internal walk at curb ramp is replaced. Cost assumes approximately 300 lf of 5' compliant surface provided. Federal Guideline: 206.2, 402.2, 403		
04a-02	West Accessible Routes		
	<i>NOTE: The internal site accessible routes from the PAR and parking to site amenities and within the site connecting amenities are generally provided. Multiple routes are available, only those that are deemed primary routes are included below.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$24,800
	Notes: The existing accessible routes have excessive cross slopes and/or are in poor condition. Cost assumes approximately 620 lf of 5' compliant surface provided to connect to routes from above at parking to the first walk directly west of the shelter to the shelter pad area only. Cost is likely to vary based on how connections are made to amenities. Federal Guideline: 206.2, 402.2, 403		
04a-03	East Accessible Routes		
	<i>NOTE: The internal site accessible routes from the PAR and parking to site amenities and within the site connecting amenities are generally provided. Multiple routes are available, only those that are deemed primary routes are included below.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$26,000
	Notes: The existing accessible routes have excessive cross slopes and/or are in poor condition. Cost assumes approximately 650 lf of 5' compliant surface provided to connect to routes from above at parking to the large paved courtyard, the connection from the courtyard at the south to the ball courts, and the connection from the courtyard on the east to the ball courts only. Cost is likely to vary based on how connections are made to amenities. Federal Guideline: 206.2, 402.2, 403		

Item #	Description	Priority	Probable Cost
04a	Restroom/Picnic Pavilion and Wading Pool Courtyard Area and Play Areas		
	<i>NOTE: This courtyard area is defined as the open paved area connecting the above accessible routes to the ball/tennis courts and parking/ROW. The area is an expanse of paving surrounding the 2 main elements contained within.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$26,000
	Notes: The existing accessible routes are in poor condition, with extensive cracking and vegetation growth within cracks and joints. Maintenance of the paved area to remove vegetation and fill cracks and joints may provide compliant routes and is assumed to be implemented as the lowest cost option. If wading pool is to be taken out of service, it is recommended that large areas of the courtyard plaza be removed or repurposed to another use and maintenance provided. Cost assumes approximately 10' wide routes maintained as noted above along perimeter to connect to all 4 accessible routes to the ROW or other site amenities, along with connections from existing accessible routes to the play areas, which currently have no route to their boundaries. Cost is likely to vary based on how connections are made to amenities and disposition of wading pool. Federal Guideline: 206.2, 402.2, 403		
15-01	Men's Restroom		
	<i>NOTE: The restrooms had graffiti painted on the doors and adjacent wall so any indication of gender was not obvious. The restrooms are locked from dusk to dawn. The room included a 2 sinks with 1 urinal and 2 toilet compartments, 1 that included side grab bars only.</i>		
	<i>Provide Wall Sign</i>	Low	\$200
	Notes: No sign provided, any gender indication painted on the door or adjacent wall was not visible due to this. Regardless anything present was not tactile and not compliant due to lack of tactile features. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		
	<i>Provide Compliant Threshold</i>	Low	\$150
	Notes: Threshold is 3" high (1/2" max.). Replace existing with a compliant threshold. Federal Guideline: 404.2.5		
	<i>Replace and Reposition Sink</i>	Low	\$1,350
	Notes: Clear space beneath sink is 21-1/4" high (27" min. req'd). This model sink cannot be adjusted to provide both the required rim height of 34" max. and min. 27" knee space below. Purchase and install new sink, ensuring piping below is insulated or otherwise protected against contact. Federal Guideline: 306.3.5, 604.3.1, 606.2		
	<i>Replace Faucet Controls</i>	Low	\$150
	Notes: Controls require grasping and twisting. Federal Guideline: 306.3, 606.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser operable parts are at 50-1/2" ht. (48" max.). Federal Guideline: 308		

Item #	Description	Priority	Probable Cost
	<i>Reposition Urinal (OPTIONAL)</i>	N/A	N/A
	Notes: Top of the urinal lip is located 22-1/2" above the floor (17" max. req'd.) and projects only 11" from the wall (13-1/2" min. req'd.). Clear width at urinal approach is only 32-1/2" (36" min. for 24" deep alcove) and flush control is at 51" high (48" max.). Only 1 urinal present so compliance is optional. Federal Guideline: 213.3.3, 305.7.1, 308, 605.2, 605.3		
	<i>Provide Wheelchair Accessible Stall</i>	Low	\$15,000
	Notes: Compartment has no handles on inside and has insufficient clear space for the approach, stall is only 40" wide (60" min.), toilet centerline is 20" from wall (16-18" req'd.), stall depth only 47-3/4" (56" min. for wall mounted toilet), toilet seat height only 14-1/2" (17-19" req'd.), only side grab bars provided, etc. Compliance will require reconfiguration of the entire space to provide all required clearances, and likely to require removal of wall divider between existing stalls and addition of partition walls to provide room for compliant wheelchair compartment. Cost assumes wall between stalls is removed and partitions provided with required clearances and toe space, dimensions for width, depth, and door opening, toilet is adjusted and compliant grab bars added, etc., resulting in loss of a fixture. Cost likely to vary. Federal Guideline: 213.3.1, 604, 604.8.1, 609		
15-02	Women's Restroom		
	<i>NOTE: The restrooms had graffiti painted on the doors and adjacent wall so any indication of gender was not obvious. The restrooms are locked from dusk to dawn. The room included a 2 sinks with 3 toilet compartments, 1 that included side grab bars only.</i>		
	<i>Provide Wall Sign</i>	Low	\$200
	Notes: No sign provided, any gender indication painted on the door or adjacent wall was not visible due to this. Regardless anything present was not tactile and not compliant due to lack of tactile features. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		
	<i>Provide Compliant Threshold</i>	Low	\$150
	Notes: Threshold is 3" high (1/2" max.). Replace existing with a compliant threshold. Federal Guideline: 404.2.5		
	<i>Replace and Reposition Sink</i>	Low	\$1,350
	Notes: Clear space beneath sink is 21" high (27" min. req'd). This model sink cannot be adjusted to provide both the required rim height of 34" max. and min. 27" knee space below. Purchase and install new sink, ensuring piping below is insulated or otherwise protected against contact. Federal Guideline: 306.3.5, 604.3.1, 606.2		
	<i>Replace Faucet Controls</i>	Low	\$150
	Notes: Controls require grasping and twisting. Federal Guideline: 306.3, 606.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser operable parts are at 50" ht. (48" max.). Federal Guideline: 308		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Accessible Stall</i>	Low	\$15,000
	Notes: Compartments have no doors and there is insufficient clear space for the approach to the far alcove, stall is only 44" wide (60" min.), toilet centerline is 21" from wall (16-18" req'd.), stall depth only 47-3/4" (56" min. for wall mounted toilet), toilet seat height only 14" (17-19" req'd.), only side grab bars provided, etc. Compliance will require reconfiguration of the entire space to provide all required clearances, and likely to require removal of wall divider between existing stalls and addition of partition walls to provide room for compliant wheelchair compartment. Cost assumes wall between stalls is removed and partitions provided with required clearances and toe space, dimensions for width, depth, and door opening, toilet is adjusted and compliant grab bars added, etc., resulting in loss of a fixture. Cost likely to vary. Federal Guideline: 213.3.1, 604, 604.8.1, 609		
24-01	Basketball and Tennis Courts		
	<i>NOTE: The condition of the basketball courts is poor, with extensive cracking and joint separations that have turf growth within. It appears as though 1 set gets used by residents in the area. The tennis courts are unusable in the current condition and no nets present at the time of the evaluation. No work is proposed at the tennis courts due to their condition, to make them usable would require reconstruction of the paving.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the court. Provide compliant surface. Federal Guideline: 206.2.2, 403		
	<i>Perform Maintenance on Basketball Courts</i>	Medium	\$5,000
	Notes: The basketball courts have some limitations on use, including by the disabled, due to turf growth within cracks and joints. Perform maintenance on courts, including removal of turf growth and filling of cracks. Cost is estimated for labor and crack filler. If courts are repaved, costs will differ. Federal Guideline: 302.3, 303		
25-01	North Play Equipment Area		
	<i>NOTE: This play area includes an area with ground play elements and swings.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$6,000
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only within play structure and swings areas, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		

Item #	Description	Priority	Probable Cost
25-02	South Play Equipment Area		
	<i>NOTE: This play area includes an area with a play structure and ground play elements.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$7,500
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only within play structure and swings areas, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		
	<i>Replace Transfer System</i>	Medium	\$1,500
	Notes: Transfer platform provided is below 11" high (11-18" req'd.). Modify platform to provide compliant height. Federal Guideline: 1008.3.1.2		
36-01	Shelter		
	<i>NOTE: The shelter included only 4 picnic tables and trash receptacles, with no other amenities.</i>		
	<i>Provide Accessible Route to Shelter</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.2.2, 206.3, 403.4		
	<i>Provide Accessible Picnic Tables</i>	Low	\$1,500
	Notes: Four picnic tables present, ends do not provide adequate knee/toe space. Consider purchase of an accessible picnic table for this shelter when the access can be made compliant. Federal Guideline: 305.3, 1011.4		
	Facility Total:		\$148,700
General Notes:			



039 Jane
Newcom
Park -
S. end of
Tudor Road

Data collected
August 2020

NOTES: This facility includes no on-site parking. There are connections to access the park being via the dead end of Tudor Road on the north and private walk (assumed easement) from Candlewood Drive on the south. There are few internal accessible routes that connect to site amenities. The park includes open space, with ball and tennis courts, several play equipment areas, picnic shelter with restrooms, gravel perimeter walking path with exercise stations, and ball diamond.

Item #	Description	Priority	Probable Cost
04a	Accessible Routes		
	<i>NOTE: There are no internal site accessible routes provided to connect the perimeter path or 2 access points to the site amenities. The perimeter path is gravel, which is a firm surface but not stable.</i>		
	Provide Compliant Accessible Routes	Low	\$16,000
	Notes: There are no accessible routes from site access points to site amenities and within the site to connect all amenities internally. Cost assumes new sidewalk added from the access point at Tudor Road through the site to the private easement access at Candlewood Drive, with connecting walks to the boundary of all site amenities except the ball diamond. Extent of use of the ball diamond is unknown and it can be accessed via the perimeter path, though it is not a stable surface (is gravel). Multiple options for connections are available, cost assumes approximately 400 lf of 5' compliant surface provided, including level clear spaces at benches in each play area, and is likely to vary based on how connections are made to amenities. Federal Guideline: 206.2, 402.2, 403		

Item #	Description	Priority	Probable Cost
10	Drinking Fountain		
	<i>NOTE: The drinking fountain is located near the pavilion and was not functional at the time of the evaluation. It is unknown whether it actually works or was turned off due to COVID.</i>		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$6,500
	Notes: There is only 1 fountain provided (2 required if 1 provided). Existing is compliant height for wheelchair user (36" max. bubbler) but provides no knee or toe space below. Existing surfacing is a tree grate with openings larger than 1/2". If fountain is to remain in service, provide compliant model for wheelchair user and standing user (38-43" high bubbler). Cost assumes new hi-lo fountain provided in existing location, with modifications to the existing surfacing to provide compliant type. Federal Guideline: 211, 302.3, 602		
15-01	Men's Restroom		
	<i>Provide Wall Sign</i>	Low	\$200
	Notes: No sign provided on exterior. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		
	<i>Replace and Reposition Sink</i>	Low	\$1,350
	Notes: Clear space beneath sink is less than 27" min. req'd. Purchase and install new sink, ensuring piping below is insulated or otherwise protected against contact. Federal Guideline: 306.3.5, 604.3.1, 606.2		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser operable parts are above 48" max. Federal Guideline: 308		
	<i>Reposition Urinal (OPTIONAL)</i>	N/A	N/A
	Notes: Top of the urinal lip is located 22-1/2" above the floor (17" max. req'd.) and projects only 11" from the wall (13-1/2" min. req'd.). Clear width at urinal approach is only 32-1/2" (36" min. for 24" deep alcove) and flush control is at 51" high (48" max.). Only 1 urinal present so compliance is optional. Federal Guideline: 213.3.3, 305.7.1, 308, 605.2, 605.3		
	<i>Provide Wheelchair Accessible Stall</i>	Low	\$15,000
	Notes: No wheelchair accessible toilet compartment provided. Compliance will require reconfiguration of the entire space to provide all required clearances to provide room for compliant wheelchair compartment. Cost assumes wall between stalls is removed and partitions provided with required clearances and toe space, dimensions for width, depth, and door opening, toilet is adjusted and compliant grab bars added, etc., resulting in loss of a fixture. Cost likely to vary. Federal Guideline: 213.3.1, 604, 604.8.1, 609		

Item #	Description	Priority	Probable Cost
15-02	Women's Restroom		
	<i>Provide Wall Sign</i>	Low	\$200
	Notes: No sign provided on exterior. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		
	<i>Replace and Reposition Sink</i>	Low	\$1,350
	Notes: Clear space beneath sink is less than 27" min. req'd. Purchase and install new sink, ensuring piping below is insulated or otherwise protected against contact. Federal Guideline: 306.3.5, 604.3.1, 606.2		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: Paper towel dispenser operable parts are above 48" max. Federal Guideline: 308		
	<i>Provide Wheelchair Accessible Stall</i>	Low	\$15,000
	Notes: No wheelchair accessible toilet compartment provided. Compliance will require reconfiguration of the entire space to provide all required clearances to provide room for compliant wheelchair compartment. Cost assumes wall between stalls is removed and partitions provided with required clearances and toe space, dimensions for width, depth, and door opening, toilet is adjusted and compliant grab bars added, etc., resulting in loss of a fixture. Cost likely to vary. Federal Guideline: 213.3.1, 604, 604.8.1, 609		
25-01	South Play Equipment Area		
	<i>NOTE: This play area includes an area with a play structure west of the basketball court.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$6,000
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only within play structure and swings areas, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		
25-02	North Play Equipment Area		
	<i>NOTE: This play area includes an area with a play structure east of the pavilion with swings to the east and south.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$11,250
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only within play structure and swings areas, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		
36-01	Shelter		
	<i>NOTE: The shelter included only 4 picnic tables and trash receptacles, with no other amenities.</i>		
	<i>Provide Accessible Route to Shelter</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.2.2, 206.3, 403.4		
	<i>Provide Accessible Picnic Tables</i>	Low	\$1,500
	Notes: Six picnic tables present, ends do not provide adequate knee/toe space. Consider purchase of an accessible picnic table for this shelter when the access can be made compliant. Federal Guideline: 305.3, 1011.4		
	Facility Total:		\$74,450
General Notes: 1. The perimeter path and adjacent exercise stations were not evaluated in detail and not proposed for improvements to provide an accessible surface or route. While the existing surface is firm, it has loose gravel and is not considered stable. It is highly usable by disabled persons using mobility devices and future consideration should be given to providing a compliant surface.			

040 Joan Hiers Park -

Edison Street & Paul Laurence Dunbar Street



Data collected
September 2021

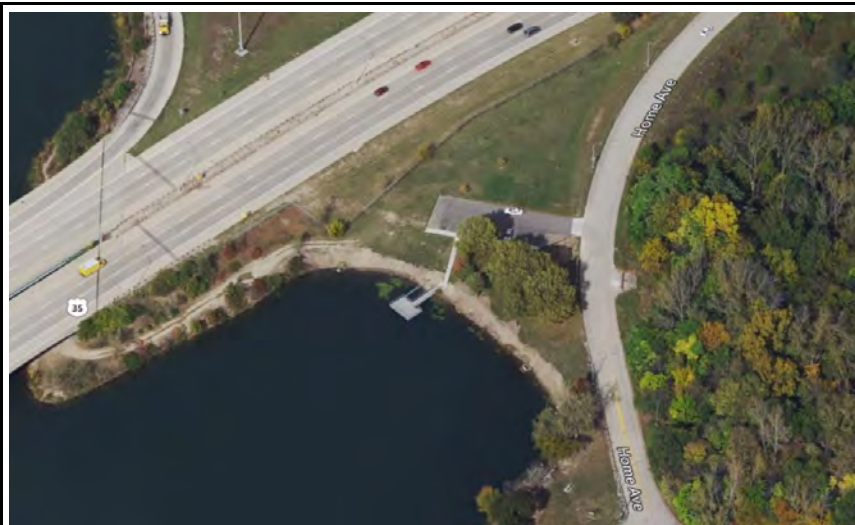
NOTES: This facility appears to be part of the grounds for a former school and includes no on-site parking. The park includes open space, with ball courts, soccer fields, cow path worn track area, and football field within the track area. There was a building to the southwest of the park that looks to be removed in early 2006, and remnants of the connecting sidewalks to that former private facility still exist but have no connectivity.

Item #	Description	Priority	Probable Cost
04a	Accessible Routes		
	<i>NOTE: There are no compliant internal site accessible routes provided to connect to the PAR or to the site amenities.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	\$26,000
	Notes: There are no accessible routes from site access points to site amenities and within the site to connect all amenities internally. Cost assumes sidewalk added/reconstructed from near the east site boundary at Edison St. north to the area of the existing sidewalk connecting to the private parcel, then parallel along the south side of the soccer field and to the basketball courts, with additional connection to the football field. Multiple options for connections are available, cost assumes approximately 650 lf of 5' compliant surface provided, including level clear spaces at benches in each play area, and is likely to vary based on how connections are made to amenities. Assumed all amenities are used. Federal Guideline: 206.2, 402.2, 403		
24	Basketball Courts		
	<i>NOTE: The condition of the basketball courts is poor, with extensive cracking and joint separations that have turf growth within. It appears as though the courts do get used by residents in the area. No work is proposed at the tennis courts due to their condition, to make them usable would require reconstruction of the paving.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the court. Provide compliant surface. Federal Guideline: 206.2.2, 403		

Item #	Description	Priority	Probable Cost
	<i>Perform Maintenance on Basketball Courts</i>	Medium	\$1,500
	Notes: The basketball courts have some limitations on use, including by the disabled, due to turf growth within cracks and joints. Perform maintenance on courts, including removal of turf growth and filling of cracks. Cost is estimated for labor and crack filler. If courts are repaved, costs will differ. Federal Guideline: 302.3, 303		
	Facility Total:		\$27,500

General Notes:

1. The track area is a worn path around the football field and assumed to not be a dedicated use in the park but an ancillary use. Surfacing is not proposed.
2. The football fields do not appear to be used and no changes or access to them is proposed.



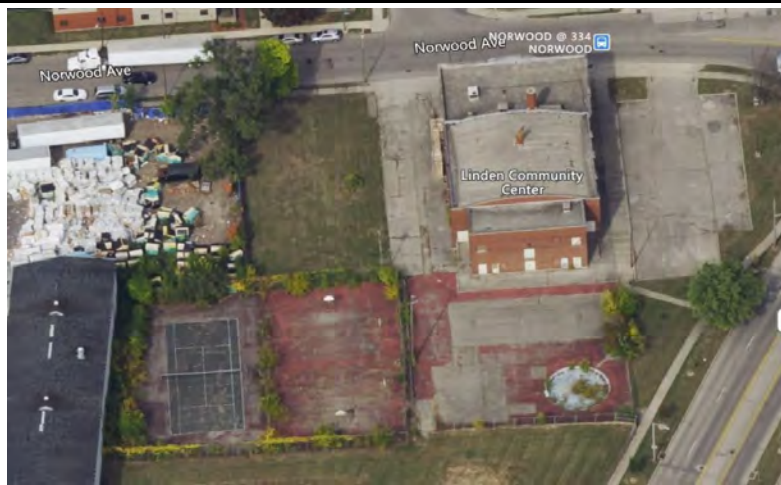
**041 Lakeside
Lake Park -
Lakeside Drive N
of Lakeview Avenue**

Data collected
June 2021

NOTES: This facility is located on a ponded area along the adjacent freeway and includes a parking area with fishing platform that appears to have been constructed in 2018. There is also a bench and bench swing in the southeast corner. The only accessible route on the site is from the parking area to the fishing platform.

Item #	Description	Priority	Probable Cost
01a	Parking Lot		
	<i>NOTE: 10 total parking spaces provided, including 2 marked as accessible only with ISA pavement markings. Parking count requires a total of 1 accessible space be provided, including 1 van-accessible.</i>		
	Provide Compliant Accessible Parking	Medium	\$3,000
	Notes: One accessible space with adjacent access aisle required, including 1 van space. Existing spaces and access aisle has slopes up to 4% (12% max.) and access aisle is only 48" wide (96" min. for van). Cost assumes repaving of 1 space and access aisle to meet van dimensions, pavement markings of entire lot to provide required dimensions for van space and aisle (96" min. each), and sign is provided. Federal Guideline: 208.2, 302, 502		
02-01	Curb Ramp at Parking		
	<i>NOTE: The curb ramp includes a detectable warning, which is not required or desired in this application and should be removed when ramp is reconstructed or altered.</i>		
	Provide Compliant Curb Ramp	Medium	\$400
	Notes: Ramp has running slope of 8.6% (8.33% max.). Top landing is at accessible route to fishing platform, no turning space needed in this application based on lack of other destinations. Reconstruct ramp within limits of access aisle provided from above to provide compliant slope, do not replace detectable warning. Federal Guideline: 303.2, 303.3, 405.7.1		

Item #	Description	Priority	Probable Cost
04a-02	Accessible Routes		
	<i>NOTE: There is an accessible route provided to connect only the parking to the fishing platform gangway.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	\$3,200
	Notes: Approximately 30' of the accessible route has cross slope exceeding 2% max. Running slope is compliant but consideration should be given to provide edge protection at bottom of walk to prevent wheelchairs or mobility devices from falling off the edge. Cost assumes approximately 30 lf of sidewalk is replaced when the site has maintenance done, including a connection to a bench. Existing bench seating is distant, less costly option is to add a bench along the existing path and providing a level clear space adjacent to it, which is assumed in cost. Federal Guideline: 206.2, 402.2, 403		
28-01	Provide Compliant Fishing Platform		
	<i>Provide Compliant Accessible Routes</i>	Low	\$600
	Notes: At least 25% of the railings in areas usable for fishing must be 34" max. high. Existing has 14 total sections of railing, with only 3 lowered. Add 1 lowered height section of railing to the southeast side, least costly option likely to be to cut off legs or otherwise alter 1 section of railing to be 34" max. height and provide 25% threshold. Federal Guideline: 1005.2.1		
	Facility Total:		\$7,200
General Notes:			



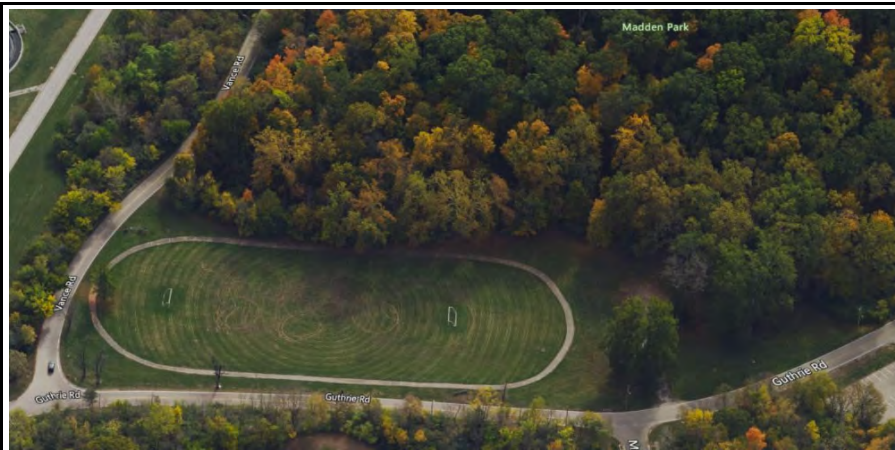
042 Linden Park -
334 Norwood Avenue

Data collected
July 2021

NOTES: This facility includes the former Linden Community Center, which has been closed for a number of years, and remnant recreation facilities to the south. At the time of the evaluation, all recreation facilities, including the parking, ball and tennis court, and site accessible routes were in disrepair and had not been maintained in some time. PAR exists along the north and east side. According to published reports, the City is seeking options for redevelopment/reuse of the site, which will likely include significant alterations to the site. No cost provided for improvements to site amenities, see PAR appendix.

Item #	Description	Priority	Probable Cost
	Facility Total:		\$0

General Notes:



**043 Madden
Park -
Guthrie Road
& Vance Road**

Data collected
June 2022

NOTES: This facility was under construction at the time of the evaluation, which limited the ability to review compliance of some portions of the site. There is a gravel parking area off Guthrie Road near the running track/soccer field on the north end. There is a second gravel parking area to the southwest that is blocked off from access, which was not reviewed given limitations on ability to access for residents. There are some unimproved trails through the wooded portion of the site but do not appear to be a primary use of the site. Only the north parking and amenities adjacent were evaluated.

Item #	Description	Priority	Probable Cost
01a	Parking		
	NOTE: There are no markings or improved surface. There is space for at least 20 vehicles, with overflow parking on the lawn. Parking count requires a total of 1 accessible space be provided, including 1 van-accessible.		
	Provide Compliant Accessible Parking	Low	\$3,000
	Notes: One accessible space with adjacent access aisle required, including 1 van space. Cost assumes paving of 1 space and access aisle to meet van dimensions, pavement markings to provide required dimensions for van space and aisle (96" min. each), and sign is provided. Federal Guideline: 208.2, 302, 502		
04-01	Accessible Routes		
	Provide Compliant Accessible Routes	Medium	\$2,240
	Notes: There are limited compliant surfacing accessible routes on this site that connect facilities from parking. Provide a connection to the soccer fields (both side) with compliant surfacing. Cost assumes 70 lf feet of 48" compliant surfacing to connect to existing walking path. Federal Guideline: 206.2, 304, 305.3, 403		
	Provide Compliant Accessible Routes	Low	\$41,600
	Notes: The existing walking path had been partially removed for construction and remaining sections were in poor condition and in need of replacement. Cost assumes 1300 lf feet of 60" compliant surfacing. Federal Guideline: 206.2, 304, 305.3, 403		

Item #	Description	Priority	Probable Cost
24-01	Basketball Court		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the courts. Provide compliant surface. Federal Guideline: 206.2.2, 403		
	Facility Total:		\$46,840
General Notes:			



**044 Mallory
Park -**
Germantown Pike
& Burwood Avenue

Data collected
June 2021

	<i>NOTES: This facility includes a parking area accessed off both adjacent streets, basketball court, splash pad, picnic pavilion, and play area.</i>		
Item #	Description	Priority	Probable Cost
01a	Parking Lot		
	<i>NOTE: There are no pavement markings to delineate parking spaces, but there is space for approximately 42 total parking. Parking count requires a total of 2 accessible spaces be provided, including 1 van-accessible.</i>		
	<i>Provide Compliant Accessible Parking</i>	Low	\$600
	Notes: The site currently provides 0 accessible spaces. Provide pavement markings for spaces and shared access aisle with proper dimensions in an area with compliant slopes and signage, with van sign at min. 1 space. Assumed spaces are in NW corner nearest site amenities. Federal Guideline: 302, 502		
04a-01	Accessible Routes		
	<i>NOTE: Internal site accessible routes from the PAR to site amenities or within the site connecting amenities are provided to all perimeter ROW and some amenities on the site. The condition of these routes is generally poor, with many areas not being accessible. PAR connections typically have 2 points of access from a forked layout, which would be eliminated per the recommendations below.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$14,800
	Notes: There are no accessible routes from the parking to the boundary of site amenities and within the site to connect them to other amenities. Cost assumes sidewalk added from the parking to the playground with a connection internally to the basketball courts, splash pad, and picnic pavilion, including clear space at benches. Multiple options for connections are available, cost assumes approximately 370 lf of 5' compliant surface provided and is likely to vary based on how connections are made to amenities. There is also a 6" high threshold at the opening to the play area and step up from the lawn to the picnic shelter floor that are assumed to be corrected with addition of sidewalk. Federal Guideline: 206.2, 402.2, 403		

Item #	Description	Priority	Probable Cost
24-01	Basketball Court		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the courts. Provide compliant surface. Federal Guideline: 206.2.2, 403		
25-01	Play Equipment Area		
	<i>NOTE: This play area includes an area with a play structure, ground play elements, and swings designed for children 5-12 per signage.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$11,250
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only within play structure and swings areas, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		
25-02	Splash Pad Area		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
36-01	Shelter		
	<i>NOTE: The shelter included only 2 picnic tables and trash receptacles, with no other amenities.</i>		
	<i>Provide Accessible Route to Shelter</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.2.2, 206.3, 403.4		
	<i>Provide Accessible Picnic Tables</i>	Low	\$1,500
	Notes: Two picnic tables present, ends were not accessible and do not provide adequate knee/toe space. Consider purchase of an accessible picnic table for this shelter when the access can be made compliant. Federal Guideline: 305.3, 1011.4		
	Facility Total:		\$28,150
General Notes:			



045 Mary
Avenue Park -
Cardell Street N.
of Mary Avenue

Data collected
July 2021

	<i>NOTES: This facility includes no defined parking area but includes ROW on three sides that functions as an alley. The park includes a picnic pavilion and play areas.</i>		
Item #	Description	Priority	Probable Cost
04a-01	Accessible Routes		
	<i>NOTE: Internal site accessible routes from the ROW to site amenities or within the site connecting amenities are lacking.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$8,800
	Notes: There are no accessible routes from the ROW into the site or any connections internally to the play areas and pavilion, including clear space at benches. Cost assumes route added bisecting the site from north to south adjacent to the play structure and pavilion with connection to swings area. Multiple options for connections are available, cost assumes approximately 220 lf of 5' compliant surface provided and is likely to vary based on how connections are made to amenities. Federal Guideline: 206.2, 402.2, 403		
25-01	Play Equipment Areas		
	<i>NOTE: This play area includes an area with a large play structure and ground play items and adjacent area with swings.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$14,250
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only within play structure and swings areas, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		

Item #	Description	Priority	Probable Cost
	<i>Replace Transfer System</i>	Medium	\$4,500
	Notes: No transfer platform provided, only steps are present, steps are not 14" min. depth. Federal Guideline: 1008.3.1.2		
36-01	Shelter		
	<i>NOTE: The shelter included only 1 picnic table, handwashing station, and trash receptacle, with no other amenities.</i>		
	<i>Provide Accessible Route to Shelter</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.2.2, 206.3, 403.4		
	<i>Provide Accessible Picnic Tables</i>	Low	\$1,500
	Notes: One picnic table present, ends do not provide adequate knee/toe space. Consider purchase of an accessible picnic table for this shelter when the access can be made compliant. Federal Guideline: 305.3, 1011.4		
	Facility Total:		\$29,050
General Notes:			



046 McCabe Park - 3200 Home Avenue

Data collected
June/July 2021

NOTES: This facility includes no defined parking area, with restrooms, picnic pavilion, basketball courts, and play areas.

Item #	Description	Priority	Probable Cost
04a	Accessible Routes		
	<i>NOTE: There are no accessible routes from the PAR into the site or internal accessible routes connecting the site amenities.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$60,000
	Notes: There are no accessible routes within the site or from the ROW into the site. Amenities on the site are distant from each other, with the restrooms and basketball courts along Home Ave. and the picnic pavilion, basketball court, and play areas along McCabe Ave. There is no connection from the PAR along those streets. Cost assumes direct connections from the PAR along Home Ave. to both the basketball court and restroom building, connection from the restroom building the PAR along McCabe Ave., connection from the McCabe Ave. PAR to the basketball court, and connections from the proposed new main route through the site to the play areas. Approximately 1500 lf of 5' compliant surface provided to connect areas. Cost is likely to vary based on how connections are made to amenities. Federal Guideline: 206.2, 402.2, 403		
10-01	Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$5,000
	Notes: There is only 1 fountain provided (2 required if 1 provided). Existing fountain has bubbler at compliant height for wheelchair user (36" max.) but is post type that provides no knee or toe space below. Also, button to operate requires more than 5 lbs. of force and fountain has no compliant surfacing for clear space. Provide compliant model accessible drinking fountains with 36" max. bubbler height and 27" min. knee space below for wheelchair users and standing model with 38-43" high bubbler. Ensure compliant accessible route to fountain and clear spaces for approach and exit. Federal Guideline: 211, 602		

15-01	Women's Restroom		
	<i>NOTE: The restrooms are locked from dusk to dawn and when open the door is propped open. There is 1 sink and 2 toilets provided within an open room.</i>		
	<i>Provide Wall Sign</i>	Low	\$200
	Notes: No sign provided. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door provides only 28" clear width opening (32" min. req'd.). Explore options, which could include removal of door. Cost assumes new door frame and door but additional alterations needed to provide accessible space. Federal Guideline: 403.5, 404.2.3		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	N/A	N/A
	Notes: There is insufficient space inside perpendicular to the door but door is chained in open position. Note that if this condition changes in the future, the existing 38" depth space (42" min.) will need to be increase. Federal Guideline: 404.2.10		
	<i>Provide Compliant Access</i>	Medium	\$5,000
	Notes: Area to enter the room includes 2, 90 degree turns, neither are 60" min. width and would not permit entry by most ambulatory devices. Explore options, which may include modifications to privacy wall in conjunction with entry door changes. Cost assumes entry is modified to provide alternate entry door configuration to remove existing door and add new exterior walls with change to entry door direction, actual cost may vary. Federal Guideline: 206.2.4, 304.3.2, 403.5		
	<i>Reposition Sink</i>	Low	\$600
	Notes: Sink rim above 34" max. height required. Federal Guideline: 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Replace Faucet Controls</i>	Low	\$150
	Notes: Controls require grasping and twisting. Federal Guideline: 306.3, 606.3		

	<i>Provide Wheelchair Accessible Stall</i>	Low	\$20,000
	Notes: Two (2) toilets present, no partition walls provided. Toilets provide insufficient clear space for wheelchair, no grab bars provided, no toilet paper dispenser provided, etc. Compliance will require reconfiguration of the entire space to provide all required clearances due to presence of plumbing stack between the toilets. Cost assumes reconfiguration of entire space to provide 1 toilet compartment with partitions with required clearances and toe space, dimensions for width, depth, and door opening, toilet is adjusted and compliant grab bars added, etc. as needed. Cost likely to vary and may not be able to be done within existing space and maintain existing fixture count. Federal Guideline: 213.3.1, 604, 604.8.1, 609		
15	Men's Restroom		
	<i>NOTE: The restrooms are locked from dusk to dawn and when open the door is propped open. There is 1 sink, 1 urinal, and 1 toilet provided within an open room.</i>		
	<i>Provide Wall Sign</i>	Low	\$200
	Notes: No sign provided. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door provides only 28" clear width opening (32" min. req'd.). Explore options, which could include removal of door. Cost assumes new door frame and door but additional alterations needed to provide accessible space. Federal Guideline: 403.5, 404.2.3		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	N/A	N/A
	Notes: There is insufficient space inside perpendicular to the door but door is chained in open position. Note that if this condition changes in the future, the existing 38" depth space (42" min.) will need to be increase. Federal Guideline: 404.2.10		
	<i>Provide Compliant Access</i>	Medium	\$5,000
	Notes: Area to enter the room includes 2, 90 degree turns, neither are 60" min. width and would not permit entry by most ambulatory devices. Explore options, which may include modifications to privacy wall in conjunction with entry door changes. Cost assumes entry is modified to provide alternate entry door configuration to remove existing door and add new exterior walls with change to entry door direction, actual cost may vary. Federal Guideline: 206.2.4, 304.3.2, 403.5		
	<i>Reposition Sink</i>	Low	\$600
	Notes: Sink rim above 34" max. height required. Federal Guideline: 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		

	<i>Replace Faucet Controls</i>	Low	\$150
	Notes: Controls require grasping and twisting. Federal Guideline: 306.3, 606.3		
	<i>Provide Compliant Urinal (OPTIONAL)</i>	N/A	N/A
	Notes: Existing urinal lip above 17" max. and height of flush controls are above 48" max. Compliance is optional since only 1 urinal is present. Federal Guideline: 213.3.3, 308, 605.2, 605.4		
	<i>Provide Wheelchair Accessible Stall</i>	Low	\$20,000
	Notes: One (1) toilet present, no partition walls provided. Toilet provides insufficient clear space for wheelchair, no grab bars provided, no toilet paper dispenser provided, flush controls not on open side, etc. Compliance will require reconfiguration of the entire space to provide all required clearances due to presence of plumbing stack between the toilets. Cost assumes reconfiguration of entire space to provide 1 toilet compartment with partitions with required clearances and toe space, dimensions for width, depth, and door opening, toilet is adjusted and compliant grab bars added, etc. as needed. Cost likely to vary and may not be able to be done within existing space and maintain existing fixture count. Federal Guideline: 213.3.1, 604, 604.8.1, 609		
24-01	South Basketball Court		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the courts. Provide compliant surface. Federal Guideline: 206.2.2, 403		
24-02	North Basketball Courts		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the courts. Provide compliant surface. Federal Guideline: 206.2.2, 403		
	<i>Perform Maintenance on Courts</i>	Medium	\$4,500
	Notes: The courts have some limitations on use, including by the disabled, due to turf growth within cracks and joints. Perform maintenance on courts, including removal of turf growth and filling of cracks. Cost is estimated for labor and crack filler. Federal Guideline: 302.3, 303		
25-01	Play Equipment Area		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		

	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$15,000
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only within play structure and swings areas, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		
	<i>Replace Transfer System</i>	Medium	\$4,500
	Notes: No transfer platform provided, only steps are present, steps are not 14" min. depth. Federal Guideline: 1008.3.1.2		
36-01	Shelter		
	<i>NOTE: The shelter included only 2 picnic tables, handwashing station, and trash receptacle, with no other amenities.</i>		
	<i>Provide Accessible Route to Shelter</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.2.2, 206.3, 403.4		
	<i>Provide Accessible Picnic Tables</i>	Low	\$1,500
	Notes: Two picnic tables present, ends do not provide adequate knee/toe space. Consider purchase of an accessible picnic table for this shelter when the access can be made compliant. Federal Guideline: 305.3, 1011.4		
36	Shelter at Restrooms		
	<i>NOTE: The shelter included only 1 picnic table, handwashing station, and trash receptacle, with no other amenities.</i>		
	<i>Provide Accessible Route to Shelter</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Assumed 6-8" step up is corrected with accessible route construction. Federal Guideline: 206.2.2, 206.3, 403.4		
	<i>Provide Accessible Picnic Tables</i>	Low	\$1,500
	Notes: One picnic table present, ends do not provide adequate knee/toe space. Consider purchase of an accessible picnic table for this shelter when the access can be made compliant. Federal Guideline: 305.3, 1011.4		
	Facility Total:		\$147,320
General Notes:			



**047 McIntosh
Park -
Edwin C. Moses
Boulevard
& Riverview Avenue**

Data collected
July 2021

<i>NOTES: This facility includes no defined parking area, with a restrooms/picnic pavilion, basketball courts, tennis courts, ball field, splash pad, and play areas provided.</i>			
Item #	Description	Priority	Probable Cost
04a	Accessible Routes		
	<i>NOTE: Internal site accessible routes from the PAR to site amenities or within the site connecting amenities are provided to all perimeter ROW and some amenities on the site. The condition of these routes is generally poor, with many areas not being accessible. PAR connections typically have 2 points of access from a forked layout, which would be eliminated per the recommendations below.</i>		
	Provide Compliant Accessible Routes	Medium	\$11,200
	Notes: There are accessible routes from the PAR to the boundary of the play equipment area and within the site to connect the play area, restroom pavilion, and splash pad, all of which are compliant. There are no other connections from the ROW or internally to the tennis courts, basketball courts, or ballfield. All of these are near the PAR so it is assumed connections are made to each from the ROW only. Cost assumes connection to both sides of the tennis courts and 1 connection to other amenities, with a short addition from the PAR on Riverview to the route midpoint between the restrooms and splash pad to improve access for tennis court users. Multiple options for connections are available, cost assumes approximately 280 lf of 5' compliant surface provided and is likely to vary based on how connections are made to amenities. Federal Guideline: 206.2, 402.2, 403		
15-01	Men's Restroom		
	<i>NOTE: The restrooms are locked from dusk to dawn and when open the door is propped open. Restroom provides 1 sink, 1 urinal, and 1 toilet compartment.</i>		
	Provide Wall Sign	Low	\$200
	Notes: No sign provided, visual letter "M" is painted on the inside of the door and visible only when the door is open. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		

	<i>Provide Compliant Knee and Toe Space Below Sink</i>	Low	\$800
	Notes: Toe space beneath sink is obstructed by pipes (9" high min. req'd.). Width of knee and toe space is only 24-1/2" (30" min.). Explore options, which may include providing a small chase and wall to remount the sink forward within the existing alcove similar to the Women's restroom. Cost assumes this work is done and may vary based on method. Federal Guideline: 306.5, 606.2		
	<i>Replace Faucet Controls</i>	Low	\$150
	Notes: Controls require grasping and twisting. Federal Guideline: 306.3, 606.3		
	<i>Insulate Water Lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Urinal (OPTIONAL)</i>	N/A	N/A
	Notes: Top of the urinal lip is located 25-1/2" above the floor (17" max. req'd.) and clear width is only 31" (36" req'd. for 24" depth alcove). Only 1 urinal present so compliance is optional. Federal Guideline: 213.3.3, 305.7.1		
	<i>Provide Compliant Wheelchair Stall Hardware</i>	Low	\$250
	Notes: The wheelchair stall door is not self-closing and does not provide a handle on the inside of the stall door. Provide handle and replace gravity hinges. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Provide Compliant Wheelchair Stall</i>	Low	\$600
	Notes: The wheelchair stall is only 57" deep (59" min. for floor mounted toilet). Adjust partitions. Federal Guideline: 604.8.1.1		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Toilet centerline is located 18-1/2" from adjacent wall (16-18" req'd.). Reposition toilet. Federal Guideline: 604.2		
	<i>Replace Flush Controls</i>	Low	\$150
	Notes: Flush controls are not located on open side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser located on front wall of compartment (7-9" in front of toilet centerline on side wall req'd.) and is located within 12" clear space above side grab bar. Federal Guideline: 604.7, 609.3		
	<i>Provide Compliant Grab Bars</i>	Medium	\$500
	Notes: Side grab bar extends only 48" from rear wall (54" min.). Rear grab bar installed correctly but will need to be adjusted when toilet centerline is adjusted. Federal Guideline: 604.5, 609.3		

15-02	Women's Restroom		
	<i>NOTE: The restrooms are locked from dusk to dawn and when open the door is propped open. Restroom provides 1 sink and 2 toilet compartments.</i>		
	<i>Provide Wall Sign</i>	Low	\$200
	Notes: No sign provided, visual letter "W" is painted on the inside of the door and visible only when the door is open. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		
	<i>Replace Faucet Controls</i>	Low	\$150
	Notes: Controls require grasping and twisting. Federal Guideline: 306.3, 606.3		
	<i>Insulate Water Lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Provide Compliant Wheelchair Stall Hardware</i>	Low	\$100
	Notes: The wheelchair stall door provide a handle on the inside of the stall door. Provide handle. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Toilet centerline is located 15-1/2" from adjacent wall (16-18" req'd.). Reposition toilet or adjust wall partition. Federal Guideline: 604.2		
	<i>Replace Flush Controls</i>	Low	\$150
	Notes: Flush controls are not located on open side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser located within 12" clear space above side grab bar. Federal Guideline: 609.3		
	<i>Provide Compliant Grab Bars</i>	Medium	\$500
	Notes: Side grab bar extends only 50" from rear wall (54" min.). Rear grab bar installed 9"/27" relative to toilet centerline (12"/24" req'd.). Federal Guideline: 604.5, 609.3		
24-01	Ballfield		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the ballfield from the PAR. Provide compliant surface. Federal Guideline: 206.2.2, 403		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$2,880
	Notes: There are no compliant surfaced accessible routes to player benches or spectator seating area, existing is all turf. Provide compliant surface connecting the route from the PAR above to both benches behind the backstop, with expanded area at end of both benches and behind backstop for wheelchairs. Federal Guideline: 206.2.2, 403		

24-02	Basketball Courts		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the courts from the PAR. Provide compliant surface. Federal Guideline: 206.2.2, 403		
24-03	Tennis Courts		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to the entry points of the tennis courts from the PAR. Provide compliant surface, it is assumed that existing slope issues are doors is corrected with addition of sidewalk at approaches. Federal Guideline: 206.2.2, 403		
25-01	Play Equipment Area		
	<i>NOTE: This play area includes an area with a large play structure, ground play elements, sandbox, and swings. The large play structure provides access to elevated play items via both a ramp and transfer system.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	\$4,500
	Notes: The access point from the connecting sidewalk to the entry to the ramp for the play structure has a running slope of over 11% (6.25% max.) on the side, which is along the accessible route within the play area connecting ground and elevated play items. Cost assumes this area is reconstructed to provide compliant flares and accessible route perpendicular to the ramp and adjacent sidewalk leading to the structure from the PAR, with short railings added to the side to obstruct steep slopes. Note that soft surfacing is not required to be replaced within this area as it lies outside of the fall zone for elevated elements. Federal Guideline: 206.3, 403.3, 403.5.2		
25-02	Splash Pad Area		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
36-01	Shelter		
	<i>NOTE: The shelter included only 6 picnic tables, hand washing station, and trash receptacles, with no other amenities.</i>		
	<i>Provide Accessible Route to Shelter</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.2.2, 206.3, 403.4		
	<i>Fill Horizontal Displacement</i>	Low	\$250
	Notes: A joint in the center of the shelter pad has separated and provides greater than 1/2" width. Provide compliant filler material within to close the gap. Federal Guideline: 303.2		

	<i>Provide Accessible Picnic Tables</i>	Low	\$1,500
	Notes: Six (6) picnic tables present, ends do not provide adequate depth for wheelchair user. Consider purchase of min. 1 accessible picnic table for this shelter when the access can be made compliant. Federal Guideline: 305.3, 1011.4		
	Facility Total:		\$25,910

General Notes:

1. It is assumed above that connections between some amenities will require use of the PAR rather than direct connection over a long distance through the park. This is reasonable given the proximity of the ROW to the ball/tennis courts and ball field. It is recommended above that a short connection from the PAR along Riverview Ave. is made to the restrooms to provide better access from the tennis courts.



048 McKinley Park - Forest Avenue & Riverview Avenue

Data collected
July 2021

NOTES: This facility includes no defined parking area, with only a play area provided. There are connections from the PAR to internal accessible routes.

Item #	Description	Priority	Probable Cost
04a-01	North Accessible Route from Palmer St. to Great Miami Blvd.		
	<i>NOTE: This accessible route begins at the intersection of Forest Ave./Palmer St. and proceeds SE to and around the sides and south end of the play area and terminates at the PAR along Great Miami Blvd.</i>		
	Provide Compliant Accessible Routes	Medium	\$3,200
	Notes: There are several panels near Palmer St. and to the southeast that have excessive cross slope (2% max.). Cost assumes approximately 80 lf of 5' compliant surface provided, including providing wheelchair clear area adjacent to 1 bench. Federal Guideline: 206.2, 402.2, 403		
04a-02	East Accessible Route		
	<i>NOTE: This accessible route begins at the intersection with the North AR and proceeds S to the intersection with the West AR.</i>		
	Provide Compliant Accessible Routes	Medium	\$4,800
	Notes: There are several panels that have excessive cross slope (2% max.) and running slope (5% max.). Cost assumes approximately 120 lf of 5' compliant surface provided. Federal Guideline: 206.2, 402.2, 403		
04a-03	Center Accessible Route		
	<i>NOTE: This accessible route begins at the PAR of Forest Avenue and proceeds NE, crossing the West AR and ending at the North AR.</i>		
	Provide Compliant Accessible Routes	Medium	\$2,400
	Notes: There are several panels that have excessive cross slope (2% max.). Cost assumes approximately 60 lf of 5' compliant surface provided. Federal Guideline: 206.2, 402.2, 403		
04a-04	West Accessible Route		
	<i>NOTE: This accessible route begins at the PAR near the intersection of Forest Ave./Great Miami Blvd. and proceeds N, crossing the Center AR and ending at the North AR.</i>		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Accessible Routes</i>	Medium	\$1,000
	Notes: There are a handful of scattered panels that have excessive cross slope (2% max.). Cost assumes approximately 25 lf of 5' compliant surface provided. Federal Guideline: 206.2, 402.2, 403		
25-01	Play Equipment Area		
	<i>NOTE: This play area includes an area with a play structure, ground play elements, and swings designed for children 5-12 per signage.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	\$1,600
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Cost assumes a connection to the border from the North AR. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$18,750
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only within play structure and swings areas, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		
	Facility Total:		\$31,750
General Notes:			



049 Nordale
Park -
Nordale Avenue &
Enterprise Avenue

Data collected
August 2020 &
July 2021

	<i>NOTES: This facility includes no defined parking area, with a play area, basketball courts, former wading pool, picnic pavilion, tennis courts, and community gardens provided. There are no connecting internal accessible routes to the PAR.</i>		
Item #	Description	Priority	Probable Cost
04a-01	Accessible Routes		
	<i>NOTE: No internal site accessible routes from the PAR to site amenities or within the site connecting amenities are provided.</i>		
	Provide Compliant Accessible Routes	Medium	\$16,000
	Notes: There are no accessible routes from the PAR to the boundary of site amenities and within the site to connect them to other amenities. Cost assumes sidewalk added from the PAR to the playground with a connection internally to all other features, including clear space at benches. Multiple options for connections are available, cost assumes approximately 400 lf of 5' compliant surface provided and is likely to vary based on how connections are made to amenities. Federal Guideline: 206.2, 402.2, 403		
23a	Wading Pool		
	<i>NOTE: The wading pool was not in use at the time of the evaluation but did not appear to be in a condition indicating it had been out of commission for a long time period. The items below assume the pool is to be kept in service.</i>		
	Provide Compliant Wading Pool Access	Low	\$10,000
	Notes: Wading pools are required to provide min. of 1 compliant access, which must be a sloped entry. The existing pool provides no sloped entry, with the entire perimeter being a vertical wall. Explore options to provide a sloped entry to the wading pool. Cost is a placeholder and is likely to vary based on how sloped entry is designed and constructed. Federal Guideline: 242.3, 1009.3		

Item #	Description	Priority	Probable Cost
25-01	Play Equipment Area		
	<i>NOTE: This play area includes an area with a play structure, ground play elements, and swings.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$15,000
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only within play structure and swings areas, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		
	<i>Perform Maintenance on Elevated Bridge</i>	High	\$750
	Notes: The elevated bridge connecting the two halves of the play structure provides a non-compliant slope and gap between the bridge and handrail. The gap at the center of the bridge is large enough that a child could fall through due to the lack of edge protection and is a safety concern to all but particularly to a disabled child with a mobility impairment that is using the bridge to travel between the two sides. Adjust the bridge to provide a uniform separation that would be less likely to result in a child falling through. Federal Guideline: 1008.2.5.2		
	<i>Replace Transfer System</i>	Medium	\$4,500
	Notes: No transfer platform provided, only steps are present, steps are not 14" min. depth. Federal Guideline: 1008.3.1.2		
36-01	Shelter		
	<i>NOTE: The shelter included only 5 picnic tables, with no other amenities.</i>		
	<i>Provide Accessible Route to Shelter</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.2.2, 206.3, 403.4		
	<i>Provide Accessible Picnic Tables</i>	Low	\$1,500
	Notes: One picnic table present, ends do not provide adequate knee/toe space. Consider purchase of an accessible picnic table for this shelter when the access can be made compliant. Federal Guideline: 305.3, 1011.4		
	Facility Total:		\$47,750

Item #	Description	Priority	Probable Cost
General Notes: 1. It is unknown if the wading pool is intended to be re-opened in the future. The information about assumes that it will be and identifies non-compliant issues, which can be ignored if the pool is removed. 2. Various types of community gardens sites are provided, ensure there is a compliant accessible route to min. of 1 of each type of garden space.			

050 North Dayton War Memorial - Valley Street & Keowee Street

Data collected
July 2021

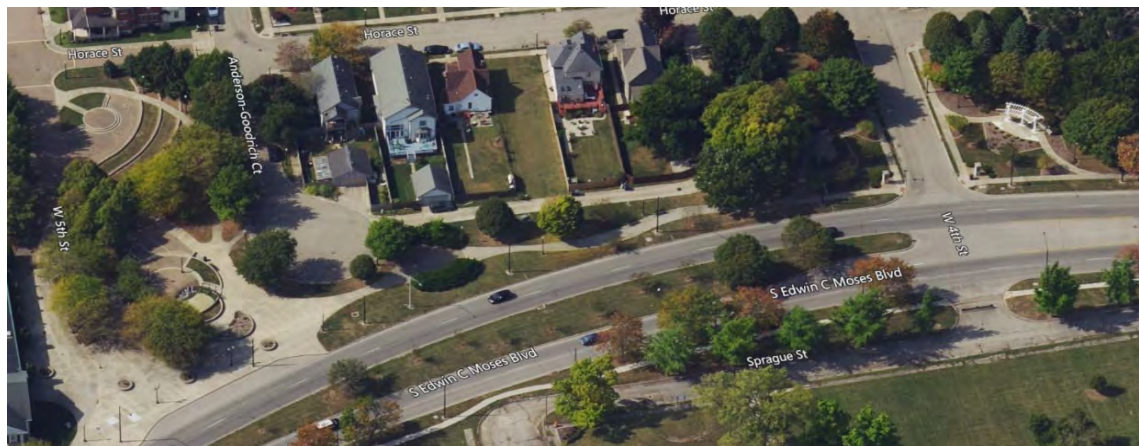


NOTES: This facility includes no defined parking area, with only 2 separated war memorials provided on the site. There are internal routes provided from the PAR to one memorial and along the southeast border of the site that was previously PAR prior to removal of that section of roadway. There is an adjacent area not owned by the City along the river.

Item #	Description	Priority	Probable Cost
04a-01	South Accessible Route		
	<i>NOTE: This route runs along the southeast side of the site from Keowee St. to Valley St. and was previously PAR. It is uncertain if or how the ROW was modified due to the road closure/removal. It is assumed that this former City ROW will be converted to and added to the City property at the park.</i>		
	Provide Compliant Accessible Routes	Medium	\$10,500
	Notes: The slope at the Keowee St. PAR into the site has running slope up to 9.6% (5% max. on sites, 8.33% with handrails), which would likely have been a compliant PAR by meeting the running slope of the adjacent road. The cross slope in many areas exceeds 2% max. Removal of the road assumes conversion of the property to site accessible route as opposed to PAR. Explore options to provide compliant slope, which may include reconstruction of the sidewalk where it complies to also pass in front of the south war memorial to provide access to that program that is currently lacking and removal of the steep walk. Cost assumes removals and construction of a sidewalk connecting to the PAR on Keowee St. near the center of the former street that passes immediately in front of the south memorial and connects to the sidewalk beyond that. Cost may vary based on options available but assumes approximately 175 lf of new sidewalk and same removal of the existing walk. Federal Guideline: 206.2, 402.2, 403		

Item #	Description	Priority	Probable Cost
04a-02	Accessible Route from Keowee St. PAR to North Memorial		
	<i>NOTE: This route runs provides access to the north memorial from the Keowee St. PAR.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$3,600
	Notes: The running slope exceeds 5% max. and cross slopes are up to 9% (2% max.). Cost may vary based on options available but assumes fill is placed to reduce running slope and entire walk of approximately 60 lf is replaced. Federal Guideline: 206.2, 402.2, 403		
06-01	War Memorial Stairs		
	<i>Provide Compliant Stairs and Handrails</i>	Medium	TBD
	Notes: No compliant access is provided to the War Memorial, only stairs are present which provide no handrails (req'd. on both sides). Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs. Ramp should be considered if grading and earthwork fill for accessible route from the Keowee St. ROW cannot correct slope and access issues. Cost is TBD due to uncertainty of ability to provide with fill. Federal Guideline: 210.1, 504.2, 505.2, 505.7.2, 505.10		
	Facility Total:		\$14,100
General Notes: 1. There is no compliant access to either memorial. The north memorial requires the used of stairs to get to the level of the memorial. The south memorial has no accessible route provided to it (was previously in the median of the former street).			

051 Oak & Ivy Park - 717 W. Fourth Street

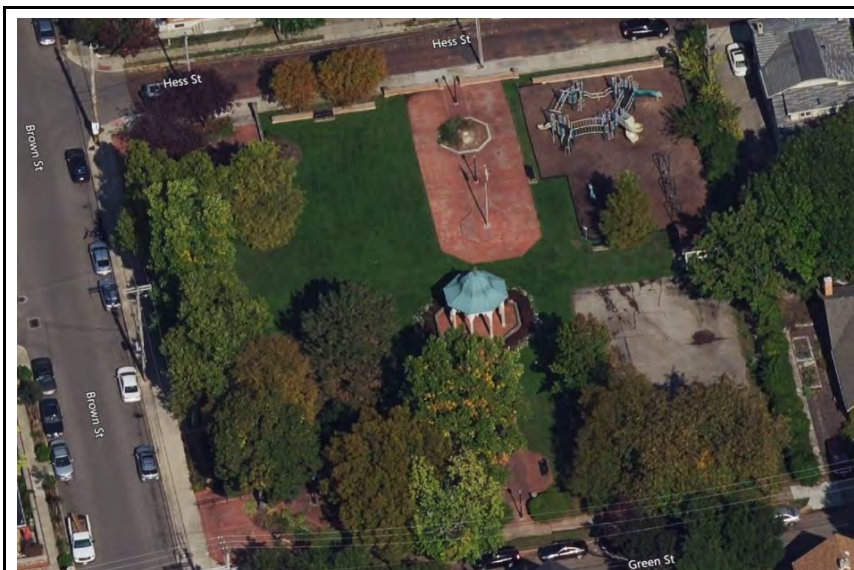


Data collected
July 2021

NOTES: This facility includes no defined parking area and includes two separate areas. The area at the NW corner of 4th Street and Edwin Moses Boulevard includes a pergola with swing-type seats provided on the site. The area to the south in the NW corner at 5th Street includes an outdoor amphitheater, fountain, and site furnishings, portions of which are within the ROW. There is a connecting path between the two areas not within ROW and there is PAR on Horace Street, 4th Street, and Edwin Moses Boulevard of the pergola area, with an internal route provided from the PAR of each street through the site pergola area.

Item #	Description	Priority	Probable Cost
	North Pergola Area		
04a-01	Accessible Routes		
	<i>NOTE: Internal site accessible routes from the ROW connect through the pergola area of the site.</i>		
	Provide Compliant Accessible Routes	Medium	\$3,600
	Notes: The accessible route from the ROW into the site has areas with cross slopes that exceed 2% max. that should be reconstructed when pavement condition warrants. Cost assumes approximately 90 lf of 5' compliant surface provided and is likely to vary based on how connections are made to amenities. Federal Guideline: 206.2, 402.2, 403		
	South Amphitheater/Fountain Area		
04a-01	Accessible Routes		
	<i>NOTE: Internal site accessible routes are provided throughout the site, including a connection to the PAR in the north section. Surfacing varies and includes several areas with brick pavers. In most areas the surfaced areas is large and provides many routes, with most connections to amenities internally having at least 1 route with compliant slopes. There are also several areas with steps but access is provided with other routes to all areas accessed from the stairs. The stairs were not evaluated since they are not on the accessible route. There are also several drainage structures in the circulation area that could be along a route which have openings exceeding 1/2". Explore option to provide different cover to prevent vision impaired individuals from being impacted.</i>		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Accessible Routes</i>	Medium	\$1,000
	Notes: The accessible route from the ROW into the site has areas with cross slopes that exceed 2% max. that should be reconstructed when pavement condition warrants. Areas where concrete transitions to pavers typically include vertical elevation changes exceeding 1/4" that is not beveled. There are limited additional areas with displacements due to settling and/or tree roots, many of which can be traversed around but should be corrected. Cost assumes min. 5' wide area at all vertical discontinuities is leveled by grinding until the site is reconstructed. Federal Guideline: 206.2, 303		
07-01	Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$5,000
	Notes: There is only 1 fountain provided (2 required if 1 provided), fountain was not operable at the time of the evaluation (assume due to COVID protocols). Existing fountain has bubbler at 38" compliant height for standing user (38-43"). Angle of spout exceeds 30 degree max. and fountain is located within circulation area of plaza. Provide compliant model accessible drinking fountains with 36" max. bubbler height and 27" min. knee space below for wheelchair users and standing model with 38-43" high bubbler that is not a protruding object. Ensure compliant accessible route to fountain and clear spaces for approach and exit. Federal Guideline: 211, 307.2, 602		
	Facility Total:		\$9,600
General Notes:			
1. There are 18 benches scattered on the site, most provide a compliant clear space adjacent that does not obstruct the accessible route.			



052 Oregon Park - Brown Street & Hess Street

Data collected
July 2021

NOTES: This facility includes no defined parking area on the site, with on-street parking permitted on Hess Street, Brown Street, and Green Street, which also have PAR present. There are connections from the PAR into the site to some amenities along Green Street and Hess Street. There are also areas at Green Street and Hess Street that are elevated and accessed by a ramp and steps to an area with benches. The stairs are not considered to be on an accessible route and were not evaluated.

Item #	Description	Priority	Probable Cost
04a	Accessible Routes		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$3,200
	Notes: There are no accessible routes connecting the existing routes into the site from the north and south, with a gap in coverage present. There is also no connection from the PAR or an accessible route to the edge of the playground area or clear space at benches at playground. Connection to PAR at Hess St. is partially obstructed by landscaping. Several areas with brick pavers have horizontal and vertical displacements, many of which may not be on a required route but within circulation areas. Cost assumes connection to pavilion is made to the plaza area on the north and from the plaza area and PAR to the play area and vegetation is trimmed. Approximately 80 lf of 5' compliant surface provided to connect areas. Cost is likely to vary based on how connections are made to amenities. Federal Guideline: 206.2, 402.2, 403		

Item #	Description	Priority	Probable Cost
05	Ramp at Brown Street/Green Street to Upper Sitting Area		
	<i>Provide Compliant Accessible Routes</i>	Low	\$40,000
	Notes: The existing ramp has cross slope exceeding 2% max., running slope is approximately 10% (8.33% max.), and existing handrails are not compliant (are not the full length on both sides, do not have compliant extensions past the top and bottom grade breaks, and provide no edge protection). Brick paver surface is also irregular and has some displacements. There are no unique amenities at this upper seating area so priority is low but existing facilities must be made to comply. The lower area outside the ramp adjacent to the PAR is unusable due to slopes but contains no amenities other than a trash can. Cost assumes intersection is reconstructed to remove steep pavers and replace with landscaping where new ramp is not constructed with a new ramp that is compliant. Cost assumes new ramp will be two runs with 90 degree turn. Alternate option is to eliminate the ramp and pavers in this area and convert entirely to landscaping with only stairs accessing the upper tier. Cost assumes most costly option of constructing new ramp and other items noted. Federal Guideline: 303, 405, 505		
07-01	Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$5,000
	Notes: There is only 1 fountain provided (2 required if 1 provided), fountain was not operable at the time of the evaluation (assume due to COVID protocols). Existing fountain has bubbler at compliant height for standing user (38-43"). Angle of spout exceeds 30 degree max. Provide compliant model accessible drinking fountains with 36" max. bubbler height and 27" min. knee space below for wheelchair users and standing model with 38-43" high bubbler that is not a protruding object. Ensure compliant accessible route to fountain and clear spaces for approach and exit. Federal Guideline: 211, 602		
25-01	Play Equipment Area		
	<i>NOTE: This play area includes an area with a play structure, ground play elements, and swings.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$11,250
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only within play structure and swings areas, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		
	Facility Total:		\$59,450

Item #	Description	Priority	Probable Cost
General Notes:			



053 Orville
Wright Park -
200 S. Wright Avenue

Data collected
July 2021

	<i>NOTES: This facility includes no parking area on the site. There are no internal accessible routes or connections to the Par, with only a basketball court and open space being present.</i>		
Item #	Description	Priority	Probable Cost
04a	Accessible Routes		
	<i>NOTE: There are no accessible routes from the PAR into the site or internal accessible routes connecting the site amenities.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$16,000
	Notes: There are no accessible routes within the site or from the ROW into the site to the basketball courts. Cost assumes direct connections from the PAR along Wright Ave. to basketball court Approximately 400 lf of 5' compliant surface provided to connect areas. Cost is likely to vary based on how connections are made to amenities. Given the condition of the courts, it may be worth considering relocating and reconstructing them nearer the ROW. Federal Guideline: 206.2, 402.2, 403		
24-01	Basketball Courts		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the courts. Provide compliant surface. Federal Guideline: 206.2.2, 403		
	<i>Perform Maintenance on Courts</i>	Medium	\$4,500
	Notes: The courts have some limitations on use, including by the disabled, due to turf growth within cracks and joints. Perform maintenance on courts, including removal of turf growth and filling of cracks. Cost is estimated for labor and crack filler. Given the condition of the courts, it may be worth considering relocating and reconstructing them nearer the ROW. Federal Guideline: 302.3, 303		
	Facility Total:		\$20,500

Item #	Description	Priority	Probable Cost
General Notes:			

054 Park Drive Park - Park Drive & Cross Street

Data collected
August 2021



NOTES: This facility includes no parking area on the site. The facility is entirely within the public ROW of Park Drive, from Alberta Street on the west to Wayne Avenue on the east, with Jay Street and Cross Street bisecting perpendicular. The site includes a variety of routes, with a single gazebo and open space being the only amenities on the site. Internal routes not adjacent to cross streets were evaluated as accessible routes rather than PAR based on how they actually function even though they are technically within the ROW.

Item #	Description	Priority	Probable Cost
04a-1a	Accessible Routes between Alberta Street and Jay Street		
	<i>NOTE: The accessible routes on the site include all improved walks within the interior of the ROW between the one way pair of streets of Park Ave. While technically within the ROW, they function as site accessible routes.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$1,600
	Notes: A small area along the south side of the circle on the west end has excessive cross slopes exceeding 2% and there are several areas with displacements. There is also a mounted trash receptacle on the north side of the circle obstructing the route to less than 32". Cost assumes approximately 40 lf of 5' compliant surface provided and displaced areas are grinded, with additional pavement added at trash can or trash can relocated. Cost is likely to vary based on how connections are made to amenities. Federal Guideline: 206.2, 402.2, 403		
04a-1b	Accessible Routes between Jay Street and Cross Street		
	<i>NOTE: The accessible routes on the site include all improved walks within the interior of the ROW between the one way pair of streets of Park Ave. While technically within the ROW, they function as site accessible routes.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$1,200
	Notes: A small area along the north side of the circle on the east end has excessive cross slopes exceeding 2% and there are several areas with displacements. There is also a utility pole obstructing the route near the gazebo but is not less than 32". Cost assumes approximately 30 lf of 5' compliant surface provided to connect areas. Cost is likely to vary based on how connections are made to amenities. Federal Guideline: 206.2, 402.2, 403		

Item #	Description	Priority	Probable Cost
04a-1c	Accessible Routes between Cross Street and Wayne Avenue		
	<i>NOTE: The accessible routes on the site include all improved walks within the interior of the ROW between the one way pair of streets of Park Ave. While technically within the ROW, they function as site accessible routes.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$400
	Notes: A small area along the north side of the circle in the center has areas with displacements. Cost assumes displaced areas are grinded. Federal Guideline: 206.2, 402.2, 403		
22-01	Site Furnishings		
	<i>Provide Compliant Clear Space at Benches</i>	Medium	\$320
	Notes: A 30"x48" clear space should be provided at 50% of benches, none currently provided. Cost assumes 4 clear spaces added. Federal Guideline: 305.3		
	<i>Provide Compliant Trash Bag Dispensers and Trash Cans</i>	Medium	\$500
	Notes: Multiple trash bag dispensers for dog waste and trash cans are provided outside of reach range and/or not adjacent to a compliant surface. Ensure all dispensers are immediately adjacent to an accessible route and at 48" max. height to bag dispensing area. Federal Guideline: 308		
36-01	Gazebo		
	<i>Provide Accessible Route to Gazebo</i>	Low	TBD
	Notes: Access to the gazebo is provided only with steps, which are not a compliant route. Existing stairs have no handrails and have a non-compliant tread depth (11" min.). Explore options to provide a compliant access to the gazebo using a short ramp or embankment on one side. Federal Guideline: 206.2.2, 206.3, 403.4		
	Facility Total:		\$4,020

General Notes:

1. There are the 3 main blocks where the internal route of the park/open space area abuts the curb along Park Dr. on each side. There are no curb ramps on either side of the street at these locations, which really serve no function and do not appear to be designated as street crossings. If that is the intent, consideration should be given to providing curb ramps on both sides of all locations where this is intended to provide access to the park and surrounding residential property.
2. There are several locations where there are non-compliant curb ramps that need to be addressed in conjunction with work along the PAR.



**055 Pinewood
Park -
Alexander Drive
& Cosler Drive**

Data collected
August 2021

NOTES: This facility lies adjacent to a school and they appear to share use of exterior facilities. The GIS mapping indicates the City property boundary approximately as shown above, with a parking area, ball fields, and tennis courts on the site. Additional parking and play areas are located on the school property, which were not evaluated. There are limited connections from the PAR to the interior of the site and no connection from parking to the site interior (connection is to the school).

Item #	Description	Priority	Probable Cost
01a	Parking		
	<i>NOTES: The parking area appears to be primarily used by the adjacent school but GIS shows the portion at the end of Gummer Avenue to be on City property. 31 total parking spaces provided, including 0 accessible. Based on parking count, 2 accessible spaces required, including 1 van-accessible space.</i>		
	Provide Compliant Accessible Parking	Medium	\$600
	Notes: No accessible parking provided. Provide min. of 2 compliant accessible spaces, including 1 van-accessible space, with adjacent shared access aisle and signage. Cost assumes pavement markings and signs. Federal Guideline: 208, 302, 502		

Item #	Description	Priority	Probable Cost
04a	Accessible Routes		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$41,500
	Notes: There is no connection from the PAR or parking to the interior of the site or connecting interior amenities. Some routes exist around the tennis courts but need to be entirely replaced. Openings in the fence along the PAR on Suman Ave. and Alexander Dr. do not provide access to a wheelchair. There are no compliant surfaces to/around the ball fields or tennis courts. Cost assumes connection is made from the parking to the ballfields and tennis court and connections from PAR to same, including providing min. 1 wheelchair-accessible opening in the perimeter fence on each street with signage provided at the accessible opening and directional signage at non-accessible openings. Cost includes 2D estimate of interior sidewalk around much of the north and east site perimeter and alteration of fence at 2 locations. Elevation differences between especially the parking and Suman Ave. PAR and the ballfields may require installation of ramps, which do not have costs provided. Approximately 1000 lf of 5' compliant surface provided to connect areas. Cost is likely to vary based on how connections are made to amenities. Federal Guideline: 206.2, 402.2, 403		
21, 24	Ball Fields (2)		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Wheelchair Spaces at Bleachers</i>	Medium	\$1,200
	Notes: Bleachers are in lawn and do not provide the adequate amount of wheelchair accessible spaces. Over 50 seats provided at each bleacher, 4 accessible spaces required. Provide spaces 36" wide x 48" deep min. with fixed companion seat and connection to accessible route at each location. Assumed to connect to accessible route above with clear spaces entirely outside the routes. Federal Guideline: 206.2.2, 221.1, 221.2, 403, 802.1		
	<i>Provide Wheelchair Spaces at Player Seating Areas</i>	Medium	\$800
	Notes: All player seating areas required to provide min. 1 wheelchair space. Provide spaces 36" wide x 48" deep min. for front/rear access or 36"x60" for side entry. Assumed to connect to accessible route above with clear spaces entirely outside the routes. Federal Guideline: 221.1, 802.1		
24	Tennis Courts		
	<i>NOTE: Nets were not in place at the time of the evaluation, it is assumed they were removed for COVID protocol.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the courts. Provide compliant surface. Federal Guideline: 206.2.2, 403		

Item #	Description	Priority	Probable Cost
	<i>Perform Maintenance on Courts</i>	Medium	\$2,500
	Notes: The courts have some limitations on use, including by the disabled, due to turf growth within cracks and joints. Perform maintenance on courts, including removal of turf growth and filling of cracks. Cost is estimated for labor and crack filler. Federal Guideline: 302.3, 303		
	Facility Total:		\$46,600

General Notes:

1. The site includes fencing along the entire PAR frontage, with openings for pedestrians that are not compliant for wheelchair access. The adjacent school includes play areas and basketball courts not available at the park. Consider coordinating with the school to provide connections to these amenities from the parking.
2. Each ball field has drinking fountains provided that are not compliant but do not appear to be functional. If they are to remain in use, a compliant hi-lo pair is required at each location given the distance between them.



056 Princeton Park - Princeton Drive & Rosedale Drive

Data collected
July 2021

NOTES: This facility lies adjacent to Northwest Recreation Center (see facility 96 report). All exterior amenities are within the park boundary and includes a parking area off Princeton Drive, several ball fields, 2 separate play areas, ball courts, and tennis courts. There are no connections from the PAR to the interior of the site and no connection from parking to the site interior or between amenities within the site, with the exception of a short sidewalk from the gate at the tennis courts to the edge of Access Road.

Item #	Description	Priority	Probable Cost
01a-01	Parking		
	<i>NOTE: There are a total of 45 parking spaces with 0 accessible spaces. Based on this parking count, 2 accessible spaces, including 1 van-accessible space, are required.</i>		
	<i>Provide Compliant Accessible Parking</i>	Medium	\$600
	Notes: Two (2) total accessible spaces, including one van-accessible space, with adjacent access aisles required. Cost assumes pavement markings for access aisle and signage, including at least 1 van sign. Spaces should be located in the southeast side of the parking lot to be nearest the amenities. Federal Guideline: 208, 216.5, 502		

Item #	Description	Priority	Probable Cost
04a	Accessible Routes		
	<i>NOTE: Given the site topography, it is assumed that the upper and lower tier amenities will remain connected only by stairs. Users of the park will be assumed to park in the area nearest the amenities they intend to utilize given the difference in likely users.</i>		
	Provide Compliant Accessible Routes	Medium	\$64,000
	Notes: There is no connection from the PAR or parking to the interior of the site or connecting interior amenities other than a short section of walk from Access Road to the south entry gate of the tennis courts. Cost assumes connection is made from the parking to the nearest ballfield with tie in to the PAR along Rosedale Dr. to the 2 adjacent ball fields and along south side of fields along Access Road to the tennis court gate opening on the north side and connections to both play areas and basketball courts perimeter, with termination at the PAR along Everett Dr. This layout does not provide a direct connection to the amenities in the SW portion of the site from the parking dedicated to the park, it is assumed that users of those amenities would likely park in the adjacent parking facility for the Northwest Recreation Center to access. Cost includes 2D estimate of interior accessible routes as noted above, elevation differences between especially the tennis courts and adjacent amenities may require installation of ramps, which do not have costs provided. Approximately 1600 lf of 5' compliant surface provided to connect areas. Cost is likely to vary based on how connections are made to amenities. Federal Guideline: 206.2, 402.2, 403		
24-01	North Ball Field		
	<i>NOTE: The ball fields do not appear to have been recently used at the time of the evaluations. It is unsure if this is due to COVID restrictions on programs, it is assumed that the fields will be put back into regular use in the future. If that is not the case, many of the items noted in this facility evaluation may not apply.</i>		
	Provide Compliant Accessible Routes	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	Provide Wheelchair Spaces at Player Seating Areas	Medium	\$800
	Notes: All player seating areas required to provide min. 1 wheelchair space. Provide spaces 36" wide x 48" deep min. for front/rear access or 36"x60" for side entry. Assumed to connect to accessible route above with clear spaces entirely outside the routes. Federal Guideline: 221.1, 802.1		
24-02	Southeast Ball Field		
	<i>NOTE: The ball fields do not appear to have been recently used at the time of the evaluations. It is unsure if this is due to COVID restrictions on programs, it is assumed that the fields will be put back into regular use in the future. If that is not the case, many of the items noted in this facility evaluation may not apply.</i>		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Wheelchair Spaces at Player Seating Areas</i>	Medium	\$800
	Notes: All player seating areas required to provide min. 1 wheelchair space. Provide spaces 36" wide x 48" deep min. for front/rear access or 36"x60" for side entry. Assumed to connect to accessible route above with clear spaces entirely outside the routes. Federal Guideline: 221.1, 802.1		
24-03	Southwest Ball Field		
	<i>NOTE: The ball fields do not appear to have been recently used at the time of the evaluations. It is unsure if this is due to COVID restrictions on programs, it is assumed that the fields will be put back into regular use in the future. If that is not the case, many of the items noted in this facility evaluation may not apply.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Wheelchair Spaces at Player Seating Areas</i>	Medium	\$800
	Notes: All player seating areas required to provide min. 1 wheelchair space. Provide spaces 36" wide x 48" deep min. for front/rear access or 36"x60" for side entry. Assumed to connect to accessible route above with clear spaces entirely outside the routes. Federal Guideline: 221.1, 802.1		
24-04	Tennis Courts		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Compliant Accessible Routes</i>	Low	\$3,300
	Notes: Section of sidewalk at the south entry gate from Access Rd. does not have a curb ramp to street level and there is a steep slope at the tennis courts at the north end of the walk. Provide a curb ramp with detectable warning, landings, and entry elevation at the gate. Cost assumes new curb ramp with reconstruction of the walk to provide landing or slope from the street to the tennis court level that is compliant. Federal Guideline: 206.3, 403.3, 403.5.2		
24	Basketball Courts		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the courts. Provide compliant surface. Federal Guideline: 206.2.2, 403		

Item #	Description	Priority	Probable Cost
25	Adult Exercise Equipment Area		
	<i>NOTE: This area is located immediately west of the tennis courts and fairly new, with a compliant play area surfacing. It appears to be an adult exercise area, not a play area and was evaluated as such.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the exercise area. Provide compliant surface. Federal Guideline: 206.2.2, 403		
25-01	Play Equipment Area		
	<i>NOTE: This play area is on the north side of the tennis courts and east of the basketball courts, with no connection to the perimeter by an accessible route. The play area includes a large play structure, swings, and ground play items. There are separate areas for children 5-12 and 2-5.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the play areas. Provide compliant surface. Federal Guideline: 206.2.2, 403		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$16,500
	Notes: None provided. Surface material is mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection if within fall zone and adjacent to at least 1 bench for parents. Cost shown includes estimated route only, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		
	Facility Total:		\$86,800
General Notes:			
1. There is no spectator seating provided at the 3 ball fields. It is assumed an accessible route would be provided at each field to connect both areas of player seating with connection for spectators behind the backstop fence and clear spaces at the end of each bench as required and an enlarged area along the route behind the fence with compliant size and level wheelchair spaces. The ball fields do not appear to have been recently used at the time of the evaluations. It is unsure if this is due to COVID restrictions on programs, it is assumed that the fields will be put back into regular use in the future. If that is not the case, many of the items noted in this facility evaluation may not apply.			



**057 Residence
Park -
W. 2nd Street
& Elmhurst Road**

Data collected
June 2021

NOTES: This facility includes no parking area. There is a handball court, pavilion with restrooms, several ball fields, play areas, ball courts, and tennis courts. There are no connections from the PAR to the interior of the site and no connection from parking to the site interior or between amenities within the site, with the exception of a short sidewalk from the pavilion to the PAR on Elmhurst Road and another to the water fountain to the south.

Item #	Description	Priority	Probable Cost
04a	Accessible Routes		
	<i>NOTE: Internal site accessible routes from the PAR to site amenities or within the site connecting amenities are limited to only the connection from Elmhurst Road to the restroom pavilion (which includes stairs) and the pavilion to the drinking fountain.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$25,800
	Notes: There are no compliant surfaced accessible routes from the PAR to all site amenities and within the site to connect all amenities internally. Cost assumes new sidewalk is provided from the 2nd St. PAR to the play area boundary, restrooms/pavilion, handball court, and boundary of the ball courts terminating at the Edison St. PAR, with an additional connection to the tennis court from the handball court and Elmhurst Rd. PAR due to the elevation difference between the ball and tennis court. Assumed elevation difference that currently requires use of stairs at entry gate to tennis courts can be made up with embankment from the border of the handball court and steps are removed. Multiple options for connections are available, cost assumes approximately 520 lf of 5' compliant surface provided with removal of stairs at tennis courts and is likely to vary based on how connections are made to amenities. Federal Guideline: 206.2, 402.2, 403		
04a-01	Accessible Routes from PAR to Restroom Pavilion		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$2,800
	Notes: The existing accessible route from the PAR to the restroom pavilion includes stairs, which are not a compliant route. Explore options to remove stairs or provide alternate access from the PAR directly to the restroom pavilion. Cost assumes new 70' connection is made that is to the north or south and at a gradual slope (5% max.). Federal Guideline: 206.2, 402.2, 403		

Item #	Description	Priority	Probable Cost
15	Men's Restroom		
	<i>NOTE: The restrooms are locked from dusk to dawn and when open the door is propped open. Items noted below assume that the door can be closed and need to meet all clear space and other clearances. Restroom provides 1 sink, 1 urinal, and 2 toilets.</i>		
	Provide Wall Sign	Low	\$200
	Notes: No sign provided. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		
	Provide Compliant Doorway Width	Low	\$1,600
	Notes: Door provides only 28" clear width opening (32" min. req'd.). Explore options, which could include removal of door. Cost assumes new door frame and door but additional alterations needed to provide accessible space. Federal Guideline: 403.5, 404.2.3		
	Replace Faucet Controls	Low	\$150
	Notes: Controls require grasping and twisting. Federal Guideline: 606.3, 306.3		
	Insulate Water Lines	Medium	\$110
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	Provide Compliant Urinal (OPTIONAL)	N/A	N/A
	Notes: Top of the urinal lip is located above 17" max. req'd. and projects less than 13-1/2" min. req'd. Only 1 urinal present so compliance is optional. Federal Guideline: 213.3.3, 305.7.1, 308, 605.2, 605.3		
	Provide Wheelchair Accessible Toilet	Low	\$15,000
	Notes: Existing compartments have no door and divider is a concrete block wall from the floor to height of approximately 50". Neither toilet is accessible to wheelchairs, lacking compliant dimensions and features for several items (no grab bars, etc.). Concrete block divider wall to the floor does not provide required toe clearance beyond the stall on the side. Explore options to provide compliant facilities. Compliance will require reconfiguration of the entire space to provide all required clearances. Cost is estimate for removal of concrete block wall and providing wheelchair compliant stall that meets all requirements for various dimensions and amenities in the stall with new partitions provided, cost is likely to vary based on various options available. Federal Guideline: 213.3.1, 604, 604.8.1, 609		
15	Women's Restroom		
	<i>NOTE: The restrooms are locked from dusk to dawn and when open the door is propped open. Items noted below assume that the door can be closed and need to meet all clear space and other clearances. Restroom provides 1 sink and 2 toilets.</i>		
	Provide Wall Sign	Low	\$200
	Notes: No sign provided. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Doorway Width</i>	Low	\$1,600
	Notes: Door provides only 28" clear width opening (32" min. req'd.). Explore options, which could include removal of door. Cost assumes new door frame and door but additional alterations needed to provide accessible space. Federal Guideline: 403.5, 404.2.3		
	<i>Replace Faucet Controls</i>	Low	\$150
	Notes: Controls require grasping and twisting. Federal Guideline: 606.3, 306.3		
	<i>Insulate Water Lines</i>	Medium	\$110
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Provide Wheelchair Accessible Toilet</i>	Low	\$15,000
	Notes: Existing compartments have no door and divider is a concrete block wall from the floor to height of approximately 50". Neither toilet is accessible to wheelchairs, lacking compliant dimensions and features for several items (no grab bars, etc.). Concrete block divider wall to the floor does not provide required toe clearance beyond the stall on the side. Explore options to provide compliant facilities. Compliance will require reconfiguration of the entire space to provide all required clearances. Cost is estimate for removal of concrete block wall and providing wheelchair compliant stall that meets all requirements for various dimensions and amenities in the stall with new partitions provided, cost is likely to vary based on various options available. Federal Guideline: 213.3.1, 604, 604.8.1, 609		
24-01	Tennis Courts		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
24-01	Basketball Courts		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the courts. Provide compliant surface. Federal Guideline: 206.2.2, 403		
24-01	Handball Court		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the court. Provide compliant surface. Federal Guideline: 206.2.2, 403		
25-01	Play Equipment Area		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$22,500
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only within play structure and swings areas, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		
	<i>Replace Transfer System</i>	Medium	\$4,500
	Notes: No transfer platform provided, only steps are present, steps are not 14" min. depth. Federal Guideline: 1008.3.1.2		
36-01	Restroom/Picnic Shelter		
	<i>NOTE: This shelter is located near the center of the site along the west boundary. The shelter included 4 picnic tables, hand washing station, and trash receptacle.</i>		
	<i>Provide Accessible Route to Shelter</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.2.2, 206.3, 403.4		
	<i>Provide Accessible Picnic Tables</i>	Low	\$1,500
	Notes: Four picnic tables present, ends do not provide adequate knee/toe space. Consider purchase of an accessible picnic table for this shelter when the access can be made compliant. Federal Guideline: 305.3, 1011.4		
	Facility Total:		\$91,220
General Notes: 1. The drinking fountain near the pavilion was not operable at the time of the evaluation and did not appear to be functional. If it is intended to remain in service after COVID, it will require replacement with a compliant hi-lo pair of fountains, 1 each compliant with requirements for wheelchair and standing users. Cost not provided for this above and would be in addition to those in the facility report.			



058 Ridgecrest Park - Pinecrest Drive east of Ridge Avenue

Data collected
June 2021

NOTES: This facility includes no parking area but Fieldstone Drive dead ends on both sides. There is a pavilion with restrooms, ball field, and paved courts area with both basketball and a volleyball net. There is a connection from the PAR to the interior of the site from Pinecrest Drive to the restroom/picnic pavilion which is technically within ROW according to GIS but treated as accessible route. There are no additional connections to the site interior or between amenities within the site.

Item #	Description	Priority	Probable Cost
04a	Accessible Routes		
	<i>NOTE: Internal site accessible routes from the PAR to site amenities or within the site connecting amenities are limited to only the connection from Elmhurst Road to the restroom pavilion (which includes stairs) and the pavilion to the drinking fountain.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$26,000
	Notes: There are no compliant surfaced accessible routes from the PAR to all site amenities and within the site to connect all amenities internally. Cost assumes new sidewalk is provided from the west side dead end of Fieldstone Dr to the boundary of the ball field and player seating and also to the boundary of the ball courts and restrooms/pavilion, with an additional connection from the pavilion to the east side end of Fieldstone Dr., which does not provide a direct connection to the ball field from the east side. Multiple options for connections are available, cost assumes approximately 650 lf of 5' compliant surface provided with removal of stairs at tennis courts and is likely to vary based on how connections are made to amenities. Federal Guideline: 206.2, 402.2, 403		
04a-01	Accessible Routes from PAR to Restroom Pavilion		
	<i>Provide Compliant Accessible Routes</i>	Low	\$800
	Notes: The existing accessible route from the PAR to the restroom pavilion includes an area with excess cross slope (2% max.) adjacent to the pavilion. Cost assumes new 20' connection is made that is to the north or south and at a gradual slope (5% max.). Federal Guideline: 206.2, 402.2, 403		

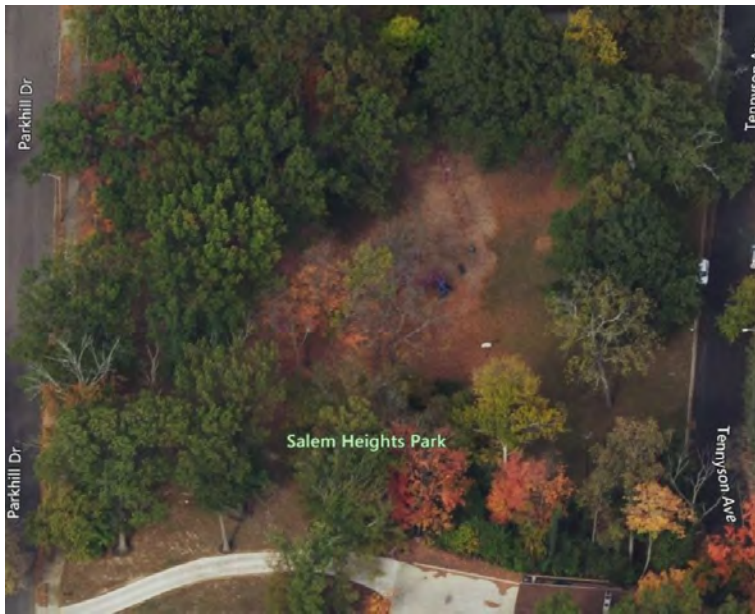
Item #	Description	Priority	Probable Cost
16-01	Men's Restroom		
	<i>NOTE: The restrooms are locked from dusk to dawn. There is 1 sink, 1 urinal, and 1 toilet provided within an open room. Note there is no toilet paper dispenser provided.</i>		
	<i>Provide Wall Sign</i>	Low	\$200
	Notes: No sign provided. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 50" high and requires 20-25" reach over the countertop (44" max. with 20-25" reach). Relocate dispenser to wall adjacent to sink at compliant height or lower to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Compliant Urinal (OPTIONAL)</i>	N/A	N/A
	Notes: Existing urinal lip at 24" high (17" max.) and projects only 13" from the wall (13-1/2" min.). Compliance is optional since only 1 urinal is present, existing model urinal cannot be made to comply and would need to be replaced with compliant model. Federal Guideline: 213.3.3, 605.2		
	<i>Replace Flush Controls</i>	Low	\$150
	Notes: Flush controls are not located on open side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Provide Compliant Grab Bars</i>	Medium	\$1,000
	Notes: No grab bars provided, required on both the side and rear wall in compliant location and height. Federal Guideline: 604.5, 609.3		
16-02	Women's Restroom		
	<i>NOTE: The restrooms are locked from dusk to dawn. There is 1 sink and 1 toilet provided within an open room. Note there is no toilet paper dispenser provided.</i>		
	<i>Provide Wall Sign</i>	Low	\$200
	Notes: No sign provided. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 35" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.2, 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		

Item #	Description	Priority	Probable Cost
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 53" high and requires 20-25" reach over the countertop (44" max. with 20-25" reach). Relocate dispenser to wall adjacent to sink at compliant height or lower to compliant height. Federal Guideline: 308, 604.7		
	<i>Replace Flush Controls</i>	Low	\$150
	Notes: Flush controls are not located on open side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Provide Compliant Grab Bars</i>	Medium	\$1,000
	Notes: No grab bars provided, required on both the side and rear wall in compliant location and height. Federal Guideline: 604.5, 609.3		
24-01	Courts		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the courts. Provide compliant surface. Federal Guideline: 206.2.2, 403		
	<i>Perform Maintenance on Courts</i>	Medium	\$2,500
	Notes: The courts have some limitations on use, including by the disabled, due to turf growth within cracks and joints. Perform maintenance on courts, including removal of turf growth and filling of cracks. Cost is estimated for labor and crack filler. Federal Guideline: 302.3, 303		
24-02	Ball Field		
	<i>NOTE: The ball field does not appear to have been recently used at the time of the evaluations. It is unsure if this is due to COVID restrictions on programs, it is assumed that the field will be put back into regular use in the future. If that is not the case, many of the items noted in this facility evaluation may not apply.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Wheelchair Spaces at Player Seating Areas</i>	Medium	\$400
	Notes: All player seating areas required to provide min. 1 wheelchair space. Provide spaces 36" wide x 48" deep min. for front/rear access or 36"x60" for side entry. Assumed to connect to accessible route above with clear spaces entirely outside the routes. Federal Guideline: 221.1, 802.1		

Item #	Description	Priority	Probable Cost
36-01	Restroom/Picnic Shelter		
	<i>NOTE: This shelter is located near the center of the site along the west boundary. The shelter included 2 picnic tables and trash receptacles.</i>		
	<i>Provide Accessible Picnic Tables</i>	Low	\$1,500
	Notes: Two picnic tables present, ends do not provide adequate knee/toe space. Consider purchase of an accessible picnic table for this shelter when the access can be made compliant. Federal Guideline: 305.3, 1011.4		
	Facility Total:		\$34,970

General Notes:

1. It is assumed that all access points from Pinecrest Dr. and Fieldstone Dr. can be used and should provide a connection to interior accessible routes from each point. The park has no visible identification to indicate it is a public park.



059 Salem
Heights Park -
Parkhill Drive N of
Forest Grove Avenue

Data collected
July 2021

	<i>NOTES: This facility includes no parking area. There is a large play area, grill, and basketball hoop within a lawn area. There is no connection from the PAR to the interior of the site.</i>		
Item #	Description	Priority	Probable Cost
04a	Accessible Routes		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$12,000
	Notes: There are no accessible routes connecting the PAR to the interior of the site or within the site connecting the amenities. Cost assumes connection to play area is made from the PAR and interior connections to the grill and drinking fountain. No connection is assumed to the basketball hoop since it is within a turf area. Approximately 300 lf of 5' compliant surface provided to connect areas. Cost is likely to vary based on how connections are made to amenities. Federal Guideline: 206.2, 402.2, 403		
10	Drinking Fountain		
	<i>NOTE: The drinking fountain was not functional at the time of the evaluation. It is unknown whether it actually works or was turned off due to COVID.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to the drinking fountain. Provide compliant surface. Federal Guideline: 206.2.2, 403		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$6,500
	Notes: There is only 1 fountain provided (2 required if 1 provided). Existing is compliant height for standing user (38-43" bubbler), is post type. If fountain is to remain in service, provide compliant model for wheelchair user (36" max. bubbler with knee and toe space and standing user (38-43" high bubbler). Cost assumes new hi-lo fountain provided in existing location, with clear space as required. Federal Guideline: 211, 302.3, 602		

Item #	Description	Priority	Probable Cost
22-01	Site Furnishings		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to the grill or benches at the play area. Provide compliant surface. Federal Guideline: 206.2.2, 403		
	<i>Provide Compliant Clear Spaces</i>	Medium	\$200
	Notes: A 30"x48" clear space should be provided at 50% of benches and grills (min. 1 each), none currently provided. Cost assumes 2 clear spaces added. Federal Guideline: 305.3, 903.2, 1011.2.1		
25-01	Play Equipment Area		
	<i>NOTE: This play area includes an area with a play structure, ground play elements, and swings.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$13,125
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only within play structure and swings areas, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3, 1008.2.6		
	<i>Reposition Transfer System</i>	Medium	\$250
	Notes: The clear space adjacent to the transfer platform with required hand loop is obstructed by the loop. Reposition the post by rotating 90 degrees counterclockwise or moving to opposite end of platform, ensuring the loop does not obstruct the required 48" clear space parallel to and centered on the platform and also ensuring the loop does not obstruct the required 24" clear area on the platform. Federal Guideline: 1008.3.1.2		
	Facility Total:		\$32,075
General Notes:			



060 Sandalwood Park - Sandalwood Drive & Kurtz Avenue

Data collected
July 2021

NOTES: This facility includes no parking area provided other than unmarked on-street parking along Sandalwood Drive to east. This facility includes 2 separate play areas, restroom/picnic pavilion, tennis courts, perimeter path, soccer/football field, and street hockey rink. There is no PAR bordering the site. There is a connection from the on-street parking area to the perimeter path at the east entry off Sandalwood Drive but no internal connections to amenities.

Item #	Description	Priority	Probable Cost
04a	Accessible Routes		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$21,500
	Notes: There are no accessible routes connecting the PAR at Kurtz Ave. to the west or main park entrance on Sandalwood Dr. on the east to the interior of the site or within the site connecting the amenities. Cost assumes connections made from the perimeter path to all amenities, with a short loop connecting the courts, small play area, and restroom and direct connection from the path to the large play area and west side of the soccer/football field. It is assumed that the large step required to access the restroom/picnic pavilion can be corrected to be at same elevation by path construction and embankment. Approximately 500 lf of 5' compliant surface provided to connect areas and also provide 30"-48" min. clear space adjacent to benches at play areas. Cost is likely to vary based on how connections are made to amenities. Federal Guideline: 206.2, 402.2, 403		
10-01	Drinking Fountain		
	<i>NOTE: The drinking fountain was not functional at the time of the evaluation. It is unknown whether it actually works or was turned off due to COVID.</i>		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$5,000
	Notes: There is only 1 fountain provided (2 required if 1 provided). Existing fountain has bubbler at 34" compliant height for wheelchair user (36" max.) but is post type that provides no knee or toe space below. Fountain has no compliant surfacing for clear space. Provide compliant model accessible drinking fountains with 36" max. bubbler height and 27" min. knee space below for wheelchair users and standing model with 38-43" high bubbler. Ensure compliant accessible route to fountain and clear spaces for approach and exit. Federal Guideline: 211, 602		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to the drinking fountain. Provide compliant surface. Federal Guideline: 206.2.2, 403		
15-01	Men's Restroom		
	<i>NOTE: The restrooms are locked from dusk to dawn and when open the door is propped open. There is 1 sink, 1 urinal, and 1 toilet provided within an open room.</i>		
	<i>Provide Wall Sign</i>	Low	\$200
	Notes: No sign provided. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		
	<i>Provide Compliant Doorway Width</i>	Medium	\$3,500
	Notes: Door provides only 25-1/2" clear width opening (32" min. req'd.). Explore options, which is assume to include new door frame and door, which also requires modifications to enlarge the concrete block wall. Federal Guideline: 403.5, 404.2.3		
	<i>Provide Compliant Doorway Height</i>	Low	included above
	Notes: Door provides only 77-1/2" clear height opening (80" min. req'd.). Explore options, which is assume to include new door frame and door, which also requires modifications to enlarge the concrete block wall. Federal Guideline: 403.5, 404.2.3		
	<i>Provide Maneuvering Space on Pull and Push Side of Door</i>	Medium	included below
	Notes: There is insufficient space (36" provided, 42" req'd.) inside perpendicular to the door and outside on pull side (48" req'd., 37" provided) but door is chained in open position. Note that if this condition changes in the future, the depth of both spaces will need to be increased. Federal Guideline: 404.2.10		
	<i>Provide Compliant Access</i>	Medium	\$20,000
	Notes: Area to enter the room includes 2, 90 degree turns, neither are 60" min. width and would not permit entry by most ambulatory devices. Explore options, which may include modifications to privacy wall in conjunction with entry door changes and conversion to single user with removal of all interior walls/partitions and providing lock on entry door, which may be a security concern. Cost is placeholder for wall removal and corrections to clear space on exterior to allow the door to have lock added and is likely to vary based on design. Alternate option would be to expand the space within the shelter at the rear of the pavilion to enlarge the entire space. While this is not included in the cost, it would also allow for corrections needed inside the space to maintain current function and fixture count. Federal Guideline: 206.2.4, 304.3.2, 403.5		
	<i>Provide Wheelchair Clearances and Clear Spaces</i>	Low	included above
	Notes: The room does not provide 60" diameter turning area within. Clear space in front of the sink is less than 48" req'd.). Clear spaces cannot be provided within existing space. Federal Guideline: 304, 305, 603, 606		

Item #	Description	Priority	Probable Cost
	<i>Reposition Sink</i>	Low	\$600
	Notes: Knee space below the sink is only 26-1/4" (27" min.). Reposition sink to provide knee space and sink rim at 34" max. height. Federal Guideline: 306.3, 606.2		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Replace Faucet Controls</i>	Low	\$150
	Notes: Controls require grasping and twisting. Federal Guideline: 306.3, 606.3		
	<i>Provide Compliant Urinal (OPTIONAL)</i>	N/A	N/A
	Notes: Existing urinal lip at 26" high (17" max.), approach depth in front is only 34" deep (48" min.), and height of flush controls are above 48" max. Compliance is optional since only 1 urinal is present. Federal Guideline: 213.3.3, 305.5, 308, 605.2, 605.3, 605.4		
	<i>Provide Wheelchair Accessible Stall</i>	Medium	included above
	Notes: One (1) toilet present, partition walls are concrete block and no door is provided. The width of the stall is only 33" (60" min.) and depth is only 48-3/4" (59" min. for floor mounted toilet), no grab bars provided, no toilet paper dispenser provided, etc. Compliance will require reconfiguration of the entire space to provide all required clearances. Cost assumes reconfiguration of entire space to provide 1 toilet compartment with required clearances and toe space, dimensions for width, depth, and door opening, toilet is adjusted and compliant grab bars added, etc. as needed. Cost likely to vary and may not be able to be done within existing space and maintain existing fixture count. Federal Guideline: 213.3.1, 604, 604.8.1, 609		
15-02	Women's Restroom		
	<i>NOTE: The restrooms are locked from dusk to dawn and when open the door is propped open. There is 1 sink and 2 toilets provided within an open room.</i>		
	<i>Provide Wall Sign</i>	Low	\$200
	Notes: No sign provided. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		
	<i>Provide Compliant Doorway Width</i>	Medium	\$3,500
	Notes: Door provides only 25-1/2" clear width opening (32" min. req'd.). Explore options, which is assume to include new door frame and door, which also requires modifications to enlarge the concrete block wall. Federal Guideline: 403.5, 404.2.3		
	<i>Provide Compliant Doorway Height</i>	Low	included above
	Notes: Door provides only 77-1/2" clear height opening (80" min. req'd.). Explore options, which is assume to include new door frame and door, which also requires modifications to enlarge the concrete block wall. Federal Guideline: 403.5, 404.2.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Medium	included below
	Notes: There is only 2" adjacent to the latch on the pull side of the door (18" min. req'd.) but door is chained in open position. Cost assumes door swing is reversed to swing out from the left rather than the right. Federal Guideline: 404.2.10		
	<i>Provide Wheelchair Clearances and Clear Spaces</i>	Medium	\$15,000
	Notes: The room does not provide 60" diameter turning area within. Clear spaces cannot be provided within existing space. Explore options, which may include modifications to privacy wall in conjunction with entry door changes and conversion to single user with removal of all interior walls/partitions and providing lock on entry door, which may be a security concern. Cost is placeholder for wall removal and corrections to clear space on exterior to allow the door to have lock added and is likely to vary based on design. Alternate option would be to expand the space within the shelter at the rear of the pavilion to enlarge the entire space. While this is not included in the cost, it would also allow for corrections needed inside the space to maintain current function and fixture count. Federal Guideline: 304, 305, 603, 606		
	<i>Reposition Sink</i>	Low	\$600
	Notes: Knee space below the sink is only 26-1/4" (27" min.). Reposition sink to provide knee space and sink rim at 34" max. height. Federal Guideline: 306.3, 606.2		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Replace Faucet Controls</i>	Low	\$150
	Notes: Controls require grasping and twisting. Federal Guideline: 306.3, 606.3		
	<i>Provide Wheelchair Accessible Stall</i>	Medium	included above
	Notes: Two (2) toilets present, partition walls are concrete block and no door is provided. The width of the stall is only 33" (60" min.) and depth is only 48-3/4" (59" min. for floor mounted toilet), no grab bars provided, toilet paper dispenser not in compliant location, etc. Compliance will require reconfiguration of the entire space to provide all required clearances. Cost assumes reconfiguration of entire space to provide 1 toilet compartment with partitions with required clearances and toe space, dimensions for width, depth, and door opening, toilet is adjusted and compliant grab bars added, etc. as needed. Cost likely to vary and likely not be able to be done within existing space and maintain existing fixture count. Federal Guideline: 213.3.1, 604, 604.8.1, 609		

Item #	Description	Priority	Probable Cost
25-01	Large Play Equipment Area		
	<i>NOTE: This play area includes an area with a large play structure, ground play elements, and swings.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$10,500
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only within play structure and swings areas, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3, 1008.2.6		
	<i>Replace Transfer System</i>	Medium	\$4,500
	Notes: The play structure is essentially comprised of 2 separate areas. 50% min. of all elevated play items are required to be on an accessible route. The side with the tic-tac-toe play station provides 50% of types of play items but provides no compliant transfer platform. The only access is to elevated platform well above the 11-18" height and accessed only by a short ladder. Provide a compliant transfer platform with 30"x48" clear space adjacent and centered on the platform that is 24" min. width and which provides required means of support. Federal Guideline: 1008.3.1		
25-02	Smaller Play Equipment Area		
	<i>NOTE: This play area includes an area with a small play structure that includes only ground play elements.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$7,500
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only within play structure and swings areas, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3, 1008.2.6		

Item #	Description	Priority	Probable Cost
33-01	Perimeter Path/Trail		
	<i>NOTE: The path around the perimeter connects on the east and west end to the ROW for pedestrian traffic, in addition to a vehicle access in the SE corner controlled by a swing gate.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$4,600
	Notes: There are sections of the perimeter path that have excess running and/or cross slopes, particularly along the west side. There are also areas with cracking and turf growth within cracks that create vertical displacements. Consider widening the internal accessible route that loops from above to create an artificial trailhead and provide a compliant route for those with mobility and other impairments and providing signage at each intersection where the route beyond may be a challenge. Cost for path included above, cost provided is for signage and an additional bench with clear space at each artificial trail head end (2 total). Federal Guideline: 206.2, 402.2, 403		
36-01	Shelter		
	<i>NOTE: The shelter included only 4 picnic tables, handwashing station, and trash receptacle, with no other amenities.</i>		
	<i>Provide Accessible Route to Shelter</i>	Medium	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.2.2, 206.3, 403.4		
	<i>Protect Protruding Objects</i>	Low	\$1,200
	Notes: Six (6) roof supports have angled beams that protrude 4" at 69" and increases from there to 80" that are located within circulation area on both sides of the wall. Provide permanent, cane-detectable object on both sides at all 6 support sides. Federal Guideline: 307.2		
	<i>Provide Accessible Picnic Tables</i>	Low	\$1,500
	Notes: Four picnic tables present, ends do not provide adequate knee/toe space. Consider purchase of an accessible picnic table for this shelter when the access can be made compliant. Federal Guideline: 305.3, 1011.4		
	Facility Total:		\$100,420
General Notes: 1. Neither restroom is large enough to provide access for a wheelchair user. Several options exist, including modifications and/or enlarging both restrooms to provide 2 accessible restrooms with current operation and fixture counts. Another option could be to convert both to unisex and make 1 fully compliant, providing appropriate signage at both to identify and provide directions to the accessible space. Above assumes both are modified/enlarged but extensive work is required. Costs provided are likely to be much higher after the feasibility and design options are investigated in detail.			



061 South
Park Green -
601 Hickory Street

Data collected
June 2021

NOTES: This facility includes open space with an accessible route bisecting the site from Hickory Street to the parking loop of Burns Jackson Park (site 023), traversing through privately owned property according to GIS records.

Item #	Description	Priority	Probable Cost
04-01	Accessible Routes		
	<i>Provide Compliant Accessible Route</i>	Medium	\$13,600
	Notes: The existing accessible route is brick pavers, which have heaved in some areas and created unlevel areas. In addition, the route is 365' in total length and provides only 32-38" width, with no 60"x60" passing space every 200' as required. The north section of path has extensive grass growth within the pavers and on the edges, reducing the width to less than 36" for extensive lengths, and the running slope at the north is very steep, with some areas over 14% (5% max.). Explore options to provide compliant accessible route with 36" min. width, 60" passing spaces, 5% max. running slope or 8.33% max. running slope with compliant landings and handrails (ramp), and surface type. Cost assumes extending the length of the path with switchbacks to provide max. 5% running slope but required survey and design to ensure compliance. Cost may vary. Federal Guideline: 403.3, 403.4, 403.5.3, 405, 505		
	Facility Total:		\$13,600

General Notes:

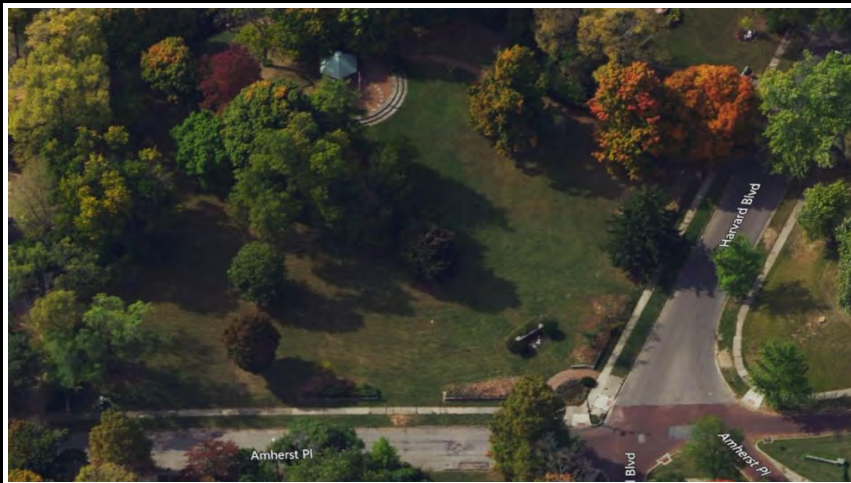


**062 Steele
Park -
Steele Avenue &
Pierce Street**

Data collected
August 2020

	<i>NOTES: This facility includes only open space and play areas. There are no interior accessible routes connecting the PAR to the interior site amenities.</i>		
Item #	Description	Priority	Probable Cost
04a-01	Accessible Routes		
	<i>NOTE: There are no internal accessible routes connecting the PAR to site amenities or within the site connecting amenities. The PAR is immediately adjacent to one play area but provides no compliant connection to the swings.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$3,600
	Notes: Cost assumes approximately 90 lf of 5' compliant surface provided to connect PAR along Pierce St. to the play structure area and to the NE bench to provide wheelchair space at the bench. Federal Guideline: 206.2, 402.2, 403		
25-01	Play Equipment Area		
	<i>NOTE: This play area includes an area with a play structure, ground play elements, and swings.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Replace Transfer System</i>	Medium	\$4,500
	Notes: The clear space adjacent to the transfer platform with required hand loop is obstructed by the loop posts and transfer steps to elevated play elements are 12" high (8" max.). Provide new or additional transfer system, ensuring the loop/posts do not obstruct the required 48" clear space parallel to and centered on the platform, the loop does not obstruct the required 24" clear area on the platform, and the transfer platform and steps comply with dimensional requirements. Federal Guideline: 1008.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$16,875
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only within play structure and swings areas, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		
	Facility Total:		\$24,975
General Notes:			



063 Thal
Park -
Amherst Place &
Harvard Boulevard

Data collected
July 2021

NOTES: This facility includes only open space and an a small gazebo within a plaza in the west-central area at the top of the hill. There is an interior accessible route from the PAR to the plaza and a short loop connecting the PARs at the intersection. The park abuts an alley on the SW side, which provides an opening in the fence at 1 location for access from the alley to the park.

Item #	Description	Priority	Probable Cost
04a-01	Accessible Routes		
	<i>NOTE: The loop at the intersection provides no access and is not considered a route and not evaluated. The path from the PAR along Harvard Blvd. is brick pavers from the PAR to the plaza and gazebo at the top of a hill.</i>		
	Provide Compliant Accessible Routes	Medium	\$15,000
	Notes: The entire section of path and plaza has turf growth within a majority of the joints in the brick pavers and steep slopes that are not traversable by mobility devices. The running slope exceeds 5% for much of the length, with slopes up to 15.2% measured. There are gaps in the pavers caused by tree roots. The upper plaza pavers are level but have the same issues with turf growth. There are no locations where connections can be made from the PAR to the plaza/gazebo without extensive switchbacks. May be more cost effective to provide additional gazebo and picnic tables at the lower end of the park closer to the PAR that can be made accessible, including access to the covered area of the gazebo. Cost assumes new gazebo near the PAR at the lower plaza area with connection to PAR, clear space at concrete benches, maintenance/removal of vegetation growth in paver joints at lower plaza area, and picnic tables provided. Cost will vary based on design of gazebo. Federal Guideline: 206.2, 402.2, 403		

Item #	Description	Priority	Probable Cost
36-01	Gazebo		
	<i>NOTE: This gazebo is located near the west-central area of the park. The plaza and gazebo included 3 picnic tables and trash receptacles.</i>		
	<i>Provide Accessible Picnic Tables</i>	Low	\$1,500
	Notes: Three picnic tables present, ends do not provide adequate knee/toe space. Consider purchase of an accessible picnic table for placement at the recommended new gazebo above. Federal Guideline: 305.3, 1011.4		
	<i>Provide Accessible Water Source</i>	Low	TBD
	Notes: Water supply provided in lawn area on side of hill, inaccessible from the plaza due to steep slope. Consider providing water source at new gazebo along a compliant accessible route, cost is TBD due to unknown availability of water and cost. Federal Guideline: 1011.2.1		
	Facility Total:		\$16,500
General Notes:			



064 Triangle Park - Ridge Avenue & Embury Park Road

Data collected
July 2021

	<i>NOTES: This facility is largely a wooded natural area, with several parking areas, restrooms, play area, walking paths, and several picnic shelters. There is no adjacent PAR and not all amenities within the park are connected by compliant accessible routes or to parking areas.</i>		
Item #	Description	Priority	Probable Cost
01a-01	Ridge Avenue Parking		
	<i>NOTE: This facility is located immediately north of a picnic pavilion and restrooms and also north of Howell Field. There are no pavement markings, estimated total of approximately 60 parking spaces with 0 accessible spaces provided. Based on this parking count, 3 accessible spaces, including 1 van-accessible space, are required.</i>		
	Provide Compliant Accessible Parking	Medium	\$1,200
	Notes: Three (3) total accessible spaces, including one van-accessible space, with adjacent access aisles required. Cost assumes pavement markings for access aisle and signage, including at least 1 van sign. Spaces should be located in area with compliant slopes near the picnic pavilion and connected to an accessible route to the pavilion, which may be a challenge. Best option is likely to be on the east side. Federal Guideline: 208, 216.5, 502		

Item #	Description	Priority	Probable Cost
01a-02	Embury Park Road East Parking		
	<i>NOTE: This facility is located in the northeast corner of the park and includes a restroom building and Metro Park trail nearby. The area appears to be used extensively for storage and staging of City equipment. There are no pavement markings, estimated total of approximately 101-150 parking spaces with 0 accessible spaces provided. Based on this parking count, 5 accessible spaces, including 1 van-accessible space, are required.</i>		
	Provide Compliant Accessible Parking	Medium	\$2,000
	Notes: Five (5) total accessible spaces, including one van-accessible space, with adjacent access aisles required. Cost assumes pavement markings for access aisle and signage, including at least 1 van sign. Spaces should be located in area with compliant slopes near the restrooms and trail and connected to an accessible route to each. Best option is likely to be on the east/northeast side. Federal Guideline: 208, 216.5, 502		
01a-03	Embury Park Road West Parking		
	<i>NOTE: This facility is located near the center of the park with access just west of Lindale Avenue and includes a restroom building, play area, walking paths, and several picnic shelters in the vicinity, with a sign at the entrance indicating it is the entrance for the playground for the disabled. There are no pavement markings, estimated total of approximately 51-75 parking spaces with 0 accessible spaces provided. Based on this parking count, 3 accessible spaces, including 1 van-accessible space, are required.</i>		
	Provide Compliant Accessible Parking	Medium	\$1,200
	Notes: Three (3) total accessible spaces, including one van-accessible space, with adjacent access aisles required. Cost assumes pavement markings for access aisle and signage, including at least 1 van sign. Spaces should be located in area with compliant slopes near the restrooms and walking paths and connected to an accessible route to each. Best option is likely to be on the east/northeast side. Federal Guideline: 208, 216.5, 502		

Item #	Description	Priority	Probable Cost
04a-01	Accessible Routes		
	<i>NOTE: There are very limited compliant surfaced accessible routes, and those that are present are not in good condition. There are limited connections to interior pavilions, play area, or other amenities. Given the existing terrain, connections between amenities would be difficult, ensure that at least 1 pavilion is connected to each parking area, along with connections to other features in the vicinity to maximize accessibility.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$48,000
	Notes: Explore best options to provide required connections that can be made with compliant slopes considering existing terrain. At a minimum, connect at least 1 picnic shelter at each parking area, and connect play area, restrooms, and Metro Park trail to parking areas where possible. Cost assumes connections are made as above but numerous options exist for connections so cost will vary. Cost also includes signage to provide directional information that includes the ISA to all connected features of the park (minimum of 3 for shelters, 1 for playground, and 3 for restrooms). Consider development of an accessibility master plan to provide access where possible and include updated mapping to indicate which picnic shelters and other amenities are accessible. Federal Guideline: 206.2, 402.2, 403		
05	Ramp at Concession Stand Restrooms		
	<i>Provide Accessible Route to Ramp</i>	Medium	\$8,000
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. The route from the southwest has significant issues with slopes and pavement condition. The approach from the southeast includes bricks with uneven surfaces and gaps in joints. Reconstruct both approaches, since they also provide access to adjacent Howell Field, in addition to changes to ramp noted below. Federal Guideline: 206.2.2, 206.3, 403.4		
	<i>Provide Compliant Ramp and Handrails</i>	Medium	\$30,000
	Notes: The restrooms have a sloped accessible route on both sides of the approach to a common top landing area. The running slope of the ramp exceeds 5% and requires compliant handrails on both sides. Both ramp runs have cracks with vertical separation and there is a level change at the top level to the level accessing the restrooms. The bottom landings are not 60" deep. There are handrails on only 1 side (both sides req'd.) and they are not compliant with height, edge protection, or required extensions. Explore best option to provide a compliant route to the ramp (per above) and reconstruct the ramp and handrails to be fully compliant. Cost is estimated and assumes removal of existing and reconstruction of new and will vary based on design implemented. Federal Guideline: 405, 505		

Item #	Description	Priority	Probable Cost
10-01	Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$5,000
	Notes: There is only 1 fountain provided (2 required if 1 provided). Existing fountain has bubbler at 36" compliant height for wheelchair user (36" max.). Fountain controls required 12 lbs. of force to operate (5 lbs. max.) and produced a water stream of only 2" height (4" min.). Adjust controls if able and provide an additional compliant standing user model with 38-43" high bubbler. Ensure compliant accessible route to fountain and clear spaces for approach and exit. Federal Guideline: 211, 602		
15-01	Men's Restroom at East Embury Park Road Parking		
	<i>NOTE: Access to the restrooms is hindered by growth of vegetation within cracks and joints and on the building. The restrooms are locked from dusk to dawn. Restroom provides 1 sink, 2 urinals, and 2 toilet compartments.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Wall Sign</i>	Low	\$200
	Notes: No sign provided, visual letter "M" is painted on the wall facing the accessible route. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		
	<i>Provide Compliant Entry</i>	Low	\$200
	Notes: Door provides large protrusion over the padlock latch to prevent tampering, projects 6" into door opening (4" max. projection allowed). Explore options, cost assumes keyed deadbolt installed. Federal Guideline: 404.2.3		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Knee Space at Sinks</i>	Low	\$400
	Notes: The knee space below the sink is at 26" (27" min. req'd.). Cost may vary based on option selected. Federal Guideline: 306.3.1, 606.2		
	<i>Replace Faucet Controls</i>	Low	\$150
	Notes: Controls require grasping and twisting. Federal Guideline: 306.3, 606.3		
	<i>Insulate Water Lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		

Item #	Description	Priority	Probable Cost
	<i>Reposition Urinal</i>	Low	\$600
	Notes: Top of the urinal lip is located 23-1/4" above the floor (17" max. req'd.). Federal Guideline: 213.3.3, 305.7.1		
	<i>Provide Wheelchair Accessible Stall</i>	Low	\$15,000
	Notes: Compartments provide no door, stalls only 31-1/2" wide (60" min.), provide no grab bars, etc. Compliance will require reconfiguration of the entire space to provide all required clearances, and likely to require removal of wall divider between existing stalls and addition of partition walls to provide room for compliant wheelchair compartment. Other option would be to provide single-user facilities with latch on entry door but there may be security/safety concerns for this option. Cost assumes concrete block wall between stalls removed and partitions provided with required clearances and toe space, dimensions for width, depth, and door opening, toilet is adjusted and compliant grab bars added, etc. as needed. Cost likely to vary. Federal Guideline: 213.3.1, 604, 604.8.1, 609		
15-02	Women's Restroom at East Embury Park Road Parking		
	<i>NOTE: Access to the restrooms is hindered by growth of vegetation within cracks and joints and on the building. The restrooms are locked from dusk to dawn. Restroom provides 1 sink and 3 toilet compartments.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Wall Sign</i>	Low	\$200
	Notes: No sign provided, visual letter "W" is painted on the wall facing the accessible route. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		
	<i>Provide Compliant Entry</i>	Low	\$200
	Notes: Door provides large protrusion over the padlock latch to prevent tampering, projects 6" into door opening (4" max. projection allowed). Explore options, cost assumes keyed deadbolt installed. Federal Guideline: 404.2.3		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Replace Faucet Controls</i>	Low	\$150
	Notes: Controls require grasping and twisting. Federal Guideline: 306.3, 606.3		
	<i>Insulate Water Lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Accessible Stall</i>	Low	\$15,000
	Notes: Compartments provide no door, stall entry doors only 28-1/4" wide (32" min.), stall width 32" (60" min.), provide no grab bars, etc. Compliance will require reconfiguration of the entire space to provide all required clearances, and likely to require removal of wall divider between existing stalls and addition of partition walls to provide room for compliant wheelchair compartment. Other option would be to provide single-user facilities with latch on entry door but there may be security/safety concerns for this option. Cost assumes concrete block wall between stalls removed and partitions provided with required clearances and toe space, dimensions for width, depth, and door opening, toilet is adjusted and compliant grab bars added, etc. as needed. Cost likely to vary. Federal Guideline: 213.3.1, 604, 604.8.1, 609		
15-03	Men's Restroom at Embury Park Road West Parking		
	<i>NOTE: Access to the restrooms is hindered by growth of vegetation within cracks and joints and on the building. The restrooms are locked from dusk to dawn. Restroom provides 1 sink, 3 urinals, and 1 toilet compartment.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Wall Sign</i>	Low	\$200
	Notes: No sign provided, visual "MEN" is painted on the wall facing the accessible route. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 66-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Knee Space at Sinks</i>	Low	\$400
	Notes: The knee space below the sink is at 26-1/4" (27" min. req'd.). Cost may vary based on option selected. Federal Guideline: 306.3.1, 606.2		
	<i>Insulate Water Lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Urinal</i>	Low	\$150
	Notes: Top of the urinal lip is located 26" above the floor (17" max. req'd.). Lower min. 1 urinal to compliant height. Federal Guideline: 213.3.3, 305.7.1		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Wheelchair Stall Hardware</i>	Low	\$400
	Notes: The wheelchair stall doors are not self-closing. Provide replacement gravity hinges. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Provide Compliant Wheelchair Stall</i>	Low	\$600
	Notes: The wheelchair stall depth is only 52" (56" min. for wall mounted toilet). Modify front partition to provide compliant depth compartment. Federal Guideline: 604.8.1		
	<i>Adjust Toilet Seat Height</i>	Low	\$400
	Notes: The toilet seat height is at 20-1/2" (17-19" req'd.). Will require toilet to be remounted to the wall. Federal Guideline: 604.6		
	<i>Replace Flush Controls</i>	Low	\$150
	Notes: Flush controls are not located on open side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Provide Compliant Grab Bars</i>	Medium	\$750
	Notes: The rear grab bar is mounted at 39" height (33-36" req'd.) and is only 24" in length (36" min. req'd.). The side grab bar extends only 48" from the rear wall (54" min.). Provide compliant length rear grab bar and position both grab bars at compliant height and location. Federal Guideline: 604.5, 609.3		
15-04	Women's Restroom at Embury Park Road West Parking		
	<i>NOTE: Access to the restrooms is hindered by growth of vegetation within cracks and joints and on the building. The restrooms are locked from dusk to dawn and when open the door is propped open. Restroom provides 1 sink and 3 toilet compartments.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Wall Sign</i>	Low	\$200
	Notes: No sign provided, visual "WOMEN" is painted on the wall facing the accessible route. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 56-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Provide Clear Space at Sinks</i>	Low	\$800
	Notes: The width of the approach to the sink is only 34-3/4" (36" min. req'd. for alcove over 24" depth). Adjust stall partition to provide additional width at sink while maintaining 60" width within compartment. Federal Guideline: 306.3.1, 606.2		
	<i>Insulate Water Lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 57" high (48" max.). Relocate dispenser to wall adjacent to sink at compliant height or lower to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Compliant Wheelchair Stall Hardware</i>	Low	\$400
	Notes: The wheelchair stall doors are not self-closing. Provide replacement gravity hinges. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Provide Compliant Wheelchair Stall</i>	Low	\$600
	Notes: The wheelchair stall depth is only 54-1/2" (56" min. for wall mounted toilet). Modify front partition to provide compliant depth compartment. Federal Guideline: 604.8.1		
	<i>Adjust Toilet Seat Height</i>	Low	\$400
	Notes: The toilet seat height is at 21-1/2" (17-19" req'd.). Will require toilet to be remounted to the wall. Federal Guideline: 604.6		
	<i>Replace Flush Controls</i>	Low	\$150
	Notes: Flush controls are not located on open side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser located 2" in front of toilet (7-9" req'd.). Dispenser located only 3-1/2" above side grab bar (12" clearance req'd.). Federal Guideline: 604.7, 609.3		
	<i>Provide Compliant Grab Bars</i>	Medium	\$750
	Notes: The rear grab bar is mounted at 39" height (33-36" req'd.) and is only 24" in length (36" min. req'd.). The side grab bar extends only 48" from the rear wall (54" min.). Provide compliant length rear grab bar and position both grab bars at compliant height and location. Federal Guideline: 604.5, 609.3		

Item #	Description	Priority	Probable Cost
15-05	Men's Restroom at Ridge Avenue Parking		
	<i>NOTE: Access to the restroom requires use of a non-compliant ramp. The restrooms are locked from dusk to dawn. Restroom provides 3 sinks, 2 urinals, and 3 toilet compartments.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Wall Sign</i>	Low	\$200
	Notes: No sign provided, visual "M" is provided on a wooden plaque adjacent to the hinge side of the door. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		
	<i>Provide Knee Space at Sinks</i>	Low	\$400
	Notes: The knee space below the sink is at 26-3/4" (27" min. req'd.). Reposition min. 1 sink to provide knee space below. Federal Guideline: 306.3.1, 606.2		
	<i>Replace Faucet Controls</i>	Low	\$150
	Notes: Controls require grasping and twisting. Federal Guideline: 306.3, 606.3		
	<i>Insulate Water Lines</i>	Medium	\$300
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Provide insulation at all sinks. Federal Guideline: 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 54" high (48" max.). Relocate dispenser to wall adjacent to sink at compliant height or lower to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Compliant Wheelchair Stall Hardware</i>	Low	\$400
	Notes: The wheelchair stall doors are not self-closing. Provide replacement gravity hinges. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Provide Compliant Wheelchair Stall</i>	Low	\$600
	Notes: The wheelchair stall depth is only 52" (56" min. for wall mounted toilet). Modify front partition to provide compliant depth compartment. Federal Guideline: 604.8.1		
	<i>Adjust Toilet Seat Height</i>	Low	\$400
	Notes: The toilet seat height is at 20-1/2" (17-19" req'd.). Will require toilet to be remounted to the wall. Federal Guideline: 604.6		
	<i>Replace Flush Controls</i>	Low	\$150
	Notes: Flush controls are not located on open side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Grab Bars</i>	Medium	\$750
	Notes: The rear grab bar is mounted at 39" height (33-36" req'd.) and is only 24" in length (36" min. req'd.). The side grab bar extends only 48" from the rear wall (54" min.). Provide compliant length rear grab bar and position both grab bars at compliant height and location. Federal Guideline: 604.5, 609.3		
	<i>Provide Wheelchair Accessible Stall</i>	Medium	\$10,000
	Notes: Partition wall is concrete block, providing no toe space as required (9" min. high 6" beyond partition). The width of the stall is only 44-1/2" (60" min.), the toilet centerline is 15-1/4" from the wall (16-18" req'd.), the toilet seat is at 16-1/2" (17-19" req'd.), no toilet paper dispenser provided (paper is resting on side grab bar), grab bars have 3-1/2" gap between the bar and wall (1-1/2" req'd.), side grab bar is only 36" long (42" min.), and there is no rear grab bar provided as required. Compliance will require reconfiguration, including removal of concrete block partition wall and replacement with partition that provides toe space below. Cost assumes reconfiguration to provide 60" min. width toilet compartment with required clearances and toe space, toilet centerline and height are adjusted, and compliant grab bars provided in compliant location, etc. as needed. Note new door opening is required to be on wall opposite the toilet when compartment is widened. Cost likely to vary and may not be able to be done within existing space and maintain existing fixture count, though it appears space is available in adjacent stall combined with space gained by removing concrete block and replacing with narrow partition. Federal Guideline: 213.3.1, 604, 604.8.1, 609		
15-06	Women's Restroom at Ridge Avenue Parking		
	<i>NOTE: Access to the restroom requires use of a non-compliant ramp. The restrooms are locked from dusk to dawn. Restroom provides 3 sinks and 4 toilet compartments, in addition to a space that was formerly a stall.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Wall Sign</i>	Low	\$200
	Notes: No sign provided, visual "W" is provided on a wooden plaque on the wall adjacent to the latch side of the door. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$800
	Notes: Clear space on latch pull side of door is 4" (18" min. req'd.). Explore options for compliance, reversing door to swing into the space will not correct issue. Cost is placeholder and will vary. Federal Guideline: 404.2.4.1		

Item #	Description	Priority	Probable Cost
	<i>Provide Knee Space at Sinks</i>	Low	\$400
	Notes: The knee space below the sink is at 26-1/4" (27" min. req'd.). Reposition min. 1 sink to provide knee space below. Federal Guideline: 306.3.1, 606.2		
	<i>Replace Faucet Controls</i>	Low	\$150
	Notes: Controls require grasping and twisting. Federal Guideline: 306.3, 606.3		
	<i>Insulate Water Lines</i>	Medium	\$400
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Provide insulation at all sinks. Federal Guideline: 606.5		
	<i>Reposition Soap Dispenser</i>	Low	\$50
	Notes: The dispenser is located 49" high (48" max.). Lower dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Wheelchair Accessible Stall</i>	Medium	\$7,500
	Notes: No wheelchair accessible stall is provided. The width of the existing stalls is only 44-1/2" (60" min.). Best option for providing is to capture the space at the far end of the room that was a former toilet compartment and combine with existing adjacent stall, space may be available to add fixture to this space and provide 5 compartments. Ensure end compartment has toilet with centerline at 16-18", meets all dimensional requirements for width (60" min.) and depth (56" min. for wall mounted toilet, 59" for floor mounted), provides compliant opening to compartment (32" min. clear width with handles on both sides of the door and door that opens out and is self-closing), compliant grab bar are provided as required, etc. Cost likely to vary based on fixtures selected, etc. and may differ from the placeholder cost provided. Federal Guideline: 213.3.1, 604, 604.8.1, 609		
22-01, 22-02	Site Furnishings		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to several benches, including those near Shelter #5 and # 6 and the swings. Provide compliant surface. Federal Guideline: 206.2.2, 403		
	<i>Provide Compliant Clear Spaces</i>	Medium	\$300
	Notes: A 30"x48" clear space should be provided at 50% of benches, none currently provided. Federal Guideline: 305.3, 903.2, 1011.2.1		
25-01	Play Equipment Area		
	<i>NOTE: This play area includes 2 areas with swings.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$13,125
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only within play structure and swings areas, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3, 1008.2.6		
35a-01	Concessions Kitchen		
	<i>NOTES: It is unclear if this area is restricted access and assumed to be open to the public for use by groups that rent the space, areas of the park, or Howell Field. If access is limited to only City employees, it would be considered a work space and exempt but consideration should be given to correcting the items noted. The space is modest and includes only a commercial grade combined stove and oven, dual dish sinks, and handwashing sink. At the time of the evaluation there were also picnic tables within, these are likely to be stored in this space at that time.</i>		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Existing signage over the door is visual text only. Provide compliant signage with visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 51-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Electrical Outlet</i>	Low	\$100
	Notes: Electrical outlets at 52-1/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Knee Space Below Sink</i>	Low	\$750
	Notes: Handwashing sink provides no compliant knee space below as required, min. 1 sink in all spaces with cooking device must comply. Existing sinks cannot be made to comply, will require replacement of 1, assumed to be outdated handwashing sink. Cost assumes purchase and installation of new handwashing sink with 27" min. knee space and 34" max. rim height. Federal Guideline: 606.2, 606.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser on the wall is at 56" height (48" max.). Lower dispenser to compliant height. Federal Guideline: 308		

Item #	Description	Priority	Probable Cost
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Fire extinguisher cabinet on wall near entry door protrude 6-1/4" at 44-1/2" (4" max. projection between 27-80" permitted). Reposition or provide a permanent cane-detectable object below each object. Federal Guideline: 307.2		
36-01	Picnic Shelter 'Gene Taylor'		
	<i>NOTE: This shelter is located east of the Ridge Avenue parking area. The shelter included no picnic tables or trash receptacles. There is a post for a grill but no grill.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Lower Electrical Outlet</i>	Low	\$100
	Notes: Electrical outlets at 75" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Water Source Access</i>	Low	\$800
	Notes: Existing surfacing at water source is a tree grate with openings larger than 1/2". Provide smaller mess covering over existing grating or replace grating. Cost assumes replacement. Federal Guideline: 211, 302.3, 1011		
	<i>Provide Grill</i>	Low	\$500
	Notes: Location has a post for grill but no cooking surface. Cooking surfaces provided elsewhere within this park, ensure all amenities are provided to locations accessible to disabled users, including this shelter. Cost assumes new cooking surface if provided on existing post. Federal Guideline: 211, 302.3, 1011		
36-02	Picnic Shelter 'Tranquility'		
	<i>NOTE: This shelter is located east of the Ridge Avenue parking area. The shelter included 2 picnic tables (1 outside and 1 inside) and trash receptacle. There is a post for a grill but no grill.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Lower Electrical Outlet</i>	Low	\$100
	Notes: Electrical outlets at 69-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Water Source Access</i>	Low	\$800
	Notes: Existing surfacing at water source is a tree grate with openings larger than 1/2". Provide smaller mess covering over existing grating or replace grating. Cost assumes replacement. Federal Guideline: 211, 302.3, 1011		

Item #	Description	Priority	Probable Cost
	<i>Provide Grill</i>	Low	\$500
	Notes: Location has a post for grill but no cooking surface. Cooking surfaces provided elsewhere within this park, ensure all amenities are provided to locations accessible to disabled users, including this shelter. Cost assumes new cooking surface if provided on existing post. Federal Guideline: 211, 302.3, 1011		
36-03	Picnic Shelter 'Get Together'		
	<i>NOTE: This shelter is located east of the Ridge Avenue parking area. The shelter included 2 picnic tables inside and trash receptacle. There is a post for a grill but no grill. This shelter is beyond previous 2 shelters and not proposed to be made compliant, information below is for reference only.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Compliant Access to Shelter</i>	N/A	N/A
	Notes: All access points to covered area of shelter have high threshold or small step exceeding 3/4" max. for existing doorways. Federal Guideline: 403.4		
	<i>Lower Electrical Outlet</i>	N/A	N/A
	Notes: Electrical outlets at 73" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Water Source Access</i>	N/A	N/A
	Notes: Existing surfacing at water source is a tree grate with openings larger than 1/2". Provide smaller mess covering over existing grating or replace grating. Cost assumes replacement. Federal Guideline: 211, 302.3, 1011		
36-04	Picnic Shelter 'Happy Day'		
	<i>NOTE: This shelter is located east of the Ridge Avenue parking area. The shelter included 1 picnic table inside. There is a post for a grill but no grill. This shelter is beyond previous 2 shelters and not proposed to be made compliant, information below is for reference only.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Compliant Water Source Access</i>	N/A	N/A
	Notes: Spigot was missing from this water source at the time of the evaluation. Existing surfacing at water source is a tree grate with openings larger than 1/2". Provide smaller mess covering over existing grating or replace grating. Cost assumes replacement. Federal Guideline: 211, 302.3, 1011		

Item #	Description	Priority	Probable Cost
36-05	Picnic Shelter 'Buckeye Hut'		
	<i>NOTE: This shelter is located east of the Ridge Avenue parking area. The shelter included 1 picnic table inside. There is a post for a grill but no grill. This shelter is beyond previous 2 shelters and not proposed to be made compliant, information below is for reference only.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Lower Electrical Outlet</i>	N/A	N/A
	Notes: Electrical outlets at 78" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Water Source Access</i>	N/A	N/A
	Notes: Existing surfacing at water source is a tree grate with openings larger than 1/2". Provide smaller mess covering over existing grating or replace grating. Cost assumes replacement. Federal Guideline: 211, 302.3, 1011		
36-06	Picnic Shelter 'Linger Longer'		
	<i>NOTE: This shelter is located east of the Ridge Avenue parking area and south of the west parking area off Embury Park Drive. The shelter included 1 picnic table and a trash receptacle inside. There is a post for a grill but no grill. This shelter is beyond shelters located closer to the parking areas and not proposed to be made compliant, information below is for reference only.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Lower Electrical Outlet</i>	N/A	N/A
	Notes: Electrical outlets at 74" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Accessible Picnic Tables</i>	N/A	N/A
	Notes: Picnic table ends do not provide adequate knee/toe space. Consider purchase of an accessible picnic table for this shelter when the access can be made compliant. Federal Guideline: 305.3, 1011.4		
	<i>Provide Compliant Water Source Access</i>	N/A	N/A
	Notes: Existing surfacing at water source is a tree grate with openings larger than 1/2". Provide smaller mess covering over existing grating or replace grating. Cost assumes replacement. Federal Guideline: 211, 302.3, 1011		

Item #	Description	Priority	Probable Cost
36-07	Picnic Shelter 'Welcome'		
	<i>NOTE: This shelter is located east of the Ridge Avenue parking area and south of the west parking area off Embury Park Drive. The shelter included no picnic tables or trash receptacle but does have a grill. This shelter is beyond shelters located closer to the parking areas and not proposed to be made compliant, information below is for reference only.</i>		
	Provide Compliant Accessible Routes	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	Lower Electrical Outlet	N/A	N/A
	Notes: Electrical outlets at 58" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
36-08	Picnic Shelter 'Kittyhawk'		
	<i>NOTE: This shelter is located south of the west parking area off Embury Park Drive. The shelter included no picnic tables or trash receptacle. There is a post for a grill but no grill. This shelter is beyond shelters located closer to the parking areas and not proposed to be made compliant, information below is for reference only.</i>		
	Provide Compliant Accessible Routes	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	Lower Electrical Outlet	N/A	N/A
	Notes: Electrical outlets at 73" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
36-09	Picnic Shelter 'Anglers Cabin'		
	<i>NOTE: This shelter is located south of the west parking area off Embury Park Drive. The shelter included no picnic tables or trash receptacle. There is a post for a grill but no grill. This shelter is beyond shelters located closer to the parking areas and not proposed to be made compliant, information below is for reference only.</i>		
	Provide Compliant Accessible Routes	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	Lower Electrical Outlet	N/A	N/A
	Notes: Electrical outlets at 74" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
36-10	Picnic Shelter 'Friendship'		
	<i>NOTE: This shelter is located immediately south of the west parking area off Embury Park Drive. The shelter included 2 picnic tables and a trash receptacle. There is a post for a grill but no grill.</i>		
	Provide Compliant Accessible Routes	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		

Item #	Description	Priority	Probable Cost
	<i>Lower Electrical Outlet</i>	Low	\$100
	Notes: Electrical outlets at 67" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Grill</i>	Low	\$500
	Notes: Location has a post for grill but no cooking surface. Cooking surfaces provided elsewhere within this park, ensure all amenities are provided to locations accessible to disabled users, including this shelter. Cost assumes new cooking surface if provided on existing post. Federal Guideline: 211, 302.3, 1011		
36-11	Picnic Shelter 'Camp Logan'		
	<i>NOTE: This shelter is located east of the west parking area off Embury Park Drive. The shelter included 1 picnic table but no trash receptacle. There is a post for a grill but no grill. This shelter is beyond shelters located closer to the parking areas and not proposed to be made compliant, information below is for reference only.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. This amenity is at the top of a hill and would be difficult to make accessible. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Lower Electrical Outlet</i>	N/A	N/A
	Notes: Electrical outlets at 52" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
36-12	Picnic Shelter 'Camp Sullivan'		
	<i>NOTE: This shelter is located immediately east of the west parking area off Embury Park Drive. The shelter included no picnic tables or trash receptacle but does include a grill.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Accessible Picnic Tables</i>	Low	\$100
	Notes: No picnic tables present, but grill provided. Consider providing an accessible picnic table for this shelter when the access can be made compliant. Cost assumes compliant table moved from elsewhere within the park to this shelter. Federal Guideline: 305.3, 1011.4		

Item #	Description	Priority	Probable Cost
36-13	Picnic Shelter at Concessions Area 'Pavilion'		
	<i>NOTE: This shelter is located immediately east of the west parking area off Embury Park Drive. The shelter included 11 picnic tables and multiple trash receptacle but does not include a grill. Consider providing a grill but they should be provided at 'Gene Taylor' and 'Tranquility'.</i>		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Lock protection device at Concessions entry door protrudes 5" at 37-1/2" (4" max. projection between 27-80" permitted). Reposition or provide a permanent cane-detectable object below each object. Federal Guideline: 307.2		
	<i>Provide Grill</i>	Low	\$800
	Notes: Location has a post for grill but no cooking surface. Cooking surfaces provided elsewhere within this park, ensure all amenities are provided to locations accessible to disabled users, including this shelter. Cost assumes new grill is provided in area with compliant clear spaces. Federal Guideline: 211, 302.3, 1011		
	Facility Total:		\$176,915

General Notes:

1. Triangle Park lies within an area of significant recreation facilities, including the immediately adjacent Howell Field and Jim Nichols Tennis Center. The Stillwater River Recreation Trail and Great Miami River Recreational Trail lie within the boundary of the park but are a program of Five Rivers Metroparks and were not evaluated as part of the project for any City park. Facilities assigned to Triangle Park include all areas to the north of Howell Field and adjacent bleacher seating area, including the parking area off Ridge Avenue and picnic pavilion, all picnic pavilions/shelters within the wooded area, and restroom buildings.
2. This park includes 13 different picnic shelters, many of which are distant from parking and located in areas with steep adjacent terrain. Information is provided for all items found at all shelters but it is recommended that 2 shelters close to the west parking area off Embury Park Drive and 2 shelters near the parking off Ridge Avenue, plus the large shelter adjacent to the concession area, be made compliant. Ensure all 5 of these shelters include min. of 1 compliant picnic table with 27" min. knee space below, dining surface of 28-34", knee space depth at the end of 11" min., and clear space at the end for wheelchair approach. Also ensure that all of these shelters are provided with a grill, compliant height electrical outlet, and compliant water source.

065 Vietnam Memorial Park - Veterans Parkway & Patterson Boulevard



Data collected
August 2020 &
August 2021

NOTES: This facility is largely open space, with two parking areas, war memorial, walking paths, and several picnic shelters. There is 2nd parking area along Veterans Parkway to the north of the park but is distant from site amenities and not evaluated. There is adjacent PAR along S. Patterson Boulevard and south portion of Veterans Parkway. All amenities within the park are connected by compliant accessible routes and to parking areas.

Item #	Description	Priority	Probable Cost
01a	Parking along Veterans Parkway		
	<i>NOTES: Parking is provided within the ROW of Veterans Parkway. Spaces are not marked but there is area for approximately 6 total parking spaces and an access aisle at the curb ramp, with no accessible spaces provided. Based on parking count, 1 accessible space is required, including 1 van-accessible space.</i>		
	Provide Compliant Accessible Parking	Medium	\$800
	Notes: No accessible parking space or access aisle provided. Provide accessible parking with min. 96" width parking spaces with access aisle that is min. 96" width and centered on the curb ramp to the adjacent accessible route. Parking and access aisle must be 2% max. slope. Ensure signage provided at relocated spaces is min. 60" high to bottom of sign and sign includes "VAN ACCESSIBLE" signage. Cost assumes restriping, minor asphalt leveling work, placement of signage, and pavement markings. Federal Guideline: 208, 502		

Item #	Description	Priority	Probable Cost
01a	Interior Parking off Veterans Parkway		
	<i>NOTES: 18 total parking spaces provided, with no accessible spaces. Based on parking count, 1 accessible space is required, including 1 van-accessible space.</i>		
	<i>Provide Compliant Accessible Parking</i>	Medium	\$800
	Notes: No accessible parking space or access aisle provided. Provide accessible parking with min. 96" width parking spaces with access aisle that is min. 96" width and centered on the curb ramp to the adjacent accessible route. Parking and access aisle must be 2% max. slope. Ensure signage provided at relocated spaces is min. 60" high to bottom of sign and sign includes "VAN ACCESSIBLE" signage. Cost assumes restriping, minor asphalt leveling work, placement of signage, and pavement markings. Federal Guideline: 208, 502		
02	Curb Ramp at Veterans Parkway Parking		
	<i>Provide Compliant Curb Ramp</i>	Medium	\$3,000
	Notes: Existing perpendicular curb ramp has a running slope exceeding 8.33% max., side flares that exceed 10% max., is less than 36" wide, and has no level top landing (36"x36"). Cost assumes reconstruction of existing ramp to a parallel configuration that is accessed at the required shared access aisle for the accessible parking from above. Federal Guideline: 405.2, 405.3, 406.1, 406.3, 406.4		
02	Curb Ramp at Interior Parking		
	<i>Provide Compliant Curb Ramp</i>	Medium	\$2,500
	Notes: Existing perpendicular curb ramp has a running slope exceeding 8.33% max., side flares that exceed 10% max., has large lip at the face of curb, is less than 36" wide, and has no level top landing (36"x36"). Cost assumes reconstruction of existing ramp to a parallel configuration that is accessed at the required shared access aisle for the accessible parking from above. Federal Guideline: 405.2, 405.3, 406.1, 406.3, 406.4		
04a-01	Accessible Routes		
	<i>NOTE: There are internal accessible routes connecting the PAR to site amenities and from the north parking area within the site connecting amenities.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$22,000
	Notes: There are scattered areas along the interior accessible routes with minor cross section non-compliance, along with walks that have heaved due to tree roots and/or cracking. Many walks are old and in close proximity to larger trees that will continue to cause issues with root heaving. Consider an updated master plan to provide new interior routes distant from trees but still connect parking and the PAR to all site amenities. Cost assumes approximately 550 lf of 5' compliant surface provided to connect PAR along both sides to the existing connection point, 1 connection from there to the memorial plaza, and 1 route from each parking area to the memorial plaza. Actual cost may vary based on layout of sidewalks. Federal Guideline: 206.2, 402.2, 403		

Item #	Description	Priority	Probable Cost
10-01	Drinking Fountain		
	<i>NOTE: The drinking fountain was not functional at the time of the evaluation. It is unknown whether it actually works or was turned off due to COVID.</i>		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$5,000
	Notes: There is only 1 fountain provided (2 required if 1 provided). Existing fountain has bubbler at 35" compliant height for wheelchair user (36" max.). Provide compliant standing user model with 38-43" high bubbler. Federal Guideline: 211, 602		
22	Site Furnishings		
	<i>Provide Compliant Clear Spaces</i>	Medium	\$400
	Notes: A 30"x48" clear space should be provided at 50% of benches, none currently provided. Federal Guideline: 305.3, 903.2, 1011.2.1		
	Facility Total:		\$34,500
General Notes:			



066 Walnut
Hills Park -
Wayne Avenue &
Buchanan Avenue
west of
Highland Avenue

Data collected
August 2020 &
July 2021

NOTES: This is a large park facility located in a highly residential area and includes a roller hockey rink, tennis courts, play area, basketball court, splash pad and restrooms, small gazebo, and picnic pavilion. The northwest area was formerly used for ball fields, but it has been removed and is open space. Most amenities within the site are connected to both the Buchanan Avenue PAR and other amenities, though there are steps along the accessible route from the roller hockey area since it sits much lower in elevation than other amenities. There is no connection to the PAR along Wayne Avenue to any site routes or amenities.

Item #	Description	Priority	Probable Cost
04a-1b	Accessible Routes		
	<i>NOTE: The accessible routes on the site include newer sidewalks from the west side of the tennis courts that connect to the play areas, basketball court, splash pad and restrooms, and large pavilion. The walk also connects to the alley behind the homes on Highland Avenue. To the north of the new sidewalk near the tennis courts, there are 5 flights of stairs to access the PAR at Buchanan Avenue, with a short connecting route from the east side of the roller hockey area to the smaller gazebo and to the alley behind Highland Ave. but requires stairs on each side of the gazebo. There is an opening in the gate at the service driveway on the east side of the roller hockey rink for pedestrian access to the arena.</i>		
	Provide Compliant Accessible Routes	Medium	\$1,200
	Notes: A short section of walk east of the large pavilion has excessive running slope. Cost assumes approximately 30 lf of 5' compliant surface provided. Cost is likely to vary based on how connections are made to amenities. Federal Guideline: 206.2, 402.2, 403		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Accessible Routes</i>	Medium	\$70,200
	Notes: Stairs are not a compliant accessible route and negotiation of multiple flights of stairs are required to access all amenities from Buchanan Ave. except the roller hockey area, including the small gazebo. Most of the connecting accessible routes between flights of stairs have running slopes exceeding 5%. Access to the roller hockey area from the Buchanan Ave. PAR via the opening in the vehicle access gate has running slopes exceeding 5%. Explore options to provide compliant accessible routes to all amenities and both PARs. The most likely option to provide compliant access would be to provide a parking lot on the site from Wayne Ave. to the east of the basketball court and provide a connection to the new sidewalks. Requires further study and design due to steep slopes and elevation difference between Wayne Ave. and the site. Cost is a placeholder for a 20 space parking lot (including 1 van space), but actual cost will vary based on design and number of parking spaces provided. Consider allowing the public to park adjacent to the roller hockey arena to provide a compliant access, no cost included for this, likely requires additional study as well. Federal Guideline: 206.2, 402.2, 403		
15-01	Men's Restroom at Splash Pad		
	<i>NOTE: Restroom provides 1 sink, 1 urinal, and 2 toilet compartments.</i>		
	<i>Provide Wall Sign</i>	Low	\$200
	Notes: No sign provided, visual letter "M" is painted on the wall facing the accessible route. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		
	<i>Provide Compliant Exterior Entry Door</i>	Low	\$200
	Notes: Door provides large protrusion over the padlock latch to prevent tampering, projects 6" into door opening (4" max. projection allowed). Explore options, cost assumes keyed deadbolt installed. Federal Guideline: 404.2.3		
	<i>Provide Compliant Threshold</i>	Low	\$400
	Notes: Entry threshold exceeds 1/2" maximum. Explore options to provide compliant threshold at entry. Federal Guideline: 404.2.5		
	<i>Provide Compliant Interior Entry Door</i>	Low	included below
	Notes: Door to area with fixtures does not provide the required 32" minimum clear width. Explore options, likely to include partial wall removal in conjunction with improvements to provide compliant toilet compartments. Federal Guideline: 404.2.3		
	<i>Provide Knee Space at Sinks</i>	Low	\$400
	Notes: The knee space below the sink is less than 27" min. req'd. Cost may vary based on option selected. Federal Guideline: 306.3.1, 606.2		

Item #	Description	Priority	Probable Cost
	<i>Replace Faucet Controls</i>	Low	\$150
	Notes: Controls require grasping and twisting. Federal Guideline: 306.3, 606.3		
	<i>Insulate Water Lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Urinal (OPTIONAL)</i>	Low	\$600
	Notes: Top of the urinal lip is located more than 17" max. req'd., but only 1 urinal is present so compliance is optional. Federal Guideline: 213.3.3, 305.7.1		
	<i>Provide Wheelchair Accessible Stall</i>	Low	\$15,000
	Notes: Compartments provide no door, stalls only 32-34" wide (60" min.), provide no grab bars, etc. Compliance will require reconfiguration of the entire space to provide all required clearances, and likely to require removal of wall divider between existing stalls and addition of partition walls to provide room for compliant wheelchair compartment. Other option would be to provide single-user facilities with latch on entry door but there may be security/safety concerns for this option. Cost assumes concrete block wall between stalls removed and partitions provided with required clearances and toe space, dimensions for width, depth, and door opening, toilet is adjusted and compliant grab bars added, etc. as needed. Cost likely to vary. Federal Guideline: 213.3.1, 604, 604.8.1, 609		
15-02	Women's Restroom at Splash Pad		
	<i>NOTE: Restroom provides 1 sink and 2 toilet compartments.</i>		
	<i>Provide Wall Sign</i>	Low	\$200
	Notes: No sign provided, visual letter "W" is painted on the wall facing the accessible route. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		
	<i>Provide Compliant Exterior Entry Door</i>	Low	\$200
	Notes: Door provides large protrusion over the padlock latch to prevent tampering, projects 6" into door opening (4" max. projection allowed). Explore options, cost assumes keyed deadbolt installed. Federal Guideline: 404.2.3		
	<i>Provide Compliant Threshold</i>	Low	\$400
	Notes: Entry threshold exceeds 1/2" maximum. Explore options to provide compliant threshold at entry. Federal Guideline: 404.2.5		
	<i>Provide Compliant Interior Entry Door</i>	Low	included below
	Notes: Door to area with fixtures does not provide the required 32" minimum clear width. Explore options, likely to include partial wall removal in conjunction with improvements to provide compliant toilet compartments. Federal Guideline: 404.2.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Knee Space at Sinks</i>	Low	\$400
	Notes: The knee space below the sink is less than 27" min. req'd. Cost may vary based on option selected. Federal Guideline: 306.3.1, 606.2		
	<i>Replace Faucet Controls</i>	Low	\$150
	Notes: Controls require grasping and twisting. Federal Guideline: 306.3, 606.3		
	<i>Insulate Water Lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Provide Wheelchair Accessible Stall</i>	Low	\$15,000
	Notes: Compartments provide no door, stalls only 32-34" wide (60" min.), provide no grab bars, etc. Compliance will require reconfiguration of the entire space to provide all required clearances, and likely to require removal of wall divider between existing stalls and addition of partition walls to provide room for compliant wheelchair compartment. Other option would be to provide single-user facilities with latch on entry door but there may be security/safety concerns for this option. Cost assumes concrete block wall between stalls removed and partitions provided with required clearances and toe space, dimensions for width, depth, and door opening, toilet is adjusted and compliant grab bars added, etc. as needed. Cost likely to vary. Federal Guideline: 213.3.1, 604, 604.8.1, 609		
21-01	Tennis Grandstands		
	<i>Provide Compliant Accessible Routes</i>	Low	\$8,000
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Cost assumes new sidewalk added from the west to the south side of the existing grandstands. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Wheelchair Spaces at Bleachers</i>	Medium	\$3,900
	Notes: Bleachers do not provide the adequate amount of wheelchair accessible spaces. Over 240 seats provided, 5 accessible spaces required. Provide spaces 36" wide x 48" deep min. with companion seat and connection to accessible route at each location. Cost assumes large concrete pad added at the top of the bleacher area that is level and provides adequate space for wheelchair seating with companion bench seats being added as well adjacent to each space. Federal Guideline: 206.2.2, 221.1, 221.2, 403, 802.1		
21-02	Roller Arena Grandstands		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Cost assumes new sidewalk added from the west to the south side of the existing grandstands. Federal Guideline: 206.3, 403.3, 403.5.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Spaces at Bleachers</i>	Medium	TBD
	Notes: Existing bleachers do not provide wheelchair accessible spaces and provide no view over the side boards of the rink for wheelchair users. Over 270 seats provided, 5 accessible spaces required. Provide spaces 36" wide x 48" deep min. with companion seat and connection to accessible route at each location. No cost provided, requires additional study on options. Options will likely need to include elevated grandstands with ramp access and compliant wheelchair and companion seating. Federal Guideline: 206.2.2, 221.1, 221.2, 403, 802.1		
25-01	Play Equipment Area		
	<i>NOTE: The play area includes a large play structure and ground play items. There is a separate and adjacent area with swings.</i>		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$18,000
	Notes: None provided. Surface material is mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection if within fall zone and adjacent to at least 1 bench for parents. Cost shown includes estimated route only, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		
	<i>Replace Transfer System</i>	Medium	\$4,500
	Notes: No transfer platform provided, only steps are present, steps are not 14" min. depth. Federal Guideline: 1008.3.1.2		
36-01	Picnic Shelter near Play Area		
	<i>NOTE: This shelter is located east of the play area. The shelter included 4 picnic tables, grills, outside, and a trash receptacle inside.</i>		
	<i>Provide Compliant Access to Shelter</i>	Low	\$400
	Notes: Access point to covered area of shelter has a high threshold exceeding 3/4" max. for existing doorways. It appears to have been grinded down previously, explore option of providing a better transition from the accessible route into the shelter. Cost is estimate for replacement of last section of walk and joint filler. Federal Guideline: 403.4		
	<i>Lower Electrical Outlet</i>	Low	\$100
	Notes: Electrical outlets are available but extremely high, being located on the inside of the soffit (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
36-02	Shelter near Roller Hockey		
	<i>NOTE: This shelter is located east of the roller hockey arena. The shelter included 1 picnic table.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	TBD
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. The only accessible route to this shelter requires the use of stairs, as the shelter is elevated above the level of the arena. Explore options, which may include providing a ramp to this level or providing a shelter at the lower elevation level. No cost provided given various options. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Accessible Picnic Tables</i>	Low	\$100
	Notes: Existing picnic table provides only 8" of knee space below the end (11" min. req'd.). Cost assumes compliant table moved from elsewhere within the park to this shelter. Federal Guideline: 305.3, 1011.4		
	Facility Total:		\$139,900

General Notes:

1. The area to the northwest was formerly a ball diamond and includes remnant bleacher seating built into the hillside. The backstop fence appears to have been removed in early 2017 and the area is an open field. The bleachers and access were not evaluated in detail since they provide no function. If the open area is to be used in the future for soccer or other use, compliant access will need to be provided from the PAR (which currently requires a flight of stairs), including compliant bleacher seating for wheelchairs and companions.
2. Further study is needed to determine best and least costly means to provide access to the tennis courts and other amenities to the south from the Buchanan Avenue PAR. Currently the only accessible route requires multiple flights of stairs, which is not a compliant accessible route. No cost provided for providing access to the south from the north but likely to require multiple ramps. Most of the stairs are non-compliant due to various slope and/or dimensional characteristics of treads/risers and/or handrails. Stairs are not a compliant accessible route and were therefore not evaluated in detail. Providing compliant stairs and handrails can be very helpful for ambulatory persons, particularly when the stairs are on the shortest route to amenities and travel distance may be the limiting factor for those individuals rather than their ability to traverse stairs.
3. There are drinking fountains in the former ball diamond area and adjacent to the accessible route to the tennis courts. Both a post type and not accessible to wheelchairs since no knee space is provided. Neither were operational at the time of the evaluation and do not appear to function. If drinking fountains are to be provided, a compliant hi-lo pair should be added outside of the circulation area that has compliant dimensions and clearances.
4. This facility has challenges for access due to the existing terrain and varying elevations on the site. Information above assumes minimum accessibility is provided but could be expanded to exceed the minimum if planned properly.



067 Washington Park - 3620 E. 2nd Street

Data collected
August 2020

NOTES: This park facility is located in a highly residential area and includes a play area, basketball court, splash pad, ball fields, and picnic/restroom pavilion. The east-central area is open space. There is a small parking lot on the west side behind homes on Garland Avenue that is accessed at either end via an alley, with no identifying signage at Garland Ave. of it being there for the park. East 2nd Street, Delmar Avenue, and Westview Avenue all dead end at the park but parking at the end of the streets is not permitted. These streets also have PAR that end at the park, which could be considered for extension to the site interior to provide an accessible route to site amenities. No amenities within the site are connected to the PAR and other amenities. All site amenities are at the same general elevation, with the east open space area being much higher in elevation, which would limit accessibility from the Wright Ave. PAR.

Item #	Description	Priority	Probable Cost
01a	Parking		
	<i>NOTES: No pavement markings provided but space is available for approximately 23 total parking spaces, including 0 accessible. Based on parking count, 1 accessible space is required, including 1 van-accessible space.</i>		
	Provide Compliant Accessible Parking	Low	\$350
	Notes: There are no accessible spaces provided (1 van-accessible space req'd.). Cost assumes 1 accessible space with access aisle and compliant van signage is provided at space. Federal Guideline: 208, 302, 502		

Item #	Description	Priority	Probable Cost
04a	Accessible Routes		
	<i>NOTE: Internal site accessible routes from the PAR to site amenities or within the site connecting amenities are not provided.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$50,000
	Notes: There are no accessible routes from the PAR to site amenities and within the site to connect all amenities internally. Cost assumes new sidewalk added from the parking to all amenities and connection from the Woodley Rd. PAR directly to the border of the north ball diamond and parking lot. Cost also assumes extension of the PAR at 2nd St. into the site. Given existing terrain and distance, no connections from the PAR of Wright Ave. are proposed. Multiple options for connections are available, cost assumes approximately 1250 lf of 5' compliant surface provided and is likely to vary based on how connections are made to amenities. Federal Guideline: 206.2, 402.2, 403		
10	Drinking Fountain		
	<i>NOTE: The drinking fountain is located in the lawn area east of the basketball court and was not functional at the time of the evaluation. It is unknown whether it actually works or was turned off due to COVID.</i>		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$6,500
	Notes: There is only 1 fountain provided (2 required if 1 provided). Existing is compliant height for wheelchair user (36" max. bubbler) but provides no knee or toe space below. Existing surfacing is a tree grate with openings larger than 1/2". If fountain is to remain in service, provide compliant model for wheelchair user and standing user (38-43" high bubbler). Cost assumes new hi-lo fountain provided in existing location, with modifications to the existing surfacing to provide compliant type. Federal Guideline: 211, 302.3, 602		
15	Men's Restroom		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Wall Sign</i>	Low	\$200
	Notes: No sign provided. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Knee Space at Sinks</i>	Low	\$400
	Notes: The knee space below the sink is at 26" (27" min. req'd.). Cost may vary based on option selected. Federal Guideline: 306.3.1, 606.2		

Item #	Description	Priority	Probable Cost
	<i>Replace Faucet Controls</i>	Low	\$150
	Notes: Controls require grasping and twisting. Federal Guideline: 306.3, 606.3		
	<i>Insulate Water Lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Urinal</i>	Low	\$600
	Notes: Top of the urinal lip is located 23-1/4" above the floor (17" max. req'd.). Federal Guideline: 213.3.3, 305.7.1		
	<i>Provide Wheelchair Accessible Stall</i>	Low	\$15,000
	Notes: No wheelchair accessible toilet compartment is provided. Compliance will require reconfiguration of the space to provide all required clearances. An option would be to provide single-user facilities with latch on entry door but there may be security/safety concerns for this option. Cost assumes work to provide required clearances, dimensions for width, depth, and door opening, etc. as needed. Cost likely to vary. Federal Guideline: 213.3.1, 604, 604.8.1, 609		
15	Women's Restroom		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Wall Sign</i>	Low	\$200
	Notes: No sign provided. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has knobs that require tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Knee Space at Sinks</i>	Low	\$400
	Notes: The knee space below the sink is at 26" (27" min. req'd.). Cost may vary based on option selected. Federal Guideline: 306.3.1, 606.2		
	<i>Replace Faucet Controls</i>	Low	\$150
	Notes: Controls require grasping and twisting. Federal Guideline: 306.3, 606.3		
	<i>Insulate Water Lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		

Item #	Description	Priority	Probable Cost
	<i>Reposition Urinal</i>	Low	\$600
	Notes: Top of the urinal lip is located 23-1/4" above the floor (17" max. req'd.). Federal Guideline: 213.3.3, 305.7.1		
	<i>Provide Wheelchair Accessible Stall</i>	Low	\$15,000
	Notes: No wheelchair accessible toilet compartment is provided. Compliance will require reconfiguration of the space to provide all required clearances. An option would be to provide single-user facilities with latch on entry door but there may be security/safety concerns for this option. Cost assumes work to provide required clearances, dimensions for width, depth, and door opening, etc. as needed. Cost likely to vary. Federal Guideline: 213.3.1, 604, 604.8.1, 609		
22	Site Furnishings		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to several benches, including those near the splash pad and play structure. Provide compliant surface. Federal Guideline: 206.2.2, 403		
	<i>Provide Compliant Clear Spaces</i>	Medium	\$600
	Notes: A 30"x48" clear space should be provided at 50% of benches, none currently provided. Federal Guideline: 305.3, 903.2, 1011.2.1		
24	Basketball Court		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the court. Provide compliant surface. Federal Guideline: 206.2.2, 403		
24	Splash Pad		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the splash pad. Provide compliant surface. Federal Guideline: 206.2.2, 403		
24	Ball Diamonds		
	<i>NOTE: This ball diamond does not appear to be extensively used.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the ball diamonds or player seating area. Provide compliant surface. Federal Guideline: 206.2.2, 403		
25-01	Play Equipment Area		
	<i>NOTE: This play area includes an area with a large play structure.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.2.2, 1008.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Access into Play Area</i>	Medium	\$250
	Notes: The existing play area has a 12" high plastic border with no opening for wheelchair users. Provide a min. 36" wide clear width opening in the border to permit entry. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$7,500
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only within play structure and swings areas, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3, 1008.2.6		
	<i>Provide Ground Play Elements</i>	Medium	\$1,500
	Notes: Play area includes no ground play elements, min. 1 required based on number of elevated play elements. Cost will vary based on type of element added but should consider rocker, swings, etc. Cost is placeholder. Federal Guideline: 240.2.1		
	<i>Provide Compliant Height Transfer Platform</i>	Medium	included above
	Notes: Existing transfer platform is above 18" max. Ensure compliant height when adding compliant accessible surface described above. Federal Guideline: 240.2.1		
36-01	Shelter		
	<i>NOTE: The shelter included only 3 picnic tables and trash receptacles, with no other amenities.</i>		
	<i>Provide Accessible Route to Shelter</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.2.2, 206.3, 403.4		
	Facility Total:		\$99,820
General Notes:			

068 Welcome Park - S. end of Hopeland Street near Harriet Street



Data collected
June 2021

NOTES: This facility includes open space with an internal gravel shared use path (SUP, constructed in 2019), in addition to basketball courts, picnic/restroom pavilion, and play area. The facility lies adjacent to Dayton Schools and University of Dayton stadium/arenas, with a large parking lot for the school football stadium along the east boundary. There is PAR along the Harriet Street and Cincinnati Street frontage. A section of PAR from Hopeland Street extends onto the property. The gravel SUP connects to an interior accessible route in the NW corner that connects to the PAR and the driveway off Hopeland Street connects to the SUP. There are no compliant surfaced accessible routes to site amenities.

Item #	Description	Priority	Probable Cost
04a	Accessible Routes		
	<i>NOTE: Internal site accessible routes from the PAR to site amenities or within the site connecting amenities are not provided.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$18,800
	Notes: There are no accessible routes from the PAR to site amenities and within the site to connect all amenities internally. Cost assumes new sidewalk added from the stadium parking from the east and end of Hopeland St. to all amenities. Given the distance, no connections from the PAR of Cincinnati St. or Harriet St. are proposed. Multiple options for connections are available, cost assumes approximately 470 lf of 5' compliant surface provided and is likely to vary based on how connections are made to amenities. Federal Guideline: 206.2, 402.2, 403		
07-01	Drinking Fountain at Picnic/Restroom Shelter		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$3,500
	Notes: There is only 1 fountain provided (2 required if 1 provided). Existing fountain has bubbler at 36" compliant height for wheelchair user (36" max.). Fountain is not located in an alcove and protrudes into the circulation area under the shelter. Provide standing user fountain with 38-43" high bubbler and protect both from protrusion. Ensure compliant accessible route to fountains and clear spaces for approach and exit. Federal Guideline: 211, 602		

Item #	Description	Priority	Probable Cost
15-01	Men's Restroom		
	<i>NOTE: The restrooms are locked from dusk to dawn and when open the door is propped open. There is 1 sink, 1 urinal, and 1 toilet compartment.</i>		
	<i>Provide Wall Sign</i>	Low	\$200
	Notes: No sign provided. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		
	<i>Provide Compliant Door Hardware</i>	Medium	\$150
	Notes: No handle provided on the pull side of the door, would make it difficult to open if the door were to close. Provide a pull or other compliant handle operable with a closed fist on the pull side of the door. Federal Guideline: 403.5, 404.2.3		
	<i>Provide Maneuvering Space on Pull and Push Side of Door</i>	Medium	TBD
	Notes: There is insufficient space inside perpendicular to the door and outside on pull side but door is propped in open position. Note that if this condition changes in the future, the depth of both spaces will need to be increased, including repositioning of the privacy partition at the urinal. Federal Guideline: 404.2.10		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Provide Compliant Urinal (OPTIONAL)</i>	N/A	N/A
	Notes: Existing urinal lip at 18" high (17" max.). Compliance is optional since only 1 urinal is present. Federal Guideline: 213.3.3, 605.2		
	<i>Replace Flush Controls</i>	Low	\$150
	Notes: Flush controls are not located on open side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser centerline located 12" in front of toilet (7-9" req'd.). Federal Guideline: 604.7		
	<i>Reposition Wheelchair Stall Clothing Hooks</i>	Low	\$100
	Notes: The height of the clothing hook on the back of both stall door is at 60" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
15	Women's Restroom		
	<i>NOTE: The restrooms are locked from dusk to dawn and when open the door is propped open. There is 1 sink and 1 toilet compartment.</i>		
	<i>Provide Wall Sign</i>	Low	\$200
	Notes: No sign provided. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Door Hardware</i>	Medium	\$150
	Notes: No handle provided on the pull side of the door, would make it difficult to open if the door were to close. Provide a pull or other compliant handle operable with a closed fist on the pull side of the door. Federal Guideline: 403.5, 404.2.3		
	<i>Provide Maneuvering Space on Pull and Push Side of Door</i>	Medium	TBD
	Notes: There is insufficient space perpendicular to the door outside on pull side but door is propped in open position. Note that if this condition changes in the future, the depth of space will need to be increased, including adding depth to the pull side clear space. Federal Guideline: 404.2.10		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink. Federal Guideline: 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 48" max. height. Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser centerline located 12" in front of toilet (7-9" req'd.). Federal Guideline: 604.7		
	<i>Reposition Wheelchair Stall Clothing Hooks</i>	Low	\$100
	Notes: The height of the clothing hook on the back of both stall door are above 48" max. Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
24-01	Basketball Courts		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the courts from the PAR. Provide compliant surface. Federal Guideline: 206.2.2, 403		
25-01	Play Equipment Area		
	<i>NOTE: This play area includes an area with a large play structure.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.2.2, 1008.2		
	<i>Provide Access into Play Area</i>	Medium	\$250
	Notes: The existing play area has a raised plastic border with no opening for wheelchair users. Provide a min. 36" wide clear width opening in the border to permit entry. Federal Guideline: 206.3, 403.3, 403.5.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$6,000
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only within play structure and swings areas, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3, 1008.2.6		
	<i>Provide Ground Play Elements</i>	Medium	\$1,500
	Notes: Play area includes no ground play elements, min. 1 required based on number of elevated play elements. Cost will vary based on type of element added but should consider rocker, swings, etc. Cost is placeholder. Federal Guideline: 240.2.1		
36-01	Shelter		
	<i>NOTE: The shelter included only 1 picnic table, hand washing station, drinking fountain, and trash receptacles, with no other amenities.</i>		
	<i>Provide Accessible Route to Shelter</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.2.2, 206.3, 403.4		
	Facility Total:		\$31,470
General Notes: 1. The new trail constructed in 2019 is not a compliant surface. It is comprised of crushed stone/gravel, which is not considered to be a stable surface. Explore options to provide at least a portion of the trail with a compliant surface, which could include crushed limestone if compacted properly and with small particle size. The north section from near Cincinnati St. east to the recommended sidewalk extending to the south from near Hopeland St. would be the portion to consider.			



**069 Western
Hills Park -**
W. end of Becker Drive
west of Lilac Avenue

Data collected
June 2021

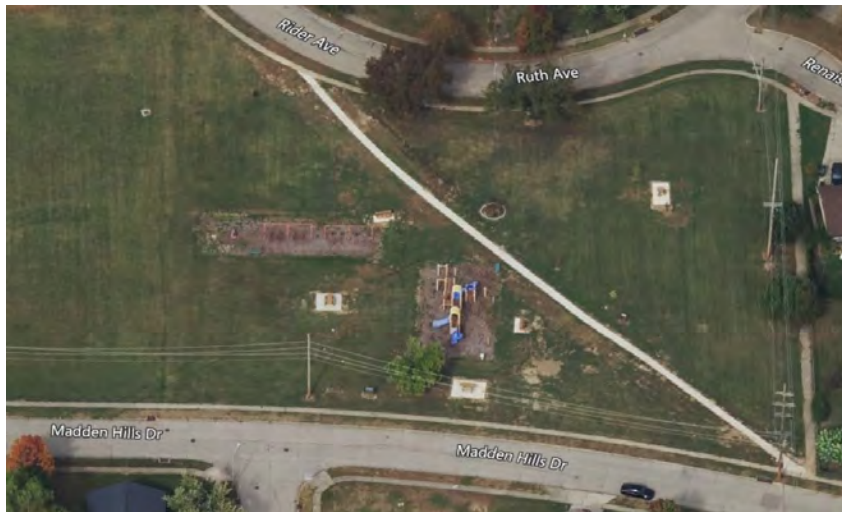
NOTES: This facility includes a picnic shelter/restroom building, play area, and basketball court, with open space in the majority of the area. There is no parking facility provided on the site but there is a dirt road from the end of Becker Drive that appears to be able to be used when the gate is opened, with users able to park in the lawn areas adjacent to the road. There are no PARs but the PAR on both sides of Becker Drive end at the property and could be extended into it. There are no compliant surfaced accessible routes to site amenities.

Item #	Description	Priority	Probable Cost
04a	Accessible Routes		
	<i>NOTE: There are no internal site accessible routes to site amenities or within the site connecting amenities. Least costly option may be to provide a small parking area among the amenities with compliant surfaced van-accessible space and access aisle, with compliant accessible routes from there to amenities.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$14,000
	Notes: There are no compliant surfaced accessible routes within the site to connect all amenities internally. With no defined parking area or origination point of users, development of likely routes and options is difficult. Best option may be to provide a small parking area with connecting routes from that point. Some amenities require significant improvement and locations of routes and parking may depend on the long term master plan for this facility. Cost assumes new sidewalk is provided from a parking area near the play area that connects to the play area boundary, restrooms/pavilion, and boundary of the ball court. Multiple options for connections are available, cost assumes approximately 350 lf of 5' compliant surface provided and is likely to vary based on how connections are made to amenities. Federal Guideline: 206.2, 402.2, 403		

Item #	Description	Priority	Probable Cost
15-1	Restrooms (2)		
	NOTE: The restrooms are locked from dusk to dawn and when open the door is propped open. The restrooms are in very poor condition with significant structural and roof issues that need to be addressed, in addition to the amenities in each. The Men's includes 1 sink, 1 urinal, and 1 toilet, with the Women's having 1 sink and 2 toilets. The Women's in particular is missing a section of the roof, which is open. Information below addresses only restroom fixtures and other features with an accessibility standard and does not address the roof or other issues that also need to be corrected if the restrooms are going to remain open.		
	Provide Wall Signs (2)	Low	\$400
	Notes: No signs provided. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		
	Provide Compliant Doorway Width (2)	Low	\$3,200
	Notes: Door provides only 31" clear width opening (32" min. req'd.). Explore options, which could include removal of door. Cost assumes new door frame and door but additional alterations needed to provide accessible space. Federal Guideline: 403.5, 404.2.3		
	Provide Compliant Threshold (2)	Low	included above
	Notes: Threshold at entry door is 1-1/2" (1/2" max.). Federal Guideline: 404.2.5		
	Replace Faucet Controls (2)	Medium	\$300
	Notes: No faucets provided. Federal Guideline: 306.3, 606.3		
	Provide Compliant Sinks (2)	Medium	\$1,500
	Notes: Knee space below is only 22" (27" min. req'd.). This model of sink cannot provide 27" knee space and also provide 34" max. sink rim since distance from bottom to sink rim is 10". Provide compliant model sink that can provide both knee space and 34" max. sink rim height with insulated pipes below if they are open. Federal Guideline: 306.3, 606.2, 606.3, 606.5		
	Provide Compliant Urinal (OPTIONAL)	N/A	N/A
	Notes: Top of the urinal lip is located above 17" max. req'd. and projects less than 13-1/2" min. req'd. This model urinal cannot be made compliant given lack of projection from rear wall. Only 1 urinal present so compliance is optional. Federal Guideline: 213.3.3, 305.7.1, 605.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Accessible Toilet (2)</i>	Low	\$40,000
	Notes: Existing compartments have no door and divider is a concrete block wall from the floor to height of approximately 50". No toilets are accessible to wheelchairs, lacking compliant dimensions and features for several items (no grab bars, etc.). Concrete block divider wall to the floor does not provide required toe clearance beyond the stall on the side. Explore options to provide compliant facilities. Compliance will require reconfiguration of the entire space to provide all required clearances. Cost is estimate for conversion to 2 single-user restrooms with sink and toilet in each. Requires additional study in conjunction with determination of roof and structural needs, cost is likely to vary based on various options available. Federal Guideline: 213.3.1, 604, 604.8.1, 609		
24-01	Basketball Court		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the courts. Provide compliant surface. Federal Guideline: 206.2.2, 403		
	<i>Provide Compliant Clear Spaces</i>	Medium	\$200
	Notes: A 30"x48" clear space should be provided at 50% of benches (min. 1 each), none currently provided. Cost assumes 1 clear space added. Federal Guideline: 305.3, 903.2, 1011.2.1		
25-01	Play Equipment Area		
	<i>NOTE: This play area includes 2 play structures for different aged children, ground play elements, and swings. The smaller play structure for toddlers is compliant.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$15,000
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only within play structure and swings areas, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3, 1008.2.6		

Item #	Description	Priority	Probable Cost
	<i>Perform Maintenance on Elevated Bridge</i>	High	\$750
	Notes: The elevated bridge connecting the two halves of the larger play structure provides a non-compliant slope and gap between the bridge and handrail. The gap at the center of the bridge is large enough that a child could fall through due to the lack of edge protection and is a safety concern to all but particularly to a disabled child with a mobility impairment that is using the bridge to travel between the two sides. Adjust the bridge to provide a uniform separation that would be less likely to result in a child falling through. Federal Guideline: 1008.2.5.2		
	<i>Replace Transfer System</i>	Medium	\$4,500
	Notes: No transfer platform provided, only steps are present, steps are not 14" min. depth. Federal Guideline: 1008.3.1.2		
36-01	Shelter		
	<i>Provide Accessible Route to Shelter</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.2.2, 206.3, 403.4		
	Facility Total:		\$79,850
General Notes: 1. The entire park did not appear to have been maintained in any manner for some time at the time of the evaluation. The grass was very tall and many amenities were in poor condition or not functional. The basketball court had no rims on the backboards, though the court itself was in fair condition. The play equipment was also in fair to good shape. 2. The restrooms are in very poor condition, with a large hole in the roof at the Women's. In addition, the space available within each is substandard and cannot provide compliant amenities with the current configurations.			



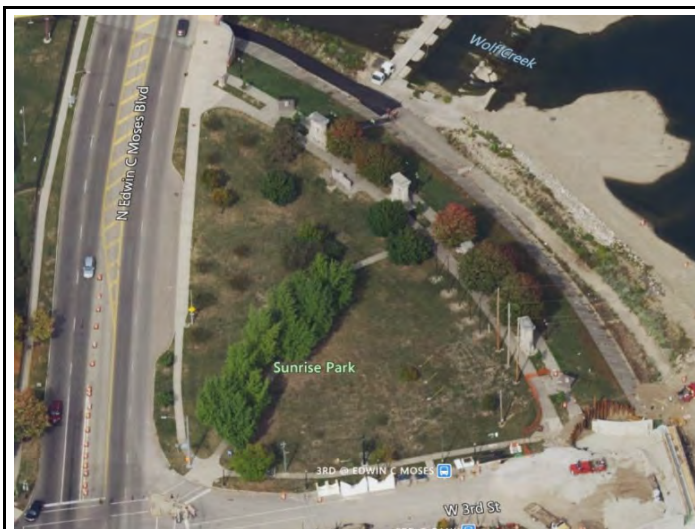
**070 Wogaman
Park -
Renaissance Circle
& Ruth Avenue**

Data collected
June 2021

NOTES: This facility includes no defined parking area and provides only play areas, benches, and picnic tables. There are internal paths along the east boundary and from the southeast corner to northwest corner that connects the PAR along both streets. The diagonal path appears to have been constructed in late 2019 in the location of a worn cow path through the site used by pedestrians to access the school from the south and east, which is the likely intent of the path on the east. The path on the east was not evaluated in detail given the new construction of the diagonal path. There are no internal accessible routes connecting to the border of the play areas. A sign at the site identifies this as Madden Hills Park.

Item #	Description	Priority	Probable Cost
04a-01	Accessible Routes		
	<i>NOTE: Only the diagonal internal site accessible route was evaluated since it connects both sides of the site to the PAR. There are no connections from this path to site amenities or within the site connecting amenities.</i>		
	Provide Compliant Accessible Routes	Low	\$8,200
	Notes: The existing diagonal sidewalk have cross slopes up to 3% for approximately half the length and the walk does not provide a 60" passing space as required for paths over 200' in length (path is over 350' long). Deviation is minor and low priority but consider widening at location where lateral connection from the path to the site amenities is made. Cost assumes sidewalk added to connect to 1 bench and boundary at the swings and to 1 bench and the boundary of the play structure area, including clear space at 2 benches. Also connection is made to at least 1 picnic table with 48" min. deep clear space for approach at one end of the table that provides knee space below. Multiple options for connections are available, cost assumes approximately 60' lf of 5' compliant surface provided for the connections and benches and 175' of the sidewalk is reconstructed in the future. Cost is likely to vary based on how connections are made to amenities. Federal Guideline: 206.2, 402.2, 403		

Item #	Description	Priority	Probable Cost
25-01	Play Equipment Area		
	<i>NOTE: This play area includes an area with a play structure, ground play elements, and swings.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$13,125
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only within play structure and swings areas, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3		
	<i>Perform Maintenance on Elevated Bridge</i>	High	\$750
	Notes: The elevated bridge connecting the two halves of the larger play structure provides a non-compliant slope and gap between the bridge and handrail. The gap at the center of the bridge is large enough that a child could fall through due to the lack of edge protection and is a safety concern to all but particularly to a disabled child with a mobility impairment that is using the bridge to travel between the two sides. Adjust the bridge to provide a uniform separation that would be less likely to result in a child falling through. Federal Guideline: 1008.2.5.2		
	<i>Replace Transfer System</i>	Medium	\$4,500
	Notes: No transfer platform provided, only steps are present, steps are not 14" min. depth. Federal Guideline: 1008.3.1.2		
	Facility Total:		\$26,575
General Notes: 1. This facility lies adjacent to Wogaman Middle School, which also provides recreational equipment.			



**071 Wright-
Dunbar Park -**
NE corner W. Third Street
& Edwin Moses Blvd

Data collected
July 2021

NOTES: This facility includes no defined parking area and provides only open space areas with accessible routes and several monuments along the Great Miami River. There are internal paths parallel to the river along the east boundary that connects the PAR along both streets and a diagonal route from the intersection of the streets to approximately the mid-point of the above route. A stairway leads to the level closer to the river that provides access to the Great Miami River Recreational Trail of Five Rivers Metroparks, with Sunrise Park being located to the north across Wolf Creek.

Item #	Description	Priority	Probable Cost
04a-1b	Accessible Routes		
	<i>NOTE: The accessible route along the river is wide and has a continuous, compliant route.</i>		
	Provide Compliant Accessible Routes	Medium	\$2,800
	Notes: A section of the diagonal accessible route near the PAR has excessive cross slope and vertical separation at some joints due to tree roots. Cost assumes approximately 70 lf of 5' compliant surface provided. Cost is likely to vary based on how connections are made to amenities. Some pavers at the overlook areas were missing but there was a compliant route around those areas, they should be repaired. There was also grass growth within the seams of some pavers that should be maintained. Several areas also have tree branches protruding below 80" that need to be trimmed back. Federal Guideline: 206.2, 307.2, 402.2, 403		

Item #	Description	Priority	Probable Cost
06-01	Exterior Stair from Accessible Route to Great Miami River Rec Trail		
	<i>Provide Compliant Handrails</i>	Low	TBD
	Notes: Handrail present only in the center of the stair (req'd. on both sides), top of gripping surface varies from 37-1/2" to 43" (consistent height 34-38" req'd.), perimeter for non-circular handrail is 8" (6-1/4" max.), and the extensions at the top and bottom are only 7-1/2" and not parallel to the ground at the top (12" min. parallel to the ground req'd. and 1 tread depth at bottom, which is 14"). Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs and should have corrective action in the future between all public access levels when stairs are altered. Cost is TBD due to unknown style desired and mounting type of new handrails. Federal Guideline: 505		
	Facility Total:		\$2,800
General Notes: 1. The stairway along the river that connects to the Five Rivers Metropark trail is not compliant but not necessarily an access or exit point for most trail users. Regardless, handrails are very helpful in assisting many ambulatory persons with climbing stairs and should be considered for corrective action.			



**087 Community
Golf Course -
2424 Berkley Street**

Data collected
August 2020

NOTES: This facility includes a large parking area that is shared with the adjacent Michael Solomon Pavilion (Site 095). All parking areas are connected and there is no clear assignment or separation, so the entire parking area was reviewed as a single parking facility and results reported within this facility report for the golf course. Accessible routes on the site are extensive and include the route from accessible parking for the golf course clubhouse and restaurant to entrances for that building and routes from the clubhouse to practice areas. All on-course routes were assessed under requirements for access by carts and not pedestrians.

Exterior

Item #	Description	Priority	Probable Cost
01a-01	Parking		
	<i>NOTE: This parking lot is accessed at several locations, including the ends of Berkley Street, Central Park Avenue, Melrose Avenue, and the alley between Central Park and Melrose. The clubhouse/restaurant and related facilities are located on the east side of the facility with the Michael Solomon Pavilion located in the center of the lot. The parking facility includes several different areas but all are interconnected by access drives and therefore this is considered at a single parking facility. There are a total of approximately 282 parking spaces in the main lot with an additional area on the north side of the restaurant that has restricted access and provides approximately 6-7 parking spaces for employees which are not marked well. There are 7 accessible spaces with signs, including 3 van-accessible. Four (4) spaces are in the row fronting on the golf/restaurant building (0 van), 1 van on the south side of the Michael Solomon Pavilion, and 2 van to the west of the pavilion in the center double stacked area. Based on parking count, 7 accessible spaces, including 2 van-accessible spaces, are required.</i>		

Item #	Description	Priority	Probable Cost
	<i>Relocate Accessible Spaces to Shortest Accessible Route</i>	Medium	included below
	Notes: The 4 spaces nearest the clubhouse/restaurant entrances are not nearest the accessible route, there are 4 spaces between the sidewalk access point and these spaces. The 2 van-spaces in the middle of the parking field are not close to any destination and should be relocated to nearest the accessible route to either the clubhouse/restaurant or pavilion. Ensure dispersal of accessible spaces, including van spaces, is consistent with amount of use of the 2 building facilities served by the parking. Federal Guideline: 208.3		
	<i>Provide Compliant Accessible Parking</i>	Medium	\$2,400
	Notes: Only 1 of 7 existing spaces provides an access aisle (on south side of pavilion). Other 6 spaces need to be relocated (see above) to provide them nearest the accessible route to the accessible entrances. Relocate spaces to provide 1 additional accessible space on opposite side of existing access aisle of the pavilion and add signage. Existing pavilion van space sign is too low (60" min. to bottom of van sign - consider putting the fine sign on bottom), ensure the bottom of the lowest accessible or van sign on post is at 60" min. to bottom. Remaining 5 accessible spaces, including 1 van, should be relocated to either side of the existing aisle at the sidewalk immediately west of the restaurant entrance, which is the access point for the accessible route to the restaurant and clubhouse. Existing access aisle at sidewalk is marked and van space should be located adjacent. All other non-van accessible space in this area (min. 5 total) should be min. 96" width with min. 60" adjacent access aisle, which can be shared. All spaces are required to provide compliant signage, including van-sign, that is at compliant height. Cost assumes relocation of 6 spaces, pavement markings for access aisles (ISA is optional), removal of existing signs, and additional of 6 new signs/posts at relocated spaces. Federal Guideline: 208, 216.5, 502		
	<i>Provide Compliant Accessible Parking</i>	Low	TBD
	Notes: No accessible spaces provided in employee parking area. Monitor situation and provide accommodation upon request if appropriate. Entrance at north is assumed to be assigned to limited employees based on the low number of spaces compared to the number of employees at the facility. In addition, the entrance on the north side is not accessible, requires a step to entry. Monitor situation and provide compliant access as needed. Federal Guideline: 208, 216.5, 502		
05	<i>Exterior Ramps at/to Rear Covered Accessible Route</i>		
	<i>NOTE: The rear covered accessible route/deck includes two ramps that are required to be used to access the locker rooms and restaurant/bar and adjacent restrooms. Stairs provided near restaurant/bar access but stairs are not a compliant accessible route. Ramps are required from the rear of the building up to the deck/boardwalk along the rear of the building to access the Men's and Women's restrooms/locker rooms, with an additional ramp to access the Pro Shop on the south (which also has a south entrance that would be able to be used).</i>		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Ramp and Handrails</i>	Medium	\$50,000
	Notes: The ramp from the rear of the building up to the exterior covered walk has running slopes of 8.8% (8.33% max.) and no handrails or edge protection. The ramp from the exterior covered walk to the Pro Shop has no compliant handrails (only on 1 side and do not meet size and other requirements, does not have a level 60" deep landing at the top, and the door opens out onto the top landing. Consider providing signage to direct wheelchair users to the south entrance to the Pro Shop. Cost assumes that signage is provided, compliant ramp provided up to the covered walk with compliant handrails and edge protection, and compliant handrail added to outside of ramp to Pro Shop to assist ambulatory users. Reconstruction of entire walkway would be required to provide compliant depth landing and is not recommended since an alternate route and access is available. Reconstruction of lower ramp required due to excessive running slope. Explore best option to provide a compliant route to the ramp (per above). Cost is estimated and assumes removal of existing lower ramp and reconstruction of new ramp with compliant handrails and edge projection and addition of signage and handrail on upper ramp and will vary based on design implemented. Federal Guideline: 405, 505		
	Golf Course		
10	Drinking Fountain at Holes 14/15 Hills Course		
	<i>NOTE: The drinking fountain is located in a lawn area off the cart paths and was not functional at the time of the evaluation. It is unknown whether it actually works or was turned off due to COVID.</i>		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$5,500
	Notes: This fountain is within a turf/gravel area and surrounded by landscaping timbers, is not accessible. Only 1 fountain provided which is post-type and provides no knee space below. If fountain is to be provided, 2 are required. Provide compliant hi-lo fountain, one with 36" max. bubbler height and knee space below and one with 38-43" bubbler height for standing users. Ensure all clear spaces at and for approach are provided. Federal Guideline: 211, 602		
10	Drinking Fountain at Hole 8		
	<i>NOTE: The drinking fountain is located in a lawn area off the cart paths and was not functional at the time of the evaluation. It is unknown whether it actually works or was turned off due to COVID.</i>		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$5,500
	Notes: This fountain is within a turf/gravel area and surrounded by landscaping timbers, is not accessible. Only 1 fountain provided which is post-type and provides no knee space below. If fountain is to be provided, 2 are required. Provide compliant hi-lo fountain, one with 36" max. bubbler height and knee space below and one with 38-43" bubbler height for standing users. Ensure all clear spaces at and for approach are provided. Federal Guideline: 211, 602		

Item #	Description	Priority	Probable Cost
26-01	Golf Facilities		
	<i>NOTE: There were some amenities not provided at the time of the evaluation due to COVID. This includes ball washing stations, many of which appear to be located away from the cart path or areas that are able to be accessed by a golf cart. Ensure that all ball washing stations are provided in areas where carts can access them and be within 25" max. side reach from the cart for disabled golfers to use. No cost provided, as another option is provide ball washers on carts.</i>		
	<i>Provide Compliant Weather Shelters</i>	Low	TBD
	Notes: Ensure that all shelters provided are able to be entered and exited by a golf cart and that there is a clear space entirely within the shelter that is min. 60" x 96". An older shelter on Hole 13 of the Hills Course does not meet these requirements but is in poor condition and should be replaced. No cost provided since the options for the shelter are various. Federal Guideline: 238.2.3, 1006.4		
Interior			
	Pro Shop		
	<i>NOTE: The Pro Shop has the primary entrance via double doors from the south, with an additional door leading to the rear covered porch. There are 2 work areas (pro's office and storage behind the service counter), with an additional exterior door on the front of the building for employees and deliveries.</i>		
08a	Main Entrance Doors		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign present. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed of doors is under 5 second minimum. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Kick Plate</i>	Low	\$220
	Notes: Bottom rail of both doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of both doors. Federal Guideline: 404.2.10		
08a	Front Employee Entrance Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No sign provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed of door is under 5 second minimum. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of both doors is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		

Item #	Description	Priority	Probable Cost
08a	Rear Door to Covered Porch		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign present. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed of door is under 5 second minimum. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required clear space on latch push side of door is (12" min. req'd. for doors with closer and latch) was obstructed by mannequin. Move mannequin or ensure that panic hardware is disengaged during open hours to eliminate latching. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided outside of door within hallway. Sign with visual and tactile letters and Braille required in compliant location at entry door. Federal Guideline: 216.2, 703		
08b	Door to Club Pro Office		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant signage provided on door, includes only visual text. Sign with visual and tactile letters and Braille required in compliant location. Federal Guideline: 216.2, 703		
18-01	Pro Shop		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 48-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Low	\$900
	Notes: Service counter is higher than 36" max. req'd. for verbal interaction. Provide min. 36" wide section of service counter at 36" max. height. Federal Guideline: 227.3, 904.4		

Item #	Description	Priority	Probable Cost
	Women's Restroom/Locker Room		
	NOTE: This restroom/shower/locker room has access from the exterior from the rear covered porch/walkway and from the front of the building. This space includes two different areas, an elevated area at the level of the front entrance with restroom and shower area that includes 3 sinks and 3 toilet compartments and 4 changing compartments with shower compartment. The other area is at a lower elevation and includes a large open room with lounge and 2 rows of lockers with benches between them, with a ramp providing access from this lower locker level to the upper restrooms and shower area.		
07-02	Drinking Fountain in Locker Room		
	Provide Compliant Drinking Fountains	Low	\$4,000
	Notes: Only 1 fountain provided within this limited access area of the facility, is compliant height bubbler (36" max.) and provides 27" knee space below for wheelchair user. Fountain is a protruding object in its current location as it projects into circulation area and not located within a compliant alcove. Protect both sides of the fountain to eliminate protrusion and provide additional fountain with 38-43" high bubbler for standing user. Cost assumes permanent cane-detectable objects added to protect both sides of the existing drinking fountain and additional standing user fountain added within this space. Federal Guideline: 211, 307.2, 602		
15-02, 17b-02, 19-02	Women's Restroom/showers/Locker Room		
	Provide Compliant Sign at Rear Exterior Entry Door	Low	\$200
	Notes: Sign provided on door includes only visual text and pictogram, no tactile characters provided. Sign with visual and tactile features and Braille required. Add 2nd sign with tactile features on latch side wall that includes shower pictogram. Federal Guideline: 216.2, 703		
	Provide Means of Egress Signage at Rear Exterior Entry Door	High	\$100
	Notes: No signage provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	Provide Compliant Sign at Front Exterior Entry Door	Low	\$200
	Notes: Sign provided on door includes only visual text and pictogram, no tactile characters provided. Sign with visual and tactile features and Braille required. Add 2nd sign with tactile features on latch side wall. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Clear Maneuvering Space at Front Exterior Entry Door</i>	Low	\$800
	Notes: Required clear space on latch pull side is less than 18" min. req'd. Explore options for compliance, space inside is substandard for approach depth so reversing the door is not an option. Door could be reversed to swing out from the right rather than the left. Not clear if this door is available for use given obstruction by golf clubs on interior accessible route to the door. Cost is placeholder and will vary and assumes door swing is reversed. Federal Guideline: 404.2.4.1, 404.3.2		
	<i>Provide Means of Egress Signage at Front Exterior Entry Door</i>	High	\$100
	Notes: No signage provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Access to Restroom/Shower Area</i>	Medium	\$4,000
	Notes: Access to the amenities within the restroom/shower area requires use of a ramp that is present adjacent to the lockers. The ramp has compliant slopes but has non-compliant handrails on only 1 side, no edge protection, and top landing was obstructed by storage totes at the time of the evaluation. Requires additional investigation, cost assumes that compliant handrails can be provided with 36" clear width between them, including edge protection on open side. Cost likely to vary based on type of handrail provided. Federal Guideline: 405.5, 405.8, 405.9, 505		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$330
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sinks. Federal Guideline: 606.5		
	<i>Reposition/Protect Protruding Objects</i>	Low	\$100
	Notes: Hand dryers at route to toilet compartments protrude 7" at 43" (4" max. projection between 27-80" permitted). Provide a permanent, cane-detectable object below the open sides. Federal Guideline: 307.2		
	<i>Provide Compliant Wheelchair Stall Hardware</i>	Low	\$200
	Notes: There are no handles on the stall door (req'd. on both sides). Provide handles. Federal Guideline: 213.3, 604.8		
	<i>Replace Flush Controls</i>	Low	\$150
	Notes: Flush controls are not located on open side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Reposition Grab Bar</i>	Medium	\$250
	Notes: Side grab bar extends only 49" from the rear wall (54" min.). Reposition grab bar. Federal Guideline: 604.5		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: The dispenser is located only 6" above side grab bar (12" min. clearance above bar req'd.). Federal Guideline: 609.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Shower</i>	Low	\$15,000
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing showers have small dressing compartment outside of transfer type shower compartment. Dressing compartment is not large enough for a wheelchair user or compliant bench (bench req'd. in dressing areas). Clear space outside of shower is not provided due to dressing compartment partition walls. Shower compartment is 30" x 44" (36"x36" req'd.) with 4" threshold (1/2" max.), provides no seat (seat required in transfer shower), and provides no grab bars as required. Shower head is handheld type only but includes no adjustable bar or other holder, head dangles near the floor of the shower. Controls are on the rear wall (req'd. on side wall opposite the seat). Best option likely to provide compliant transfer shower compartment near sinks by removing existing and adjacent partition to provide clear space. Will also require plumbing to provide water to side wall of shower compartment in compliant location. Cost is placeholder and there may be other options available. Federal Guideline: 213.2, 608, 609.4, 610.3		
	<i>Provide Accessible Lockers</i>	Low	\$1,600
	Notes: Lockers have clothing hooks and shelf within at 65" or higher (48" max.) and space between lockers and benches is only 33" (36" min.). Based on number of lockers within the room (60), min. of 3 accessible lockers (5%) located adjacent to compliant bench is required. Cost assumes 3 compliant lockers adjacent to bench to be made compliant (see below) with shelf and clothing hooks at 48" max. Option to add shorter height accessible lockers and place at end of rows but will add to locker count and increase need to 4 accessible lockers. Federal Guideline: 309.4, 811.4		
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$2,400
	Notes: There are no compliant benches in the changing room. Existing benches do not provide any or compliant back support and only 9-1/2" deep. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent at the end and parallel to the short axis of the bench. Requires additional investigation for locations of accessible lockers and adjacent benches but there are several locations that could be made to comply within this large space. Federal Guideline: 803.4, 903		

Item #	Description	Priority	Probable Cost
	Men's Restroom/showers/Locker Room		
	NOTE: This restroom/shower/locker room has access from the exterior from the rear covered porch/walkway and also from the Men's restroom off the restaurant/bar entry corridor to the north. This space includes two different areas, a restroom and shower area that includes 4 sinks, 3 urinals, and 3 toilet compartments and space with open shower area. The other area includes a large open room with 5 double rows of lockers with benches between them.		
07-01	Drinking Fountain in Locker Room		
	Provide Compliant Drinking Fountains	Low	\$4,500
	Notes: Only 1 fountain provided within this limited access area of the facility, is compliant height bubbler (34") but provides only 26" high knee space below for wheelchair user (27" min.). Fountain is a protruding object in its current location as it projects into circulation area and not located within a compliant alcove. Protect both sides of the fountain to eliminate protrusion and provide additional fountain with 38-43" high bubbler for standing user. Cost assumes permanent cane-detectable objects added to protect both sides of the existing drinking fountain, existing fountain is rehung on wall to provide 27" min. knee space below with 36" max. high bubbler, and additional standing user fountain added within this space. Federal Guideline: 211, 307.2, 602		
15-01, 17b-01, 19-01	Men's Restroom/showers/Locker Room		
	Provide Compliant Sign at Exterior Entry Door	Low	\$200
	Notes: Sign provided on door includes only visual text and pictogram, no tactile characters provided. Sign with visual and tactile features and Braille required. Add 2nd sign with tactile features on latch side wall that includes shower pictogram. Federal Guideline: 216.2, 703		
	Provide Means of Egress Signage at Exterior Entry Door	High	\$100
	Notes: No signage provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	Provide Sign at Door to Storage/Janitor's Room	Low	\$100
	Notes: No sign provided at door near drinking fountain. Sign with visual and tactile features and Braille required. Federal Guideline: 216.2, 703		
	Provide Sign at Door to Restaurant/Bar Men's Room	Low	\$200
	Notes: No sign provided at door. Sign with visual and tactile features and Braille required. Federal Guideline: 216.2, 703		
	Provide Pipe Insulation Below Sink	Low	\$440
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sinks. Federal Guideline: 606.5		

Item #	Description	Priority	Probable Cost
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface over the sink countertop is located at 41" high (40" max.). Lower mirror. Federal Guideline: 603.3		
	<i>Reposition/Protect Protruding Objects</i>	Low	\$150
	Notes: Railing on wall opposite sinks protrudes 4-1/2" at 39-1/2" and hand dryer at restroom area open doorway to lockers area protrudes 6-3/4" at 45-1/2" (4" max. projection between 27-80" permitted). Provide a permanent, cane-detectable object below the open sides. Federal Guideline: 307.2		
	<i>Provide Compliant Urinal</i>	Low	\$600
	Notes: Existing urinal lip at 21-1/2" high (17" max.) and lip projects 12-1/2" (13-1/2" min. req'd.). Purchase and install min. 1 compliant model urinal and install in compliant location. Federal Guideline: 213.3.3, 605.2		
	<i>Provide Compliant Wheelchair Stall Hardware</i>	Low	\$250
	Notes: There is no handle on the inside of the stall door (req'd. on both sides) and door is not self-closing. Provide handle and replace gravity hinge. Federal Guideline: 213.3, 604.8		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the inside of the stall door is at 52-3/4" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Compliant Ambulatory Accessible Stall</i>	Medium	\$3,250
	Notes: There are 6 total combined urinals/toilets, which requires an ambulatory stall be provided within the room, none is provided. Convert 1 of existing narrow stalls to provide stall with outswinging self-closing, and handles on both sides, door with 32" min. clear width opening, 35-37" stall width, compliant grab bars on both side walls, etc. Cost assumes new front partition for compliant width outswinging door and other amenities and may vary. Federal Guideline: 213.3, 404.2, 604.8.2.1, 609		
	<i>Provide Compliant Shower</i>	Low	\$10,000
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing shower is large, open compartment roll-in type that has several different stations, each with independent controls and shower head. Provide compliant station with compliant shower controls, grab bars, etc. Seat is optional. Cost assumes alterations to provide 1 compliant shower area. Explore least costly option to provide min. 1 compliant shower station, likely to include addition of stub wall to provide min. 60" wide roll-in compartment, installation of grab bars the full width of all 3 walls (or 1 side and rear wall with seat on opposite side wall) at compliant height, addition of compliant controls in compliant location, and addition of handheld shower head with 59" min. length hose. Federal Guideline: 213.2, 608, 609.4, 610.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Accessible Lockers</i>	Low	\$2,000
	Notes: Lockers have clothing hooks and shelf within at 65" or higher (48" max.) and space between lockers and benches is only 33" (36" min.). Based on number of lockers within the room (100), min. of 5 accessible lockers (5%) located adjacent to compliant bench is required. Cost assumes 5 compliant lockers adjacent to bench to be made compliant (see below) with shelf and clothing hooks at 48" max. Option to add shorter height accessible lockers and place at end of rows but will add to locker count and increase need to 6 accessible lockers. Federal Guideline: 309.4, 811.4		
	<i>Provide Compliant Benches in Changing Area</i>	Low	\$3,000
	Notes: There are no compliant benches in the changing room. Existing benches do not provide any or compliant back support and only 9-1/2" deep. Accessible benches are required to be 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent at the end and parallel to the short axis of the bench. Requires additional investigation for locations of accessible lockers and adjacent benches but there are several locations that could be made to comply within this large space. Federal Guideline: 803.4, 903		
	<i>Restaurant/Dining, Bar, and Outdoor Dining</i>		
	<i>NOTE: The restaurant/dining room is accessed from the main entry corridor and provides seating and access to an outdoor raised decks on both the front and rear of the building. The dining room is connected to the lower bar area via a ramp and 2 short flights of stairs. The stairs are not a compliant route and were not evaluated for that reason. Both the dining room and bar area are adjacent to a large exempt area that include work areas (kitchen), office, and storage.</i>		
08a	Rear Door from Main Entry Corridor to Rear Deck		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign present. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Doors has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
08a	Rear Door from Main Entry Corridor to Rear Deck		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign present. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Clear Maneuvering Space</i>	N/A	N/A
	Notes: Required clear space on latch pull side of door is less than 18" min. req'd. This door is not required to comply since 60% of public entrances will comply with recommended changes and there is an alternate route to the deck through the main entry corridor. Federal Guideline: 404.2.4.1		
08a	Door from Dining Area to Front Exterior Dining		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign present. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of door is only 6" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
08a	Employee Areas Exterior Doors (2)		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only sign present. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08b	Entry Doors from Main Entry Corridor to Restaurant Dining Room		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No compliant sign provided outside the doors. Sign with visual and tactile letters and Braille required in compliant location at entry doors. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Doors has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
09	Employee Areas Common Circulation Paths		
	<i>Provide Compliant Signage</i>	Low	\$400
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door or visual text only signs to restricted areas. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
13	Ramp from Bar Area to Dining Room		
	<i>Provide Compliant Ramp and Handrails</i>	High	\$15,000
	Notes: The route has a running slope of 6.9% and is therefore a ramp (5% min. for ramp). Ramp width is less than 36" clear between handrails/wall. Existing handrails are not full length on both sides, are too large perimeter size (4" to 6-1/4" req'd. for non-circular), and do not have extensions at the top or bottom (12" min. parallel to landings req'd.). Explore options, this is the only accessible route connecting the bar and dining room and also the emergency egress route. Requires additional investigation, which should include options for relocating and constructing new ramp. Cost is a placeholder and will vary based on results of investigation. Federal Guideline: 405.7, 505		
15-03	Main Entry Corridor Men's Restroom		
	<i>NOTE: This restroom has access from the corridor off the restaurant/bar entry and also has a door connecting to the Men's Locker Room. This space includes 3 sinks, 3 urinals, and 2 toilet compartments.</i>		
	<i>Provide Compliant Sign at Main Entry Door</i>	Low	\$200
	Notes: Sign provided on door includes only visual text and pictogram, no tactile characters provided. Sign with visual and tactile features and Braille required. Add 2nd sign with tactile features on latch side wall (cannot be on the door since it would be on the pull side). Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer at Main Entry Door</i>	Medium	\$450
	Notes: Operating force to open is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Provide Compliant Sign at Door to Men's Locker Room</i>	Low	\$200
	Notes: Sign provided on door includes only visual text "LOCKER ROOM" and pictogram, no tactile characters provided. Visual and tactile letters in uppercase and Braille sign required on wall adjacent to door, consider also including shower pictogram. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware at Door to Men's Locker Room</i>	Medium	\$110
	Notes: Door has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 404.2.7		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$330
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sinks. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface over the sink countertop is located at 40-1/4" high (40" max.). Lower mirror. Federal Guideline: 603.3		

Item #	Description	Priority	Probable Cost
	<i>Reposition/Protect Protruding Objects</i>	Low	\$50
	Notes: Hand dryer protrudes 6-3/4" at 45-1/2" (4" max. projection between 27-80" permitted). Provide a permanent, cane-detectable object on the open side. Federal Guideline: 307.2		
	<i>Provide Compliant Urinal</i>	Low	\$600
	Notes: Existing urinal lip at 17-1/2" high (17" max.) and lip projects 12-1/2" (13-1/2" min. req'd.). Purchase and install min. 1 compliant model urinal and install in compliant location. Federal Guideline: 213.3.3, 605.2		
	<i>Provide Compliant Wheelchair Stall Hardware</i>	Low	\$100
	Notes: There is no handle on the inside of the stall door (req'd. on both sides). Provide handle. Federal Guideline: 213.3, 604.8		
	<i>Replace Flush Controls</i>	Low	\$150
	Notes: Flush controls are not located on open side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
15-04	Main Entry Corridor Women's Restroom		
	<i>NOTE: This restroom has access from the corridor off the restaurant/bar entry. This space includes 4 sinks and 3 toilet compartments.</i>		
	<i>Provide Compliant Sign at Main Entry Door</i>	Low	\$200
	Notes: Sign provided on door includes only visual text and pictogram, no tactile characters provided. Sign with visual and tactile features and Braille required. Add 2nd sign with tactile features on latch side wall (cannot be on the door since it would be on the pull side). Federal Guideline: 216.2, 703		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$440
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sinks. Federal Guideline: 606.5		
	<i>Reposition/Protect Protruding Objects</i>	Low	\$50
	Notes: Hand dryer near sinks protrudes 6-3/4" at 45-1/2" (4" max. projection between 27-80" permitted). Provide a permanent, cane-detectable object on the open side. Federal Guideline: 307.2		
	<i>Provide Compliant Wheelchair Stall Hardware</i>	Low	\$250
	Notes: There is no handle on the inside of the stall door (req'd. on both sides) and door is not self-closing. Provide handle and replace gravity hinge. Federal Guideline: 213.3, 604.8		
	<i>Reconfigure Wheelchair Stall Partitions</i>	Low	\$400
	Notes: Opening to toilet compartment on wall opposite toilet located more than 4" from partition wall. Reconfigure stall partitions to provide door opening along wall opposite the toilet. Ensure door opening is 4" or less from wall when new hinge partition is installed. Federal Guideline: 604.8.1.2		

Item #	Description	Priority	Probable Cost
	<i>Replace Flush Controls</i>	Low	\$150
	Notes: Flush controls are not located on open side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Adjust Grab Bars</i>	Low	\$250
	Notes: Side grab bar extends only 52" from the rear wall (54" min.). Reposition grab bar. Federal Guideline: 604.6		
18-02	Dining Room/Bar		
	<i>Provide Compliant Dining Surface</i>	Low	\$250
	Notes: All tables in the bar area are high top and do not provide a compliant wheelchair accessible dining surface with 28-34" height and knee space below. Provide min. 1 table with compliant dining surface that includes clear spaces for approach. Federal Guideline: 226.1, 902.2		
	<i>Provide Compliant Bar Counter</i>	Low	\$800
	Notes: The bar has a counter that does not permit a wheelchair user to use it for dining/drinking. Explore options to provide min. of 1 wheelchair seat with lowered bar section 36" in width 28-34" height and knee space below. Provide min. 1 table with compliant dining surface that includes clear spaces for approach. Low priority until access provided to the bar area with ramp noted above. Federal Guideline: 226.1, 902.2		
	<i>Provide Compliant Accessible Routes/Circulation</i>	Low	TBD
	Notes: The bar has a narrow constriction point between the existing ramp and bar stools which is less than 32" for 24" max. depth or 36", which obstructs access to the jukebox, dart board, and other amenities beyond the end of the bar. Explore options for accessing this area in conjunction with above issues. Federal Guideline: 206.2.4, 206.2.5, 403		
	Facility Total:		\$142,360

Item #	Description	Priority	Probable Cost
General Notes: 1. This facility has several distinct areas, few of which are connected on the building interior. The Pro Shop and Women's Restroom/Locker Room are entirely segregated and accessed only from the exterior, with the Pro Shop having exterior doors on the south and rear covered porch. The Men's Restroom/Locker Room is also primarily accessed from the exterior rear covered porch but is also connected to the Men's restroom outside the restaurant main entry foyer from the front of the building. This main entry foyer provides access to the Men's & Women's restrooms, rear deck, and restaurant. The restaurant is accessed from this foyer and the rear deck but also has an exterior door on the front to an outdoor dining area raised above the adjacent grade by 1 step. The bar area is connected to the restaurant by a ramp from the dining area and step down from the rear deck exterior door. The north portion of the building behind the restaurant and bar areas is exempt work and other areas. 2. Several stairs that are not on egress routes are present on both the interior and exterior of the facility. None have fully compliant handrails, which can be very helpful to assist ambulatory users utilize these routes, especially where they reduce the travel distance to access amenities and travel distance may be an important factor for these users. Consider improvements to provide compliant handrails at all stairs, neither costs nor details are provided above.			



**088 Greater
Dayton
Recreation
Center -
2021 W. Third Street**

Data collected
March &
July 2021

NOTES: This facility is on property owned by Dayton Schools and the facility occupies the west 1/2 of the building, with a school in the other 1/2. Only those areas that provide programs for the City were evaluated, including the parking on the west side of the building, the parking lot on the west side of Orchard Avenue, and interior spaces within the City's portion of the facility. There is PAR bordering the property but it was not assessed since the City does not own the property. The only exterior amenities reviewed were the Senior Lounge Outdoor Plaza in the rear of the facility, all other amenities (ball diamond, play areas, etc.) are part of the school. The facility includes 2 levels, with most amenities on the main level.

Exterior

Item #	Description	Priority	Probable Cost
01a-01	Parking		
	<i>NOTE: There are 2 parking facilities for this building. One is adjacent to the west and the other is to the west across Orchard Avenue. The route from the Orchard Avenue parking facility is lengthy or requires stairs and use of unmarked mid-block crossing. It is recommended below that the accessible spaces required for the facilities all be provided adjacent to the building to provide the shortest and safest accessible route to the building entrance at the southwest corner of the building. Adjacent parking includes 8 spaces, with 8 accessible, including 2 van-accessible. Based on parking count 1 van-accessible space is required. The area to the west side of Orchard Avenue provides a total of 113 spaces, with 5 accessible, including 1 van. Based on parking count, 5 accessible spaces required, including 2 van. It is recommended that the required number of all accessible spaces be provided in the lot immediately adjacent to the building. If the City opts to exceed the minimum, those space can be placed in the parking facility across Orchard Avenue. The current situation provides this recommended configuration.</i>		
	Relocate Accessible Spaces to Shortest Accessible Route	Medium	included below
	Notes: The 4 spaces nearest the clubhouse/restaurant entrances are not nearest the accessible route, there are 4 spaces between the sidewalk access point and these spaces. The 2 van-spaces in the middle of the parking field are not close to any destination and should be relocated to nearest the accessible route to either the clubhouse/restaurant or pavilion. Ensure dispersal of accessible spaces, including van spaces, is consistent with amount of use of the 2 building facilities served by the parking. Federal Guideline: 208.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Accessible Parking</i>	Medium	\$2,400
	Notes: Only 1 of 7 existing spaces provides an access aisle (on south side of pavilion). Other 6 spaces need to be relocated (see above) to provide them nearest the accessible route to the accessible entrances. Relocate spaces to provide 1 additional accessible space on opposite side of existing access aisle of the pavilion and add signage. Existing pavilion van space sign is too low (60" min. to bottom of van sign - consider putting the fine sign on bottom), ensure the bottom of the lowest accessible or van sign on post is at 60" min. to bottom. Remaining 5 accessible spaces, including 1 van, should be relocated to either side of the existing aisle at the sidewalk immediately west of the restaurant entrance, which is the access point for the accessible route to the restaurant and clubhouse. Existing access aisle at sidewalk is marked and van space should be located adjacent. All other non-van accessible space in this area (min. 5 total) should be min. 96" width with min. 60" adjacent access aisle, which can be shared. All spaces are required to provide compliant signage, including van-sign, that is at compliant height. Cost assumes relocation of 6 spaces, pavement markings for access aisles (ISA is optional), removal of existing signs, and additional of 6 new signs/posts at relocated spaces. Federal Guideline: 208, 216.5, 502		
Interior			
	Common Elements		
	<i>NOTES: This facility provides an elevator within the main lobby that provides the compliant accessible route to the upper level. The elevator is modern and compliant. In addition, there are 2 open stairs from the lobby area to the upper level.</i>		
11-01	Stairs (2 sets)		
	<i>Provide Compliant Handrails</i>	Low	\$200
	Notes: Handrails of both stairs are not 34-38" as req'd. (are at 33" and 42"). Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs. Handrails are not required to be modified until the stairs are altered. Handrail extensions at the bottom of both stairs are also protruding objects, provide can detectable object below outside extensions. Cost provided includes only protection of protrusions. Federal Guideline: 307.2, 505.3, 505.4, 505.10		

Item #	Description	Priority	Probable Cost
Ground Level			
	Common Public Circulation Hallway		
07-01	Drinking Fountain in Hallway near Family Locker Room		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$800
	Notes: Wheelchair user fountain bubbler height at 36-1/2" (36" max.). Fountains are protruding objects in its current location as it projects into circulation area and not located within a compliant alcove. Protect both sides of the fountain to eliminate protrusion. Object used at standing user fountain will need to consider clear space for adjacent door, which may require adjustments to fountain regardless. Cost assumes wheelchair user fountain adjusted to provide max. 36" bubbler height with 27" min. knee space below and permanent cane-detectable objects added to protect both sides of the existing drinking fountain with preservation of clear widths. Federal Guideline: 211, 305.7.1, 307.2, 602		
08a	Rear Hallway Emergency Exit Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign present. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Lower Fire Alarm Activation Devices</i>	Low	\$100
	Notes: Device at emergency exit door is at 50-1/2" (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
08b	Machinery Room in Rear Hall		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual signage only provided adjacent to the door. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to door. Federal Guideline: 216.2, 703		
09	Rear Hallway		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50-1/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Cabinet on wall near rear hallway exit/machinery room protrudes 14" at 41" (4" max. between 27-80"). Provide a permanent, cane-detectable object below. Federal Guideline: 307.2		
	101 Lobby		
08a-01, 08b	Main Entrance Vestibule Doors		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign present. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Kick Plate</i>	Low	\$440
	Notes: Bottom rail of both doors is only 9" high (10" min. req'd.). Provide kick plate with filler on push side of both sets of doors. Federal Guideline: 404.2.10		
08b	Door to Storage near Emergency Door to School		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No sign provided at door. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to door (cannot be on door since it opens out). Federal Guideline: 216.2, 703		
18-01	101 Lobby		
	<i>Lower Fire Alarm Activation Devices</i>	Low	\$100
	Notes: Device at emergency exit door to school area is at 50-1/2" (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the wall at the air hockey table are above 48" max. Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
	<i>Reposition/Protect Protruding Objects</i>	Low	\$50
	Notes: AED outside Room 138 protrudes more than 4" between 27-80". Provide a permanent, cane-detectable object below or move outside of circulation area within the room. Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
	103 Pool		
	NOTE: The pool is not a typical swimming pool, it has a maximum depth of 3-1/2 feet and contains 3 different, connected zones. A zero-depth entry area is on the south side that gradually slopes to the center to the maximum depth area of the pool. On the west side of the center is a catch pool for a water slide and to the north is the deepest area. The water slide and catch pool are not required to be accessible (other than being on an accessible route) and were not otherwise evaluated. Access to the deeper pool area is provided by both a lift and stairs with handrails, with access to the shallow area via sloped entry. There is a single handrail in the sloped area to the side that is not required to be compliant and was not evaluated. The pool perimeter exceeds 200 feet and is therefore required to provide at least 2 compliant means of access.		
07	Drinking Fountain between Men's and Family Locker Room Doors		
	Provide Compliant Drinking Fountains	Low	\$4,000
	Notes: Two fountains provided that are outdated models recessed into the wall. Bubbler height for low fountain is above 36" and provides no knee space below (27" min. req'd.). Neither fountain provides head clearance of 15" min. from rear of fountain to bubbler and both have hardware that are nearly flush with the front and may be difficult for many disabled users to operate. Cost assumes 2 new fountains purchased and provided in same location, with cover plate over wall opening if needed. Wheelchair user fountain mounted to provide max. 36" bubbler height with 27" min. knee space below, standing user fountain installed with bubbler 38-43" high, and permanent cane-detectable objects added to protect both sides of the fountains. Federal Guideline: 211, 305.7.1, 307.2, 602		
08b	Pool Area Door from Lobby		
	Reposition Signage	Low	\$50
	Notes: Compliant sign is located on concrete block wall 5-6' away from the door opening. Relocate sign to glass adjacent to the door latch at the compliant height. Federal Guideline: 216.2, 703		
	Provide Kick Plate	Low	\$110
	Notes: Bottom rail of both doors is only 9" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
08a	Pool Side Emergency Exit Door		
	Provide Means of Egress Signage	High	\$100
	Notes: Illuminated visual "EXIT" sign and visual text sign on door only sign present. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	Provide Kick Plate	Low	\$110
	Notes: Bottom rail of both doors is only 9" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		

Item #	Description	Priority	Probable Cost
08a	Pool Rear Emergency Exit Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign present. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 7" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Reposition/Protect Protruding Objects</i>	Low	\$100
	Notes: Clothing rack shelf on west wall protrudes 9-1/4" at 73-1/2" (4" max. projection between 27-80" permitted), partially protected by movable objects below. Provide a permanent, cane-detectable object below each open end. Federal Guideline: 307.2		
08b	Pool Area Door near Pool Stairs to Hallway		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No sign provided at door on hallway side. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to door. Federal Guideline: 216.2, 703		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the door is at 47" (43" max. if below 66"). Provide compliant height panel on min. 1 entry door. Federal Guideline: 404.2.11		
08b	Pool Area 106 Office Door		
	<i>Reposition Signage</i>	Low	\$50
	Notes: Compliant sign is located on hinge side wall (req'd. on latch side) and mounted with lowest tactile features below 48". Relocate sign to glass adjacent to the door latch at the compliant height. Federal Guideline: 216.2, 703		
08b	Chemical Storage Door Next to 106 Office		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Visual signage only provided adjacent to the door. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to door. Federal Guideline: 216.2, 703		
23a-01	Pool and Pool Deck Area		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: No signs provided at doors to two (2) storage rooms in the pool area. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to door. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Pool Lift</i>	High	\$8,000
	Notes: Pool lift seat centerline is not located min. 16" from the edge of the pool (is much closer). Lift is older model that is water-powered and does not appear to be operable by the user, requires another person to operate from the pool deck. Provide new, compliant model pool lift. Sloped entry cannot be considered a compliant access since the bottom landing is over 24-30" depth. Federal Guideline: 242.2, 1009.2, 1009.3		
	<i>Provide Compliant Accessible Pool Stair Handrails</i>	Medium	\$1,200
	Notes: Handrails at stairs have top surface at 38-1/2" (34-38" req'd.) and the clear width between the handrails is 36-1/2" (20-24" req'd.). The handrails have both top and bottom extensions, note that bottom extensions are not required. Explore least costly and impacting option to reinstall handrail to provide compliant height and width. Federal Guideline: 505.4, 1009.6.2		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: AED on wall near 106 Office protrudes 8" at 42" (4" max. between 27-80"). Provide a permanent, cane-detectable object or railing below. Federal Guideline: 307.2		
	111/112 Women's Restroom/Lockers		
	<i>NOTE: This restroom/shower/locker room has access from the main hallway off the lobby and from the pool area. This space includes two different areas, with the restroom on the hallway side and showers/locker area on the pool side. This space includes 2 sinks and 6 toilet compartments, with 6 shower compartments.</i>		
15-02, 17b-02, 19-02	Women's Restroom/Shower/Locker Room		
	<i>Adjust Door Closer at Hallway Entry Door</i>	Medium	\$450
	Notes: Operating force to open is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Provide Clear Maneuvering Space at Door to Pool</i>	Low	\$800
	Notes: Required clear space on latch pull side of door is 11" (18" min. req'd.). Explore options for compliance, which are limited since door is at end of a long hallway. One option to consider is to reverse the door to swing out into the pool area if permitted by all codes. Cost is placeholder but assumes door swing is reversed as noted above and likely to vary based on alternatives available. Ensure if implemented that door with closer and latch maintains 12" min. latch push side. Federal Guideline: 404.2.4.1		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 34-1/4" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		

Item #	Description	Priority	Probable Cost
	<i>Reposition Soap Dispenser</i>	Low	\$50
	Notes: The operable parts of the dispenser located 51-1/2" above the floor (48" max.). Federal Guideline: 307.2, 308		
	<i>Protect Protruding Objects</i>	Low	\$250
	Notes: Sink basin protrudes 21-1/2" at 30-1/2", hand dryers on wall adjacent to sinks protrude 6-1/2" at 39", paper towel dispenser protrudes 8" at 46" (protected by movable trash can at time of evaluation), and hair dryer on wall in locker area protrudes 6-1/2" at 70" (4" max. projection between 27-80" permitted). Provide a permanent, cane-detectable object below both sides of sink, open end of hand dryers, and under paper towel dispenser and hair dryer. Federal Guideline: 307.2		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50-1/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Wheelchair Stall Hardware</i>	Low	\$100
	Notes: There is no handle on the inside of the stall door (req'd. on both sides). Provide handle. Federal Guideline: 213.3, 604.8		
	<i>Provide Compliant Wheelchair Stall Entry</i>	Low	\$800
	Notes: The clear width of the wheelchair stall entry door is only 30-1/4" (32" min.). Explore options, cost assumes adjustments made to front of bank of compartments. Ensure that adjustments do not reduce depth from rear compartment wall to door opening to less than 56" for wall mounted toilet, as door swings into the compartment but not within the required clear area. Federal Guideline: 404.2.3, 604.8.1.2		
	<i>Reposition Toilet in Wheelchair Stall</i>	Low	\$765
	Notes: Toilet centerline is located 18-1/2" from adjacent wall (16-18" req'd.). Reposition toilet. Federal Guideline: 604.2		
	<i>Reposition Toilet Seat Cover Dispenser in Wheelchair Stall</i>	Low	\$50
	Notes: Toilet seat cover dispenser located within 12" clear area above side grab bar. Relocate outside of clear area within 48" reach height. Federal Guideline: 604.7		
	<i>Reposition Toilet Paper Dispenser in Wheelchair Stall</i>	Low	\$50
	Notes: Toilet paper dispenser centerline located 5" in front of toilet (7-9" req'd.). Federal Guideline: 604.7		
	<i>Reposition Toilet Grab Bars in Wheelchair Compartment</i>	Low	\$500
	Notes: Grab bar top gripping surface at 36-1/4" (33-36" req'd.). Reposition to compliant height. Federal Guideline: 604.5, 609.4		

Item #	Description	Priority	Probable Cost
	<i>Reposition Clothing Hooks in Wheelchair Compartment</i>	Low	\$50
	Notes: The height of the clothing hooks on the inside of the stall door is at 63-1/2" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Compliant Ambulatory Stall Hardware</i>	Low	\$100
	Notes: There is no handle on the inside of the stall door (req'd. on both sides). Provide handle. Federal Guideline: 213.3, 604.8		
	<i>Reposition Toilet Grab Bars in Ambulatory Stall</i>	Low	\$500
	Notes: Grab bar top gripping surface at 36-1/24" (33-36" req'd.). Reposition to compliant height. Federal Guideline: 604.5, 609.4		
	<i>Reposition Clothing Hooks in Ambulatory Stall</i>	Low	\$50
	Notes: The height of the clothing hooks on the inside of the stall door is at 51-1/2" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
	<i>Reposition Towel Hooks in Shower Area</i>	Low	\$50
	Notes: The height of the clothing hooks on the wall in showers are at 55-3/4" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Compliant Shower</i>	Low	\$1,100
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing transfer shower is only 35" wide with 35" wide entry and only 35" deep (36" min. req'd. for all). Control to switch from fixed to handheld water dispenser is at 50-1/2" (48" max.). Grab bar on control wall is not full depth of compartment, ends 7"+ from entry. Explore options to provide compliant transfer shower compartment with 36" width and entry width, which has little impact overall on accessibility for most disabled users. Provide alternate controller for water selection handle that extends and operates within reach range. Cost only for controller and purchase and installation of compliant grab bar, cost for widening this compartment or providing alternate compartment will vary. May be option to provide compliant grab bars and relocate seat to existing compartment if it can meet other requirements. Federal Guideline: 213.2, 308, 608.2.1		
	<i>Provide Accessible Lockers</i>	Low	\$800
	Notes: Lockers have clothing hooks and shelf within at 63" or higher (48" max.) and have hardware that requires twisting or grasping motions. Based on number of lockers within the room (35), min. of 2 accessible lockers (5%) located adjacent to compliant bench is required. Cost assumes 2 compliant lockers adjacent to a bench to be made compliant (see below) by adding shelf and clothing hooks inside at 48" max. and altering opening mechanism. Federal Guideline: 222.2, 309.4, 803.5, 811.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Benches in Changing Area</i>	Medium	\$1,200
	Notes: There are no compliant benches in the changing room, existing benches are only 9-1/2" deep and have no back support. Accessible benches are required that are 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent at the end and parallel to the short axis of the bench. Bench with compliant back support would likely need to be added within open area of room at lockers made compliant per above, ensuring 36" min. clear route provided (or 32" min. for 24" max. depth). Federal Guideline: 803.4, 903		
	113-116 Family Restrooms/Lockers/Dressing Room		
	<i>NOTE: This restroom/shower/locker room has access from the main hallway off the lobby and from the pool area. This space includes a common locker room area, with a separate dressing room and 2 unisex restrooms/showers. Note that Room 114 is assumed to be the designated dressing/changing room requiring a compliant bench, with no compliant bench provided at lockers. Existing benches at lockers to remain unless they obstruct access to accessible lockers.</i>		
07-02	Drinking Fountain in Family Locker Room		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$200
	Notes: Fountains are protruding objects in its current location as it projects into circulation area and not located within a compliant alcove. Protect both sides of the fountain to eliminate protrusion. Object used at both fountains will need to consider clear space for adjacent doors, which may require adjustments to fountain regardless. Cost assumes permanent cane-detectable objects added to protect both sides of the existing drinking fountain with preservation of clear widths. Federal Guideline: 211, 305.7.1, 307.2, 602		
19-03	Family Locker Room		
	<i>Provide Clear Maneuvering Space at Door to Pool</i>	Low	\$800
	Notes: Required clear space on latch pull side of door is 11" (18" min. req'd.). Explore options for compliance, which are limited since door is at end of a long hallway. One option to consider is to reverse the door to swing out into the pool area if permitted by all codes. Cost is placeholder but assumes door swing is reversed as noted above and likely to vary based on alternatives available. Ensure if implemented that door with closer and latch maintains 12" min. latch push side. Federal Guideline: 404.2.4.1		
	<i>Provide Accessible Lockers</i>	Low	\$400
	Notes: Lockers have clothing hooks and shelf within at 63" or higher (48" max.) and have hardware that requires twisting or grasping motions. Based on number of lockers within the room (29), min. of 2 accessible lockers (5%) located adjacent to compliant bench is required. Cost assumes 2 lockers to be made compliant by adding shelf and clothing hooks inside at 48" max. Federal Guideline: 222.2, 309.4, 803.5, 811.4		

Item #	Description	Priority	Probable Cost
15-03, 17b-03	Family Restroom/Showers (2)		
	<i>NOTE: There are 2 mirror image unisex restrooms/shower rooms adjacent to one another. Both have similar compliance issues. Per 213.2 Exceptions, 50% of clustered toilet rooms are required to comply. While it is desired to have 100%, the ability to make Room 115 fully comply fully by relocating the sink to be recessed into the adjacent Room 114 is provided, which would allow for toilet clear space to be provided. That option is not available for Room 116. Information below assumes Room 115 is made to fully comply, with items in Room 116 other than items requiring relocation of sink to also be made.</i>		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Replace Sign at Room 116</i>	Low	\$50
	Notes: If Room 116 is not altered to provide all clear spaces at the toilet and shower, the existing sign should be replaced or altered to remove the ISA. The ISA is required where not all restrooms are compliant and Room 116 is not proposed to be altered to be fully compliant but will be modified other than having the sink relocated. Federal Guideline: 216.8, 703		
	<i>Reposition Paper Towel Dispenser in Both Rooms</i>	Low	\$100
	Notes: The dispenser in both rooms located 52" above the floor (48" max.). Relocate dispenser to compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Clothing Hooks in Both Rooms</i>	Low	\$100
	Notes: The height of the clothing hooks on the back of the entry door is at 56" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 604.8.3		
	<i>Provide Wheelchair Clearance at Toilet in Room 115</i>	Low	\$5,500
	Notes: The clear space from the toilet wall to the sink only 35" (60" min. required). Explore creating an alcove at the toilet for Room 115 that recesses the sink into Room 114, which will require relocating or eliminating the hand dryer. Cost is a placeholder and assumes that is done but may vary due to need to remove concrete blocks and create alcove with plumbing work as well. Federal Guideline: 604.3.1		
	<i>Reposition Toilet Paper Dispenser In Both Rooms</i>	Low	\$100
	Notes: Toilet paper dispenser centerline located 5-1/2" to 6" in front of toilet (7-9" req'd.). Federal Guideline: 604.7		
	<i>Reposition Toilet Seat Cover Dispenser In Both Rooms</i>	Low	\$100
	Notes: Toilet seat cover dispenser located over the toilet in both rooms and above 48" max. Relocate within the room to location at 48" max. to opening of the dispenser. Federal Guideline: 308		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Grab Bars in Both Rooms</i>	Low	\$1,500
	Notes: Grab bars are all mounted above (33-36" req'd.). Rear grab bar in both rooms is only 30" long (36" min. req'd.). Purchase new 36" min. rear grab bars and install/reposition grab bars in compliant locations. Federal Guideline: 604.5, 609.4		
	<i>Provide Compliant Shower</i>	Low	\$15,000
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing transfer shower is only 34" wide with 34" wide entry (36" min. req'd. for both). Grab bar on control wall is not full depth of compartment, ends 7"+ from entry. Seat has raised side and edge of seat greater than 2-1/2" max. allowed from side wall. Explore options to provide compliant transfer shower compartment with 36" width and entry width, existing has little impact overall on accessibility for most disabled users. Corrective action in Room 115 would require removal and replacement of wall at existing sink and chase to provide 36" width. Cost estimated for all work, including removal and replacement of wall, purchase and installation of compliant grab bar, and providing compliant seat. Federal Guideline: 213.2, 308, 608.2.1		
18	114 Dressing Room		
	<i>Provide Compliant Benches in Changing Area</i>	Medium	\$600
	Notes: There are no benches in the dressing room. Accessible benches are required that are 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent at the end and parallel to the short axis of the bench. Bench with compliant back support would need to be added within open area of room. Federal Guideline: 803.4, 903		
	117/119 Men's Restroom/Lockers		
	<i>NOTE: This restroom/shower/locker room has access from the main hallway off the lobby and from the pool area. This space includes two different areas, with the restroom on the hallway side and showers/locker area on the pool side. This space includes 2 sinks, 2 urinals, and 2 toilet compartments, with 6 shower compartments.</i>		
15-01, 17b-01, 19-01	Men's Restroom/Shower/Locker Room		
	<i>Adjust Door Closer at Hallway Entry Door</i>	Medium	\$450
	Notes: Operating force to open is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Reposition Sign at Door to Storage/Janitor's Room</i>	Low	\$50
	Notes: Sign is provided but located on the wall adjacent to the hinge side of the door. Relocate sign to latch side wall. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Protect Protruding Objects</i>	Low	\$200
	Notes: Sink basin protrudes into hallway entryway 21-1/2" at 30", hand dryers on wall between sinks and toilets protrudes 6-1/2" at 39", and hair dryer on wall in locker area protrudes 6-1/2" at 70" (4" max. projection between 27-80" permitted). Provide a permanent, cane-detectable object below the entry side of sink, both ends hand dryers, and under hair dryer. Federal Guideline: 307.2		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Wheelchair Stall Hardware</i>	Low	\$100
	Notes: There is no handle on the inside of the stall door (req'd. on both sides). Provide handle. Federal Guideline: 213.3, 604.8		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: Toilet seat cover dispenser located within 12" clear area above side grab bar. Relocate outside of clear area within 48" reach height. Federal Guideline: 604.7		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Toilet paper dispenser centerline located 6" in front of toilet (7-9" req'd.). Federal Guideline: 604.7		
	<i>Reposition Toilet Grab Bars</i>	Low	\$500
	Notes: Grab bar top gripping surface at 36-3/4" (33-36" req'd.). Reposition to compliant height. Federal Guideline: 604.5, 609.4		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the inside of the stall door is at 60" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Shower</i>	Low	\$1,100
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing transfer shower is only 34" wide with 34" wide entry (36" min. req'd. for both). Control to switch from fixed to handheld water dispenser is at 50-1/2" (48" max.). Grab bar on control wall is not full depth of compartment, ends 7"+ from entry. Explore options to provide compliant transfer shower compartment with 36" width and entry width, which has little impact overall on accessibility for most disabled users. Provide alternate controller for water selection handle that extends and operates within reach range. Cost only for controller and purchase and installation of compliant grab bar, cost for widening this compartment or providing alternate compartment will vary. May be option to provide compliant grab bars and relocate seat to existing compartment if it can meet other requirements. Federal Guideline: 213.2, 308, 608.2.1		
	<i>Provide Accessible Lockers</i>	Low	\$800
	Notes: Lockers have clothing hooks and shelf within at 63" or higher (48" max.) and have hardware that requires twisting or grasping motions. Based on number of lockers within the room (39), min. of 2 accessible lockers (5%) located adjacent to compliant bench is required. Cost assumes 2 compliant lockers adjacent to a bench to be made compliant (see below) by adding shelf and clothing hooks inside at 48" max. and altering opening mechanism. If 2 lockers are simply added, it would increase locker count to require 3 accessible lockers. Federal Guideline: 222.2, 309.4, 803.5, 811.4		
	<i>Provide Compliant Benches in Changing Area</i>	Medium	\$1,200
	Notes: There are no benches in the changing room. Accessible benches are required that are 42" long min. and 20-24" deep with back support and provide an adjacent 30"x48" clear area for wheelchair adjacent at the end and parallel to the short axis of the bench. Bench with compliant back support would likely need to be added within open area of room at lockers made compliant per above, ensuring 36" min. clear route provided (or 32" min. for 24" max. depth). Federal Guideline: 803.4, 903		
	120 Senior Lounge and Patio		
08a	Double Exit Doors to Patio Area		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign present. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Kick Plate</i>	Low	\$220
	Notes: Bottom rail of both doors is only 9" high (10" min. req'd.). Provide kick plate with filler on push side of both sets of doors. Federal Guideline: 404.2.10		

Item #	Description	Priority	Probable Cost
18	120 Senior Lounge		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Fire Alarm Activation Devices</i>	Low	\$100
	Notes: Device at exit door to patio area is at 50-1/2" (48" max. ht.). Federal Guideline: 205.1, 308		
	<i>Reposition/Protect Protruding Objects</i>	Low	\$50
	Notes: Shelf and TV on wall near patio exit doors protrude more than 4" between 27-80". Provide a permanent, cane-detectable object below. Federal Guideline: 307.2		
22	Senior Lounge Patio Site Furnishings		
	<i>Provide Accessible Picnic Tables</i>	Low	\$200
	Notes: There are 3 existing picnic tables, none provide a wheelchair space. Explore options to provide min. 1 accessible space for wheelchair with front approach clear space and 27" min. knee space below. Least costly option is to remove 1 of the existing permanent seats and replace with removable seat. That is assumed in the cost. Federal Guideline: 305.3, 1011.4		
	124 Gymnasium		
08b	Gymnasium Entry Double Doors		
	<i>Reposition Signage</i>	Low	\$50
	Notes: The sign is located on the wall to the left of the doors, required to be on the wall to the right. Move sign to wall on the right side. Federal Guideline: 216.2, 703		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the door is at 47" (43" max. if below 66"). Provide compliant height panel on min. 1 entry door. Federal Guideline: 404.2.11		
08a	Gymnasium Emergency Northeast Exit Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at automated double doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Lower Fire Alarm Activation Devices</i>	Low	\$100
	Notes: Device at emergency exit door to school area is at 50-1/2" (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
08a	Gymnasium Emergency Northwest Exit Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at automated double doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
	<i>Lower Fire Alarm Activation Devices</i>	Low	\$100
	Notes: Device at emergency exit door to school area is at 50-1/2" (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
08a	Gymnasium Emergency Exit Door on West Wall		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at automated double doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08b	Door on East Wall		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No sign provided at door. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to door (cannot be on door since it opens out). Federal Guideline: 216.2, 703		
18-03	124 Gymnasium		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	129 Kitchen		
08b	129 Kitchen Door		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the door is at 47" (43" max. if below 66"). Provide compliant height panel on min. 1 entry door. Federal Guideline: 404.2.11		
	<i>Provide Clear Maneuvering Space</i>	Low	N/A
	Notes: Required clear space on latch pull side of the door was obstructed by trash container. Relocate trash container. Federal Guideline: 404.2.4.1		
18, 35a-01	Kitchen		
	<i>Reposition Handwashing Sink</i>	Low	\$750
	Notes: Sink rim at 34-1/4" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Min. 1 sink is required to be compliant height and provide knee space below, main sink at 36-1/2". Federal Guideline: 606.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser over the handwashing sink is located 50" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	132 Multipurpose A		
08b	Room Entry Door		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the door is at 47" (43" max. if below 66"). Provide compliant height panel on min. 1 entry door. Federal Guideline: 404.2.11		
18-04	132 Multipurpose A		
	<i>Reposition/Protect Protruding Objects</i>	Low	\$100
	Notes: Kitchen pass-through counter protrudes 5" at 34-3/4" (4" max. projection between 27-80" permitted). Provide a permanent, cane-detectable object below both sides. Federal Guideline: 307.2		
	133 Multipurpose B		
08b	Room Entry Door		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the door is at 47" (43" max. if below 66"). Provide compliant height panel on min. 1 entry door. Federal Guideline: 404.2.11		
	136 Workout/Weight Room		
18	136 Workout/Weight Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches located above 48" max. ht. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition/Protect Protruding Objects</i>	Low	\$50
	Notes: AED on wall in weight machines area protrudes more than 4" between 27-80". Provide a permanent, cane-detectable object below or move outside of circulation area within the room. Federal Guideline: 307.2		
	139 Tech Lounge/Computer Room		
08b	Entrance Door		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the door is at 47" (43" max. if below 66"). Provide compliant height panel. Federal Guideline: 404.2.11		
08b	141 IT Closet Door		
	<i>Reposition Signage</i>	Low	\$50
	Notes: The sign is located on the wall to the left of the double doors, required to be on the wall to the right. Move sign to wall on the right side. Federal Guideline: 216.2, 703		
18-02	139 Tech Lounge/Computer Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 50-1/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the wall are above 48" max. Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
	<i>Reposition/Protect Protruding Objects</i>	Low	\$50
	Notes: Electrical box protrudes 17-1/4" at 34" (4" max. between 27-80"). Provide a permanent, cane-detectable object below or on open side. Federal Guideline: 307.2		
Upper Level			
18-05	Upper Level Running Track Area		
	<i>Lower Fire Alarm Activation Devices</i>	Low	\$100
	Notes: Device at exit door to patio area is at 50-1/2" (48" max. ht.). Federal Guideline: 205.1, 308		
	Facility Total:		\$62,205
General Notes:			

089 Howell Field - 2424 Ridge Avenue



Data collected
July 2021

NOTES: This facility lies adjacent to several other City facilities in the area and sits in a lower elevation area than the adjacent Triangle Park, to which it is directly connected. There is PAR bordering only the southwest portion of the property. There is a large parking area on the south end, that is connected to the ballfield by an accessible route.

Item #	Description	Priority	Probable Cost
01a-01	Parking		
	<i>NOTE: This parking facility is a large open lot with no pavement markings or accessible spaces provided. Many areas of the pavement are in poor condition. The lot is irregularly shaped, the parking estimate was based on 1 space per 350 square feet of area. Based on that calculation the facility can provide approximately 304 spaces, which requires 8 accessible spaces, including 2 van spaces. Since the facility provides parking for both Howell Field and the Five Rivers Metropark trails, accessible spaces should be dispersed to the point of access for both. It is assumed they are equally dispersed but the cost for a different configuration will be very similar.</i>		
	Provide Compliant Accessible Parking	Medium	\$3,200
	Notes: No accessible spaces provided, provide 4 accessible spaces, including 1 van space, at both the access point to the ballfield and the point of access for the adjacent river trails on the east side of the lot. All spaces are required to provide pavement markings and adjacent access aisle with compliant signage, including van-sign, that is at compliant height. Cost assumes providing accessible spaces at locations with compliant slopes and dimensions with adjacent access aisle, pavement markings, and new signs/posts at all spaces. Access aisles can be shared and location and dispersal location for total of 8 accessible spaces, including 2 van spaces, is to be determined. Federal Guideline: 208, 216.5, 502		

Item #	Description	Priority	Probable Cost
04a-1b	Accessible Routes		
	NOTE: The accessible routes on the site include a path from the parking area to the concessions/restroom/press box. There is a ramp from this area up to the bleacher grandstands along the 1st baseline and from there a second ramp goes down to the field. There are no accessible routes to the player dugouts. There is also an old brick path and stairs behind the grandstands that connects to the Triangle Park restroom building and picnic pavilion at the top of a steep hill. This route is not compliant and cannot be made compliant and was not evaluated as there are restrooms at the ballfield press box building.		
	Provide Compliant Accessible Routes	Medium	\$28,800
	Notes: The path from the parking lot to the ball field area has variable running slopes that increase in elevation from the lot to the field, with some areas exceeding 5%. The total distance of travel exceeds 700' with no resting locations. Explore options to provide sections with resting intervals for wheelchair users and ensure all areas have 5% maximum running slope. Consideration could also be given to providing a dedicated area for accessible parking closer to the field, which would require additional study. Cost assumes future reconstruction of entire path with level resting areas every 100 feet, which is likely the most costly option that could be avoided with provision of accessible parking for the ball field closer. Federal Guideline: 206.2, 402.2, 403		
05	Exterior Ramps to Grandstands		
	NOTE: There are similar ramps on both sides of the field level access elevation to the grandstands. The west ramp has no accessible route to it and provides no connections. Information below is only for the east ramp, in conjunction with alterations to provide wheelchair seating at the grandstands.		
	Provide Compliant Ramp and Handrails	Medium	\$4,000
	Notes: The ramp provides handrails on only 1 side (required on both sides) and do not provide compliant extensions at the top or bottom landings. Cost is estimate only for compliant handrails with extensions. Federal Guideline: 405, 505		
06-01	Exterior Stair to Triangle Park		
	Provide Compliant Stair and Handrails	Low	TBD
	Notes: There is no compliant accessible route to the stair on either end. The bottom landing has brick nosings overhanging that could be a trip hazard. The handrail present has no extensions at the top and bottom (12" min. parallel to the ground req'd. and 1 tread depth at bottom, which is 16-1/2"). Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs and should be considered for corrective action in the future. Cost is TBD due to unknown style desired and mounting type of new handrails. Federal Guideline: 505		

Item #	Description	Priority	Probable Cost
08b	Door to Concessions		
	<i>Provide Compliant Signage</i>	Medium	\$100
	Notes: No sign provided outside the door. Sign with visual and tactile letters and Braille required in compliant location at entry doors. Federal Guideline: 216.2, 703		
10	Drinking Fountain behind 1st Base Backstop		
	<i>NOTE: The drinking fountain is located in a lawn area and was not functional at the time of the evaluation. It is unknown whether it actually works or was turned off due to COVID.</i>		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$5,500
	Notes: This fountain is within a turf/gravel area and is not accessible. Only 1 fountain provided which is post-type and provides no knee space below. If fountain is to be provided, 2 are required. Provide compliant hi-lo fountain, one with 36" max. bubbler height and knee space below and one with 38-43" bubbler height for standing users. Ensure all clear spaces at and for approach are provided. Federal Guideline: 211, 602		
16-01	Men's Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign on the door is damaged and located on a door that opens out. Install new sign with visual and tactile letters and Braille on wall adjacent to door latch side at compliant height. Sign should also the ISA pictogram. Federal Guideline: 216.2, 703		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface at sink is located at 42" (40" max.). Federal Guideline: 603.3		
	<i>Provide Wheelchair Accessible Toilet</i>	Low	\$600
	Notes: The clear space from the toilet wall to the sink is only 58-1/4" (60" min. required). Minor impact on accessibility for most users, adjust sink when modified. Federal Guideline: 604.3.1		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: The dispenser centerline is located behind the front of the toilet (7-9" in front of toilet req'd.) and located 5" above side grab bar (12" clear area above grab bar required). Federal Guideline: 604.7, 609.3		
	<i>Reposition Grab Bars</i>	Medium	\$500
	Notes: Grab bar top gripping surface is at 36-3/4" high (33-36" req'd.). Rear grab bar is positioned with 14" to the wall side and 22" to the open side (12"/24" req'd.) relative to the toilet centerline. Federal Guideline: 604.5, 609.4		

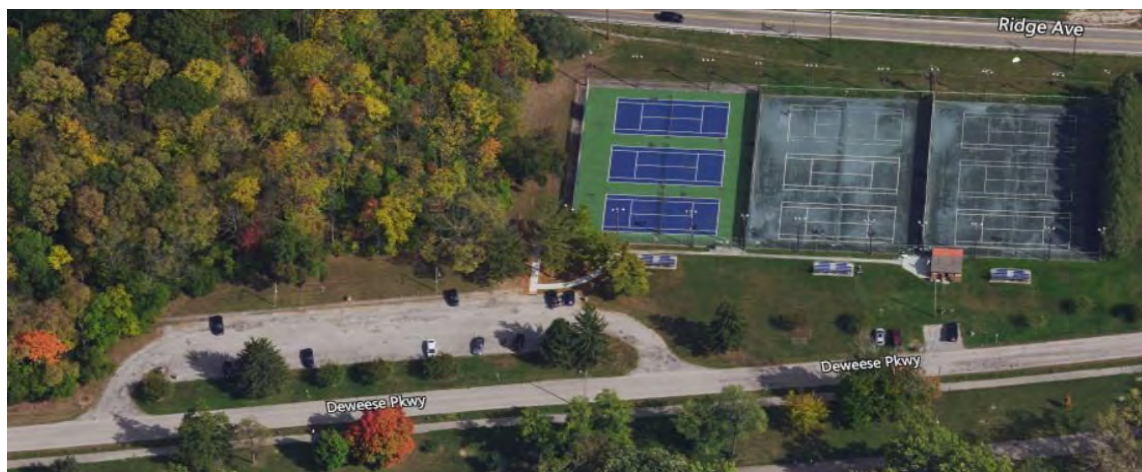
Item #	Description	Priority	Probable Cost
16-02	Women's Restroom		
	<i>Provide Compliant Signage</i>	Medium	\$200
	Notes: Sign missing from on the door, has been vandalized. Install new sign with visual and tactile letters and Braille on wall adjacent to door latch side at compliant height. Sign should also the ISA pictogram. Federal Guideline: 216.2, 703		
	<i>Adjust Metering Faucets</i>	Low	\$50
	Notes: Metering faucets keep valve open for only 8 seconds (min. 10 seconds req'd.). Adjust controls. Federal Guideline: 606.4		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface at sink is located at 42" (40" max.). Federal Guideline: 603.3		
	<i>Provide Wheelchair Accessible Toilet</i>	Low	\$600
	Notes: The clear space from the toilet wall to the sink is only 58-1/2" (60" min. required). Minor impact on accessibility for most users, adjust sink when modified. Federal Guideline: 604.3.1		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: Two dispensers provided, lower single roll dispenser is compliant. The large roll dispenser centerline is located behind the front of the toilet (7-9" in front of toilet req'd.) and located 3-3/4" above side grab bar (12" clear area above grab bar required). Federal Guideline: 604.7, 609.3		
21-01	Grandstands		
	<i>Provide Wheelchair Spaces at Bleachers</i>	Medium	\$25,000
	Notes: Existing bleachers do not provide wheelchair accessible spaces. Based on approximately 495 seats provided, 6 accessible spaces required. Provide spaces 36" wide x 48" deep min. with companion seat and connection to accessible route. Cost provided is a placeholder and will vary, requires additional study on options. Options will likely need to include extending and connecting the top landing for the existing ramps to provide wheelchair spaces. Federal Guideline: 206.2.2, 221.1, 221.2, 403, 802.1		
	<i>Provide Assistive Listening System and Devices</i>	Low	\$4,000
	Notes: Press box includes audio equipment and speakers for audio amplification. This qualifies as an assembly area, which are required to provide assistive devices if audio amplification provided. Based on approximately 495 seats provided, 20 receivers required, including 5 that are hearing-aid compatible. Explore options to provide required system and devices, cost is estimate and will vary based on model and options purchased and includes required signage. Federal Guideline: 219.2, 219.3, 219.10, 706.1		

Item #	Description	Priority	Probable Cost
24	Ball Field		
	<i>Provide Compliant Accessible Routes</i>	Low	\$4,400
	Notes: There are no compliant surfaced accessible route to the boundary of the field. Provide compliant surface to the entry gate on each side of the field from existing accessible routes on the site. Federal Guideline: 206.2.2, 403		
	Facility Total:		\$77,350

General Notes:

1. Howell Field lies within an area of significant recreation facilities, including the immediately adjacent Triangle Park and Jim Nichols Tennis Center. The Stillwater River Recreation Trail and Great Miami River Recreational Trail lie within the boundary of the park but are a program of Five Rivers Metroparks and were not evaluated as part of the project for any City park. Facilities assigned to Howell Field include all only the ball field, restrooms/press box, and adjacent bleacher seating area, including the parking area off Ridge Avenue and connecting accessible route. All amenities beyond the bleacher seating along the 1st baseline were assigned to Triangle Park and information about those facilities are included in that evaluation report. There is a short segment of compliant PAR along Ridge Avenue from the bridge to the entrance to the parking lot.
2. The press box is accessed only via stairs from the concessions area but is exempt from access per 206.2.7 Exception 2 for free-standing press boxes elevated 12 feet or more and are 500 square feet or less in total area.

090 Jim Nichols Tennis Center - 2436 DeWeese Parkway



Data collected
June 2021

NOTES: This facility lies adjacent to several other City facilities in the area. There is a large public parking area at the north end and small employee parking area immediate to the west. There are no PARs adjacent to the site. The accessible routes present connect the public parking to the restroom building and tennis court service pavilion and courts. There is also a sidewalk on the east side of the public parking area that is in poor condition and provides no connection to accessible facilities, this walk was not evaluated.

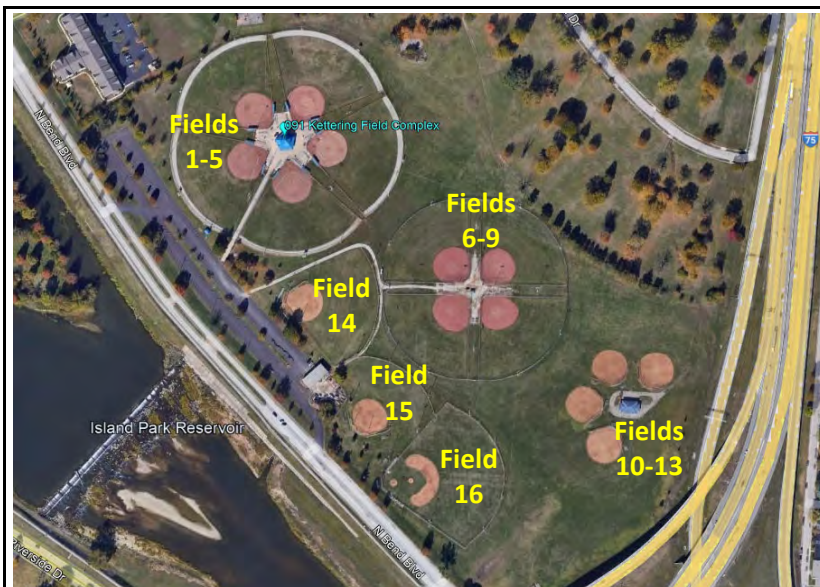
Item #	Description	Priority	Probable Cost
01a-01	Public Parking		
	<i>NOTE: This parking facility is a large open lot with no pavement markings or accessible spaces provided. Many areas of the pavement are in poor condition. Based on the dimensions the facility can provide approximately 54 spaces, which requires 3 accessible spaces, including 1 van space.</i>		
	<i>Provide Compliant Accessible Parking</i>	Medium	\$7,000
	Notes: No accessible spaces provided, provide 3 accessible spaces, including 1 van space, at the access point to the accessible route on the east side of the lot. All spaces are required to provide pavement markings and adjacent access aisle with compliant signage, including van-sign, that is at compliant height. Cost assumes paving is redone in parking area providing accessible spaces with compliant slopes and dimensions with adjacent access aisle, pavement markings, and new signs/posts at all spaces. Federal Guideline: 208, 216.5, 502		

Item #	Description	Priority	Probable Cost
01a-02	Staff Parking		
	<i>NOTE: This parking facility is a small lot with no pavement markings or accessible spaces provided. The parking for employees is immediately west of the work area.</i>		
	<i>Provide Compliant Accessible Parking</i>	Low	\$150
	Notes: No accessible spaces provided, provide 1 van accessible space. Space required to provide pavement markings and adjacent access aisle but signage not required since less than 4 total spaces provided. Cost assumes providing accessible space with adjacent access aisle and pavement markings. Federal Guideline: 208, 216.5, 502		
04a-1b	Accessible Routes		
	<i>NOTE: The only accessible route evaluated on the site are from the connection to the public parking lot to the restrooms and west side of the tennis courts to the staff building where equipment is available. No other site routes were reviewed. Note also that the accessible route at the parking lot has a detectable warning which should be removed.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	\$11,000
	Notes: Sections of the existing accessible route from the parking lot and restrooms ramp to the tennis courts has excessive cross slopes (2% max.). The older section of sidewalk from the ramp to the tennis courts past several grandstands do not provide a direct connection to the grandstands or compliant clear space at wheelchair seating (see below). Cost assumes sidewalks are reconstructed to provide min. 36" width with 60" passing space every 200' as currently exists. Federal Guideline: 206.2, 307.2, 402.2, 403		
05-01	Exterior Ramp to Restroom Building		
	<i>NOTE: Site accessible routes that exceed 5% running slope are considered ramps and must meet the requirements of 405 for ramps and 505 for handrails.</i>		
	<i>Provide Compliant Ramp and Handrails</i>	Medium	\$3,000
	Notes: The running slope of the ramp is 8.8% (8.33% max.). The bottom landing slope is 2.3% (2% max.) and is not the full width of the ramp it serves. The top landing was partially obstructed by a trash can that needs to be relocated. The ramp handrails do not provide 12" min. extensions that are parallel to the ground at the top and bottom on both sides. Cost assumes existing (new) ramp is reconstructed to provide compliant slope, landings, and handrails. Cost is estimated. Another option to consider would be to extend the slope of the approach to reduce the slope to less than 5%, which would eliminate the need for landings and handrails. There still may be a need for edge protection/railing at the existing drainage area. Cost assumes extension of the walk from the existing T-intersection at the restrooms to approximately the turning space at the walk from the parking lot. Cost may vary. Federal Guideline: 405, 505		

Item #	Description	Priority	Probable Cost
10-01	Drinking Fountain		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$5,500
	Notes: This fountain is adjacent to the accessible route near the center set of courts. Only 1 fountain provided, which is post-type and provides no knee space below. Fountain controls required 12 lbs. of force to operate (5 lbs. max.). Fountain does not provide compliant, level clear space. If fountain is to be provided, 2 are required. Provide compliant hi-lo fountain, one with 36" max. bubbler height and knee space below and one with 38-43" bubbler height for standing users. Ensure all clear spaces at and for approach are provided. Federal Guideline: 211, 602		
15-01	Men's Restroom		
	<i>NOTE: The restrooms are locked from dusk to dawn. Restroom provides 1 sink, 1 urinals, and 1 toilet compartment.</i>		
	<i>Provide Wall Sign</i>	Low	\$200
	Notes: No sign provided, visual letter "MEN" is painted on the door. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		
	<i>Provide Compliant Entry</i>	Low	\$200
	Notes: Door provides large protrusion over the padlock latch to prevent tampering, projects 6" into door opening (4" max. projection allowed). Explore options, cost assumes keyed deadbolt installed. Federal Guideline: 404.2.3		
	<i>Insulate Water Lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition/Protect Protruding Objects</i>	Low	\$50
	Notes: Sink protrudes 17-1/2" at 30-1/2" (4" max. projection between 27-80" permitted). Provide a permanent, cane-detectable object on the open side. Federal Guideline: 307.2		
	<i>Provide Compliant Wheelchair Stall Hardware</i>	Low	\$150
	Notes: The door is not self-closing, replace gravity hinge. Federal Guideline: 213.3, 604.8		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the inside of the stall door is at 58-1/2" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		

Item #	Description	Priority	Probable Cost
16-01	Women's Restroom		
	<i>NOTE: The restrooms are locked from dusk to dawn. Restroom provides 1 sink and 1 toilet compartment.</i>		
	<i>Provide Wall Sign</i>	Low	\$200
	Notes: No sign provided, visual letter "WOMEN" is painted on the door. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		
	<i>Provide Compliant Entry</i>	Low	\$200
	Notes: Door provides large protrusion over the padlock latch to prevent tampering, projects 6" into door opening (4" max. projection allowed). Explore options, cost assumes keyed deadbolt installed. Federal Guideline: 404.2.3		
	<i>Provide Clear Maneuvering Space at Door to Pool</i>	Low	\$800
	Notes: Required clear space on latch pull side of door is 11" (18" min. req'd.). Explore options for compliance, which are limited. One option to consider is to reverse the door to swing in to the right. Cost is placeholder but assumes door swing is reversed as noted above and likely to vary based on alternatives available. Federal Guideline: 404.2.4.1		
	<i>Insulate Water Lines</i>	Medium	\$100
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface over the sink countertop is located at 43" high (40" max.). Lower mirror. Federal Guideline: 603.3		
	<i>Lower Electrical Outlets</i>	Low	\$100
	Notes: Electrical outlets at 51" high (48" max.). Lowest cost option until alteration may be installing power strip to wall at compliant height. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Wheelchair Stall Hardware</i>	Low	\$150
	Notes: The door is not self-closing, replace gravity hinge. Federal Guideline: 213.3, 604.8		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the inside of the stall door is at 58" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		

Item #	Description	Priority	Probable Cost
21-01	Tennis Court Grandstands (3 sets)		
	<i>NOTE: Each set of courts has separate grandstands. Since each grandstand is placed to observe 1 set of courts, each grandstand is treated as separate seating and must meet requirements rather than combining the 3 sets and applying the standards. Each provides 55 seats.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Cost assumes new sidewalk added from the west to the south side of the existing grandstands. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Wheelchair Spaces at Bleachers</i>	Low	\$6,000
	Notes: Existing bleachers have 4 ISA symbols adjacent to the bottom row of seating, with 2 on each side. Based on seating, each set of bleachers is required to provide 4 wheelchair spaces with companion seat adjacent. One space can be provided at each end with the adjacent companion seat but there isn't a companion seat on the opposite side. Spaces all side entry so required to be 60" depth. Provide spaces 36" wide x 60" deep min. with companion seat and connection to accessible route at each location. Least costly option is to expand concrete pad in each corner to provide side-by-side wheelchair spaces and provide seat similar to bleacher seats (back and armrest type) on the outside. Cost assumes concrete pad at each corner of each bleacher set (6 total) with 6 fixed seats on the outside to provide 4 compliant wheelchair spaces with approaches and clear spaces. Federal Guideline: 206.2.2, 221.1, 221.2, 403, 802.1, 802.3		
	Facility Total:		\$35,050
General Notes:			
1. This facility includes 3 sets of 3 courts, with each set accessed from a single point on the west side. A set of grandstands is provided on the west side of each set of courts outside the perimeter fencing.			



091 Kettering Field Complex - 444 North Bend Boulevard

Data collected
June 2021

NOTES: This facility includes a large common parking area that provides access at several points to a number of softball fields. Most of the fields are grouped but there are some that are isolated. The complex hosts large tournaments and was in high use at the time of the evaluation. There are no PARs adjacent to the site. The only accessible routes present with a compliant surface connect the public parking to the common promenade area for the 5 fields in the northwest (Fields 1-5) and short section from the parking to the restrooms at the maintenance building at Field 15. All other accessible routes to amenities are a non-compliant surface (either gravel/dirt or lawn). There are no connections between any segregated areas with fields with a compliant surface. One additional single field in the center of the site abutting the 2 multi-field areas is along the route on only the 3rd baseline and outfield (Field 14), another adjacent field has a portion of the left field area on the route (Field 15), and the southernmost isolated field (Field 16) and set of 4 fields (Fields 10-13) on the east side have no connecting routes (Fields 10-13). A restroom/concession building is in the center of the common area of Fields 1-5 and there is also a pair of restrooms in the maintenance building near fields 14 and 15. There are also basketball courts and a soccer field on the city property in the southeast corner.

Item #	Description	Priority	Probable Cost
01a-01	Public Parking		
	<i>NOTES: 356 total parking spaces provided, including 3 accessible (0 van-accessible). Based on parking count, 8 accessible spaces are required, including 2 van-accessible spaces.</i>		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Accessible Parking</i>	Medium	\$2,400
	Notes: Only 3 accessible spaces are provided with 0 including van-accessible sign. All spaces are provided at same location at the accessible route to Fields 1-5, with no dispersal to other locations to access other fields and bottom of signs are all below 60" min. height. Provide a total of 8 accessible spaces, including 2 van-accessible. All spaces are required to provide pavement markings and adjacent access aisle with compliant signage, including van-sign, that is at compliant height. Cost assumes 1 van space provided at each area leading to Fields 1-5 and 6-9, with dispersal of remaining 6 spaces at these locations and min. 1 at the maintenance building area. Cost assumes pavement markings and compliant signage provided at 8 spaces. Federal Guideline: 208, 216.5, 502		
04-01	Fields 1-5 Accessible Routes		
	<i>NOTE: This accessible route runs from the connection to the public parking lot to the central plaza at all 5 fields, including the restrooms and concessions building. There are no connections from this accessible route to other fields.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	\$15,000
	Notes: Accessible routes on the site interior should connect to the shortest route (reasonably) to other amenities. At this location, a connection should be provided from the Fields 1-5 plaza between fields 4 and 5 to the accessible route to Fields 6-9, which reduces the travel distance by 1/3 or more. Cost assumes 375' of compliant walk added. Federal Guideline: 206.2, 402.2, 403		
	<i>Provide Compliant Accessible Routes</i>	Low	\$15,000
	Notes: Storm gratings at the backstop behind Field 1 and Field 2 and the plaza between those fields have openings that exceed 1/2". Provide new inlet cover or add covering to reduce openings. Federal Guideline: 302.3, 403.2		
	<i>Protect Protruding Objects</i>	Low	\$450
	Notes: Door padlock covers at the umpires dressing room, staff door, and concessions door facing Field 5 and the door next to the Men's room protrude 5-1/2" at 42-1/2" high, concession window rolldown gate facing Field 1 and side of Field 5 protrude 4-3/4" at 40-3/4", and the Game Fuel service counter protrudes 9" at 38" on 1 side. Provide permanent objects below all isolated features and each end of counters. Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
04-02	Maintenance Building Accessible Routes		
	<i>NOTE: This accessible route runs from the connection to the public parking lot to the restrooms accessed from outside the maintenance building. There are no connections from this accessible route to other fields.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	\$4,000
	Notes: This accessible route includes cross slopes along the path of travel to the restrooms of at least 4%, with no compliant route available. Access to the Men's room in particular is very uneven and non-compliant. Cost assumes entire route from parking past the Women's restroom and to the Men's restroom is reconstructed to provide compliant route, with 100' of compliant walk added. Federal Guideline: 206.2, 402.2, 403		
04	Accessible Routes to Connect All Site Amenities/Fields		
	<i>Provide Compliant Accessible Routes Connecting All Fields</i>	Low	\$80,000
	Notes: The route from the parking lot to Fields 6-9 and past restrooms paved area at Field 15 are gravel surface, which is not firm, stable, and slip resistant. There is not connection to both sides of the field at Fields 14-16 and no accessible route to Fields 10-13 or the soccer field or basketball court in the southeast corner of the site. May require additional investigation of options but assumes connections are made to all fields/plazas and areas of sport activity as required. May be less costly to provide additional parking areas on the east side of the site. Federal Guideline: 206.2, 402.2, 403		
	<i>Provide Compliant Surfaced Plaza at Fields 6-9</i>	Low	\$80,000
	Notes: Existing plaza is gravel, provides no compliant route to both sides of the fields for players and spectators, provides no routes or clear spaces at bleacher seating, etc. Cost assumes entire area within fencing on both sides of all 4 fields to the inside end of spectator grandstands is paved, compliance could be attained at a lesser cost if routes were defined and provided only to regulated areas and not entire plaza. Federal Guideline: 206.2, 402.2, 403		
	<i>Provide Compliant Accessible Routes at Fields 10-13</i>	Low	\$14,000
	Notes: Existing plaza around covered pavilion is compliant surface but in variable condition and compliance. Many areas of asphalt are uneven and may be difficult for wheelchair users. There are no compliant routes to both sides of the fields for players and spectators, provides no routes or clear spaces at bleacher seating, etc. Cost assumes routes provided from access point from above to both sides of all fields, with some grandstands moved closer to the plaza to reduce cost. Federal Guideline: 206.2, 402.2, 403		

Item #	Description	Priority	Probable Cost
10-01	Drinking Fountain facing Field 4		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$6,500
	Notes: There is only 1 fountain provided (2 required if 1 provided), other fountains on the site are too distant. Existing is compliant height for standing user (38-43" bubbler), but spout located 7-3/4" from front of fountain (5" max.) and only 8-1/4" from rear support (15" min.). Controls require much more than 5 lbs. of pressure to operate. This fountain cannot be made to comply, cost assumes new hi-lo fountain provided in existing location to provide wheelchair user fountain with 36" max. bubbler and 27" min. knee space below and standing user fountain with 38-43" bubbler, with all required clear spaces and approaches, ensuring no protrusion. Federal Guideline: 211, 602		
10	Drinking Fountain at Fields 6-9		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$6,500
	Notes: There is only 1 fountain provided (2 required if 1 provided), other fountains on the site are too distant. Existing is post-type and compliant height for wheelchair user at 34-1/2" (36" max.) but provides no knee space below. Controls require much more than 5 lbs. of pressure to operate. This fountain cannot be made to comply, cost assumes new hi-lo fountain provided in existing location to provide wheelchair user fountain with 36" max. bubbler and 27" min. knee space below and standing user fountain with 38-43" bubbler, with all required clear spaces and approaches, ensuring no protrusion. Federal Guideline: 211, 602		
10	Drinking Fountain at Fields 10-13		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$6,500
	Notes: There is only 1 fountain provided (2 required if 1 provided), other fountains on the site are too distant. Existing is post-type and compliant height for wheelchair user at 34-1/2" (36" max.) but provides no knee space below. Controls require much more than 5 lbs. of pressure to operate. This fountain cannot be made to comply, cost assumes new hi-lo fountain provided in existing location to provide wheelchair user fountain with 36" max. bubbler and 27" min. knee space below and standing user fountain with 38-43" bubbler, with all required clear spaces and approaches, ensuring no protrusion. Federal Guideline: 211, 602		
15-01	Men's Restroom at Fields 1-5		
	<i>NOTE: Restroom provides 3 sinks, 2 urinals, and 3 toilet compartments.</i>		
	<i>Provide Wall Sign</i>	Low	\$200
	Notes: No sign provided, visual letter "MEN" is painted on the door. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		

Item #	Description	Priority	Probable Cost
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom of door is smooth to only 9" high (10" min. req'd.). Thick 1/4" plate present over door vent. Ensure bottom 10" is smooth/flush by providing thinner cover over louvers. Federal Guideline: 404.2.10		
	<i>Provide Maneuvering Space on Pull Side of Door</i>	Low	TBD
	Notes: There is only 52-1/2" clear space perpendicular to the door on pull side but door is propped in open position when complex is in use. Note that if this condition changes in the future, the depth of space will need to be increased, including adding depth to the pull side clear space. Federal Guideline: 404.2.10		
	<i>Insulate Water Lines</i>	Medium	\$330
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface at sinks is located at 43" high (40" max.). Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located at 54-1/2" high (48" max. height). Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Compliant Urinal</i>	Medium	\$600
	Notes: Existing urinal lip at 24-1/2" high (17" max.), lip projects only 12-1/2" from rear wall, and flush controls above 48" max. Clear width at urinals is only 28-1/2" (36" min. for alcove over 24" depth). More than 1 urinal present so 1 must be compliant. Provide new, compliant model urinal at compliant height and clear width. Federal Guideline: 213.3.3, 305, 605.2, 605.3		
	<i>Provide Wheelchair Accessible Toilet</i>	Medium	\$10,000
	Notes: Existing compartments are not accessible to wheelchairs, with nearest compartment providing side grab bars in an ambulatory configuration. Stall provides no handle on inside of door and door is not self-closing, latch hardware is not compliant, stall width is only 35-3/4" (60" min.), toilet seat height is 16-1/2" (17-19" req'd.), and only side grab bars are provided (rear and 1 side required) which are not in compliant location. Explore options to provide compliant facilities. Compliance will require reconfiguration of the entire space to provide all required clearances. Cost is estimated for combining 2 existing stalls to provide 1 wheelchair accessible stall, option may exist to reconfigure urinals and sinks to maintain existing fixture count, requires additional study. Cost is a placeholder and likely to change. Federal Guideline: 213.3.1, 604, 604.8.1, 609		

Item #	Description	Priority	Probable Cost
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the inside of the stall door is at 57-1/2" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
15-02	Women's Restroom at Fields 1-5		
	<i>NOTE: Restroom provides 3 sinks and 5 toilet compartments.</i>		
	<i>Provide Wall Sign</i>	Low	\$200
	Notes: No sign provided, visual letter "WOMEN" is painted on the door. Sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom of door is smooth to only 8-1/4" high (10" min. req'd.). Thick 1/4" plate present over door vent. Ensure bottom 10" is smooth/flush by providing thinner cover over louvers. Federal Guideline: 404.2.10		
	<i>Insulate Water Lines</i>	Medium	\$330
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface at sinks is located at 43" high (40" max.). Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located at 54-1/2" high (48" max. height). Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Compliant Door Hardware</i>	Low	\$100
	Notes: No handle provided on the inside of the door. Provide a pull or other compliant handle operable with a closed fist. Federal Guideline: 403.5, 404.2.3		
	<i>Provide Compliant Wheelchair Stall</i>	Low	\$400
	Notes: Stall width is only 59" (60" min.). Adjust partition wall to provide compliant width. Federal Guideline: 604.8.1		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Toilet centerline is located 19" from adjacent wall (16-18" req'd.). Reposition toilet in conjunction with partition wall adjustments. Federal Guideline: 604.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Toilet Seat Height</i>	Low	included above
	Notes: The existing toilet seat is at 16" high (17-19" req'd.). Reposition to compliant height. Federal Guideline: 604.2		
	<i>Replace Flush Controls</i>	Low	\$150
	Notes: Flush controls are not located on open side of toilet. Replace with auto flush sensor. Federal Guideline: 604.6		
	<i>Reposition Toilet Paper Dispenser</i>	Low	\$50
	Notes: The dispenser centerline is located 5-1/2" in front of toilet (7-9 req'd.). Federal Guideline: 604.7		
	<i>Provide Compliant Grab Bars</i>	Low	\$250
	Notes: Side grab bar is mounted at 32-1/2" high (33-36" req'd.). Adjust height in conjunction with other improvements. Federal Guideline: 604.5		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the inside of the stall door is at 61-1/2" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
15-03	Men's Restroom at Maintenance Building Near Field 15		
	<i>NOTE: Restroom provides 2 sinks, 2 urinals, and 2 toilet compartments.</i>		
	<i>Provide Wall Sign</i>	Low	\$75
	Notes: Wall sign provided but is very faded and has poor contrast. Sign is located on hinge side wall (req'd. on latch side or on a door with a closer). Consider new sign or painting the visual features (text and pictogram). Cost assumes paint and relocation of sign to the door. Federal Guideline: 216.8, 703.6		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Provide Compliant Door Entry</i>	Low	included above
	Notes: The slope outside the door is over 7% and the threshold is 4" high (3/4" max.). Ensure compliant, level area is provided outside door and threshold is eliminated by accessible route improvements from above. Federal Guideline: 404.2.10		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 17 lbs. (15 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 52" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Insulate Water Lines</i>	Medium	\$220
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Provide Wheelchair Accessible Toilet</i>	Medium	\$20,000
	Notes: Existing compartments are not accessible to wheelchairs. Far stall entry door width only 30-3/4" (32" min.), provides non-compliant toe space due to side wall being concrete block to the floor, stall width is only 36-1/2" (60" min.) and depth is only 49-1/2" (59" min. for floor mounted toilet), flush control is on wall side (req'd. on open side), toilet seat height is 15-3/4" (17-19" req'd.), toilet paper dispenser centerline is behind the front of the toilet (7-9" in front req'd.), and only a side grab bar is provided (rear and side required) which is only 36" length (42" min.). Explore options to provide compliant facilities. Compliance will require reconfiguration of the entire space to provide all required clearances. Cost is estimated for combining 2 existing stalls to provide 1 wheelchair accessible stall, option may exist to reconfigure urinals and sinks to maintain existing fixture count, requires additional study. Cost is a placeholder and likely to change. Federal Guideline: 213.3.1, 604, 604.8.1, 609		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the inside of the stall door is at 57-1/2" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		
15-04	Women's Restroom at Maintenance Building Near Field 15		
	<i>NOTE: Restroom provides 2 sinks and 3 toilet compartments.</i>		
	<i>Provide Wall Sign</i>	Low	\$200
	Notes: Wall sign provided but is very faded and has poor contrast with damage to part. Sign is located on hinge side wall (req'd. on latch side or on a door with a closer). Purchase and install new sign with visual and tactile features and Braille required, consider also including gender pictogram. Federal Guideline: 216.8, 703.6		
	<i>Provide Compliant Door Entry</i>	Low	included above
	Notes: The slope outside the door is over 7% and the threshold is 1" high (3/4" max.). Ensure compliant, level area is provided outside door and threshold is eliminated by accessible route improvements from above. Federal Guideline: 404.2.10		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 52-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Insulate Water Lines</i>	Medium	\$220
	Notes: Supply lines, valves, and exposed drain pipes are not insulated to protect against contact. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$100
	Notes: The bottom of the mirror reflective surface at sinks is located at 45" (40" max.). Lower or provide additional compliant mirror in room. Federal Guideline: 603.3		
	<i>Provide Wheelchair Accessible Toilet</i>	Medium	\$25,000
	Notes: Existing compartments are not accessible to wheelchairs. Near stall entry door has no handle on the inside and is not self-closing, width only 30" (32" min.), stall width is only 33-1/4" (60" min.) and depth is only 47-3/4" (59" min. for floor mounted toilet), toilet seat height is 16" (17-19" req'd.), toilet paper dispenser centerline is behind the front of the toilet (7-9" in front req'd.), and no grab bars provided (rear and side required). Explore options to provide compliant facilities. Compliance will require reconfiguration of the entire space to provide all required clearances. Cost is estimated for combining far 2 existing stalls to provide 1 wheelchair accessible stall with side entry to provide compliant depth, option may exist to reconfigure space and add stall between existing stalls and sinks to maintain existing fixture count, requires additional study. Cost is a placeholder and likely to change. Federal Guideline: 213.3.1, 604, 604.8.1, 609		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the inside of the stall door is at 57-1/2" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 603.4		

Item #	Description	Priority	Probable Cost
21	Fields 1-5 Grandstands (4 sets each field)		
	<i>NOTE: Each field has separate grandstands. Since each grandstand is placed to observe 1 field, each set of 4 grandstands is treated as separate seating and must meet requirements rather than combining all seating at the complex or group of fields and applying the standards. Each set of four, 4 row grandstands at each field is assumed to provide 160 seats total.</i>		
	Provide Wheelchair Spaces at Bleachers	Low	\$500
	Notes: Existing bleachers are all on a compliant accessible route and have level clear spaces at each end. Based on estimated seating of 160 at each field, a minimum of 5 compliant wheelchair accessible spaces and adjacent companion seats are required to be provided. Four companion seats can be provided on the side of the existing bleacher front row. Additional seat required, in addition to extra if desired, can be attained at each field by installing a short bench in area of each field that is level. Alternate and less costly option would be to separate sets of bleachers to provide open space between them, which would double the number of available wheelchair seats. Cost assumes separation of bleacher sets by min. 6-7' to provide wheelchair space on each end of all 4 sets of bleachers at all fields and ISA painted on adjacent bottom row bleacher seat to designate as companion seat. Federal Guideline: 206.2.2, 221.1, 221.2, 403, 802.1, 802.3		
21	Fields 6-9 Grandstands (2 sets each field)		
	<i>NOTE: Each field has separate grandstands. Since each grandstand is placed to observe 1 field, each set of 2 grandstands is treated as separate seating and must meet requirements rather than combining all seating at the complex or group of fields and applying the standards. Each set of two, 4 row grandstands at each field is assumed to provide 80 seats total.</i>		
	Provide Compliant Accessible Routes	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Cost assumes new sidewalk added as noted above to of the existing plaza containing the grandstands. Federal Guideline: 206.3, 403.3, 403.5.2		
	Provide Wheelchair Spaces at Bleachers	Low	\$400
	Notes: Existing bleachers are not on a compliant accessible route and have no level clear spaces at each end, assumed above corrects that condition. Based on estimated seating of 80 at each field, a minimum of 4 compliant wheelchair accessible spaces and adjacent companion seats are required to be provided. Four companion seats can be provided on the side of the existing bleacher front row. Cost assumes wheelchair space provided on each end of both sets of bleachers at all fields and ISA painted on adjacent bottom row bleacher seat to designate as companion seat. Assumes both sides of bleachers are on a compliant surface and accessible route with clear spaces. Federal Guideline: 206.2.2, 221.1, 221.2, 403, 802.1, 802.3		

Item #	Description	Priority	Probable Cost
21	Fields 10-13 Grandstands (2 sets each field)		
	<i>NOTE: Each field has separate grandstands. Since each grandstand is placed to observe 1 field, each set of 2 grandstands is treated as separate seating and must meet requirements rather than combining all seating at the complex or group of fields and applying the standards. Each set of two, 4 row grandstands at each field is assumed to provide 80 seats total.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Cost assumes new sidewalk added as noted above to of the existing plaza containing the grandstands. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Wheelchair Spaces at Bleachers</i>	Low	\$400
	Notes: Existing bleachers are not on a compliant accessible route and have no level clear spaces at each end, assumed above corrects that condition. Based on estimated seating of 80 at each field, a minimum of 4 compliant wheelchair accessible spaces and adjacent companion seats are required to be provided. Four companion seats can be provided on the side of the existing bleacher front row. Cost assumes wheelchair space provided on each end of both sets of bleachers at all fields and ISA painted on adjacent bottom row bleacher seat to designate as companion seat. Assumes both sides of bleachers are on a compliant surface and accessible route with clear spaces. Federal Guideline: 206.2.2, 221.1, 221.2, 403, 802.1, 802.3		
21	Field 14 Grandstand		
	<i>NOTE: Each field has separate grandstands. Since each grandstand is placed to observe 1 field, grandstands are treated as separate seating and must meet requirements for each field rather than combining all seating at the complex or group of fields and applying the standards.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Cost assumes new sidewalk added as noted above to of the existing plaza containing the grandstands. Federal Guideline: 206.3, 403.3, 403.5.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Spaces at Bleachers</i>	Low	\$500
	Notes: Existing bleachers are all on a compliant accessible route and have level clear spaces at each end. Based on estimated seating of 184 at this field, a minimum of 5 compliant wheelchair accessible spaces and adjacent companion seats are required to be provided. Four companion seats can be provided on the side of the existing bleacher front row. Additional seat required, in addition to extra if desired, can be attained at each field by installing a short bench in area of each field that is level. Alternate and less costly option would be to separate sets of bleachers to provide open space between them, which would double the number of available wheelchair seats. Cost assumes separation of bleacher sets by min. 6-7' to provide wheelchair space on each end of all 4 sets of bleachers at all fields and ISA painted on adjacent bottom row bleacher seat to designate as companion seat. Federal Guideline: 206.2.2, 221.1, 221.2, 403, 802.1, 802.3		
21	Field 15 Grandstand		
	<i>NOTE: Each field has separate grandstands. Since each grandstand is placed to observe 1 field, grandstands are treated as separate seating and must meet requirements for each field rather than combining all seating at the complex or group of fields and applying the standards.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Cost assumes new sidewalk added as noted above to of the existing plaza containing the grandstands. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Wheelchair Spaces at Bleachers</i>	Low	\$500
	Notes: Existing bleachers are all on a compliant accessible route and have level clear spaces at each end. Based on estimated seating of 180 at this field, a minimum of 5 compliant wheelchair accessible spaces and adjacent companion seats are required to be provided. Four companion seats can be provided on the side of the existing bleacher front row. Additional seat required, in addition to extra if desired, can be attained at each field by installing a short bench in area of each field that is level. Alternate and less costly option would be to separate sets of bleachers to provide open space between them, which would double the number of available wheelchair seats. Cost assumes separation of bleacher sets by min. 6-7' to provide wheelchair space on each end of all 4 sets of bleachers at all fields and ISA painted on adjacent bottom row bleacher seat to designate as companion seat. Federal Guideline: 206.2.2, 221.1, 221.2, 403, 802.1, 802.3		

Item #	Description	Priority	Probable Cost
21	Field 16 Grandstand		
	<i>NOTE: Each field has separate grandstands. Since each grandstand is placed to observe 1 field, grandstands are treated as separate seating and must meet requirements for each field rather than combining all seating at the complex or group of fields and applying the standards.</i>		
	<i>Provide Compliant Accessible Routes</i>	Low	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Cost assumes new sidewalk added as noted above to of the existing plaza containing the grandstands. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Wheelchair Spaces at Bleachers</i>	Low	\$400
	Notes: Existing bleachers are not on a compliant accessible route and have no level clear spaces at each end, assumed above corrects that condition. Based on estimated seating of 138 at this field, a minimum of 4 compliant wheelchair accessible spaces and adjacent companion seats are required to be provided. Four companion seats can be provided on the side of the existing bleacher front row. Cost assumes wheelchair space provided on each end of both sets of bleachers at all fields and ISA painted on adjacent bottom row bleacher seat to designate as companion seat. Assumes both sides of bleachers are on a compliant surface and accessible route with clear spaces. Federal Guideline: 206.2.2, 221.1, 221.2, 403, 802.1, 802.3		
24-01	Basketball Courts and Soccer Field		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the courts or soccer fields from the parking area. Provide compliant surface. Federal Guideline: 206.2.2, 403		
34	Service Counters at Fields 1-5 Concessions		
	<i>Provide Accessible Service Counter or Alternate Accommodation</i>	Medium	\$1,400
	Notes: Three (3) service counters provided at concessions, all are above 36" max. height for verbal interaction. Provide min. 36" wide section of service counter at 36" max. height at min. of 1 window and provide ISA at that counter with directional signs at others. Federal Guideline: 227.3, 904.4		
	Facility Total:		\$295,860
General Notes:			
1. There are restrooms at the pavilion at Fields 10-13 but they are not open any longer to the public according to city staff present at the time of the evaluation.			



**093 Lohrey
Recreation
Center -
2366 Glenarm
Avenue**

Data collected
July 2021

NOTE: The Lohrey Recreation Center is immediately adjacent to Belmont Park, requiring a delineation between the 2 facilities. Only the Recreation Center building, adjacent parking facility on Glenarm Avenue, and accessible routes from the parking lot to the building are included for this facility, all other exterior site features and parking areas were evaluated as part of Belmont Park (see 018 Belmont Park facility evaluation report). Many plumbing fixtures were turned off due to COVID so some aspects could not be measured.

Exterior

Item #	Description	Priority	Probable Cost
01a-01	Parking		
	<i>NOTE: This parking lot is accessed at the end of Glenarm Avenue and provides access to the play areas, ball and tennis courts, and walking path for Belmont Park. There are a total of approximately 138 parking spaces with 6 accessible spaces, including 2 van-accessible. Four (4) spaces are near the main front entrance (1 van), with the remaining 2 spaces (1 van) being to the south. Based on parking count, 5 accessible spaces, including 1 van-accessible space, are required.</i>		
	<i>Provide Compliant Accessible Parking</i>	Medium	\$1,600
	Notes: All spaces are located on the walk to the southwest of the main entrance and west of the side entrance at the fitness room. The access aisle for the spaces nearest the main entrance includes a drainage structure with openings over 1/2" and steep slopes immediately adjacent. Spaces to the south have no compliant accessible route to the entrances and should be considered to be relocated to serve the playgrounds and/or ball/tennis courts and access to the Shared Use Path for Belmont Park. Pavement markings are faded and in need of touchup. The bottom of all 6 signs are at between 36" and 43-1/2" (60" min.). Cost assumes minor work at access aisle to include providing a level area with compliant drainage structure cover, pavement markings, and adjustments to the height of signs, including relocation of the 2 south spaces to the east near the play areas and SUP access. Federal Guideline: 208, 216.5, 502		

Item #	Description	Priority	Probable Cost
04-01	Accessible Routes		
	<i>Provide Compliant Accessible Route</i>	Low	\$1,000
	Notes: The accessible route adjacent to the accessible parking has a cross slope of up to 7% (2% max.). Reconstruct walk, in conjunction with parking recommendations above, to provide a compliant parallel curb ramp at the existing van access aisle that provides compliant slopes to the building entrance. Cost assumes reconstruction of limited area of existing sidewalk. Additional sidewalk at the access drive to the side door and to the south also has excessive cross slope but is not on an accessible route to any amenities. Federal Guideline: 403.3		
05-01	Exterior Ramp at Main Entrance		
	<i>Provide Compliant Ramp and Handrails</i>	Medium	\$20,000
	Notes: The existing accessible route at the main entrance includes a ramp with 6.5% running slope. Routes on sites over 5% running slope require a ramp compliant with 405 and handrails compliant with 505. The existing ramp has a top landing that is only 36" deep (60" min. req'd.). Handrails are provided on only 1 side (req'd. on both sides) and have only a 3" extension level with the ground at the bottom (12" min. req'd.). Explore options, in conjunction with relocation of power door operator (see below) to provide compliant ramp and handrails. Costs will vary and assume reconstruction of entry approach to provide min. 60" deep level clear space at doors for top landing with compliant handrails on both sides. Existing ramp slope may be steepened to up to 8.33% to reduce impact to sidewalk approach if desired. Cost assumes entire ramp is reconstructed, along with addition of compliant handrails, and actual cost is likely to vary based on design approach. Federal Guideline: 206.2, 405.7.3, 405.8, 505.2, 505.10.1		
Interior			
	Common Circulation Hallways/Corridors		
07-01	Drinking Fountains at Fitness Room Corridor		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$600
	Notes: Knee space below wheelchair fountain is only 26-1/2" (27" min.) and fountain is a protruding object in its current location as it projects into circulation area and not located within a compliant alcove. Protect both sides of the fountain to eliminate protrusion and reposition low fountain to provide min. 27" knee space below. Cost assumes permanent cane-detectable objects added to protect both sides of the existing drinking fountain. Federal Guideline: 211, 307.2, 602		
07-02	Drinking Fountains near Gymnasium		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$200
	Notes: Fountain is a protruding object in its current location as it projects into circulation area and not located within a compliant alcove. Protect both sides of the fountain to eliminate protrusion. Cost assumes permanent cane-detectable objects added to protect both sides of the existing drinking fountain. Federal Guideline: 211, 307.2, 602		

Item #	Description	Priority	Probable Cost
08a-1, 08b	Main Public Entry Doors		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only signage provided at automated double doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Kick Plate</i>	Low	\$440
	Notes: Bottom rail of doors is only 7" high (10" min. req'd.). Provide kick plate with filler on push side of both sets of vestibule entry doors. Federal Guideline: 404.2.10		
	<i>Provide Clear and Maneuvering Spaces</i>	Medium	\$200
	Notes: Required level clear space perpendicular to the pull side of the exterior door is less than 60" min. req'd. for front approach and is also a non-compliant top landing for the ramp. Provide required approach as part of ramp improvements above and reposition the location of the power assisted door operator to provide a level 30"x48" clear area at the button which is entirely outside of the door swing for the door controlled by the assisted opener. Cost is only for repositioning of button, other costs included in ramp improvements above. Federal Guideline: 305.3, 404.2.4.1, 404.3		
	<i>Reposition Exterior Power Door Control</i>	Low	\$400
	Notes: Exterior power door control button is located behind the ramp handrail and the clear space is on the ramp, which is not level (2% max.). Interior controller was not working when at the time of the evaluation. Reposition the exterior controlled to a level location (ramp railing or similar) outside of door swing and ensure both controllers are operational. Federal Guideline: 404.3		
08a-03	East Hallway Exit Doors		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at automated double doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Required Doorway Width</i>	Low	\$3,500
	Notes: The clear width of the doors is only 31" (32" min.) and panic hardware extends into opening 5" (4" max.). Explore options, which could include updating the doors to provide compliant widths for both and removing center glazing panel. Cost assumes doors are replaced when building is altered, access to the doors from the exterior is via stairs. Federal Guideline: 404.2.3		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		

Item #	Description	Priority	Probable Cost
	<i>Provide Kick Plate</i>	Low	\$220
	Notes: Bottom rail of doors is only 7" high (10" min. req'd.). Provide kick plate with filler on push side of both doors. Federal Guideline: 404.2.10		
08a	North Hallway Exit Doors		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at automated double doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
09-01	East Hallway		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: Signs at doors to offices, storage/supply rooms, and other exempt spaces/work areas have no signs or non-compliant signage. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
09	North Hallway		
	<i>NOTE: This hallway includes an emergency exit door at the end near 100 Kitchen. There were many items stored within the hallway (e.g., grill, exercise equipment) that at least partially obstructed the route to the emergency exit door, in some cases to less than 36". While the exterior egress includes stairs and is not accessible to wheelchairs, the emergency exit egress route should be kept clear of obstructions. Explore options to store items elsewhere.</i>		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No sign provided at doors to 115 Mechanical (sign only at 1 set of doors to space). Visual and tactile letters in uppercase and Braille signs required on wall adjacent to right side of double doors. Federal Guideline: 216.2, 703		
09	South Hallway		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No sign provided at door to plumbing chase at drinking fountains. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to door (cannot be on door since it opens out). Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
15-01	Men's Restroom		
	<i>NOTE: This restroom provides a power-assisted door operator, which resolves some issues with the entry door noted below. Per 404.3.2, clearances required by 404.2.4 are required to be met by doors with power-assisted openers unless they have standby power, since in a loss of power someone could be trapped inside due to insufficient door clearance. This restroom includes 2 sinks, 1 urinal, and 1 toilet compartment.</i>		
	<i>Reposition Signage</i>	Medium	\$50
	Notes: The bottom of the tactile letters are at 63" height (48-60" req'd.). Reposition sign to compliant location and height. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$1,600
	Notes: Required clear space on latch pull side is only 6" (18" min. req'd.). Power-assisted door is not a fully compliant solution. Explore options for compliance, which may include reversing door to swing into hallway. Cost is placeholder and will vary and assumes door swing is reversed. Federal Guideline: 404.2.4.1, 404.3.2		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 47" high and requires 20-25" reach over the countertop (44" max. with 20-25" reach). Relocate dispenser to wall adjacent to sink at compliant height or lower to compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition/Protect Protruding Objects</i>	Low	\$50
	Notes: Sink countertop protrudes 28-1/2" (4" max. projection between 27-80" permitted), partially protected by movable trash can. Provide a permanent, cane-detectable object below the open side, ensuring it does not obstruct clear spaces for sink or dispensers. Federal Guideline: 307.2		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser is located 60" above the floor (48" max.). Reposition dispenser to compliant height. Federal Guideline: 308		
	<i>Provide Compliant Stall Hardware</i>	Low	\$250
	Notes: There is no handle on the inside of the stall door (req'd. on both sides) and door is not self-closing. Provide handle and replace gravity hinge. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Toilet centerline located 20" from adjacent wall (16-18" req'd.). Reposition toilet. Federal Guideline: 604.2		
	<i>Reposition Wheelchair Stall Grab Bars</i>	Medium	\$250
	Notes: The rear grab bar is centered 14"/22" relative to the toilet centerline (12"/24" req'd.). Ensure proper location relative to centerline when toilet is repositioned. Federal Guideline: 604.5		

Item #	Description	Priority	Probable Cost
15-02	Women's Restroom in South Hallway		
	<i>NOTE: This restroom provides a power-assisted door operator, which resolves some issues with the entry door noted below. Per 404.3.2, clearances required by 404.2.4 are required to be met by doors with power-assisted openers unless they have standby power, since in a loss of power someone could be trapped inside due to insufficient door clearance. This restroom includes 2 sinks, 1 urinal, and 1 toilet compartment.</i>		
	<i>Reposition Signage</i>	Medium	\$50
	Notes: The bottom of the tactile letters are at 63" height (48-60" req'd.). Reposition sign to compliant location and height. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$1,600
	Notes: Required clear space on latch pull side is only 6" (18" min. req'd.). Power-assisted door is not a fully compliant solution. Explore options for compliance, which may include reversing door to swing into hallway. Cost is placeholder and will vary and assumes door swing is reversed. Federal Guideline: 404.2.4.1, 404.3.2		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 47" high and requires 20-25" reach over the countertop (44" max. with 20-25" reach). Relocate dispenser to wall adjacent to sink at compliant height or lower to compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface on wall but not over the sink countertop is located at 40" high (35" max. if not over sink). Lower mirror. Federal Guideline: 603.3		
	<i>Reposition/Protect Protruding Objects</i>	Low	\$50
	Notes: Sink countertop protrudes 28-1/2" (4" max. projection between 27-80" permitted), partially protected by movable trash can. Provide a permanent, cane-detectable object below the open side, ensuring it does not obstruct clear spaces for sink or dispensers. Federal Guideline: 307.2		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: The dispenser is located 58" above the floor (48" max.). Reposition dispenser to compliant height. Federal Guideline: 308		
	<i>Provide Compliant Stall Hardware</i>	Low	\$250
	Notes: There is no handle on the inside of the stall door (req'd. on both sides) and door is not self-closing. Provide handle and replace gravity hinge. Federal Guideline: 213.3, 404.2.7, 604.8		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact, pipes not fully covered. Provide insulation at sinks. Federal Guideline: 606.5		

Item #	Description	Priority	Probable Cost
18-04	Lobby		
	<i>Reposition Signage</i>	Medium	\$50
	Notes: The bottom of the tactile letters to Director's Office are at 63" height (48-60" req'd.). Reposition sign to compliant height. Federal Guideline: 216.2, 703		
	<i>Reposition Signage</i>	Medium	\$50
	Notes: The bottom of the tactile letters to Room 104 are at 63" height (48-60" req'd.) and clear space at sign is partially obstructed by trash can. Reposition sign to compliant location and height and relocate trash can. Federal Guideline: 216.2, 703		
	<i>Secure Carpeting Edges</i>	Low	\$100
	Notes: Areas at edge of carpeted flooring has no transition and the carpet edges exposed are not securely attached. Provide secure carpet at all area walking surfaces. Federal Guideline: 302.2		
	100 Kitchen		
08b	Kitchen Doors to 103 Multi-Purpose Room		
	<i>Provide Required Signage</i>	Medium	\$100
	Notes: No sign provided at double doors on kitchen side. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to right side of doors. Federal Guideline: 216.2, 703		
08b	100 Kitchen Door from North Hallway		
	<i>Provide Required Signage</i>	Medium	\$100
	Notes: No sign provided at door. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to door. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Low	\$2,200
	Notes: Required clear space on latch pull side is less than 18" min. required and the approach distance for a hinge side approach perpendicular and parallel to the door is not compliant. Explore options for compliance, which should include reversing the door to swing in the opposite direct to provide a latch side approach on both sides. Cost is placeholder and will vary but assumes door swing is reversed. Cost is low given alternate access from 103 but this is the door nearest the emergency exit door in the hallway. Federal Guideline: 404.2.4.1		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of door is only 7" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
35a-01	Kitchen		
	<i>Reposition Handwashing Sink</i>	Low	\$400
	Notes: Sink rim at 36-1/4" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Kitchen with oven/range is required to have knee space below min. of 1 sink. Federal Guideline: 212.3, 606.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Faucet Hardware</i>	Low	\$150
	Notes: Faucet hardware at handwashing sink has knobs that require grasping and turning. Replace hardware at min. of 1 sink, cost assumes all. Federal Guideline: 309.4, 606.4		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink with knee space below (min. 1), cost assumes handwashing sink provided with insulation. Federal Guideline: 606.5		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser over the handwashing sink is located at 58" (48" max.), lower to compliant height. Federal Guideline: 308, 604.7		
	103 Multi-Purpose Room		
08b	103 Multi-Purpose Room Doors from Lobby		
	<i>Reposition Signage</i>	Medium	\$50
	Notes: The bottom of the tactile letters are at 65" height (48-60" req'd.) and the sign at double leaf doors located to the left (req'd. on the right side of double leaf doors). Reposition sign to compliant location and height. Federal Guideline: 216.2, 703		
08b	103 Multi-Purpose Room Doors near Director's Office		
	<i>Provide Required Signage</i>	Medium	\$100
	Notes: No sign provided at door. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to right side of double leaf doors. Federal Guideline: 216.2, 703		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Provide Kick Plate</i>	Low	\$220
	Notes: Bottom rail of doors is only 7" high (10" min. req'd.). Provide kick plate with filler on push side of doors. Federal Guideline: 404.2.10		
08b	103 Multi-Purpose Room Doors to 100 Kitchen		
	<i>Reposition Signage</i>	Medium	\$50
	Notes: The bottom of the tactile letters are at 63-1/2" height (48-60" req'd.) and the sign at double leaf doors located to the left (req'd. on the right side of double leaf doors). Reposition sign to compliant location and height. Federal Guideline: 216.2, 407.4.3, 703		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the main hallway door is at 45-1/2" (43" max. if below 66"). Provide compliant height panel on min. 1 door. Federal Guideline: 404.2.11		

Item #	Description	Priority	Probable Cost
08b	103 Multi-Purpose Room Doors from North Hallway		
	<i>Reposition Signage</i>	Medium	\$50
	Notes: The bottom of the tactile letters are at 64" height (48-60" req'd.). Reposition sign to compliant height. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door from north hallway has opener that requires depressing button with thumb and pulling to open. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
18-06	103 Multi-Purpose Room		
	<i>Reposition Signage</i>	Medium	\$50
	Notes: The bottom of the tactile letters to 114 Storage within the room are at 63" height (48-60" req'd.). Reposition sign to compliant height. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Service Counters</i>	Low	\$1,500
	Notes: Food service counters from kitchen are located at 37" high (36" max. for verbal interaction. Provide lowered section to provide 36" max. height for all counters. Federal Guideline: 904.4		
	109 Computer Lab		
08b-01	109 Computer Lab Door		
	<i>Reposition Signage</i>	Medium	\$50
	Notes: Sign is located distant from the entry door on the hinge side and should be located adjacent to the door (or on the door) and on the latch side. The bottom of the tactile letters are also at 63-1/2" height (48-60" req'd.). Reposition sign to compliant location and height. Federal Guideline: 216.2, 407.4.3, 703		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 7" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open was 7 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
18-01	109 Computer Lab		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Computer server box on wall protrudes 8" at 55" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below exposed end to protect. Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
	110 Activity Room		
08b-02	110 Activity Room Door		
	<i>Reposition Signage</i>	Medium	\$50
	Notes: Sign is located distant from the entry door and should be located adjacent to the latch side of the door (or on the door). The bottom of the tactile letters are also at 63-1/2" height (48-60" req'd.). Reposition sign to compliant location and height. Federal Guideline: 216.2, 407.4.3, 703		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 7" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
18-02	110 Activity Room		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the wall is at 66" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 604.8.3		
	<i>Reposition/Protect Protruding Objects</i>	Low	\$50
	Notes: AED on wall protrudes 8" at 66" (4" max. projection between 27-80" permitted), partially protected by equipment that obstructs clear space. Consider relocating AED to location that is not within circulation area of the room and/or where protected by a permanent, cane-detectable object below. Federal Guideline: 307.2		
	111 Fitness Room		
08b-03	111 Fitness Room Door		
	<i>Reposition Signage</i>	Medium	\$50
	Notes: Sign is located distant from the entry door on the hinge side and should be located adjacent to the door (or on the door) and on the latch side. The bottom of the tactile letters are also at 63-1/2" height (48-60" req'd.). Reposition sign to compliant location and height. Federal Guideline: 216.2, 407.4.3, 703		
	<i>Provide Required Doorway Width</i>	Low	\$1,600
	Notes: The clear width of the door is only 31" (32" min.). Explore options, which could include replacing the existing door. Cost assumes door is replaced when building is altered. Federal Guideline: 404.2.3		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open was 15 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
08a-02	Fitness Room Exterior Entry/Exit Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at automated double doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Required Doorway Width</i>	Low	\$3,500
	Notes: The clear width of the doors is only 31-1/2" (32" min.). Explore options, which could include updating the door to provide compliant width for both and removing center glazing panel. Cost assumes door is replaced when building is altered, this is the only at-grade building entrance/exit other than main front door. Federal Guideline: 404.2.3		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 7" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
08b	Fitness Room Door to Pool		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No sign provided at door to pool on Fitness Room side. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to door (cannot be on door since it opens out). Federal Guideline: 216.2, 703		
18-03	111 Fitness Room		
	<i>Reposition Signage</i>	Medium	\$100
	Notes: Signs for rooms 112 and 113 within this space have the bottom of the tactile letters are also at 63" height (48-60" req'd.). Reposition signs to compliant location and height. Federal Guideline: 216.2, 407.4.3, 703		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the wall is at 66" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 604.8.3		
	<i>Provide Clear Space at Electrical Switches and Outlets</i>	Low	N/A
	Notes: Electrical switches and outlet clear space is obstructed by exercise equipment. Switches operated by employees but consider providing clear spaces, least costly option for outlets may be a charging station mounted to a wall or on a table. Explore options. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Provide Exercise Equipment Clear Floor Space</i>	Low	TBD
	Notes: Explore options available to reconfigure equipment within the space to provide required 30"x48" clear space adjacent to minimum of 1 of each type of exercise equipment. Clear space can be shared. Federal Guideline: 305, 1004.1		
	117 Men's Restroom/Showers/Locker Room		
07	Drinking Fountain in Men's Restroom		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$200
	Notes: There is only 1 fountain provided in this space, with a bubbler height compliant for standing user (38-43" bubbler height). Fountain was not operable at the time of the evaluation. In current location, the fountain is a protruding object. If it is to remain functional, protect both sides with a permanent, cane-detectable object. Federal Guideline: 307.2		
08b	Door from Restrooms to Life Guard Room		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No signs provided at door in Men's restroom near pool entry door. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
08b	Restroom/Shower Doors to Pool		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: No sign provided at door to pool on restroom/locker room side of both restrooms, on pool side the only signs are visual text "MEN" and above the door to the respective restrooms. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to door on both side of both doors, consider also including gender and shower pictograms. Federal Guideline: 216.2, 703		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on both doors is at 45" (43" max. if below 66"). Federal Guideline: 404.2.11		
15-03, 17-01	East Hallway Men's Restroom and Showers		
	<i>NOTE: This restroom/shower room has access from the main east hallway and from the pool area. The restroom/locker area includes 4 sinks, 1 urinal, and 2 toilet compartments with benches along the wall outside the restroom area, lockers, and partitions along the wall opposite the restroom area for assumed private changing/dressing areas. There is an adjacent shower room area with entry room for changing and adjacent shower area. The restroom entrances wrap around a service area for staff to provide towels and other items for both genders at both entry doors to this space.</i>		
	<i>Reposition Signage</i>	Medium	\$150
	Notes: The bottom of the tactile letters in main (east) hallway are at 68" height (48-60" req'd.). Reposition sign to compliant location and height. Consider adding a sign with pictogram to indicate that it is also a shower facility. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door to main hallway has opener that requires depressing button with thumb and pulling to open. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the main hallway door is at 51-1/2" (43" max. if below 66"). Federal Guideline: 404.2.11		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open main hallway door is 6 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Provide Compliant Service Counters</i>	Low	\$1,500
	Notes: Service counters for verbal interactions on both sides of the Men's and Women's restroom/showers are located above 36" max. for verbal interaction. Provide lowered section to provide 36" max. height for all counters. Federal Guideline: 904.4		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$440
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sinks. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface over the sink countertop is located at 55" high (40" max.). Lower mirror. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 52" high (48" max.) and is a protruding object in current location. Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 307.2, 308, 604.7		
	<i>Reposition Hair Dryer</i>	Medium	\$1,000
	Notes: The hair dryer mounted on wall is located 65" high (48" max.) and protrudes 5-1/2" at 59-1/2" high (4" max. between 27-80") in current location. Provide a permanent, cane-detectable object to protect each side and provide an additional dryer at lower height that is also protected. Cost assumes above. Federal Guideline: 307.2, 308, 604.7		
	<i>Reposition/Protect Protruding Objects</i>	Low	\$50
	Notes: Rack mounted on wall at lockers protrudes 12" at 36" (4" max. projection between 27-80" permitted), one side is protected by lockers. Provide a permanent, cane-detectable object below the open side, consider in conjunction with hair dryer needs above. Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the wall over the benches are at 62" (48" max.). Relocate to compliant height or provide additional hooks at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Compliant Urinal (OPTIONAL)</i>	N/A	N/A
	Notes: Existing urinal lip at 24" high (17" max.). Compliance is optional since only 1 urinal is present. Federal Guideline: 213.3.3, 605.2		
	<i>Provide Compliant Stall Hardware</i>	Low	\$250
	Notes: There is no handle on the inside of the stall door (req'd. on both sides) and door is not self-closing. Provide handle and replace gravity hinge. Federal Guideline: 213.3, 604.8		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Toilet centerline located 20" from adjacent wall (16-18" req'd.). Reposition toilet. Federal Guideline: 604.2		
	<i>Provide Wheelchair Accessible Stall</i>	Medium	\$35,000
	Notes: There are 2 stalls within the room, neither is sized to provide access to a wheelchair (60" min. width req'd., existing wide stall is 36", 56-59" min. depth req'd., existing is 48"). Narrower stall likely has code issues also, with only 1" clearance from side wall on one side and width of less than 30" and toilet is not mounted level, tilting towards the near wall. Wider stall provides 36" long side grab bars (42" min. req'd.) in an ambulatory configuration and concrete block is divider, which extends to the floor. Explore options to provide wheelchair compliant stall. Cost is placeholder and likely to vary. Cost assumes concrete block walls between existing stalls and adjacent to the urinal are removed, end stall is widened to 60" min. with addition of compliant grab bars and other features, non-wheelchair stall located at ex. urinal location, and urinal relocated to existing bench area, with extension of plumbing chase and new partitions with compliant toe clearance to preserve existing fixture count. Federal Guideline: 213.3, 404.2.7, 604, 609.3		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Shower</i>	Low	\$10,000
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing shower is large, open compartment roll-in type that has 9 different stations, each with independent controls, shower head, and horizontal grab bar below the controls. The most compliant station would be the first on the left upon entering but the shower controls are knobs that require grasping and turning, the grab bar is not compliant length and mounted at 40-1/2" high (33-36" req'd.), there is no side wall, etc. Cost assumes alterations to provide 1 compliant shower area. Explore least costly option to provide min. 1 compliant shower at station on left of entry, to include addition of stub wall to provide min. 60" wide roll-in compartment, reposition adjacent shower station shower head to provide required width for roll-in stall and stub wall, installation of grab bars the full width of all 3 walls (or 1 side and rear wall with seat on opposite side wall) at compliant height, addition of compliant controls in compliant location, and addition of handheld shower head with 59" min. length hose. Federal Guideline: 213.2, 608, 609.4, 610.3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the wall of the entry room to the showers are at 55" (48" max.). Relocate to compliant height or provide additional hooks at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Compliant Bench in Changing Compartments</i>	Low	\$600
	Notes: Partitions provided to provide three (3) apparent changing areas. Changing rooms require a compliant bench in min. 1 but consider providing chairs in others. Provide a compliant bench that is 42" long min. and 20-24" deep with back support with min. 30"x48" clear space provided that is positioned at the end of the bench seat and parallel to the short axis of the bench. Provide ISA symbol on compartment with compliant bench to identify it as the accessible dressing/changing area. May require minor adjustments to partition walls to ensure 60" diameter turning area within the compartment. Federal Guideline: 222, 803, 903		
	<i>Provide Compliant Hardware on Changing Compartment Doors</i>	Low	\$250
	Notes: There are no handles on the inside of the doors (req'd. on both sides) and door is not self-closing. Provide handle and replace gravity hinge on compartment designated as the accessible compartment that includes a compliant bench from above. Federal Guideline: 213.3, 604.8		

Item #	Description	Priority	Probable Cost
	118 Women's Restroom/Showers/Locker Room		
08b	Restroom/Shower Doors to Pool		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: No sign provided at door to pool on restroom/locker room side of both restrooms, on pool side the only signs are visual text "WOMEN" and above the door to the respective restrooms. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to door on both side of both doors, consider also including gender and shower pictograms. Federal Guideline: 216.2, 703		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on both doors is at 45" (43" max. if below 66"). Federal Guideline: 404.2.11		
08b	Door from Restrooms to Life Guard Room		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No signs provided at door in Women's restroom near main corridor entry door. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of door. Federal Guideline: 216.2, 703		
15-04, 17-02	East Hallway Women's Restroom and Showers		
	<i>NOTE: This restroom/shower room has access from the main east hallway and from the pool area. The restroom/locker area includes 4 sinks and 3 toilet compartments with benches along the wall outside the restroom area, lockers, and partitions along the wall opposite the restroom area for assumed private changing/dressing areas. There is an adjacent shower room area with entry room for changing and adjacent shower area. The restroom entrances wrap around a service area for staff to provide towels and other items for both genders at both entry doors to this space.</i>		
	<i>Reposition Signage</i>	Medium	\$150
	Notes: The bottom of the tactile letters in main (east) hallway are at 68" height (48-60" req'd.). Reposition sign to compliant location and height. Consider adding a sign with pictogram to indicate that it is also a shower facility. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door to main hallway has opener that requires depressing button with thumb and pulling to open. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the main hallway door is at 51-1/2" (43" max. if below 66"). Federal Guideline: 404.2.11		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed of door is less than 5 seconds and opening force of door is 8 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$440
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sinks. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface over the sink countertop is located at 57" high (40" max.). Second mirror not over sinks is in main room near lockers but is also too high (35" max. if not over sink). Lower min. one mirror. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 54" high (48" max.). Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		
	<i>Reposition Hand/Hair Dryers</i>	Medium	\$300
	Notes: The hand/hair dryers mounted on wall near the sinks are located at 56" and 64" high (48" max.) and protrude 5-1/2" (4" max. between 27-80") in current location. Provide a permanent, cane-detectable object to protect side at toilet compartment and lower 1 dryer to have operable part (button) at 48" max. Cost assumes above. Federal Guideline: 307.2, 308, 604.7		
	<i>Reposition/Protect Protruding Objects</i>	Low	\$50
	Notes: Rack mounted on wall at lockers protrudes 12" at 36" (4" max. projection between 27-80" permitted), one side is protected by lockers. Provide a permanent, cane-detectable object below the open side. Federal Guideline: 307.2		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the wall over the benches are at 62" (48" max.). Relocate to compliant height or provide additional hooks at 48" max. Federal Guideline: 308, 603.4		
	<i>Provide Compliant Stall Hardware</i>	Low	\$250
	Notes: There is no handle on the inside of the stall door (req'd. on both sides) and door is not self-closing. Provide handle and replace gravity hinge. Federal Guideline: 213.3, 604.8		
	<i>Reposition Toilet</i>	Low	\$765
	Notes: Toilet centerline located 20" from adjacent wall (16-18" req'd.). Reposition toilet. Federal Guideline: 604.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Accessible Stall</i>	Medium	\$28,000
	Notes: There are 3 stalls within the room, none are sized to provide access to a wheelchair (60" min. width req'd., existing wide stall is 36", 56-59" min. depth req'd., existing is 44-1/2"). Narrower stalls likely have code issues also, with width of less than 36". Wider stall provides 36" long side grab bars (42" min. req'd.) in an ambulatory configuration and concrete block is divider, which extends to the floor. Explore options to provide wheelchair compliant stall. Cost is placeholder and likely to vary. Cost assumes concrete block wall between 1st existing stall at entry to the room and benches is removed, with 1st stall widened to 60" min. with addition of compliant grab bars and other features, with extension of plumbing chase and new partition in existing bench area with compliant toe clearance to preserve existing fixture count. Federal Guideline: 213.3, 404.2.7, 604, 609.3		
	<i>Provide Compliant Shower</i>	Low	\$10,000
	Notes: Where bathing/shower facilities are provided, at least 1 must be accessible, including in this space. Existing shower is large, open compartment roll-in type that has 8 different stations, each with independent controls, shower head, and horizontal grab bar below the controls. The most compliant station would be the first on the right upon entering but the shower controls are knobs that require grasping and turning, the grab bar is not compliant length and mounted at 40" high (33-36" req'd.), there is no side wall, etc. Cost assumes alterations to provide 1 compliant shower area. Explore least costly option to provide min. 1 compliant shower at station on left of entry, to include addition of stub wall to provide min. 60" wide roll-in compartment, reposition adjacent shower station shower head to provide required width for roll-in stall and stub wall, installation of grab bars the full width of all 3 walls (or 1 side and rear wall with seat on opposite side wall) at compliant height, addition of compliant controls in compliant location, and addition of handheld shower head with 59" min. length hose. Federal Guideline: 213.2, 608, 609.4, 610.3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the wall of the entry room to the showers are at 57" (48" max.). Relocate to compliant height or provide additional hooks at 48" max. Federal Guideline: 308, 603.4		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Bench in Changing Compartments</i>	Low	\$600
	Notes: Partitions provided to provide three (3) apparent changing areas. Changing rooms require a compliant bench in min. 1 but consider providing chairs in others. Provide a compliant bench that is 42" long min. and 20-24" deep with back support with min. 30"x48" clear space provided that is positioned at the end of the bench seat and parallel to the short axis of the bench. Provide ISA symbol on compartment with compliant bench to identify it as the accessible dressing/changing area. May require minor adjustments to partition walls to ensure 60" diameter turning area within the compartment. Federal Guideline: 222, 803, 903		
	<i>Provide Compliant Hardware on Changing Compartment Doors</i>	Low	\$250
	Notes: There are no handles on the inside of the doors (req'd. on both sides) and door is not self-closing. Provide handle and replace gravity hinge on compartment designated as the accessible compartment that includes a compliant bench from above. Federal Guideline: 213.3, 604.8		
	119 Gymnasium		
	<i>NOTE: The gymnasium includes 1 set of double doors to enter near the lobby, along with 2 emergency exit doors to the exterior that have stairs on the outside. The doors are alarmed so were not opened to determine some features such as closing speed, etc. Upon entering the gym, there is both a ramp and stairs to access the gym floor level. The ramp does not meet standards as noted below but is the egress route, the stairs were not evaluated for that reason.</i>		
08a	Northeast Emergency Exit Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at automated double doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Required Doorway Width</i>	Low	\$1,600
	Notes: The clear width of the door is less than 32" min. Explore options, which could include updating the doors to provide compliant width. Cost assumes door is replaced when building is altered, access to the doors from the exterior is via stairs. Federal Guideline: 404.2.3		
08a	Northwest Emergency Exit Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at automated double doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Required Doorway Width</i>	Low	\$1,600
	Notes: The clear width of the door is less than 32" min. Explore options, which could include updating the doors to provide compliant width. Cost assumes door is replaced when building is altered, access to the doors from the exterior is via stairs. Federal Guideline: 404.2.3		
08b	Main Double Door Entry from Lobby		
	<i>Reposition Signage</i>	Medium	\$50
	Notes: The bottom of the tactile letters are at 64" height (48-60" req'd.) and the sign at double leaf doors located to the left (req'd. on the right side of double leaf doors). Reposition sign to compliant location and height. Federal Guideline: 216.2, 407.4.3, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door to main hallway has opener that requires depressing button with thumb and pulling to open. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Remove Hold Open Devices</i>	Low	\$100
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the main hallway doors above 43" (max. if below 66"). Modify panel on 1 door. Federal Guideline: 404.2.11		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed of doors is less than 5 seconds and operating force to open is 9 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
08b	Storage Room Door		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No sign provided at door to Fitness Room on pool side. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to door (cannot be on door since it opens out). Federal Guideline: 216.2, 703		
13	Interior Ramp		
	<i>Provide Compliant Ramp and Handrails</i>	Medium	\$15,000
	Notes: The existing ramp has a running slope of approximately 11.4% and is a single run that exceeds 30" vertical elevation change. There is a non-compliant handrail on only 1 side (req'd. on both sides). Explore options to provide a compliant ramp and handrails to access the gym floor level. Will require reconstruction of ramp to provide 2 runs with an intermediate landing and extension of ramp length to provide the max. 8.33% running slope and 60" min. depth landings at the top and bottom of both runs. Cost is a placeholder estimate and likely to vary due to unknown conditions. Alternate option to explore is a platform lift in the area of the stairs. Federal Guideline: 405, 505		

Item #	Description	Priority	Probable Cost
18-05	119 Gymnasium		
	<i>Lower Fire Alarm Activation Devices</i>	Low	\$100
	Notes: Device at northeast emergency exit door is at 48-3/4" (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
	Pool		
08a	Pool Area Emergency Exit Doors		
	<i>NOTE: The handle of pool equipment extended in front of 1 of the 2 emergency exit doors. This is an obstruction that should be relocated.</i>		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at automated double doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08b	Pool Area Door to Fitness Room		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No sign provided at door to Fitness Room on pool side. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to door (cannot be on door since it opens out). Federal Guideline: 216.2, 703		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 7" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
	<i>Reposition/Protect Protruding Objects</i>	Low	\$100
	Notes: Clothing rack shelf on west wall protrudes 9-1/4" at 73-1/2" (4" max. projection between 27-80" permitted), partially protected by movable objects below. Provide a permanent, cane-detectable object below each open end. Federal Guideline: 307.2		
23a-01	Pool and Pool Deck Area		
	<i>Provide Compliant Signage</i>	Low	\$200
	Notes: No signs provided at doors to two (2) storage rooms in the pool area. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to door. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Pool Lift</i>	High	\$800
	Notes: Pool lifts are required to be fixed to the pool deck to be consider compliant, pool lift is portable model. Ensure that it remains available at all times the pool is open, provide means to attach to the pool deck to ensure it remains in compliant location. Existing lift provides no foot rest (foot rest req'd.). It appears that a foot rest can be added to the existing chair, purchase and install compliant foot rest. Swing of lift if very near ladder railing, which may be an obstruction when foot rest is added, ensure full compliance of lift prior to determining location to secure it to the pool deck. Cost includes addition of foot rest extension to existing seat and securing lift to the pool deck. Federal Guideline: 307.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Accessible Pool Stairs</i>	High	\$800
	Notes: Pool stairs used to meet requirements for accessible means of pool access are required to have 12" extensions at the top that are parallel to the pool deck surface. Existing stairs have no extensions. In addition, the existing handrails to not extend the entire length of the stairs, stopping 2 steps from the bottom. Federal Guideline: 504, 505.10, 1009.6.2		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Diving board protrudes due to open areas between supports. Provide a permanent, cane-detectable object or railing below 27" high. Federal Guideline: 307.2		
	Facility Total:		\$165,315
General Notes: 1. There is a vehicle gate at the parking lot to the west of the entrance to the fitness room door. It is unknown if this gate is closed at any time, which would obstruct access to this entry door to persons in a wheelchair, along with many others. If this door is allowed to be used for entry/exit, consider providing a pedestrian path around the gate at the parking lot in existing lawn area, no cost provided for this. 2. Emergency egress routes at the gym and north and west hallways requires use of stairs at the exterior side. 3. The Life Guard Room between the Men's and Women's restrooms at the pool is a dual purpose space, serving as both a work area and break area. The primary function is a work area, therefore the space was not evaluated in detail other than signage at doors.			



095 Michael
Solomon
Pavilion -
2917 Berkley Street

Data collected
August 2020

NOTES: This facility lies within a large parking area that is shared with the adjacent Community Golf Course (Site 087). All parking areas are connected and there is no clear assignment or separation, so the entire parking area was reviewed as a single parking facility and results reported within the facility report for the golf course.

Item #	Description	Priority	Probable Cost
04	Accessible Route to North Entry		
	<i>Provide Compliant Accessible Route</i>	Low	\$2,400
	Notes: The accessible route from the parking area on the north side has a running slope in excess of 5%. Reconstruct walk to extend slope from the parking to the building entry with level area outside entry door to correct steep slope and high threshold if it can be done, requires additional investigation. If 5% max. running slope cannot be attained within the space, a compliant ramp with handrails will be required. Cost assumes reconstruction of existing sidewalk, cost for ramp with handrails is not assumed but may be needed. Federal Guideline: 403.3		
04	Accessible Route to East Entry		
	<i>Provide Compliant Accessible Route</i>	Low	TBD
	Notes: The accessible route from the parking area includes a single step at the threshold. Investigate ability to provide compliant access within limited space. Requires additional investigation. Federal Guideline: 403.3		

Item #	Description	Priority	Probable Cost
05	Exterior Ramp at Main Entrance		
	<i>NOTE: Site accessible routes that exceed 5% running slope are considered ramps and must meet the requirements of 405 for ramps and 505 for handrails.</i>		
	<i>Provide Compliant Ramp and Handrails</i>	Low	\$4,340
	Notes: This ramp provides handrails on only 1 side (req'd. on both sides). The required 60" deep bottom landing exceeds 2% slope. The top gripping surface is not within 34-38" height required and there is no edge protection. Cars parked adjacent to the ramp could overhang and obstruct the ramp but not to less than the 36" min. req'd. The ramp handrails do not provide 12" min. extensions that are parallel to the ground at the top and bottom on both sides. The running slope of this route is only slightly over 5%, consider options of maintaining existing configuration and making improvements to provide compliant handrails or reconstructing as a sidewalk and extending the length to reduce the running slope to less than 5%, negating the need for handrails. Cost assumes walk is reconstructed to provide less than 5% running slope with removal of handrails. If handrails are provided they must comply with 505. Federal Guideline: 405, 505		
07-01	Drinking Fountain at Men's Restroom		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$4,000
	Notes: Only 1 fountain provided within this limited access area of the facility (2 required if 1 provided). Fountain is compliant height bubbler for standing user (38-43") but controls require twisting to operate and over 5 lbs. of force. Cost assumes compliant hi-lo pair of fountains provided, with standing user and wheelchair user (36" max.) height bubblers and min. 27" knee space below for wheelchair. Ensure no protrusion by installing cane-detectable objects on both sides. Federal Guideline: 211, 602		
08a-01	South Entry Doors		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at double doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has opening hardware that requires use of thumb to unlatch and then pull, which may not be achievable by persons with upper body mobility issues. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Modify Door Latch System</i>	Low	\$1,200
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Existing exit panic hardware has latching system on the full height of one double door. These features do not meet the requirements. Explore options, cost is placeholder and may vary. Federal Guideline: 404.2.10		

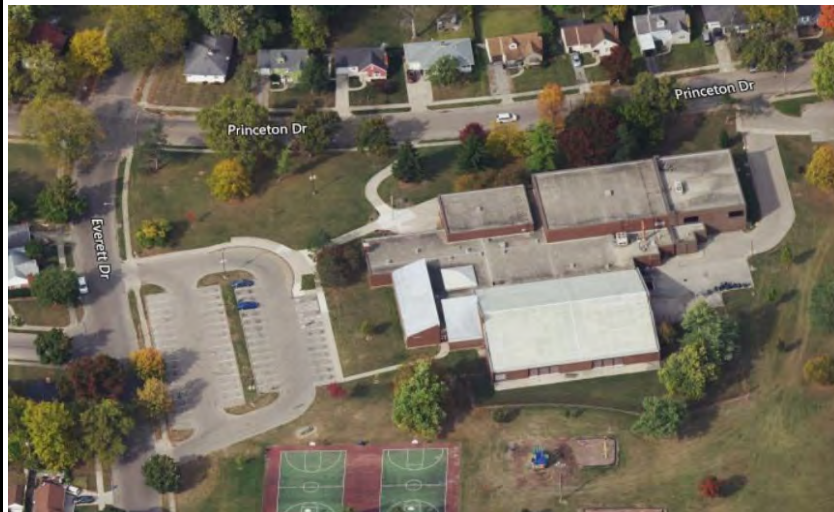
Item #	Description	Priority	Probable Cost
08a	North Entry Doors		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at double doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Threshold</i>	Low	included above
	Notes: The threshold at the entrance to the room exceeds 6" (3/4" max. for existing doors). Assumed to be corrected with accessible route improvements noted above. Federal Guideline: 404.2.5		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has opening hardware that requires use of thumb to unlatch and then pull, which may not be achievable by persons with upper body mobility issues. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Modify Door Latch System</i>	Low	\$1,200
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Existing exit panic hardware has latching system on the full height of one double door. These features do not meet the requirements. Explore options, cost is placeholder and may vary. Federal Guideline: 404.2.10		
08a	East Entry Doors		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only signage provided at double doors. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Threshold</i>	Low	included above
	Notes: The threshold at the entrance to the room exceeds 6" (3/4" max. for existing doors). Assumed to be corrected with accessible route improvements noted above. Federal Guideline: 404.2.5		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Door has opening hardware that requires use of thumb to unlatch and then pull, which may not be achievable by persons with upper body mobility issues. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Modify Door Latch System</i>	Low	\$1,200
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Existing exit panic hardware has latching system on the full height of one double door. These features do not meet the requirements. Explore options, cost is placeholder and may vary. Federal Guideline: 404.2.10		

Item #	Description	Priority	Probable Cost
08a	West Entry Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: No signage provided. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Entry door has knob that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
15-01	Men's Restroom		
	<i>NOTE: Restroom provides 1 sink, 1 urinal, and 1 toilet compartment.</i>		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No signage provided at storage room door within the restroom. Tactile letter and Braille sign required wall adjacent to latch side of the door. Federal Guideline: 216.2, 703		
	<i>Insulate Water Lines</i>	Medium	\$110
	Notes: Supply lines, valves, and exposed drain pipes are not completely insulated to protect against contact, some piping is exposed. Federal Guideline: 606.5		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 35" high (34" max. req'd.), appears to be installed improperly with angle created by wall mount resulting in non-compliant rim height. Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface at sinks is located at 53" high (40" max.). Lower mirror or provide 2nd mirror in this space. Federal Guideline: 603.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located at 51" high (48" max. height). Relocate dispenser to wall adjacent to sink at compliant height. Federal Guideline: 308, 604.7		
	<i>Provide Compliant Urinal - OPTIONAL</i>	Low	N/A
	Notes: Existing urinal lip at 23-1/42" high (17" max.). Only 1 urinal present so compliance is optional. Federal Guideline: 213.3.3, 605.2		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Accessible Toilet</i>	Medium	\$15,000
	Notes: Existing compartment is not accessible to wheelchairs. Stall provides no door, stall width is only 36" (60" min.), clear space in front of the stall is only 35" (42" min. req'd.), stall entry is only 31" wide (32" min.), toilet centerline is only 15-1/2" from wall (16-18" req'd.), stall depth is only 56" (59" min. for floor mounted toilet), toilet paper dispenser centerline at 11" in front of the toilet (7-9" req'd.), both grab bars mounted at 32-1/2" high (33-36" req'd.), and rear grab bar is only 32" long (36" min.). Explore options to provide compliant facilities. Compliance will require reconfiguration of the entire space. Cost is estimated for reconfiguration to provide 1 wheelchair accessible stall by widening the toilet compartment to 60" min. with end entry and outswinging compartment door, repositioning of the urinal and sink to accommodate the toilet compartment, and addressing above items (including repositioning of the toilet, replacing the tank with flush control on open side, providing compliant grab bars, etc. Cost is a placeholder and likely to change. Federal Guideline: 213.3.1, 604, 604.8.1, 609		
15-02	Women's Restroom		
	<i>NOTE: Restroom provides 1 sink and 2 toilet compartments.</i>		
	<i>Insulate Water Lines</i>	Medium	\$110
	Notes: Supply lines, valves, and exposed drain pipes are not completely insulated to protect against contact, some piping is exposed. Federal Guideline: 606.5		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Shelf on wall protrudes 15" at 41-1/2" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object on exposed end. Federal Guideline: 307.2		
	<i>Provide Wheelchair Accessible Toilet</i>	Medium	\$10,000
	Notes: Two existing compartments, are not accessible to wheelchairs. One stall provides side grab bars in ambulatory configuration but wheelchair accessible stall required. Stall provides in-swinging door (must be outswinging), the door has no handles (req'd. on both sides), stall widths only 31-36" (60" min.), clear space in front of the stall is only 34-1/2" (42" min. req'd.), stall entry is only 22" wide (32" min.), stall depth is only 58" (59" min. for floor mounted toilet), toilet paper dispenser centerline at 4" in front of the toilet (7-9" req'd.), grab bars provided on side walls (req'd. on side and rear), and grab bars are only 30" long (42" side and 36" rear min.). Explore options to provide compliant facilities. Compliance will require reconfiguration of the entire space. Cost is estimated for reconfiguration to provide 1 wheelchair accessible stall by the far toilet compartment to 60" min. with end entry and outswinging compartment door, moving near toilet compartment and repositioning of the sink to accommodate the wheelchair toilet compartment, and addressing above items. Cost is a placeholder and likely to change. Federal Guideline: 213.3.1, 604, 604.8.1, 609		

Item #	Description	Priority	Probable Cost
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on the wall at the room entry are at 65" (48" max.). Relocate to compliant height or provide additional hook at 48" max. Federal Guideline: 308, 608.3		
18-01	Open Ballroom		
	<i>NOTE: There is a counter at the kitchen above 36", its use is unclear and there are options for serving by using tables instead. There is also a raised area at the end of the room accessed only via stairs that is of undetermined function. Access to this area is not deemed essential since there is no compliant access.</i>		
	<i>Protect Protruding Objects</i>	Low	\$400
	Notes: AED near kitchen counter protrudes 7-3/4" at 39", display at Men's restroom protrudes 6" at 50-1/2", fire extinguisher on the wall protrudes 4-1/2" at 51-3/4", and cabinet protrudes 12-1/2" at 31" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below each. Federal Guideline: 307.2		
	<i>Reposition Clothing Rack/Shelf</i>	Low	\$150
	Notes: The height of the clothing hanging rack with storage shelves above are above 48" max. Provide additional storage devices below 48" and shelf at 40-48". Federal Guideline: 225.2, 307.2, 308, 811		
35b	Kitchenette		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$200
	Notes: Electrical switches over 48" max. ht. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Lower Electrical Outlet</i>	Low	\$100
	Notes: Electrical outlet over 48" max. ht. Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 37" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The operable parts of the dispenser located 56" above the floor (48" max.). Lower/relocate dispenser. Federal Guideline: 308		
	Facility Total:		\$43,100

Item #	Description	Priority	Probable Cost
General Notes: 1. There are 4 entrances to the facility, 1 on each side. The north and south entrances are the primary public entrances. The west entrance is at the kitchen and primarily for deliveries and loading/unloading, and includes a flight of stairs on the exterior. The east entrance includes a single step on the exterior to access. Minimum of 50% of public entrances (60% for 2010 ADASAD) are required to be accessible. Since this building is available for rent by the public, all 4 entrances would be considered as public entrances. 2. This facility is owned by the City but appears to be managed by the Miami Valley Dance Council, who sponsors programs and allows other groups to rent/use the facility.			



**096 Northwest
Recreation
Center -
1600 Princeton Drive**

Data collected
March 2021

NOTES: This facility lies adjacent to Princeton Park (see facility 056 report). The result of the evaluation of all exterior amenities are included in the report for Princeton Park, along with much of the PAR. The PAR adjacent to Northwest Recreation Center includes those from the driveway on Princeton Drive to the west and Everett Drive from the south parking lot drive to Princeton Drive.

Exterior

Item #	Description	Priority	Probable Cost
01a-01	Parking		
	<i>NOTE: The parking facility for this building to the west provides a total of 57 spaces, with 3 accessible, including 1 van. Based on parking count, 3 accessible spaces required, including 1 van.</i>		
	<i>Provide Compliant Accessible Parking</i>	Medium	\$900
	Notes: The bottom of the lowest accessible or van sign on post is below 60" min. to bottom for all 3 signs and all signs are very faded and need to be replaced. Cost assumes 3 new signs/posts at existing spaces with bottom of lowest sign at 60" for all. Federal Guideline: 208, 216.5, 502		
04a	Accessible Routes		
	<i>NOTE: Accessible routes on the site include a connection from the PAR on Princeton Drive to the main entrance, connection from the PAR on Everett Drive at the north side of the parking lot to the main entrance, and route from the accessible parking to the main building entrance. There is an additional route from the southwest door to the parking lot but this is not a typical route and was not evaluated as it is deemed an emergency exit route only. There is another emergency egress route along the north side of the building from the north hallway and Auxiliary Gym emergency exit doors.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	\$5,120
	Notes: The lower section of the accessible route from the Princeton Drive PAR has excessive cross slope. Approximately 80 lf of 8' compliant surface provided to connect areas. Federal Guideline: 206.2, 402.2, 403		

Item #	Description	Priority	Probable Cost
Interior			
	Hallways and Lobby		
07-01	Drinking Fountain in Lobby Near 125 Activity Room 1		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$800
	Notes: Two fountains provided. The low fountain bubbler height at 30" (36" max.) but provides only 23" knee space below (27" min.). The high fountain bubbler height is at 36" with 29-1/4" knee space below. High fountain is compliant for wheelchair user, adjust low fountain to provide bubbler height of 38-43" for standing user. Fountains are protruding objects in its current location as it projects into circulation area and not located within a compliant alcove. Protect both sides of the fountain to eliminate protrusion. Cost assumes existing low fountain is raised to provide 38-43" bubbler height as high fountain for standing user and permanent cane-detectable objects added to protect both sides of the existing drinking fountain with preservation of clear widths. Federal Guideline: 211, 305.7.1, 307.2, 602		
07-02	Drinking Fountain in Rear Hallway Near 116 Main Gym		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$800
	Notes: Only 1 fountain provided. The bubbler height at 31" (36" max.) complies with wheelchair user height but provides only 25" knee space below (27" min.). Fountain will be a protruding object in its current location when raised to compliant height as it projects into circulation area and not located within a compliant alcove. Protect both sides of the fountain to eliminate protrusion. Cost assumes existing fountain is raised to 36" max. bubbler height with 27" min. knee space below and permanent cane-detectable objects added to protect both sides of the existing drinking fountain with preservation of clear widths. Federal Guideline: 211, 305.7.1, 307.2, 602		
08a-01	Main Entrance Doors (2 sets)		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign present. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Low	\$100
	Notes: Closing speed of door is under 5 second minimum. Adjust power assisted door closer. Federal Guideline: 404.2.8.1		
	<i>Provide Kick Plate</i>	Low	\$440
	Notes: Bottom rail of both doors is only 7-1/2" high (10" min. req'd.). Provide kick plate with filler on push side of both sets of doors. Federal Guideline: 404.2.10		
	<i>Lower Fire Alarm Activation Devices</i>	Low	\$100
	Notes: Device at emergency exit door is at 54-3/4" (48" max. ht.). Federal Guideline: 205.1, 308.2-3		

Item #	Description	Priority	Probable Cost
08a-02	Hallway Front Emergency Exit Doors Between Gymnasiums		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign present. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the door is at 45" (43" max. if below 66"). Provide compliant height panel on min. 1 door. Federal Guideline: 404.2.11		
08a	Rear Hallway Exit Door at 101 Auxiliary Gym Entry		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign present. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed of door is under 5 second minimum. Cost assumes closer is replaced. Federal Guideline: 404.2.8.1		
	<i>Provide Kick Plate</i>	Low	\$220
	Notes: Bottom rail of doors is only 7-1/2" high (10" min. req'd.). Provide kick plate with filler on push side of both doors. Federal Guideline: 404.2.10		
	<i>Lower Fire Alarm Activation Devices</i>	Low	\$100
	Notes: Device at emergency exit door is at 54-3/4" (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
08a	Hallway Exit Door at 126 Activity Room 2 Hallway		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign present. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Lower Fire Alarm Activation Devices</i>	Low	\$100
	Notes: Device at emergency exit door is above 48" max. height. Lower device. Federal Guideline: 205.1, 308.2-3		
09	Hallways and Lobby Circulation Areas		
	<i>Provide Compliant Signage</i>	Low	\$400
	Notes: Signs at doors to storage/supply rooms and other exempt spaces/work areas have no signs or non-compliant signage. Common problem is signage that has tactile characters above 60" high. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of all doors. Federal Guideline: 216.2, 703		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 55" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
15-01	Men's Lobby Restroom		
	<i>NOTE: This space includes 3 sinks, 3 urinals, and 3 toilet compartments. One toilet compartment has an outswinging door with ambulatory configuration.</i>		
	<i>Reposition Signage</i>	Low	\$50
	Notes: The bottom of highest tactile characters are above 60" max. Move sign with lowest tactile characters at 48" min. and 60" max. to bottom of the highest characters. Sign includes ISA, indicating it is accessible when it is not compliant. Federal Guideline: 216.2, 703		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Doors has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Adjust Door Closer at Hallway Entry Door</i>	Medium	\$450
	Notes: Door closes in less than 5 second minimum. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$800
	Notes: Required clear space on latch pull side of door is only 10" (18" min. req'd.). Explore options, which may include consideration of modifying door frame to swing out and eliminating the latch, which would require 0" on the push side from inside (12" req'd. if latch is maintained). Federal Guideline: 404.2.4.1		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$330
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sinks. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface over the sink countertop is located at 47-3/4" high (40" max.). Lower min. 1 mirror. Federal Guideline: 603.3		
	<i>Reposition Hand Dryer</i>	Low	\$50
	Notes: The operable parts of the hand dryer located 48-1/4" above the floor (48" max.). Federal Guideline: 307.2, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54-1/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Urinal</i>	Low	\$400
	Notes: Existing urinal lip is 23" high (17" max.). Remount min. 1 existing urinal at compliant height. Federal Guideline: 213.3.3, 605.2		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: Toilet seat cover dispenser located well above 48" reach height. Reposition to compliant height. Federal Guideline: 604.7		
	<i>Provide Compliant Wheelchair Stall Hardware</i>	Low	\$250
	Notes: There is no handle on the inside of the stall door (req'd. on both sides) and door is not self-closing. Provide handle and replace gravity hinge. Federal Guideline: 213.3, 604.8		
	<i>Provide Wheelchair Accessible Toilet</i>	Medium	\$15,000
	Notes: There are 3 stalls within the room, none are sized to provide access to a wheelchair (60" min. width req'd., existing wall end stall is 36"), entry width to stall is only 29-3/4" (32" min. req'd.), toilet seat is 15-1/4" high (17-19" req'd.), stall provides no toe clearance on side wall, and grab bars provided only on side walls (required on side and rear walls). Explore options to provide wheelchair compliant stall. Cost is placeholder and likely to vary. Cost assumes concrete block walls between 2 existing stalls is removed, stall is widened to 60" min. with addition of compliant grab bars and other features as noted above. May not be possible to maintain existing 6 fixtures. Federal Guideline: 213.3.1, 604, 604.8.1, 609		
	<i>Provide Ambulatory Accessible Toilet Compartment</i>	Medium	TBD
	Notes: There are a total of 6 fixtures (3 urinals and 3 toilets). If this fixture count is maintained, it requires provision of an ambulatory accessible stall in addition to a wheelchair stall. The ambulatory stall must be 35-37" wide and 60" min. depth, have outswinging door with 32" min. clear width opening, compliant grab bars within, etc. Determine need for this type stall based on alterations that may be done to provide wheelchair compliant toilet compartment and other amenities within this room. Federal Guideline: 213.3, 604		
15-02	Women's Lobby Restroom		
	<i>NOTE: This space includes 3 sinks and 5 toilet compartments. One toilet compartment has an outswinging door with ambulatory configuration.</i>		
	<i>Reposition Signage</i>	Low	\$50
	Notes: The bottom of highest tactile characters are above 60" max. Move sign with lowest tactile characters at 48" min. and 60" max. to bottom of the highest characters. Sign includes ISA, indicating it is accessible when it is not compliant. Federal Guideline: 216.2, 703		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Doors has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Adjust Door Closer at Hallway Entry Door</i>	Medium	\$450
	Notes: Door closes in less than 5 second minimum. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$800
	Notes: Required clear space on latch pull side of door is only 10" (18" min. req'd.). Explore options, which may include consideration of modifying door frame to swing out and eliminating the latch, which would require 0" on the push side from inside (12" req'd. if latch is maintained). Federal Guideline: 404.2.4.1		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$330
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sinks. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface over the sink countertop is located at 47-1/4" high (40" max.). Lower min. 1 mirror. Federal Guideline: 603.3		
	<i>Reposition Hand Dryer</i>	Low	\$150
	Notes: The operable parts of the hand dryer located 48-1/4" above the floor (48" max.). Hand dryer is also a protruding object in the current location, provide permanent, cane-detectable object below if it is to remain in existing location. Federal Guideline: 307.2, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Provide Compliant Wheelchair Stall Hardware</i>	Low	\$250
	Notes: There is no handle on the inside of the stall door (req'd. on both sides) and door is not self-closing. Provide handle and replace gravity hinge. Federal Guideline: 213.3, 604.8		
	<i>Reposition Toilet Seat Cover Dispenser in Stall</i>	Low	\$50
	Notes: Toilet seat cover dispenser located on wall behind toilet, operable parts also above 48". Reposition to accessible location within compliant reach range to operable part. Federal Guideline: 604.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Accessible Toilet</i>	Medium	\$10,000
	Notes: There are 5 stalls within the room, none are sized to provide access to a wheelchair (60" min. width req'd., existing stall with outswinging door is 32"), entry width to stall is only 29-3/4" (32" min. req'd.), toilet seat is 15-1/4" high (17-19" req'd.), stall provides no toe clearance on side wall, and grab bars provided only on side walls (required on side and rear walls) and grab bars are not compliant (more than 1-1/2" distance between bar and wall). Explore options to provide wheelchair compliant stall. Cost is placeholder and likely to vary. Cost assumes concrete block walls between 2 existing stalls is removed, stall is widened to 60" min. by combining 2 stalls with addition of compliant grab bars and other features as noted above. Federal Guideline: 213.3.1, 604, 604.8.1, 609		
16-01	Men's Restroom near Auxiliary Gym		
	<i>Reposition Signage</i>	Medium	\$50
	Notes: The bottom of the tactile characters are at 67" height (48-60" req'd.). Reposition sign to compliant location and height. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open the door is 15 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		
	<i>Reposition Toilet</i>	Medium	\$765
	Notes: Centerline of toilet located at 19-1/2" from side wall (16"-18" req'd.). Federal Guideline: 604.2		
	<i>Reposition Grab Bars</i>	Medium	\$500
	Notes: The grab bars are mounted with top gripping surface at 36-3/4" (33-36" req'd.). Side bar installed to project only 49" from rear wall (54" min. req'd.). Rear grab bar will need to be positioned with 12" to wall side and 24" to the open side after toilet centerline is adjusted. Federal Guideline: 604.5		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: Toilet seat cover dispenser located on wall above grab bar within 12" clear area required. Federal Guideline: 604.7, 609.3		
16-02	Women's Restroom near Auxiliary Gym		
	<i>Reposition Signage</i>	Medium	\$50
	Notes: The bottom of the tactile characters are at 67" height (48-60" req'd.). Reposition sign to compliant location and height. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Operating force to open the door is 12 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.9		

Item #	Description	Priority	Probable Cost
	<i>Reposition Grab Bars</i>	Medium	\$500
	Notes: The grab bars are mounted with top gripping surface at 36-3/4" (33-36" req'd.). Side bar installed to project only 48-1/2" from rear wall (54" min. req'd.). Rear grab bar will need to be positioned with 12" to wall side and 24" to the open side after toilet centerline is adjusted. Federal Guideline: 604.5		
	<i>Reposition Toilet Seat Cover Dispenser</i>	Low	\$50
	Notes: Toilet seat cover dispenser located on wall above grab bar within 12" clear area required. Federal Guideline: 604.7, 609.3		
18-01	101 Lobby		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 55" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: Computer lab countertop on wall near Activity Rooms protrudes 25-1/4" at 27-3/4" (4" max. between 27-80"). Provide a permanent, cane-detectable object at each end. Federal Guideline: 307.2		
	101 Auxiliary Gym		
08a-03	Emergency Exit Doors (2 sets)		
	<i>Provide Means of Egress Signage</i>	High	\$200
	Notes: Illuminated visual "EXIT" is only sign present. Tactile letter and Braille sign required on interior wall adjacent to each set of doors. Federal Guideline: 216.4, 703		
	<i>Modify Vision Panel</i>	Low	\$800
	Notes: Vision panel on the door is at 45" (43" max. if below 66"). Provide compliant height panel on min. 1 door each set. Federal Guideline: 404.2.11		
	<i>Modify Door Latch System</i>	Low	\$1,200
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Existing exit panic hardware has latching system on the full height of one double door. These features do not meet the requirements. Explore options, cost is placeholder and may vary. Federal Guideline: 404.2.10		
08b-01	101 Auxiliary Gymnasium Entry Double Doors		
	<i>Reposition Signage</i>	Low	\$50
	Notes: The sign is located on the wall to the left of the doors, required to be on the wall to the right of double doors. Bottom of highest tactile characters are above 60" max. Move sign to wall on the right side of doors and place with lowest tactile characters at 48" min. and 60" max. to bottom of the highest characters. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 6 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the door is at 55-1/2" (43" max. if below 66"). Provide compliant height panel on min. 1 entry door. Federal Guideline: 404.2.11		
08b	101 Auxiliary Gymnasium Entry Double Doors at Exit Door at End of Hallway		
	<i>Reposition Signage</i>	Low	\$50
	Notes: The bottom of highest tactile characters are above 60" max. Move sign with lowest tactile characters at 48" min. and 60" max. to bottom of the highest characters. Federal Guideline: 216.2, 703		
18-11	101 Auxiliary Gymnasium		
	<i>Lower Fire Alarm Activation Devices</i>	Low	\$100
	Notes: Device at emergency exit door is at 54-1/4" (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: Signs at doors to storage/supply rooms and other exempt spaces/work areas have no signs. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of all doors. Federal Guideline: 216.2, 703		
	108 Computer Lab		
08b	108 Computer Lab Doors (2 Doors)		
	<i>Reposition Signage</i>	Low	\$100
	Notes: The bottom of highest tactile characters are above 60" max. Move sign with lowest tactile characters at 48" min. and 60" max. to bottom of the highest characters. Door at end of hallway has sign located on hinge side wall distant from the door, move to latch side wall. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$220
	Notes: Doors has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Provide Kick Plate</i>	Low	\$220
	Notes: Bottom rail of doors is only 9" high (10" min. req'd.). Provide kick plate with filler on push side of doors. Federal Guideline: 404.2.10		

Item #	Description	Priority	Probable Cost
	<i>Provide Clear Maneuvering Space</i>	Medium	\$50
	Notes: Clear space on the pull side of the door is less than the 18" min. req'd. at both doors, with door with pull side inside the room due to obstruction by movable objects, which should be moved slightly to provide 18" min. clearance. This would be considered the accessible door, door that opens into the short corridor would not. Federal Guideline: 404.2.4.1		
08b	Door to 125 Activity Room 1		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No signage provided at door. Provide compliant signage at door with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of all doors. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$50
	Notes: Clear space on the pull side of the door is less than the 18" min. req'd. due to obstruction by shelving, which should be moved slightly to provide 18" min. clearance. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Doors has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Modify Vision Panel</i>	Low	\$400
	Notes: Vision panel on the door is at 59-1/2" (43" max. if below 66"). Provide compliant height panel. Federal Guideline: 404.2.11		
	109 Men's Restroom/showers/Locker Room		
	NOTE: This space includes 3 distinct areas. The entry room from hallways to/from the pool or main hallway is a large room that includes 4 dressing compartments, bench on opposite wall, and a small number of lockers. Off this room there are 2 areas, with a restroom area that includes 3 sinks, 2 urinals, and 2 toilet compartments and a shower area that is an open area with 7 shower stations.		
08b	109 Men's Restroom/showers/Locker Room Main Hallway Door		
	<i>Reposition Signage</i>	Low	\$50
	Notes: The bottom of highest tactile characters are above 60" max. Move sign with lowest tactile characters at 48" min. and 60" max. to bottom of the highest characters. Federal Guideline: 216.2, 703		
08b	Door to/from Pool		
	<i>Reposition Signage</i>	Low	\$50
	Notes: There are 2 signs on the pool side of this door (sign with gender pictogram and a visual/tactile sign), both are above the door. Move visual/tactile sign to the latch side wall adjacent to the door with lowest tactile characters at 48" min. and 60" max. to bottom of the highest characters. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. In addition, sign is located on the push side of the door, which is only allowed on the push side of doors that have a closer and do not have a hold open device. Federal Guideline: 404.2.10		
15	Men's Restroom		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Three (3) sinks present, all have compliant sink rim at 34" max. but none provide min. 27" knee space below. Reposition min. 1 sink to provide compliant rim height and min. 27" knee space below and provide ISA symbol at that sink. Federal Guideline: 606.2, 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink that is repositioned per above and provide ISA at that sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface over the sink countertop is located at 48-1/2" high (40" max.). Lower mirror at sink that is repositioned and provide ISA at that mirror. Federal Guideline: 603.3		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54-1/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Compliant Urinal</i>	Low	\$400
	Notes: Existing urinal lip is 19" high (17" max.). Remount min. 1 existing urinal at compliant height. Federal Guideline: 213.3.3, 605.2		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 50" above the floor (48" max.). Federal Guideline: 308, 604.7		

Item #	Description	Priority	Probable Cost
	<i>Provide Wheelchair Accessible Toilet</i>	Medium	\$20,000
	Notes: There are 2 stalls within the room, neither is sized to provide access to a wheelchair, one has side grab bars in an ambulatory configuration. Stall is only 36" wide (60" min. width req'd.), compartment provides no door, stall provides no toe clearance on side wall, toilet paper dispenser is above side grab bar within 12" clear space, grab bars provide more than 1-1/2" distance between bar and wall, and grab bars provided only on side walls (required on side and rear walls). Explore options to provide wheelchair compliant stall. Cost is placeholder and likely to vary. Assumes concrete block walls between 2 existing toilets and urinals is removed, stall is widened to 60" min. with addition of compliant grab bars and other features as noted above, partitions provided, etc. Requires additional investigation of options to preserve fixture count, which may include modifications to wall at dressing area or relocation of 1 urinal to sink wall to provide space for 2 urinals. Cost is placeholder and will vary. Federal Guideline: 213.3.1, 604, 604.8.1, 609		
17	Men's Showers		
	<i>Provide Compliant Shower</i>	Low	\$10,000
	Notes: Where shower facilities are provided, at least 1 must be accessible, including in this space. Existing shower is large, open compartment roll-in type that has 7 different stations, each with independent controls and shower head. One station has non-compliant grab bars on 2 walls. The most compliant station would be the first on the left upon entering but the shower controls are knobs that require grasping and turning, the grab bars are not compliant length or height (33-36" req'd.), there is no side wall, etc. Cost assumes alterations to provide 1 compliant shower area. Explore least costly option to provide min. 1 compliant shower at station on left of entry, to include addition of stub wall to provide min. 60" wide roll-in compartment, installation of compliant grab bars the full width of all 3 walls (or 1 side and rear wall with seat on opposite side wall) at compliant height, addition of compliant controls in compliant location, and addition of handheld shower head with 59" min. length hose. Federal Guideline: 213.2, 608, 609.4, 610.3		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks in the shower are on the wall are all above 48" max. Relocate to compliant height or provide additional hooks at 48" max. within accessible compartment. Federal Guideline: 308, 603.4		
19	Men's Locker/Changing Room		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		

Item #	Description	Priority	Probable Cost
	<i>Reposition/Protect Hand Dryers</i>	Low	\$100
	Notes: The operable parts of the high hand dryer higher than 48" max. but second low dryer provided. Both dryers are protruding objects in their current location. Provide permanent, cane-detectable object below each or relocate to remove protrusion. Federal Guideline: 307.2, 308		
	<i>Provide Compliant Bench in Changing Compartments</i>	Low	\$600
	Notes: Partitions provided to provide four (4) changing compartments. Changing rooms require a compliant bench in min. 1. Provide a compliant bench that is 42" long min. and 20-24" deep with back support with min. 30"x48" clear space provided that is positioned at the end of the bench seat and parallel to the short axis of the bench. Provide ISA symbol on compartment with compliant bench to identify it as the accessible dressing/changing area. May require minor adjustments to partition walls to ensure 60" diameter turning area within the compartment. Federal Guideline: 222, 803, 903		
	<i>Provide Compliant Hardware on Changing Compartment Doors</i>	Low	\$250
	Notes: There are no handles on the inside of the doors (req'd. on both sides) and doors are not self-closing. Provide handle and replace gravity hinge on compartment on min. 1 compartment door designated as the accessible compartment that includes a compliant bench from above. Cost assumes 1 compartment made compliant and ISA is provided on the outside of the door at that compartment. Federal Guideline: 213.3, 604.8		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks in the dressing compartment on the wall and the inside of the door are all above 48" max. Relocate to compliant height or provide additional hooks at 48" max. within accessible compartment. Federal Guideline: 308, 603.4		
110 Women's Restroom/showers/Locker Room			
	<i>NOTE: This space includes 3 distinct areas. The entry room from hallways to/from the pool or main hallway is a large room that includes 4 dressing compartments, bench on opposite wall, and a small number of lockers. Off this room there are 2 areas, with a restroom area that includes 3 sinks and 4 toilet compartments (1 was missing a toilet) and a shower area that includes 3 compartments and open area with 3 shower stations.</i>		
08b	110 Women's Restroom/showers/Locker Room Main Hallway Door		
	<i>Reposition Signage</i>	Low	\$50
	Notes: The bottom of highest tactile characters are above 60" max. Move sign with lowest tactile characters at 48" min. and 60" max. to bottom of the highest characters. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
08b	Door to/from Pool		
	<i>Reposition Signage</i>	Low	\$50
	Notes: There are 2 signs on the pool side of this door (sign with gender pictogram and a visual/tactile sign), both are above the door. Move visual/tactile sign to the latch side wall adjacent to the door with lowest tactile characters at 48" min. and 60" max. to bottom of the highest characters. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Low	\$2,200
	Notes: Required clear space on latch pull side is less than 18" min. required. Explore options for compliance, which may include reversing the door to swing into the locker room to provide a latch side clearance. Cost is placeholder and will vary but assumes door swing is reversed. Federal Guideline: 404.2.4.1		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. In addition, sign is located on the push side of the door, which is only allowed on the push side of doors that have a closer and do not have a hold open device. Federal Guideline: 404.2.10		
15	Women's Restroom		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Three (3) sinks present, all have compliant sink rim at 34" max. but none provide min. 27" knee space below. Reposition min. 1 sink to provide compliant rim height and min. 27" knee space below and provide ISA symbol at that sink. Federal Guideline: 606.2, 606.3		
	<i>Provide Pipe Insulation Below Sink</i>	Low	\$110
	Notes: Water supply and waste pipes are required to be insulated to prevent contact. Provide insulation at sink that is repositioned per above and provide ISA at that sink. Federal Guideline: 606.5		
	<i>Reposition Mirror</i>	Low	\$50
	Notes: The bottom of the mirror reflective surface over the sink countertop is located at 48" high (40" max.). Lower mirror at sink that is repositioned and provide ISA at that mirror. Federal Guideline: 603.3		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Reposition/Protect Hand Dryer</i>	Low	\$50
	Notes: The operable parts of the hand dryer are higher than 48" max. and dryer is a protruding object in their current location. Provide permanent, cane-detectable object below each or relocate to remove protrusion. Federal Guideline: 307.2, 308		

Item #	Description	Priority	Probable Cost
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54-1/4" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Paper Towel Dispenser</i>	Low	\$50
	Notes: The dispenser is located 50" above the floor (48" max.). Federal Guideline: 308, 604.7		
	<i>Provide Wheelchair Accessible Toilet</i>	Medium	\$15,000
	Notes: There are 4 stalls within the room, none are sized to provide access to a wheelchair, one has side grab bars in an ambulatory configuration. Stall is only 36" wide (60" min. width req'd.), compartment entry is less than 32" min. req'd., stall provides no toe clearance on side wall, toilet paper dispenser is above side grab bar within 12" clear space, grab bars provide more than 1-1/2" distance between bar and wall, and grab bars provided only on side walls (required on side and rear walls). Explore options to provide wheelchair compliant stall. Cost is placeholder and likely to vary. Assumes concrete block walls between 2 existing toilets is removed, stall is widened to 60" min. with addition of compliant grab bars and other features as noted above, partitions provided, etc. Requires additional investigation of options to preserve fixture count. Cost is placeholder and will vary. Federal Guideline: 213.3.1, 604, 604.8.1, 609		
17	Women's Showers		
	<i>Provide Compliant Shower</i>	Low	\$20,000
	Notes: Where shower facilities are provided, at least 1 must be accessible, including in this space. Existing shower area includes 3 compartments and a large, open roll-in area that has 3 different stations, each with independent controls and shower head. The most compliant shower would be the first on the left upon entering the space which has a transfer orientation but the width and depth of the compartment exceed 36" req'd., there is no clear space at the entry to allow the transfer, there is no shower seat, shower control is a knob that requires grasping and turning, the grab bars are not compliant length or height (33-36" req'd.), etc. Cost assumes alterations to provide 1 compliant shower area. Explore least costly option to provide min. 1 compliant shower at station on left of entry, to include modifications to wall between shower and dressing area to provide 36" wide and 36" deep transfer shower compartment with 48" min. width clear space at shower entry, installation of compliant seat and grab bars at compliant height, addition of compliant controls in compliant location, and addition of handheld shower head with 59" min. length hose. Federal Guideline: 213.2, 608, 609, 610		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks in the shower are on the wall are all above 48" max. Relocate to compliant height or provide additional hooks at 48" max. within accessible compartment. Federal Guideline: 308, 603.4		

Item #	Description	Priority	Probable Cost
19	Women's Locker/Changing Room		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Reposition/Protect Hand Dryers</i>	Low	\$100
	Notes: The operable parts of the high hand dryer higher than 48" max. but second low dryer provided. Both dryers are protruding objects in their current location. Provide permanent, cane-detectable object below each or relocate to remove protrusion. Federal Guideline: 307.2, 308		
	<i>Provide Compliant Bench in Changing Compartments</i>	Low	\$600
	Notes: Partitions provided to provide four (4) changing compartments. Changing rooms require a compliant bench in min. 1. Provide a compliant bench that is 42" long min. and 20-24" deep with back support with min. 30"x48" clear space provided that is positioned at the end of the bench seat and parallel to the short axis of the bench. Provide ISA symbol on compartment with compliant bench to identify it as the accessible dressing/changing area. May require minor adjustments to partition walls to ensure 60" diameter turning area within the compartment. Federal Guideline: 222, 803, 903		
	<i>Provide Compliant Hardware on Changing Compartment Doors</i>	Low	\$250
	Notes: There are no handles on the inside of the doors (req'd. on both sides) and doors are not self-closing. Provide handle and replace gravity hinge on compartment on min. 1 compartment door designated as the accessible compartment that includes a compliant bench from above. Cost assumes 1 compartment made compliant and ISA is provided on the outside of the door at that compartment. Federal Guideline: 213.3, 604.8		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks in the dressing compartment on the wall and the inside of the door are all above 48" max. Relocate to compliant height or provide additional hooks at 48" max. within accessible compartment. Federal Guideline: 308, 603.4		
	116 Gymnasium		
08b-02	116 Main Gymnasium Entry Double Doors across from 109 Men's Lockers		
	<i>Reposition Signage</i>	Low	\$50
	Notes: The bottom of highest tactile characters are above 60" max. Move sign with lowest tactile characters at 48" min. and 60" max. to bottom of the highest characters. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 6 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		

Item #	Description	Priority	Probable Cost
08b	116 Main Gymnasium Entry Double Doors across from 110 Women's Lockers		
	<i>Reposition Signage</i>	Low	\$50
	Notes: The sign is located on the wall to the left of the doors, required to be on the wall to the right of double doors. Bottom of highest tactile characters are above 60" max. Move sign to wall on the right side of doors and place with lowest tactile characters at 48" min. and 60" max. to bottom of the highest characters. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 10 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
08b	116 Main Gymnasium Entry Double Doors at Hallway Near Restrooms		
	<i>Reposition Signage</i>	Low	\$100
	Notes: No signage provided at door. Provide compliant signage at door with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of all doors at 48" min. and 60" max. to bottom of the highest characters. Federal Guideline: 216.2, 703		
	<i>Modify Door Latch System</i>	Low	\$1,200
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Existing exit panic hardware has latching system on the full height of one double door. These features do not meet the requirements. Explore options, cost is placeholder and may vary. Federal Guideline: 404.2.10		
08b	116 Main Gymnasium Entry Double Doors at Exit Door at End of Hallway		
	<i>Reposition Signage</i>	Low	\$50
	Notes: The sign is located on the wall to the left of the doors, required to be on the wall to the right of double doors. Bottom of highest tactile characters are above 60" max. Move sign to wall on the right side of doors and place with lowest tactile characters at 48" min. and 60" max. to bottom of the highest characters. Federal Guideline: 216.2, 703		
18-08	116 Main Gymnasium		
	<i>Lower Fire Alarm Activation Devices</i>	Low	\$100
	Notes: Device at emergency exit door is at 54-1/4" (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
	<i>Provide Compliant Signage</i>	Low	\$300
	Notes: Signs at doors to storage/supply rooms and other exempt spaces/work areas have no signs. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Visual and tactile letters in uppercase and Braille signs required on wall adjacent to latch side of all doors. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	119 Stage/122 Multi-Purpose		
08b	119 Stage Door from Rear Hallway		
	<i>Reposition Signage</i>	Low	\$50
	Notes: The bottom of highest tactile characters are above 60" max. Move sign with lowest tactile characters at 48" min. and 60" max. to bottom of the highest characters. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Doors has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds and operating force to open is 6 lbs. (5 lbs. max.). Cost is for new closer. Federal Guideline: 404.2.8.1, 404.2.9		
08b	122 Multi-Purpose Entry Double Doors from Lobby		
	<i>Reposition Signage</i>	Low	\$50
	Notes: The sign is located on the wall to the left of the doors, required to be on the wall to the right of double doors. Bottom of highest tactile characters are above 60" max. Move sign to wall on the right side of doors and place with lowest tactile characters at 48" min. and 60" max. to bottom of the highest characters. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Low	\$450
	Notes: Closing speed of door is under 5 second minimum. Cost assumes closer is replaced. Federal Guideline: 404.2.8.1		
08a	Emergency Exit Doors		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign present. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
09	119 Stage Entry Door Corridor at Steps		
	<i>Reposition Signage</i>	Low	\$100
	Notes: Signs at doors to 119B Storage and 119A Office have tactile characters above 60" high. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Clear space at 119B is at stairs, door opens out so sign cannot be on the door but no better option for visually impaired user. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Provide Compliant Stairs and Handrails</i>	Medium	N/A
	Notes: Stair access to the stage from the entry corridor requires use of stairs, which are not a compliant accessible route. Existing stair treads are less than 11" min. depth required. Handrails provided on both sides but exceed maximum perimeter of 6-1/4" and cross section, and do not have compliant extensions at the bottom equal to min. of 1 tread depth or top of 12" min. parallel to the ground. Compliant handrails can be very helpful for ambulatory persons needing assistance with stairs. Is no obvious means to access the stage from this hallway, will need to be provided from 122 Multi-Purpose Room. Federal Guideline: 210.1, 504.2, 505.2, 505.7.2, 505.10		
18-04	119 Stage Area		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 51-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: Electrical box on the wall protrudes 7" at 52-1/4" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below. Federal Guideline: 307.2		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in the area of 119A/119B hallway. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Reposition Signage at 122B Storage</i>	Low	\$50
	Notes: The bottom of highest tactile characters are above 60" max. Move sign with lowest tactile characters at 48" min. and 60" max. to bottom of the highest characters. Federal Guideline: 216.2, 703		
	<i>Provide Clear Space at 122B Storage Signage</i>	Low	\$50
	Notes: Required clear space is obstructed by movable stored items. Relocate items to provide 18"x18" min. clear area centered on the sign. Federal Guideline: 703.4.2		
18-07	122 Multi-Purpose Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 55-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Reposition Signage</i>	Low	\$100
	Notes: Sign at doors to 120 Service Pantry and 122A Chair Storage have tactile characters above 60" high. Provide compliant signage outside of doors that lead to permanent spaces (rooms) beyond. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Lower Fire Alarm Activation Devices</i>	Low	\$100
	Notes: Device at emergency exit door is at 52-1/2" (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
	<i>125 Activity Room 1</i>		
08b	125 Activity Room 1 Door		
	<i>Reposition Signage</i>	Low	\$50
	Notes: The bottom of highest tactile characters are at 63-1/2" (60" max.). Move sign with lowest tactile characters at 48" min. and 60" max. to bottom of the highest characters. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$400
	Notes: Required clear space on latch pull side of door is only 6" (18" min. req'd.), is obstructed by the computer desk shelf, which is also obstructing the 18"x18" clear space at the sign. Explore options, which may include removal of a portion of the countertop to provide clear space. Cost assumes removal. Federal Guideline: 404.2.4.1, 407.4.3, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Doors has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Remove Hold Open Device</i>	Low	\$50
	Notes: Bottom 10" min. of all doors are required to be smooth the full width. Hold open device does not meet this criteria. Federal Guideline: 404.2.10		
08b	Door to 108 Computer Lab		
	<i>Reposition Signage in Computer Lab</i>	Low	\$50
	Notes: The bottom of highest tactile characters are at 64" (60" max.). Move sign with lowest tactile characters at 48" min. and 60" max. to bottom of the highest characters. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$100
	Notes: Required clear space on latch push side of door is only 10-3/4" (12" min. req'd. for door with closer and latch), approach on push side is also obstructed by movable chairs. Explore options, which may include removal of latch and moving chairs. Federal Guideline: 404.2.4.1		
	<i>Provide Compliant Door Hardware</i>	Medium	included above
	Notes: Doors has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
	<i>Modify Vision Panel</i>	Low	included above
	Notes: Vision panel on the door is at 59-1/2" (43" max. if below 66"). Provide compliant height panel. Federal Guideline: 404.2.11		

Item #	Description	Priority	Probable Cost
18-02	125 Activity Room 1		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Protect Protruding Objects</i>	Low	\$100
	Notes: TV on the wall protrudes 5-1/4" at 68" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below or relocate. Federal Guideline: 307.2		
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink rim at 36" high (34" max. req'd.). Reposition such that rim of sink does not exceed 34" max. Federal Guideline: 606.3		
	126 Activity Room 2		
08b	126 Activity Room 2 Doors (2 Doors)		
	<i>Reposition Signage</i>	Low	\$100
	Notes: The bottom of highest tactile characters for both door signs are above 60" max. Move sign with lowest tactile characters at 48" min. and 60" max. to bottom of the highest characters. Federal Guideline: 216.2, 703		
	<i>Provide Clear Maneuvering Space</i>	Medium	\$400
	Notes: Required clear space on latch pull side of door is only 6" (18" min. req'd.), is obstructed by the computer desk shelf, which is also obstructing the 18"x18" clear space at the sign. Explore options, which may include removal of a portion of the countertop to provide clear space. Cost assumes removal. Federal Guideline: 404.2.4.1, 407.4.3, 703		
	<i>Provide Compliant Door Hardware (2 Doors)</i>	Medium	\$220
	Notes: Doors has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
18-03	126 Activity Room 2		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		

Item #	Description	Priority	Probable Cost
	<i>Reposition Sink</i>	Low	\$750
	Notes: Sink present on both sides of room divider, min. 1 must be compliant. Sink rims both above 34" max. req'd. Reposition such that rim of min. 1 sink does not exceed 34" max. Federal Guideline: 606.3		
	127 Silver Room		
08b	127 Silver Room Door		
	<i>Reposition Signage</i>	Low	\$50
	Notes: The bottom of highest tactile characters are at 64" (60" max.). Move sign with lowest tactile characters at 48" min. and 60" max. to bottom of the highest characters. Federal Guideline: 216.2, 703		
	<i>Provide Compliant Door Hardware</i>	Medium	\$110
	Notes: Doors has knobs that requires tight grasping and twisting. Provide compliant hardware at all doors. Federal Guideline: 308, 404.2.7		
08a	Emergency Exit Door		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign present. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
	<i>Provide Compliant Doorway Width</i>	Low	TBD
	Notes: Door provides less than min. 32" clear width opening. Cost is TBD due to need to investigate options given presence of window wall adjacent to the door. Federal Guideline: 404.2.3		
18-05	127 Silver Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Lower Fire Alarm Activation Devices</i>	Low	\$100
	Notes: Device at emergency exit door is at 54-1/2" (48" max. ht.). Federal Guideline: 205.1, 308.2-3		
	128 Fitness Room		
08b	128 Fitness Room Door		
	<i>Reposition Signage</i>	Low	\$50
	Notes: The bottom of highest tactile characters are above 60" max. Move sign with lowest tactile characters at 48" min. and 60" max. to bottom of the highest characters. Federal Guideline: 216.2, 703		

Item #	Description	Priority	Probable Cost
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Kick Plate</i>	Low	\$110
	Notes: Bottom rail of doors is only 8" high (10" min. req'd.). Provide kick plate with filler on push side of door. Federal Guideline: 404.2.10		
18-09	128 Fitness Room		
	<i>Lower Light Switch or Provide Occupancy Sensor</i>	Low	\$100
	Notes: Electrical switches at 54-1/2" (over 48" max. ht.). Correct when altered. Federal Guideline: 205.1, 308		
	<i>Protect Protruding Objects</i>	Low	\$50
	Notes: AED on the wall protrudes 8" at 51" (4" max. projection between 27-80" permitted). Provide a permanent cane-detectable object below or relocate. Federal Guideline: 307.2		
	<i>Provide Visual Fire Alarms</i>	Medium	\$400
	Notes: Visual fire alarms must be located in common use and general circulation areas. None in this space. Federal Guideline: 215.1, 702.1, NFPA 72		
	<i>Reposition Clothing Hooks</i>	Low	\$50
	Notes: The height of the clothing hooks on wall near entry are above 48" max. Relocate to compliant height or provide additional hooks in each location at 48" max. Federal Guideline: 308		
	129 Pool		
	<i>NOTE: The pool includes a shallow entry area, with area for laps and area for diving. There are 2 accessible means of entry, a sloped entry at the shallow entry area and a pool lift at the lap pool area. The pool perimeter exceeds 200 feet and is therefore required to provide at least 2 compliant means of access. Both means of accessible entry are compliant.</i>		
07	Drinking Fountain in Pool Area		
	<i>Provide Compliant Drinking Fountains</i>	Low	\$4,500
	Notes: Only 1 fountain provided, 2 should be provided given all other fountains being outside of the pool area and not easily accessible. The bubbler height at 31" (36" max.) complies with wheelchair user height but provides only 25" knee space below (27" min.) and depth from rear wall to bubbler is less than 15" min. required. This fountain cannot be made to comply, cost assumes new hi-lo fountain provided in existing location to provide wheelchair user fountain with 36" max. bubbler and 27" min. knee space below and standing user fountain with 38-43" bubbler, with all required clear spaces and approaches, ensuring no protrusion. Federal Guideline: 211, 305.7.1, 307.2, 602		

Item #	Description	Priority	Probable Cost
08b-03	129 Pool Entry Vestibule Double Doors from Lobby		
	<i>Reposition Signage</i>	Low	\$50
	Notes: The sign is located on the wall to the left of the doors, required to be on the wall to the right of double doors. Bottom of highest tactile characters are above 60" max. Move sign to wall on the right side of doors and place with lowest tactile characters at 48" min. and 60" max. to bottom of the highest characters. Federal Guideline: 216.2, 703		
	<i>Adjust Door Closer</i>	Medium	\$450
	Notes: Closing speed is less than 5 seconds. Cost is for new closer. Federal Guideline: 404.2.8.1		
	<i>Provide Kick Plate</i>	Low	\$440
	Notes: Bottom rail of all 4 doors is only 8" high (10" min. req'd.). Provide kick plate with filler on push side of both sets of doors. Federal Guideline: 404.2.10		
08a	Emergency Exit Door Near Diving Board to Rear Delivery Drive Area		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign present. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08a	Emergency Exit Door Near Mechanical Room to Parking Lot Side		
	<i>Provide Means of Egress Signage</i>	High	\$100
	Notes: Illuminated visual "EXIT" is only sign present. Tactile letter and Braille sign required on interior wall adjacent to door. Federal Guideline: 216.4, 703		
08b	Door at Storage/Staff Room on Diving Board Wall		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: No signage provided at door. Provide compliant signage at door with visual and tactile letters in uppercase and Braille on wall adjacent to latch side of all doors. Federal Guideline: 216.2, 703		
08b	Mechanical Room Doors		
	<i>Provide Compliant Signage</i>	Low	\$100
	Notes: Signage provided on door is visual text only. Provide compliant signage at door with visual and tactile letters in uppercase and Braille on wall adjacent to right side of double doors. Federal Guideline: 216.2, 703		
	Facility Total:		\$139,845

Item #	Description	Priority	Probable Cost
General Notes: 1. Several doors to exempt spaces (employee work, storage, mechanical, etc.) have non-compliant knob hardware. Several also have vision panel below 66" that are above 43" max. allowed. Consider correcting these items at all doors. 2. The pantry/kitchen was labeled as staff only and deemed to be a work area and not evaluated. 3. Signs within the facility are all generally too high, with the bottom of the highest tactile features (raised letters) being above 60" max. and several at double doors are located on the wall to the left side of the doors (req'd. on wall to the right of double doors). Ensure all tactile signs (not visual) are repositioned such that the bottom of the lowest tactile feature (Braille) is at 48" min. and bottom of highest tactile feature is at 60" max. and that signs at all double doors are on the wall to the right. Some tactile signs are located on the hinge side wall or on doors that either open out (can only be on the door if it opens in).			



097 Stuart
Patterson Park -
238 Baltimore Street

Data collected
July 2021

NOTES: This facility includes no parking area on the site and shares a city block with a building that is under private ownership. This facility includes 2 areas with play equipment, splash pad, tennis courts, open space, soccer field, and ball fields rink. There is PAR bordering the site on all 4 sides, with the PAR on the east along Alaska Street being elevated well above much of the park. There are limited accessible routes connecting the PAR to site amenities, including a stairs connecting to a short walk at the Alaska Street PAR along the south side of the tennis and basketball courts and route connecting the PAR at Leonhard Street through the site to near the center then turning northwest to intersect the PAR at the intersection of Leo Street and Baltimore Street. There are no connections within the site between amenities.

Item #	Description	Priority	Probable Cost
04-01	Accessible Routes from PAR at Alaska Street		
	<i>Provide Compliant Accessible Route</i>	Low	\$9,000
	Notes: The route from Alaska Street PAR to the site interior includes non-compliant stairs and the accessible route includes a majority of non-compliant slopes. Cost assumes an alternate route from Alaska Street is provided to connect to the site interior and other routes discussed below. Cost assumes existing route and stairs are removed and an alternate route provided at the north side of the tennis and basketball courts that includes compliant slopes and connection at Alaska St. PAR, including compliant turning space. Federal Guideline: 206.2, 402.2, 403		

Item #	Description	Priority	Probable Cost
04-02	Accessible Routes connection PAR at Leonhard Street and Leo Street		
	<i>Provide Compliant Accessible Route</i>	Low	\$8,500
	Notes: The route has a limited area near the center of the site at the angled turn that has non-compliant cross slope due to tree roots and area of asphalt that is in poor condition. There is a second area that is not compliant at the south end loop around the monument. Several joints have grass growth within along the entire route. Cost assumes section at curve is reconstructed, entire looped area from Leonhard St. to end of loops, and joints have vegetation removed and filler added. Federal Guideline: 206.2, 402.2, 403		
04	Accessible Routes to All Site Amenities		
	<i>NOTE: The site is assumed to contain the 2 routes from above, with the routes below connecting to all site amenities from them. There is no direct connection from the PAR of Baltimore Street other than to the SW ballfield, with access from the SW ballfield to other amenities utilizing the Leonhard St. PAR to the central interior accessible route.</i>		
	<i>Provide Compliant Accessible Route</i>	Medium	\$23,400
	Notes: There are no routes internally that connect to the border of site amenities. It is assumed that the required connections to all areas of sport activity, 2 play areas, and splash pad are provided from the PAR for the SW (170') and SE (120') ball fields, connection from the new accessible route from above from the Alaska St. PAR connection to tennis and basketball courts to the central path (150'), and connections from the central path to the border of both play areas (75' total) and splash pad (70'). Cost may vary based on how connections are made. Federal Guideline: 206.2, 402.2, 403		
24-01	SE Ballfield		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the courts. Provide compliant surface. Federal Guideline: 206.2.2, 403		
24-02	SW Ballfield		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the courts. Provide compliant surface. Federal Guideline: 206.2.2, 403		
24-03	Basketball and Tennis Courts		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: There are no compliant surfaced accessible route to the boundary of the courts. Provide compliant surface. Federal Guideline: 206.2.2, 403		

Item #	Description	Priority	Probable Cost
25-01	Play Equipment Area		
	<i>NOTE: This play area includes an area with a play structure with ground play elements.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$6,375
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include at least one of each type for ground level play equipment (60" width) and where elevated play components are provided, at least 50% and transfer platform should be on an accessible route. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only within play structure and swings areas, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3, 1008.2.6		
25	Splash Pad		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
25	Swing Play Equipment Area		
	<i>NOTE: This play area includes only a climber and swings.</i>		
	<i>Provide Compliant Accessible Routes</i>	Medium	included above
	Notes: Provide a compliant surfaced accessible route within the site to connect all amenities internally. Federal Guideline: 206.3, 403.3, 403.5.2		
	<i>Provide Accessible Route Within Play Areas</i>	Medium	\$4,875
	Notes: None provided. Surface mulch/wood chips that is uneven and loose. Accessible route should include access from open entry point to the swings. Provide firm, stable, slip resistant surface meeting CPSC requirements for fall protection. Cost shown includes estimated route only within swings areas, not surfacing of entire play area. Federal Guideline: 206.2.2, 403.3, 1008.2.6		
	Facility Total:		\$52,150
General Notes:			
1. Much of the PAR bordering the site are non-compliant, including the curb ramps at the 4 intersections. No cost is provided for curb ramps or the turning space at the ramp.			