```
\(\begin{array}{llllllllll}M & E & M & O & R & A & N & D & U & M\end{array}\) CITY OF CLEARWATER
```

| TO: | Distribution A |
| :--- | :--- |
| FROM: | Eleanor Breland, Affirmative Action Officer |
| SUBJECT: | City of Clearwater's ADA Transition Plan |
| COPIES: |  |
| DATE: | September 22,1992 |

The attached book is your departmental copy of the Americans With Disabilities Act Transition Plan for the City of Clearwater. Please review this information with special attention to any city facilities that you occupy, or that are used by your departmental employees. If there are any questions or concerns as to how the use of the building has been listed, please contact me as soon as possible.

Thank you for your cooperation in this matter.

CI T Y O F CL EA R WA TE R POST OFFICE BOX 4748

CLEARWATER, FLORIDA 34618.4748

August 28, 1992

Dear Disabled Rights Advocate:
Attached is a copy of the City of Clearwater's Transition Plan that the 1990 American With Disabilities Act (ADA) requires and the implementing regulations as required.

It is the intent of the City of Clearwater to make every effort to comply with every aspect of this law and its regulations on or before the statutory deadline. The following areas are being reviewed to determine the best methods to be utilized for full ADA compliance:

1. Closed captioning on the cable broadcasts of the City Commission meetings.
2. Braille computer software and printers, or contracting these services out.
3. Special sound systems to enhance city government meetings held in the Commission Chambers and other City facilities for hearing impaired persons in attendance.

Please feel free to review and comment on our Transition Plan. Any comments, suggestions or concerns you have may be addressed to me at the above address and phone number. The physical location of my office is 400 North Myrtle Avenue, Clearwater, FL 34615. A copy of the plan is on file in the City Clerk's office for review by the general public.

The City of Clearwater wishes to serve all of its citizens in the most effective manner possible.


[^0]"'Equal Employment and Affirmative Action Employer"

CITY OF CLEARWATER
AMERICAN WITH DISABILITIES ACT TRANSITION PLAN

## RESPONSIBLE AGENT FOR ADA

Eleanor Breland
Affirmative Action Officer
City of Clearwater
400 North Myrtle Avenue
P. O. Box 4748

Clearwater, FL 34618
(813) 462-6712

TRANSITION PLAN COMPLIED BY
Steven Kelly
Building \& Maintenance Superintendent City Hall Annex

Eleanor Breland
Affirmative Action Officer Community Relations Office
First Floor - Gas Building

BUILDINGS \& FACILITIES SURVEY PERFORMED BY
Tom Condon
Independent Contractor

SPECIAL THANKS TO -
Sylvia Hall, Staff Assistant II General Services Department Building \& Maintenance Division

# SELF-EVALUATION AND TRANSITION PLAN 

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## TRANSITION PLAN

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NO. SPACES
A. GARDEN AVENUE GARAGE 270
B. PARK STREET GARAGE

409 CITY PARKING LOTS

1. OSCEOLA SOUTH OF UBRARY 175
2. WATERSON AVENUE 9
3. COACHMAN 240
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16. OAK STREET BETWEEN OSCEOLA \& CHESTNUT
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18. COURT STREET 16
19. PARK STREET 25
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## CITY PARKING LOTS



CITY PARKING LOTS
30. MARINA
31. PIER 60

ND. SPACES
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38. ROCKAWAY STREET 30
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38. BAY ESPLANADE 56
39. Mekay field 18
40. SAND KEY

## ADORESSES

LOT 30-45 Menorial Causenay LOT 31-100 S. Gulfview Blvd. Lớ 32 -332 S. Gulfvien Blvd. LOT 33-50-60 Memorial Causeway LOT 34 -423 Mandalay Blvd. LOT 35-457 Mandalay Blvd. LT 36-4 Rockanay St.

LOT 37 -605 Kendall St.
LOI 38-51 Bay Esplanade
LOT 39 -
LOT 40 -

## CITY PARKING LOTS


Interdepartment Correspondence


Attached are the survey reports recently completed on all city Parking Lots. These point out areas that do not comply with the Americans with Disabilities Act. Please review and prepare cost estimates for bringing these into compliance.

Since we are working with a limited time frame, $I$ am requesting this be completed as soon as possible, hopefully by Wednesday or Thursday of this week.

Thank you for your assistance on this project.
$\qquad$

Parking
(175 Spaces) Six accessible spaces exist, but signage is too low.
(4.6.4) Signage shall be located so they cannot be obscured by a vehicle parked in the space.

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& \text { LaTH } 5(240) \text { SpACES } \\
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Parking
(10. Spaces) One accessible space exists, but signage is too low.
(4.6.4) Signage shall be located so that they cannot be obscured by a vehicle parked in the space.

No Preclarm
$\qquad$ BUILDING LOCATION:
City Parking Lot $\geqslant 5$ Coachman Rood FARK
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --

Parking
(240 Spaces) accessible spaces exist, but signage is too low. With two hundred forty spaces, seven accessible spaces should exist.
(4.6.4) Signage shall be located so that they cannot be obscured by a vehicle parked in the space. (4.1.2) Seven accessible spaces should exist.

Elbe Parking Lot $\doteq 1$
ELEMENT EXISTING STATE ADA STANDARD

No renovation needed.
$\qquad$

Parking
(59 Spaces) Two accessible spaces exist, but signage is too low. With fifty-nine spaces, three accessible spaces should exist.
(4.6.4) Signage shall be located so they cannot be obscured by a vehicle parked in the space. (4.1.2) Three accessible spaces should exist.

Wo actin until decioico an City tall location is mace.
$\qquad$

Parking
(23 Spaces) One accessible space exists, but signage is too low.
(4.6.4) Signage shall be located so they cannot be obscured by a vehicle parked in the apace.
$\qquad$ BUILDING LOCATION: City Parking Lot $\geqslant 13$ Large Courthouse Lot
-- INDIVIDUAL FEATURES OF THE FACILITY WEICE MUST BE RENOVATED --

No renovation needed.

$$
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$$

BUILDING LOCATION: City Parking Lot 114 Drew Street Extension
ELEMENT EXISTING STATE ADA STANDARD

No renovation needed.
$\qquad$

Parking
(62 Spaces) One accessible space exists, but signage is too low. With sixty-two spaces, three accessible spaces should exist.
(4.6.4) Signage shall be located so that they cannot be obscured by a vehicle parked in the space. (4.1.2) Three accessible spaces should exist.

BUILDING NUMBER: $\qquad$ BUILDING LOCATION: City Parking Lot 16
Court St. \& Garden Avenue
-- INDIVIDUAL FEATURES OF the facility which must be renovated --


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$\therefore \operatorname{Han} 41,2(5)$
$\qquad$

Parking
(22 Spaces) An accessible parking space designated by a sign showing the symbol of accessibility does not exist.
(4.6.2) One accessible space should exist. See also (4.1.2).
$\qquad$

Parking
(49 Spaces) parking spaces, designated by a sign showing the symbol of accessibility, do not exist.
(4.6.2) Two accessible spaces should exist. See also (4.1.2).

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$\qquad$ BUILDINC LOCATION: City Parking Lot f19
court st. \& osceola Avenue

- INDIVIDUAL FEATURES OF TEN FACILITY WEICE MUST BE RHNOVATED --

Parking
(42 Spaces) One accessible space existe, but signage is too low. With forty-two spaces, two accessible spaces should exist.
(4.6.4) Signage shall be located so they cannot be obscured by a vehicle parked in the space. (4.1.2) Two accessible spaces should exist.


Parking
(6 Spaces) An accessible parking space designated by a sign showing the symbol of accessibility does not exist.
(4.6.2) One accessible space should exist. See also (4.1.2).
$\qquad$

Parking
(10 Spaces)
Accessible parking space designated by a sign showing the symbol of accessibility, does not exist.
(4.6.2) One accessible space should exist. See also (4.1.2).

BUILDING NUMBER: $\qquad$ BUILDING LOCATION: City Parking Lot $\$ 22$
oak St./Ogceola \& Chestnut
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --

Parking space exists, but signage is too low. With one hundred spaces, four accessible spaces should exist.
(4.6.4) Signage shall be located so they cannot be obscured by a vehicle parked in the space. (4.1.2) Four accessible spaces should exist.

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& \text { Reclas Cumin Paikiny Vt }
\end{aligned}
$$

BUILDING NUMBER: $\qquad$

Parking
(37 Spaces/Permit Only) One space exists, without a sign showing the symbol of accessibility.
(4.6.2) Two epaces should exist. See also (4.1.2) (4.6.4).
$\qquad$ BUILDING LOCATION:

Parking
(16 Spaces) parking spaces designated by a sign showing thie gymbol of accessibility, do not exist.
(4.6.2) One accessible space should exist. See also (4.1.2).

BUILDING NUMBER: $\qquad$

Parking
(25 Spaces) Two accessible spaces exist, but. signage is too low.
(4.6.4) Signage shall be located so they cannot be obscured by a vehicle parked in the space.

BUILDING NUMBER: $\qquad$ BUILDING LOCATION:
City Parking Lot $=29$
Ft. Harrison Avenue
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --

Parking
(32 Spaces)
Three accessible spaces exist, but one has signage too low and one has no signage at all.
(4.6.4) Signage shall be located so they cannot be obscured by a vehicle parked in the space. Accessible parking spaces shall be designated as reserved by a sign showing the symbol of accessibility.
$\qquad$
-- INDIVIDUAL FEATURES OF THE FACILITY WEICE MUST BE RENOVATE SD --

(3)reniva, Spans would le requinc


BUILDING NUMBER: $\qquad$
-- INDIVIDUAL FEAIURES OF THE FACILITY WHICE MUST BE REAOVATED --

$\operatorname{Sec} 4.1 .2(5)(a)$

Thes are (2) acit wial H/C Spans on Coronato mept to lot $\# 31$.
which can he rountio as prouded (vy 4,1,2(5)(a).

BUILDING NUMBER: $\qquad$ BUILDING LOCATION:
City Parking Lot $: 32$
332 S. Gulfyiew Blva.
INDIVIDUAL FEATURES OF THE FACILITY WEICE MUST BE RENOVATED

Parking
(540 Spaces) six accessible spaces exist, but five have signage too low. All accessible spaces are poorly marked. With five hundred forty epaces, ten accessible spaces should exist.
:
(4.6.4). Also (4.1.2).

BUILDING NUMBER: $\qquad$

Parking
(63 Spaces) Two accessible spaces exist, but both have signage too low. With sixty-three spaces, three accessbile spaces should exist.
(4.6.4). Also (4.1.2).

BUILDING NUMBER: $\qquad$ BUILDING LOCATION:
City Parking Lot $\leqslant 34$ 423 Mandalay Blvd.
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --

Parking
(28 Spaces) One accessible (4.6.4). Also (4.1.2). space exists, but signage is too low. With twenty-eight spaces, two accessible spaces should exist.

Cos pounded in $+1,2(5)(a)$
we can phi ina an absituaned H/C Span on Mandalay mere to Lot St.

BUILDING NUMBER: $\qquad$ BUILDING LOCATION:
City Parking Lot $\leqslant 35$ 457 Mandalay Blvd.

Parking
(30 Spaces) One accessible (4.1.2). space exists. With thirty spaces, two accessible spaces should exist.
as proundel in $4.1 .2(5)$ (a) Un can prover an addict ina $t / \mathrm{c}$ spare or mandalay rept to $6 T^{*}=35$
$\qquad$ BUILDING LOCATION: City Parking Lot $\# 36$

Parking
A. (152 Spaces) accessible spaces exist. but all have signage too low. With one hundred fifty-two spaces, six accessible spaces should exist.
B. There is no accessible space dijacent to accessible rest rooms located on the east side of the lot. Island with parking meters does not have a cut, level with the street, allowing access from rest room to beach elements.
A. (4.6.4). Also (4.1.2).
B. (4.6.2). Also (4.7.11) Any raised island in crossings shall be cut through level with street or have curb ramps at both sides, and a level area at least 48" long between the curb ramps in the part of the island intersected by the crossings.
ins Cam plaice 2 H/L Space next to Ret toms, Lest Rooms are Hoc accosocle,
 on The resect mad $\frac{1}{x} L t \neq 36$
 as el Think 4.7.11 aping
$\qquad$ , BUILDING LOCATION: City Parking Lot $\$ 37$ Avalon/Kendald
-- INDIVIDUAL FEATURES OF THE FACILITY WEICR MUST BE RENOVATED --

Parking
(56 Spaces) Two accessible spaces exist, but signage is too low. With 56 paces. three accessible spaces should exist.
(4.6.4) Signage shall be located so they cannot be obscured by a vehicle parked in the space. (4.1.2) Three accessible spaces should exist.
(2) hegulau Spaces can le convicted
$t=c i m$ Ever
$\qquad$ BUILDING LOCATION:
City Parking Lot $\# 38$ Bay Esplanade
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --

Parking
( 82 Spaces) Two accessible spaces exist, but signage is too low. With eighty-two spaces, four accessible spaces should exist.
(4.6.4) Signage shall be located so they cannot be obscured by a vehicle parked in the pace. (4.1.2) Four accessible spaces should exist.

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BUILDING NUMBER: $\qquad$

BUILDING LOCATION: City Parking Lot 339 McKay Field
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATYED --
ELEMENT EXISTING STATE ADA STANDARD

## No renovation needed.

$\qquad$
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --

Parking
(662 Spaces) accessible spaces exist, but all have signage too low. With six hundred sixty-two spaces, thirteen accessible spaces should exist.
(4.6.4) Signage shall be located so that they cannot be obscured by a vehicle parked in the space. Also (4.1.2).

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\end{aligned}
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## TRANSITION PLAN

## AMERICANS WITH DISABILITIES ACT (ADA) TRANSITION PLAN

The Americans with Disabilities Act (ADA) was passed by the United States Congress in 1990 with for the purpose of making all services and facilities accessible to the disabled population of our country.

The City of Clearwater's Transition Plan identifies physical barriers in its facilities that limit accessibility of programs or activities to individuals with disabilities.

In its effort to comply with the $A D A$, General Telephone and Electronics has stated its company will retrofit all public pay telephones on City of Clearwater property with the proper equipment based on ADA requirements. (In this regard, the City of Clearwater will be responsible for all painting, patching, etc. associated with the change of equipment.) All changes of public telephone equipment will comply with ADA deadline and be complete no later than January 26, 1995. (See Attachment Memo-GTE Pay Phones and ADA Requirements)

The Public Works Department of the City of Clearwater has the responsibility of the Infrastructure-related features of the ADA regarding all sidewalks. The schedule for this part of the ADA is attached and as stated, is planned to be completed prior to the stipulated deadline for all parts of the City's ADA transition, but no later than January 26, 1995. (See Attachment - Program for Adherence to Infrastructure-related Features of the Americans with Disabilities Act.)

This Transition Plan will be available for public inspection for at least three (3) years. Any person or organization representing individuals with disabilities may submit comments on this Transition Plan.

Revisions as necessary will be made to this Transition Plan and all parties listed on the attached mailing list will receive a copy of any revisions in order that they may keep an up to date copy of this document.

## TRANSITION PLAAN

CITY OF CLEARWATER

## ADA ADMINISTRATIVE ACCOMMODATIONS

The City of Clearwater intends to operate its services, programs and activities so that all citizens, including the disabled, have ready access to these services, programs, and activities. In addition to physical renovations, the City will make its services, programs and activities readily accessible and usable to disabled persons by either one or a combination of the following:

1. Redesign of equipment
2. Reassignment of programs, services, and activities to an accessible building
3. Home visits
4. Delivery of programs, services, and activities to an alternate accessible location

## CITY BUILDINGS AND FACILITIES SCHEDULED FOR RENOVATIONS THAT WILL MARE THEM PHYSICALLY ACCESSIBLE TO ALL PERSONS INCLUDING THE DISABLED

This section of the Transition Plan outlines City buildings and facilities that will need changes to provide physical accessibility. These changes are noted in the reports for each building or facility, however, any buildings or portions of buildings that are not accessible to the general public and the City does not intend to make any changes prior to January 26, 1995, are so noted and designated as "Non-Public Accessible" or "Employee Only" accessible areas/buildings. As necessary, public business and contact will be conducted in an accessible area.

The "Employee Only" buildings that are not accessible to the general public have been listed separately and not included in this Transition Plan to be physically renovated or changed. If employees or applicants are found to need access to any of these facilities or buildings, the changes and/or accommodations will be made or considered on a case-by-case basis.

If/when employees or applicants work in areas that are not accessible due to physical barriers, the City will make every reasonable effort to accommodate these individuals and/or make the necessary physical changes according to the ADA.

## CITY OF CLEARWATER

## SELF EVALUATION AND TRANSITION PLAN FOR PROVIDING ACCESS TO THE HANDICAPPED

A self-evaluation involves analysis of all programs, activities and building access to determine if each, when viewed in its entirety, is accessible, and if not what the alternatives are.

For at least three (3) years following completion of the selfevaluation, the City of Clearwater must maintain this report on file and make it available for public inspection. The following must be available upon request:
I. A listing of participants of the self-evaluation program
II. A description of areas examined and problems identified
III. A description of modifications and remedial steps taken

Department self-evaluations were completed by Departments and Divisions and the reviewed by the ADA Committee. Major areas investigated were as follows:

1. Nature of Program

A description of the purpose, scope, general activities and participants in the program.
2. Participation in the program

A listing of written materials, tools and equipment used for the program; auxiliary aids provided to ensure accessibility of materials and equipment; individual activities that comprise the program; elements of the program that have the potential to be inaccessible to handicapped persons; steps taken to obtain accessibility; steps to ensure that communications with regard to program schedules and activities will be effectively communicated to all program participants including those with impaired vision and hearing; steps taken to ensure that boards and councils ensure equal opportunities for selection to and participation in such boards by handicapped persons.
3. "Outside" Persons and organizations involved in Programs and

A listing of all "outside" persons and organizations that assist the City or receive assistance from the City in the provision of any aid, benefit or service related to the program.
4. A listing of all Facilities used for programs and Activities A list of facilities or portions of used for activities and programs.

| Building Number Assignments: |  |  |
| :---: | :---: | :---: |
| No. ++++ | Building Name: | Address: |
| $\begin{aligned} & 1000 \\ & 1010 \end{aligned}$ | Armory Bldg. Bayfront Tennis Complex | 706 N. Missouri Ave. |
|  | anis Complex | 303 Cleveland Street |
| 1030 | Beach Showers/Drinking fountians | Clearwater Beach |
| 1040 | Beach Bathroom Bldgs. | Clearwater Beach |
| 1042 | Beach Attendent/North | Clearwater Beach |
| 1043 | Beach Attendent/South | Clearwater Beach |
| 1045 | Beach Access Locations | Clearwater Beach |
| 1050 | Belmont Park | 1535 S. Greenwood Ave. |
| 1060 | Bomber's Stadium | 651 Old Coachman Road |
| 1070 | Bridge Repairs | City Wide |
| 1080 | Carpenter Ball Field | 951 Old Coachman Road |
| 1090 | Cemetery Bldg. | 300 So. Myrtle Ave. |
| 1100 | Chesapeake Park | 3070 Chesapeake Ave. |
| 1200 | City Hall | 112 Osceola Ave. |
| 1215 | City Hall/Commission Chambers | 3rd Fl., Center |
| 1220 | City Hall/Finance | 3rd Fl.,North End |
| 1225 | City Hall/Affirmitive Action | lst Fl., North End |
| 1230 | City Hall/Administration | 3rd Fl., South End |
| 1235 | City Hall/Personnel Department | 1st Fl.,N.\& S. End |
| 1240 | City Hall Storage Bldg. | 112 S. Osceola Ave. |
| 1250 | City Hall/Budget Offices | 3rd Fl.,North End |
| 1255 | City Hall/Internal Audit | 3rd Fl., North End |
| 1260 | City Hall/Legal Department | 2nd Fl., North End |
| 1265 | City Hall/Public Information Office | 3rd Fl., Center |
| 1300 | City Hall/Annex | 10 So. Missouri Ave. |
| 1305 | City Hall Annex/Planning Dept. | 1 st Floor |
| 1310 | City Hall Annex/Environmental | 1st Fl..South End |
| 1315 | City Hall Annex/Payroll Department | 1st Floor |
| 1320 | City Hall Annex/Engineering Dept. | 1st Floor |
| 1325 | City Hall Annex/C.I.S. Division | lst Fl., South End |
| 1330 | City Hall Annex/Risk Management | 1st Floor |
| 1335 | City Hall Annex/Bldg. \& Maint. Div. | 2nd Floor |
| 1340 | City Hall Annex/Community Development | 1st Floor |
| 1345 | City Hall Annex/Parks Department | 1st Floor |
| 1350 | City Hall Annex/Engineering Field Office | 1st Fl., North End |
| 1355 | City Hall Annex/Traffic Engineering | $18 t$ Floor |
| 1400 | Civic Center |  |
| 1410 | Clearwater Airpark Complex | 1000 N. Hercules Ave. |
| 1420 | Cliff Stephens Park | 801 Fairwood Ave. |
| 1430 | Clw. Beach Rec. Center | 69 Bay Eaplanade |
| 1440 | Coachman Park/Bandshell | 100 N. Osceola Ave. |
| 1450 | Coachman Ridge Park | 1400 Old Coachman Road |
| 1460 | Community Relations, 1st Floor | 400 N. Myrtle Ave. |
| 1470 | Country Hollow Park | 2724 Brattle Lane |
| 1480 | Countryside Community Park | 2640 Sabal Springs |
| 1490 | Countryside Sports Plex | 3060 N McMulien Booth |
| 1500 | Crest Lake Park | 201 Glenwood Ave. |
| 1510 | Cultural Arts Bldg. | 1776 Drew Street |
| 1520 | David Martin Soccer Field | 1345 Court street |
| 1525 | Cypress Point Park | Allard Street |

Del Oro Park/Tennis Cts.
Del Oro Park
Del Oro Park/Handball Ct.

East WPC/Control Bldg.
East WPC Filter Complex
East WPC Sludge Bldg
East WPC Generator Bldg.
East WPC Chlorine Bldg.
Ed Wright Park
Eddie Moore Complex
Ervin's Youth Center
Fire Station *45/Main (1)
Fire Station $\$ 45 /$ Maintenance Bldg.
Fire Station $\$ 46$ (2)
Fire Station $\$ 47$ (3)
Fire Station $\$ 48 /$ Training Bldg.
Fire Station $\$ 48 /$ Fire Tower (4)
Fire Station \#48
Fire Station $\$ 49$ (5)
Fire Station $\$ 50$ (6)
Flagpoles/repair-paint
Fleet Maintenance/Admin
Fleet Paint \& Body Shop
Fleet Radio Transmitter Tower/So.
Fleet Radio Repair Shop Tower.
Fleet Radio Transmitter Tower/No.
Fleet Fuel site/Fire 6
Fleet Fuel Site/Annex
Forest Run Park
Forestry Field Office (old)
Frank Tack Park
Fred Cournoyer Bldg.
Garden Ave. Parking Garage
Gas Division, 2nd Floor
Gas Division/Welding Shop
Gas Division/West Bldg.
General Services/Admin
Glen Oaks Golf Course
Guardrail/repair-replace
Holt Street Pool
Island Estates Playground
Jack Russell Stadium
Joe Damagio Field
Kings Highway Rec. Center
Lawn Bowling Club
Library/Beach
Library/Main
Library/East
Library/Countryside
Library/Greenwood
Lifeguard Bldg./Beach

401 N. McMullen Booth Rd. 401 N. McMullen Booth Rd. 401 N. McMullen Booth Rd.

> 3141 Gulf-to-Bay
> 3141 Gulf-to-Bay
> 3141 Gulf-to-Bay
> 3141 Gulf-to-Bay
> 3141 Gulf-to-Bay

1300 So. Greenwood

200 N. McMullen Booth 1250 Holt Ave.

610 Franklin Street
610 Franklin Street
534 Mandalay Ave.
1460 Lakeview Ave.
1700 Belcher Road
1700. Belcher Road

1700 Belcher Road
520 Sky Harbor Drive
2681 Countryside Blvd.
City Wide
1900 Grand Ave.
507 Vine Street
Lakeview \& Missouri
1900 Grand Ave.
SR 580 \& McMullen 2681 Countryside Blvd.
10 S. Missouri Ave.
3450 Landmark Road
2144 Calumet Street.
1667 N. Hercules Ave.
714 N. Saturn Ave.
28 Garden Ave.
400 N. Myrtle Ave.
400 N. Myrtle Ave.
400 N. Myrtle Ave.
1900 Grand Ave.
1345 Court Street
City Wide
1259 Holt Ave.
Larboard Way
801 Phillies Drive
2465 Drew Street
1751 Kings Highway
1040 Calumet Street
40 Causeway Blvd.
100 N. Osceola Ave.
2250 Drew Street
2742 SR-580
1250 Palmetto Street
25 Mandalay Avenue
$\qquad$


\begin{abstract}


#### Abstract




$\qquad$
\end{abstract}

$\qquad$

$\qquad$
$\qquad$ 07 Vine Street

|  |  |
| :--- | :--- |
| 3000 | Lift Station |
| 3001 | Lift Station |
| 3002 | Lift Station |
| 3003 | Lift Station |
| 3004 | Lift Station |
| 3005 | Lift Station |
| 3006 | Lift Station |
| 3007 | Lift Station |
| 3008 | Lift Station |
| 3009 | Lift Station |
| 3010 | Lift Station |
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| 3078 | Lift Station |
| 4000 | Long Center |
| 4010 | Magnolia Street Dock |
| 4020 | Mandalay Pier |
| 4030 | Mandalay Park |
| 4040 | Marina Bldg. |
| 4050 | Marina/Post Office |
| 4070 | Marina/Maintenance Bldg. |
| 4080 | Marina/Fueldock |
| 4090 | Marshall St. Park |
| 4200 | Marshall St. WPC Office Complex Bldg. |
| 4210 | Marshall Digestor Control Bldg. |
| 4220 | Marshall Mechanic/Breakroom Bldg. |
| 4230 | Marshall Belt Press Bldg. |
| 4240 | Marshall Chemical Storage Bldg. |
| 4250 | Marshall Filter Complex Bldg. |
| 4260 | Marshall Influent Bldg. |
| 4270 | Marshall Heat Exchanger Bldg. |
| 4280 | Marshall Reactor Bldg. |
| 4290 | Marshall Pump Station Bldg. |
| 4295 | Marshall M.C.C. \#9 Bldg. |
| 4300 | Martin L. King Bldg. |
| 4305 | Marymont Park |
| 4310 | McKay Field |
| 4315 | McMullen Tennis Park |
| 4320 | Memorial Park, South |
| 4325 | Mission Hills Pumphouse |
| 4330 | Moccasin Lake Park |
| 4335 | Montclair Park |
| 4340 | Morningside/Handball Cts. |
| 4345 | Morningside Pool |
| 4350 | Morningside/Tennis Cts. |
| 4355 | Morningside Rec. |
| 4500 | N.E. WPC Control Bldg. |
| 4505 | N.E. WPC Floatation Thickner Bldg. |
| 4510 | N.E. WPC Sludge Bldg. |
| 4515 | N.E. WPC Influent Bldg. |
| 4520 | N.E. WPC Filter Bldg. |
| 4525 | N.E. WPC Digestor Bldg. |
| 4530 | N.E. WPC Generator Bldg (3) |
| 4535 | N.E. WPC Belt Press Bldg. |
| 4540 | N.E. WPC Irrigation Bldg. |



| 4550 | N.E. WPC Pump Room Bldg. |
| :---: | :---: |
| 4555 | N.E. WPC Secondary Pump Room Bldg. |
| 4556 | N.E. WPC 2nd Anoxic Control Bldg. |
| 4557 | N.E. WPC Mobil Trailer |
| 4600 | Nursery Bldg. |
| 4605 | Nursery/Chemical Storage |
| 4610 | Old Williams School Lot |
| 4612 | Parks/Electrical Division |
| 4615 | Park St. Parking Garage |
| 4620 | Parks Field Office |
| 4625 | Phillip Jones Complex |
| 4630 | Pier 60 |
| 4635 | Pinellas Arts Council |
| 4640 | Police Dept/Main |
| 4645 | Police Dept/Pistol Range |
| 4650 | Police Dept/Condon Gardens |
| 4655 | Police Dept/Countryside |
| 4660 | Police Dept/East |
| 4665 | Police Dept/K-9 Training Ctr. |
| 4670 | Police Dept/Beach |
| 4675 | Police Dept/Greenwood |
| 4800 | Public Service/Admin. Bldg.B |
| 4810 | Public Service/Storage-Pump Shop E |
| 4820 | Public Service/Supervisors Bldg.A |
| 4830 | Public Service/Meter Shop/Water C |
| 4840 | Public Service Machine Shop |
| 4850 | Public Service/Motor Shop D |
| 4900 | Purchasing Bldg. |
| 4910 | Purchasing/Storage |
| 5000 | Ray Green Complex |
| 5005 | Recreation Facilities Office |
| 5010 | Ross Norton Pool |
| 5015 | Ross Norton Park |
| 5017 | Ross Norton/Pal Bldg. |
| 5020 | Safety Village |
| 5025 | Sailing Center |
| 5030 | Sand Key/Bathroom Bldg. |
| 5035 | Sand Key Bridge Tender |
| 5040 | Sand Key Toll Booth |
| 5045 | Seminole Docks |
| 5050 | Seminole Boat Ramp |
| 5055 | Shuffleboard Club |
| 5060 | Sid Lickton Field |
| 5065 | Sign Shop/Traffic Eng. |
| 5070 | Solid Waste/Recycle |
| 5075 | Solid Waste Dept. |
| 5080 | South Pavillion Garage |
| 5090 | Station Square Park |
| 6005 | Tennis Complex/Beach |

$\begin{array}{lll}3290 & \text { SR } & 580 \\ 3290 & \text { SR } & 580 \\ 3290 & S R & 580 \\ 3290 & S R & 580\end{array}$
901 N. Saturn Ave.
901 N. Saturn Ave.
10 So. Missouri Ave.
406 Madison Avenue
613 Park Street
507 Vine Street
1190 Russell Street
100 Gulfview Blvd.
402 Pierce Blvd.
644 Pierce Street
2851 McMullen Booth
2930 Sandlewood Dr.
2851 McMullen Booth
105 East Ave.
2851 McMullen Booth
700 Bayway
1310 N. Greenwood Ave.
1650 N. Arcturas Ave.
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711 Maple Street
711 Maple Street
801 N. Greenwood Ave.
509 Pennsylvania
1440 So. Greenwood
1440 So. Greenwood
1440 S. Greenwood
1150 Lakeview
1001 Gulf Blvd.
Gulf Blvd.
Clearwater Pass
950 Gulf Blvd.
End of Seminole street $W$. end of Seminole St.

1020 Calumet Street
714 N. Saturn Ave.
410 N. Myrtle
1180 Russell Street
1180 Russell Street
Clearwater Beach 620 Cleveland Street

Mandalay \& Eldorado

nuqust 4. 1992

## GTE Telephone Operations South Area

P. O. Hox 110 MC 1905<br>Iampa, FL 33601-0110

ils. Tuni Hensler
City of Clearwater
P. (l. Box 4748

RECEIVED AUG
Clearwater. FL 34618

Dear Itrni:

The fimericans with Disabilities Act (ADA-HR101-38日), developed by the National Council on Disability. was recently passed by Congress. The following is GIE's interpretation of the requirements as it pertains to pay teleflones.

## EXISIIAH; FNCILIIIES

The non Requires the removal of physical barriers if it is, readily achievable. Readily arhievable is defined as "easily accomplished and able to be carried cut without much difficulty or expense". Compliance to the requlation. requiring provision of the accessible route. is the responsibility of the operator of the facility.

Examples of barrier removal include:

- Installing ramos
- llaking curb cuts at sidewalks and entrances
- Rearranging tables, chairs, vending machines, display racks and furniture
- Widening doormays
- Repositioning telephones


## MED CUINSIRUCIIUN AND NLIERNIIUNS

After January $26 t h, 1993$, at least orie accessible route within the boundary of the site shall be provided from public transportation stops. accessible parting, and accessible passenger loading zones. and public strefts or sidewalt.s to the accessible building they serve. the route to the maximum extent feasible. will coincide with the route for the general public. Any alterations made to the site after January $26 t h, 1992$, will be required to meet new construction ưuidelines. A new installation at an existing location does not constitute "new or modified" construction. Therefore, the new construction requirements would not apply to move. change or install activity. In addition. GIE is not required by law to provide idd's to site owllers.

Ne. Funi Hensier
nuoust リ. 1992
Page lwo

Fresellty, GiE Florida has approximately 15,000 pay telephones serving the lampa Har area. Uur Service Department will be scheduling the pay telenlones for mDA compliance lo meel lhe required federal leoislature matidaled $\bar{i}$ ime frames. These time frames for $G$ fe are as followed:

- Nny pay leleohone installed prior to January 1987 is considered "grandfathered" and must be in compliance by January 1995.
flly pay telephone installed after January 1787 must be in compliance by January 1993.

1 have shared with you all the information $I$ have been given regarding ADA comnliance for pay telephones. . If you need additional information regarding non guidelines. you can call the Department of Justice at 202;519-0j01. However: ir l call be or further assistance please don thesjtate to call me in Tampa, B13/621-1622.

Sincerely,

Sunny Firimi
Account Fxpcutive - Public Communications

SIR: lior
A AO
CITYOFOLEARWATER Interdepartment Correspondence Sheet

TO: Steve Kelly, Superintendent, Building \& Maintenance General Services Department

FROM:

COPIES: Eleanor Breland, Affirmative Action Officer Affirmative Action Office

SUBJECT: GTE Pay Phones and ADA Requirements
DATE: August 7, 1992

Attached is a copy of a letter I received from Sunny Raml, GTE Account Executive - Public Communications, advising us of what GTE proposes to do to meet ADA requirements for pay phones.

One issue that is not specifically mentioned in her letter is volume control for hearing impaired. She did state in a telephone conversation on August 4, 1992, that GTE is in the process of replacing handsets to provide for volume control. She also stated that if a phone needs to be lowered to meet ADA requirements, that GTE would be responsible for the move. Any minor repairs, such as filling screw/bolt holes in the wall, or painting the surface to match existing would be the responsibility of the operator of the facility.

If you think the attached letter will not suffice, I can request that GTE do an onsite visit for specific pay phones and provide details of the proposed actions to get in compliance.

## CITY OF CLEARWATER PUBLIC WORKS DEPARTMENT

Amendment to<br>Program for Adherence to<br>Infrastructure-related Features of the<br>Americans with Disabilities Act

If granted the authority to manage certain capital improvement funds of the City of Clearwater which were identified in an August 6, 1992, memorandum to Michael J. Wright, City Manager, the following time schedule will be applied to the document entitled "City of Clearwater Public Works Department Program for Adherence to Infrastructure-related Features of the Americans with Disabilities Act".

1. Complete a reconnaissance survey which identifies sidewalk construction, and sidewalk removal and replacement at the public buildings by February 1, 1993.
2. Award a contract for the work identified in the reconnaissance survey described above by May 1, 1993 contract to call for completion by October 31, 1993.
3. After dividing the city into nine separate districts, award three separate contracts to three separate contractors who will be working simultaneously to remove and replace all barrier curbs within the boundaries of their districts - these three contracts to be awarded by May 1, 1993, with completion dates of October 31, 1993.
4. Award another three contracts to three separate contractors who will work simultaneously in their assigned districts, starting by July 1, 1993, with a completion date of December 31, 1993.
5. Award the final three contracts to three separate contractors, who will work simultaneously in their districts, by March 1, 1994, with a time of completion August 1, 1994.
6. On July 1, 1994, award a final contract, which will accomplish any work not done by previous efforts, and any needs discovered during this program, with a time of completion of December 31, 1994.

# CITY OF CLEARWATER PUBLIC WORKS DEPARTMENT <br> Program for Adherence to Infrastructure-related Features of the <br> Americans with Disabilities Act 

## EXISTING

The City of Clearwater first began incorporating handicapped-related considerations into its infrastructure management in the early 1970's. Since that time, the City has, through its Engineering, Traffic, Street Construction and Maintenance, Sidewalk Construction and Maintenance, Land-Development regulation, and utility functions, practiced the following policies:
a. All new sidewalks include wheelchair ramps (1:12 slope) at their intersections with barrier curbs.
b. All sidewalk replacements include wheelchair ramps at their intersections with barrier curbs.
c. All builders/developers are required to include wheelchair ramps at sidewalk and curb intersections where sidewalks are constructed.

## PROPOSED

While the past activities have primarily dealt with new construction and replacements, it is now proposed that where existing sidewalks intersect with barrier curbs and the sidewalks are in excellent repair and not in need of replacement, that, in the areas of most need, wheelchair ramps be installed as a pro-active improvement notwithstanding the state of repair of the sidewalk. This will be accomplished upon the completion of a reconnaissance survey and the compilation of a list of needs at and around libraries, post offices, municipal buildings, county and federal buildings, and any other appropriate site where proactive wheelchair ramps installations can benefit the disabled. We will then accomplish the listed improvements by the assignment of a portion of sidewalk funds budgeted for construction and maintenance. The percentage of the sidewalk funds necessary to accomplish the improvements and the time frame required to do so is not now known. It is proposed to assign enough of the sidewalk funds to accomplish the listed improvements in no more than three years.

It is further proposed that, in addition to the specific sites mentioned above, a systematic wheelchair ramp construction program be instigated wherein the most pedestrian-active major streets (under clearwater's jurisdiction) such as Druid Road, Highland Avenue, Greenwood Avenue, Myrtle Avenue, and all streets downtown, are equipped with sidewalks meeting ADA standards. This program would also involve the devotion of a portion of the sidewalk funds. It is believed that a $\$ 20,000$ annual effort toward this program would result in a meaningful improvement each year - albeit that many years would be required to complete the ultimate goal of total coverage city-wide.

The facilities will be designed and constructed in accordance with ADA requirements.

## MAILING LIST

City of Clearwater
ADA TRANSITION PLLAN

Abilities Inc. of Florida 2735 Whitney Road
Clearwater, FL 34620
Family Resources, Inc.
P.O. Box 13087

St. Petersburg, FL 33733
Deaf Service Center, Inc.
P.O. Box 2730

St. Petersburg, FL 34664-2730
Easter Seal Rehabilitation Center
7671 U.S. Hwy. 19 N.
Pinellas Park, FL 34664
Goodwill Industries, Suncoast
P.O. Box 14456

St. Petersburg, FL 34664
Mental Health Services of Upper Pinellas
1437 S. Belcher Rd., Suite 200
Clearwater, FL 34624
Pinellas Center for the
Visually Impaired, Inc.
1220 Fourth Street $N$.
St. Petersburg, FL
and
1610 N. Myrtle Avenue
Clearwater, FL 34615
UPARC Foundation
1502 N. Belcher Road, \#244
Clearwater, FL 34625
Suncoast Epilepsy Assoc., Inc. 8800 49th Street N., Suite 331 Pinellas Park, FL 34666

Pinellas Assoc. for Retarded Children (PARC)
3100 75th Street N.
St. Petersburg, FL 33710

National Organization on Disability
910 16th Street NW
Washington, DC 20006

Florida Gulf Coast Paralyzed Veterans Assoc.
121 w. 122nd Avenue
Tampa, FL 33612

ADA Advisory Committee City of Clearwater

Operation PAR
2100-4th Street South St. Petersburg, FL

## CITY OF CLEARWATER NO PUBLIC ACCESS FACIIITIES

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The following list of facilities are used by City of Clearwater Staff and are not
accessed by the general public.
Beach Lifeguard Building Sid Lickton Maintenance Building
Beach Parking Attendants Booth
East Water Pollution Control Plant
Fire Station #45
Fire Station #46
Fire Station $47
Fire Station $48
Fire Station $49
Fire Station *50
Fleet Maintenance Complex
Radio Transmitter Sites (2)
Radio Repair Shop
Fueling Sites (2)
Gas Division Second Floor
Gas Division Welding Shop
Gas Division Second Floor, West Building
General Services Administration
Public Works Lift Stations and Water Wells
Marina Maintenance Building
Marshall Street Water Pollution Control Plant
Northeast Water Pollution Control Plant
Nursery Building
Nursery Chemical Storage Building
Parks Field Office
Public Service Complex
Purchasing Storage Building
Recreation Facilities office
Ross Norton Police Athletic league Storage Building
Sand Key Bridge Tenders Building
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## COMMITTEE

## SELF-EVALUATION PARTICIPANTS

```
Tom Condon, Acting Consultant Eleanor Breland, Affirmative Action Officer Althea Anderson, Library
Vic Chodora, Building Official
Lt. Mike Egger, Police Department
Dee Jones, Infrastructure-Water Miles Lance, Assistant City Attorney Michael Laursen, Personnel Director Tom Mudano, Recreation Supervisor II Jone Papinchock, Human Resources Joe Pidala, Assistant Fire Chief Sally Ruby, Community Relations/EO Manager Sharon Walton, Insurance Technician Steven Kelly, Superintendent, Bldg. \& Maint.
```

Individual or office to contact concerning the City of Clearwater's effort to comply with Handicapped Discrimination requirements:

Eleanor Breland, Affirmative Action Officer 400 N. Myrtle Avenue, lst floor Clearwater, FL 34616
Phone: (813) 462-6712
Office Hours: Monday - Friday, 9:00 A.M. - 5:00 P.M.

Facility Evaluation by: Mr. Tom Condon
Cost analysis by: Francis Wilson, Jim Pyatt and Pete Hegedus
Computer input by: Sylvia Hall and Jim Wood

## PROGRAMS \& ACTIVITIES

CITY OF CLEARWATER Interdepartmental Correspondence Sheet

TO:
FROM:
COPIES: Eleanor Breland, Affirmative Action Officer
SUBJECT: Americans with Disabilities Standards/Parking Lots
DATE: August 7, 1992

Attached are the completed Parking Lot Survey reports you requested.
The new A.D.A. Parking Standards are fairly compatible with the existing state and city standards. Although, there are some differences which will have to be addressed eventually.

The attached A.D.A. Regulation 4.1.2(5)(b) states that if all required handicap spaces are 11' wide with a $5^{\prime}$ aisle then no "van assessable" spaces or signs are required. The State requires $12^{\prime}$ wide spaces and a $4^{\prime}$ aisle. Both total 16'.

Regulation 4.1.2(5)(a) states the required handicap spaces need not be provided in any particular parking lot. Therefore, handicap spaces provided in adjacent lots, on the street or in a general parking area can be combined to satisfy the standard.

The cost of adjusting sign heights, adding a few handicap spaces or altering widths will be negligible, but, any actual changes should not occur until there is some continuity in the standards of the various governmental agencies.

PJY/DM/sn Attachment


of public facilities must be in compliance with the ADA regulations or the Uniform Federal Accessibility Standards (UFAS). In addition, public facilities may depart from the particular requirements of either standard by the use of other methods when it is clearly evident that equivalent access to the facility or part of the facility is thereby provided.

NUMBER OF SPACES-AS a general rule, the following number of accessible spaces must be provided for self-parking under the ATBCB rules are shown in Figure 1.

The required spaces (as shown in Figure 1) need not be provided in any particular lot. Rather, they may be placed in different locations if equivalent or greater accessibility in terms of distance from an accessible entrance, cost and convenience is ensured [ATBCB Regulation 4.1.2(5)(a)].
$\Rightarrow$ One in every eight of accessible spaces, but not less than one must be designated as "van accessible". However, "van accessible" designation is not required if all accessible spaces are 132 inches wide with a 60 inch access aisle [ATBCB Regulation 4.1.2(5)(b)].

Special rules apply for certain categories of facilities. Outpatient units and facilities providing medical care must have ten per cent of the total number of parking spaces at each unit or facility be disabled accessible. Units and facilities providing services for persons with mobility impairments must have $\mathbf{2 0}$ percent of the total number of parking spaces al each unit or facility be disabled accessible |ATBCB Regulation 4.1.2(5)(d)].

For valet parking, the facility's primary obligation is to provide a passenger loading zone with an access aisle' at least 60 inches wide and 20 feet long adjacent and paraliel to the vehicle pull-up space |ATBCB Regulation 4.1.2(5)(e)|. Vertical clearance must be 114 inches ( 9 1/2 feet) |ATBCB Regulation 4.6.5|. Vehicle standing spaces and access aisles must be level with surface slopes not exceeding 1:50 (2 percent) in all
directions. Curb ramps must be provided if there are curbs between the pull-up space and the 'access aisle [ATBCB Regulation 4.6.6].

LOCATION OF SPACESAccessible parking spaces serving a particular location shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. If the parking lot does not serve a particular building, then accessible parking shall be located on the shortest possible route of travel to an accessible pedestrian entrance of the parking facility. In buildings with multiple accessible entrances with adjacent parking, accessible parking spaces shall be dispersed and located closest to the accessible entrances [ATBCB Regulation 4.6.2].

DESCRIPTION OF SPACESAccessible parking spaces must be at least 96 inches wide. Parking spaces and access aisles must be level with surface slopes not exceeding 1:50 (2 percent) in all directions.:

Except for van accessible spaces, access aisles adjacent to accessible spaces shall be a minimum of 60 inches ( 5 feet) wide as a minimum. Van accessible spaces must have an access aisle of at least 96 inches ( 8 feèt). Access aisles must be part of an accessible route to the building or facility entrances and must comply with detail rules set forth in ATBCB Regulation 4.3.

VERTICAL CLEARANCE-There must be vertical clearance of 114 inches ( $9 \mathrm{l} / 2$ feet) along at least one vehicle access route to accessible passenger loading zones from site entrances and exits. For van accessible parking, there must be a verlical clearance of 98 inches at the parking space and along at least one vehicle accessible route to such spaces from site entrances and exits.

SIGNAGE-Accessible parking spaces shall be designated as reserved by a sign showing the symbol of accessibility. Van accessible spaces shall have an additional sign mounted below
the symbol of accessibility. Such signs shall be located so they cannot be obscured by a vehicle parked in the space. Van accessible spaces need not be restricted only to vans.

TICKET BOOTHS-The ATBCB Regulations primarily apply to those areas accessible to the public. The Regulations state as follows regarding work areas:

Areas that are used only as work areas shall be designed and consiructed so that individuals with disabilities can approach. enter and exit the areas. The guidelines do not require that any areas used only as work areas be constructed to permit manellvering within the work areas or be constructed or equipped (i.e. with racks or shelves) to be accessible [ATBCB Regulation 4.1.1(3)].

The foregoing raises the question of the need to design ticket booths to be disabled accessible. In most instances, if not designed in advanced to be accessible, an island cannot easily be changed to accommodate an accessible booth. The Comments to the ATBCB recommends as follows:

Where there are a series of builtin or fixed individual work stations of the same type (c.g. laboratories, service counters, ticket booths), in order to facilitate rea.sonable accommodation at a future date, it is recommended that five percent or at least one of each type of work station be constructed so that an individual with dirabilities can maneuver within the work station. Consideration should be given to placing shelves in an employce work area at a convenient height for accessihility or installing commercially available shelving that is adjustable so that reasonable accommodation can made in the fulure 156 Fed. Reg. 35415 (July 26, 1991); Appendix A4.1.1(3)].

VALET PARKING-Valet parking is not always usable by individuals with disabilities. For example, an individual may use a type of vehicle controls that render the regular controls inoperable or the driver's seat in a van may be removed. In these situations,

## BUILDINGS \& FACILITIES

BUILDING NUMBER: 1000
TARGET DATE: 1994 COMPLETED: 00/00/00

BUILDING LOCATION: Armory Building
706 N. Missouri Avenue
-- INDIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE RENOVATED --

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Parking | An accessible parking space designated by a sign showing the symbol of accessibility does not exist. | NOTE: Military exclusion; e.1.4, Para. B . $(4.6 .2),(4,6.3),(4,6.4)$ |
| Accessible Route | Steps at entrance do not have an accessible ramp. | (4.3.8). Also (4.7.1), (4.5.2). |
| Counters | A. Ticket Booth in Lobby has a counter 42" high. | A. (4.32.4). |
|  | B. Counter at Kitchen is 36" above the floor. | B. (4.32.4). |
| Lavatories and Mirrors | A. Mirrors in both Men's (47-1/2) and Women's (48-1/2") Rest Rooms are too high. | A. (4.19.6). |
|  | B. Sinks in both Men's and Women's Rest Rooms have exposed water pipes. | B. (4.24.6). |
| Toilet Stalls | A. There are no stalls in Men's or Women's Rest Rooms that are accessible with proper floor space. | A. (4.17.3). Also (4.22.4). |
|  | B. Toilet stall doors in both Men's and Women's Rest Rooms do not provide a clear opening of 32 ". | B. (4.17.5). Also (4.13.5). |
| Water Closets | A. Grab bars do not exist in Men's or Women's Rest Rooms. | A. (4.17.6). |
|  | B. Toilet height is too low in all toilets in Men's and Women's Rest Rooms. | B. (4.16.3). |
| Urinal | Urinal is not accessible due to height of rim. | (4.18.2). |
| Water Fountain | Proper knee clearance is not provided, thus clear floor space must be provided. | (4.15.5)(2). |

BUILDING NUMBER: 1000
TARGET DATE: 1994 COMPLETED: 00/00/00

BUILDING LOCATION: Armory Building
706 N. Missouri Avenue
-- INDIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE RENOVATED --

| ELEMENT |  | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: | :---: |
| Assembly <br> (Bleachers) | Area | Wheelchair location does not exist. | (4.33.3). Al80 (A4.33) , (A4.33.3). |
| Telephone |  | A. Public telephone is not hearing aid compatible, nor does it have volume control. | A. (4.31.5). |
|  |  | B. Clear floor space is not provided due to a vending machine and Ping Pong table too close to telephone. | B. (4.31.2). |
| Doors |  | Threshold at kitchen doorway exceeds 1/2". | (4.13.8). |
| Sinks |  | A. Kitchen sink has rim 351/4" from floor. | A. (4.24.2). |
|  |  | B. Proper knee clearance is not provided at kitchen sink. | B. (4.24.3). |
|  |  | C. Utility sink in Kitchen has exposed water pipes. | C. (4.24.6). |


| BUILDING NUMBER: 1010TARGET DATE: $\frac{1993}{\text { COMPLETED DATE: } 00 / 00 / 00}$ |  | $\frac{\text { Bayfront Tennis Complex }}{303 \text { cleveland Street }}$ |
| :---: | :---: | :---: |
|  |  |  |
| -- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED -- |  |  |
| ELEMENT | EXISTING STATE | ADA STANDARD |
| Parking | Accessible parking spaces designated by a aign showing the symbol of accessibility, do not exist in Tennis parking lot. | NOTE: Designate McMullen Park as Handicapped acccessible. (4.6.2). Also (4.6.3),(4.6.4),(4.30). |
| Accessible Route | Level change is greater than 1/2" at entrance to North courts. | (4.3.8). |
| Counters | Counters are 46" from ground surface. | (4.32.4). Also (5.2). |
| Doors | A. Threshold of door into office has $4^{\prime \prime}$ step. | A. (4.13.8). Also (4.3.8). |
|  | B. Thresholds on Men's and Women's Rest Rooms are 1"。 | B. (4.13.8). |
| Drinking Fountains | Spout is 43" from ground surface. | (4.15.2). |
| $\begin{aligned} & \text { Rest } \quad \text { ROO m } \\ & \text { Entrances } \end{aligned}$ | Both Men's and Women's Rest Room entrances have 4" step. | (4.3.8). Also (4.7). |
| Shower Stalls | Stalls are 31" x 46". There is a $6^{\prime \prime}$ step into stalls. There are no seats in any stalls. There are no grab bars in any stalls. Controls are too high. A shower unit with hose is not provided. | $\begin{array}{lll} (4.21 .2), & (4.21 .3), & (4.21 .4), \\ (4.21 .5), & 4.21 .6), & (4.21 .7), \\ (4.21 .8) . & & \end{array}$ |
| Sinks | A. Sinks in both Men's and Women's Rest Rooms have exposed water pipes. | A. (4.24.6). |
|  | B. Knee clearance under sink is not sufficient. | B. (4.24.3). |


| BUILDING NUMBER: 1010 BUILDING LOCATION: Bayfront Tennis Compl |  |  |
| :---: | :---: | :---: |
| COMPLETED DATE: 00/00/00 |  |  |
| -- INDIVIDUAL FEATURES OF THE FACILITY WEICH MUST BE RENOVATED -- |  |  |
| ELEMENT | EXISTING STATE | ADA STANDARD |
| Dressing Rooms | Not accessible due to 29" passageway, lack of clear floor space allowing a person using a wheelchair to make a 180-degree turn, lack of proper bench in stalls, and doors on stalls not wide enough for wheelchairs (Men's). | (4.35.2), (4.35.3), (4.35.4). |
| Water Closet | A. Height of toilets in Men's and Women's Rest Room is $16^{\prime \prime}$ from floor. | A. (4.16.3). |
|  | B. Toilet paper dispensers are too high in Men's Rest Room. | B. $(4.16 .6)$. |
| Toilet Stalls | A. There is no stall in Men's or Women's Rest Room that is accessible. | A. (4.17.3). Also (4.22.4). |
|  | B. Grab bars do not exist in any stall. | B. (4.17.6). |
| Mirrors | Mirror in Women's Rest Room is 48-1/2" high and 50" high in Men's Rest Room. | (4.19.6). |

BUILDING NUMBER: 1030
TARGET DATE: 1994 COMPLETED DATE: 00/00/00
-- IADIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

## Water Fountains

Showers

Accessible Route
A. Fountains at Units $1,2,3,4,5,6,7,8,9,810$, do not provide the proper clear floor space.
B. Water flow is less than 4" high on fountains at Units 1 and 2.
C. Spout is located at rear on fountains at Units 8 and 9.
D. Spout is 37" from ground on fountain at Unit 3 .
A. Shower controls are too high on showers at Units $1,2,3,4,5,6,8,9, \& 10$.
B. Shower heads are too high on showers at Units $1,2,3,4,5,6,7,8,9, \& 10$.
C. No clear floor space exists at shower at U $n \quad i \quad t \quad a$ $1,2,3,4,5,6,8,9,610$.
A. Does not exist from sidewalk to shower/fountain unit, due to 4-1/2" step at Units 1,2,\&10.
B. Does not exist from sidewalk to shower/fountain unit, due to walkway being less than $36^{\prime \prime}$ wide at Unit 3.
C. Does not exist from sidew a l k to shower/:-untain unit, due tc irb at Unit 4.
A. (4.15.5)(2) Fountain replacement in progress.
B. (4.15.3). See A.
C. See A.
D. See A.
A. (4.2.5) Shower replacement in progress.
B. (4.2.5) Also (4.21.6, see Exception). See A.
C. (4.2.4.1) See A.
A. (4.3.8). Also (4.5.2). Provide access to designated handicapped units.
B. (4.2.1). See A.
C. (4.3.8). Also (4.5.2). See A.

BUILDING NUMBER: 1030
TARGET DATE: 1994 COMPLETED DATE: $\underline{00 / 00 / 00}$

BUILDING LOCATION: Beach Showers/Fountains
Clearwater Beach
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD
D. Does not exist from sidewalkto shower/fountain unit, due to the lack of a walkway at Units 5 \& 7.
E. Does not exist from s i d ew a lk to shower/fountain unit, due to $5^{\prime \prime}$ step at Units 5,6, \& 8 .
D. (4.3.2)(2). See A.
E. (4.3.8). Also (4.5.2). See A.
BUILDING NUMBER: 1040
TARGET DATE: $\frac{1994}{} \quad$ BUILDING LOCATION: Beach Bathroom Buildings
COMPLETED DATE: $00 / 00 / 00$
-- INDIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE RBNOVATED --

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Sinks | A. Two sinks at Bathroom Building (by Lifeguard Bldg.), two sinks at Bathroom Building (north of Pier 60), and two sinks at Bathroom Building (by Adam's Mark), do not provide proper knee clearance underneath sink. | A. (4.24.3) Modify as required. |
|  | B. Proper floor space is not provided at Bathroom Building <br> (by Adam's Mark) sinks. | B. (4.24.5). See A. |
| Water Closets | A. Grab bars do not exist behind toilets at accessible stalls of Bathroom Building (north of Pier 60), Bathroom Building (by Lifeguard Building), or Bathroom Building (by Adam's Mark) . | A. (4.16.4). Install grab bars. |
|  | B. Toilet seat a Bathroom Building (by Lifeguard Bldg.) is $20^{\prime \prime}$ high. | B. (4.16.3) Replace toilets. |
|  | C. Grab bars do not exist at accessible stall of Bathroom Building (by Adam's Mark). | C. (4.16.4). Install grab bars. |
| Toilet Stalls | Toe clearance of at least $9^{\prime \prime}$ above the floor is not provided at Bathroom Building (by Lifeguard Bldg.) or at Bathroom Building (north of Pier Pavilion), at toilet stalls. | (4.17.4). 9n toe clearance would alter origional intent and not provide privacy. |
| Signage | Signage does not exist on accessible stall doors at Bathroom Building (north of Pier Pavilion). | (4.30). Install signs. |

BUILDING NUMBER: 1040
TARGET DATE: 1994
COMPLETED DATE: 00/00/00

BUILDING LOCATION: Beach Bathroom Buildings
Clearwater Beach
-- INDIVIDUAL FEATURES OF THE FACILITY WEICH NUST BE RHNOVATED --

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Accessible Route | Does not exist from walkway or parking to Bathroom Building (north of Pier Pavilion). | (4.3.2)(2). Also (4.3.2)(1). Not designated handicapped. |
| Toilet Stalls | Toilet stalls that are said to be accessible by signage and acessible features, are not the proper size to actually be totally accessible at Bathroom Building (by Lifeguard Bldg.), and at Bathroom Building (north of Pier Pavilion). | (4.17.3). See figure 28 and 30. Modify as required. |



## NOTE: No Public Access; <br> mployees only.

Page 1


## NOTE: No Public Access; Employees only.

BUILDING NUMBER: 1045
TARGET DATE: 1994 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Beach Public Access Locations Clearwater Beach

- INDIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE RENOVATED --

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Parking | Accessible parking spaces, designated by a sign showing the symbol of accessibility, do not exist near any Beach public access locations. | (4.6.2). Street parking only no designated lots. |
| Accessible Route | None of the following Beach public access locations provide an accessible route to the water's edge. | $(4.3 .2)(1)(2) \ldots N / A, \quad E . P . A$ <br> standards prohibit construction. |
| Showers | Where showers are provided at some of the following Beach public access locations, they are not the proper unit with proper clear floor space. | (4.21.6). Showers are being replaced. |
| Drinking Fountains | Where drinking fountains are provided at some of the following Beach public access locations, they do not provide spouts at proper heights, proper clear floor space, or proper knee clearance. | (4.15.2). Also (4.15.3) \& (4.15.5)(2). Fountains are being replaced. |
|  | BEACH PUBLIC ACCESS LOCATIONS ARE FOUND AT: LOCATIONS ARE FOUND AT: |  |
|  | West End of Juniper Street West End of Aurel St. (at Eldorado) <br> West End of Gardenia St. (at Eldorado) <br> West End of Bohemia Circle (at Eldorado) |  |
|  | West End of Mango st. (at Eldorado) |  |
|  | By 730 Eldorado West End of Somerset St. |  |
|  | West End of Cambria St. West End of Idlewild St. |  |
|  | West End of Glendale St. |  |
|  | West End of Heilwood St. |  |
|  | West End of Avalon St. |  |
|  | West El 1 of Kendall st. |  |
|  | West $E$ of Ambler St. |  |
|  | N. Gul lew \& West End of |  |
|  | Baymont St. |  |
|  | N. Gulfview \& San Marco St. <br> N. Gulfview \& Papaya St. |  |


| BUILDING NUMBER: 1050 TARGET DATE: $\qquad$ 1994 |  | $\frac{\text { Belmont Park }}{1535 \text { S. Greenwood Avenue }}$ |
| :---: | :---: | :---: |
| -- INDIVIDUAL FEATURES OF THE FACILITY WEICE MUST BE RENOVATED |  |  |
| ELEMENT | EXISTING STATE | ADA STANDARD |
| Parking | Accessible parking spaces designated by a sign showing the symbol of accessibility, do not exist. | $\begin{aligned} & \left(4 . \dot{6} .{ }^{2}\right) \quad . \quad \begin{array}{c} A \\ (4.6 .3)(4.6 .4)(4.30) \\ \text { required. } \end{array} \text { Modify as } \end{aligned}$ |
| Accessible Route | A. Does not exist from an accessible walkway to bleachers. | A. (4.3.2)(2). Install sidewalk. |
|  | B. Walkway (23-1/2" wide) does not give accessible route to Rest Rooms. | B. (4.2.1). See: "Structural Impracticality", below. |
| Drinking Fountain | A. Fountain does not provide proper knee clearance. | A. (4.15.5). Install Handicapped fountain. |
|  | B. Spout is 5" from the front edge of the fountain. | B. (4.15.3). See A. |
|  | C. Water flow is less than 4" high. | C. (4.15.3). See A. |
| Toilet Stalls | A. There is no stall in Men's or Women's Rest ROOme that is accessible. | A. (4.17.3). Also (4.22.4). N/A. Structural Impracticality: UFAS, 4.1.6, (Exception 5F). |
|  | B. Grab bars do not exist in any stalls. | B. (4.17.6). |
| Water Closet | A. Toilet height in Men's Rest Room is $16^{\prime \prime}$. | A. (4.16.3). |
|  | B. Toilet paper dispensers are 33" from floor in both Men's and Women's Rest Rooms. | B. $(4,16.6)$. |



BUILDING NUMBER: 1060 TARGET DATE: 1993 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Bomber's Stadium
651 Old Coachman Road
-- INDIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE RENOVAIED --

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Parking | $(66$ spaces) Accessible parking spaces designated by a sign showing the symbol of accessibility, do not exist. | (4.6.2). Also (4.1.2). Modifiy as required. |
| Accessible Route | A. Does not exist from transportation (Bus Stop) to Main Entrance. | A. (4.3.2)(1). Install sidewalk. |
|  | B. Does not exist from walkway to an accessible Picnic Table (by Bleachers). with proper floor space. | B. (4.3.2)(2). Install sidewlak and modify table. |
|  | C. Does not exist from walkway to Dugouts. | C. (4.3.2)(2). Staff and players only. |
|  | D. Does not exist from walkway to stairway leading to upstairs Press Box. | D. (4.3.2)(2). Staff only. |
|  | E. Does not exist for persons in wheelchair to Second Floor Press Box. | E. (4.3.2)(2). Staff only. |
|  | F. Does not exist from walkway to Supply Room and outside sink located at rear of Press Box Building. | F. (4.3.2)(2). Staff only. |
| Assembly Area (Bleachers) | Wheelchair locations do not exist by Beachers. | $\begin{aligned} & (4.33 .3) \cdot \text { Also (A4.33),(A4.33.3). } \\ & \text { Designate area. } \end{aligned}$ |
| Counters | Counters at Concession Stand are 38" high. | (4.32.4). Modify as required. |
| Stairs | There is a handrail on only one side of the stairway leading to Second Floor Press Box. | (4.9.4). Staff only. |

BUILDING NUMBER: 1060
BUIIDING LOCATION: Bomber's Stadium TARGET DATE: 1993 COMPLETED DATE: $00 / 00 / 00$
-- INDIVIDUAL FEATURES OF THE FACILITY WEICA MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

Water Fountains

Toilet Stalls

Water Closets

Lavatories Mirrors
A. On the "Hi-Lo" fountains by both Men's and Women's Rest Rooms, the "Lo" fountains do not provide proper knee clearance in height or depth.
B. Fountains in both Dugouts have spouts 44" from the ground.
C. Fountains in both Dugouts do not provide proper clear floor space.
A. There are no stalls in Men's or Women's Rest Roome that are accessible with proper clear floor space.
B. Doors to toilet stalls in both Men'g and Women's Rest Rooms are not a minimum of 32" wide.

Grab bars do not exist behind toilet in both Men's and Women's Rest Rooms.
A. All sinks in Men's and Women's Rest Rooms have the rim surface higher than 34" from the floor.
B. Sinks in Men's and Women's Rest Rooms have exposed water pipes underneath.
C. Mirrors in both Men's and Women's Rest Rooms have bottom edge 48" from floor.
A. (4.15.5)(1). Re-evaluation; meets ADA Standards.
B. (4.15.2). Staff and players
only.

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C. (4.15.5)(1). Staff and players only.
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A. (4.17.3) Also (4.22.4). Modify as required.
B. (4.17.5). See A.
(4.17.6). Install grab bars.
A. (4.19.2). Modify as required.
B. (4.19.4). Also (4.24.6). See A.
C. (4.19.6) Lower mirrors.

BUILDING LOCATION: Carpenter Ball Field
-- INDIVIDUA工 FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Parking | Accessible parking spaces, designated by a sign showing the symbol of accessibility, do not exist. | (4.6.2). Also (4.1.2). Modify as required. |
| Accessible Route | A. Does not exist from transportation (Bus Stop) to Main Entrance. | A. (4.3.2)(1). Install sidewalk. |
|  | B. Does not exist from walkway to Batting Cage in Red Building on East side of the Complex. | B. (4.3.2)(2). Install sidewalk. |
|  | C. Does not exist from walkway to Field \#5. | C. (4.3.2)(2). Install sidewalk. |
|  | D. Does not exist from walkway to Batting Cage on West side of Complex (off driveway). | D. (4.3.2)(2). Install sidewalk. |
| Telephone | A. Public telephone (by Field $\# 2$ and $\# 3$ ) does not provide volume control, nor is it Hearing Aid compatible. | A. (4.31.5) . Also (A 4.31 See Cover Sheet. |
|  | B. Highest operable part of telephone is 67". | B. (4.31.3). See A. |
| Assembly Area (Bleachers) | Wheelchair locations do not exist by Bleachers at any Field. | $\begin{aligned} & (4.33 .3) \cdot \\ & \text { 4.33.3). Also } \quad \text { (A } \quad 4.33),(A \\ & \text { area. } \end{aligned}$ |
| Counters | Counters at Concession Stand are 43" high. | (4.32.4). Facility has been removed. |
| Stairway | Stairs to Observation Deck have open risers. | (4.9.2). staff only. |
| Doors | A. Threshold at doorway to Umpire's Room is greater than 1/2". | A. (4.13.8). Staff only. |
|  | B. Doorway to Men's Public Rest Room has an opening less than $3^{\prime \prime}$, and has a slope at threshold greater than 1:2. | B. (4/13/8). Also (4.13.5). Modify as required. |

BUILDING NUMBER: 1080 TARGET DATE: 1993 COMPLETED DATE: $00 / 00 / 00$

BUILDING LOCATION: Carpenter Ball Field
951 Old Coachman Road
-- INDIVIDUAY FEATURES OF THE PACILITY WEICE MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

Water Fountains

Toilet Stalls
C. Doorway to Homen's Public Rest Room has an opening less than $32 \%$. and has a slope at threshold greater than 1:2.
A. Free. standing fountain by Fields has a spout $43^{\prime \prime}$.
B. Water flow on fountain is toward the rear.
C. Proper clear floor space is not provided at fountain.
D. Fountains (2) in Locker Rooms have spouts 42" high.
E. Fountains (2) in Locker Rooms do not provide proper knee clearance.
A. There are no stalls in Men's or Women's Public Rest Rooms that are accessible with proper clear floor space.
B. There are no stalls in Umpire's Room or Team Locker Rooms that are accessible with proper clear floor apace.
C. Stall doors in Men's and Women's Public Rest Rooms, Team Locker Rooms, and Umpire's Room, do not provide 32" opening.
D. Grab bars do not exist at toilet stalls in Men's or Women's Public Rest Rooms, Team Locker Rooms, or in Umpire's Room.
C. (4.13.8). Also (4.13.5).
A. (4.15.2). Install Handicapped fountain.
B. (4.15.3). See A.
C. (4.15.5)(2). See A.
D. (4.15.2). Staff only.
E. (4.15.5)(1). Staff only.
A. (4.17.3) Also (4.22.4). Modify as required.
B. (4.17.3) Also (4.22.4). Staff only.
C. (4.17.5). Modify public area as required.
D. (4.17.6). Install grab bars in public area.


| Water Closets |  | Toilets are not between $17{ }^{\prime \prime}$ and 19" in height at Men's and Women's Public Rest Room, or at Umpire's Room. | (4.16.3). Modify public area as required. |
| :---: | :---: | :---: | :---: |
| Urinals |  | Urinals in Locker Rooms are 24-1/2" high. | (4.18.2). Staff only. |
| Lavatories Mirrors | and | A. Mirrors in Men's and Women's Public Rest Room, Team Locker Rooms, and Umpire's Room, are too high from floor. | A. (4.19.6). Lower mirrors in public area only. |
|  |  | B. Sinks in Men's and Women's Public Rest Rooms, Locker Rooms, and in Umpire's Room, have exposed water pipes underneath. | B. (4.19.4). Modify public area as required. |
| Counters |  | Counters at Concession area in Locker Room, in Equipment Room, and in sink area of Locker Room, are not between 28" and 34" above finish floor. | (4.32.4). Concession building been removed. |
| Shower Stalls |  | A. Seat is not provided in Umpire's stall or in Locker Room shower area. | A. (4.21.3). Staff only. |
|  |  | B. Shower spray unit with hose 60" long, used both as a fixed head and a hand-held shower, is not provided in Umpire's stall or in Locker Room shower area. | B. (4.21.6). Staff only. |
|  |  | C. Shower stall door in Umpire's Room does not provide 32 " opening. | C. (4.13.5). Staff only. |
|  |  | D. Curb at Shower Room in Locker Room is greater than 1/2". (Shower areas larger than $30^{\prime \prime}$ by 60" shall not have curbs ). | D. (4.21.7). Staff only. |



BUILDING NUMBER: 1100
TARGET DATE: 1994
BUILDING LOCATION: Chesapeake Park
COMPLETED DATE: 00/00/00
ELEMENT EXISTING STATE ADA STANDARD

Parking

Accessible Route

Assembly Area (Bleachers)

Drinking Fountain

Doors

Accessible parking spaces designated by a sign showing the symbol of accessibility, do not exigt.
A. Does not exsit from parking to accessible walkway connecting elements; (i.e., Rest Rooms) .
B. Does not exist from street (Condon Gardens), to an accessible walkway.
C. Does not exist from walkway to Bleachers.

Wheelchair locations do not exist by Bleachers.
A. Fountain does not connect to an accessible walkway.
B. Fountain has spout located at rear.
C. Spout height is $39^{\prime \prime}$ from ground to spout outlet.
D. Fountain does not provide clear floor space to allow a person in a wheelchair to make a parallel approach to unit.
E. Fountain has water flow less than $4^{\prime \prime}$ high.
F. Fountain has water flow more than $3^{\prime \prime}$ from the front edge of fountain.
A. Thresholds at main doors at Men's and Women's Rest Rooms are $2^{n}$.
B. Thresholds at doorway to Utility Room is 3-1/2".
(4.6.2). Modify as required.
A. (4.3.2). Install sidewalk.
B. (4.3.2). Install sidewalk.
C. (4.3.2)(2). Install sidewalk.
(4.33.3). Designate area.
A. (4.3.2)(2). Install Handicas fountain.
B. (4.15.3). See A.
C. (4.15.2). See A.
D. (4.15.5)(2). See A.
E. (4.15.3). See A.
F. (4.15.3). See A.
A. (4.13.8) Install ramp.
B. (4.13.8). Employees only.

| BUILDING NUMBER: 11100TARGET DATE: $\frac{1994}{\text { COMPLETED DATE: } 00 / 00 / 00}$ |  | Chesapeake Park |
| :---: | :---: | :---: |
|  |  |  |
| -- INDIVIDUAL FEAYURES OF THE FACILITY WEICH NUST BE RENOVATED -- |  |  |
| ELEMIENT | EXISTING STATE | ADA STANDARD |
| Sinks | Sinks in both Men's and Women's Rest Rooms have exposed water pipes. | (4.24.6). Modify as required. |
| Toilet Stalls | A. There is no stall in Men's or Women's Rest ROOm8 that is accessible. <br> (Doors to stall, 29n; stalls 36$1 / 2^{n \prime}$ $59^{\prime \prime}$ ). 108" $^{\prime \prime}$ and $36^{n} x$ | A. (4.17.3). Also (4.22.4). Reevaluation: Meets A.D.A. standards. |
|  | B. Grab bars do not exist behind toilet in Men's or Women's Rest Rooms. | B. (4.17.6). Install grab bars. |
| Water Closet | A. Height of toilet in Men's Room is 20-1/2", and the same in the Women's Rest Room. | A. (4.16.3) Replace toilets. |
|  | B. Toilet paper dispensers are 40" high in Men's Rest Room and 22" high in Women's Rest Room. | B. (4.16.6). Lower dispenser. |

BUILDING NUMBER: 18t FL TARGET DATE: 1993 COMPLETED DATE: 00/00/00

INDIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE RMNOVATED - -
ELEMENT EXISTING STATE ADA STANDARD

Accessible Route

Ramps (Rear Handicapped Ramp)
A. Due to lack of proper curb ramps, an accessible route does not exist to rear Handicapped Entrance $f \quad$ romploblic transportation stops, and all public streets and sidewalks.
B. Does not exist to fountain (parking lot) due to the lack of proper curb ramps.
A. Slope of ramp exceeds 1:12. Maximum rise for run exceeds 30".
B. Handrails on ramp are lower than $34^{\prime \prime}$.
C. Surface of ramp is slippery when wet; slipresistant strips should be provided.

Outdoor Picnic Tables (rear of Building) have no accessible seating for people in wheelchairs, due to lack of proper knee clearance.

Reflecting Pools

Stairs

Alarms

Reflecting Pool by rear door is not properly protected by railing or wall.

Stairway at front Main Entrance does not have handrails at both sides of stairs.

Visual Alarm System does not exist throughout Building.
A. (4.3.2)(1). Also (4.7.1) Install as required.
B. (4.3.2)(2).Also (4.7.1)

Install as required.
A. (4.8.2). Buzzer has been provided for assistance.
B. (4.8.5)(5).
C. (4.5.1) Paint with slipresistant substance.
(5.4). Also (4.32.3). Provide table with Handicap access.
(4.29.6). Install railing.
(4.9.4). Install handrails.
(4.28.1). Also (4.28.2)(4.28.3).

BUILDING NUMBER: 1Bt FL TARGET DATE: 1993 COMPLETED DATE: 00/00/00
-- INDIVIDUAL FEATURES OF THE FACILITY WEICH MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

```
(7.2)(2). Remodel section of
counter.
(4.15.5). Also (4.15.2)(4.15.3). Install Handicapped water.
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A. (4.2.3). Remove one section of desk area.

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B. (4.2.5). Also (4.2.6). Make accommodations by using brochure type holders.
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(4.24.3). Employee access only.
(4.31.5). Also (A 4.31.9). See Cover Sheet.
(4.8.2). Other accommodation in rear of building.
(4.9.4). Install handrail as required.
A. (4.17.3). Handicapped bathrooms located on 2nd floor.
B. (4.17.5) Handicapped bathrooms located on 2nd fioor.
C. (4.17.6). Handicapped

BUILDING NUMBER: 1 st FL
TARGET DATE: 1993
COMPLETED DATE: 00/00/00

BUILDING LOCATION: City Hall
112 Osceola Avenue
-- INDIVIDUAL FEAIURES OF THE FACILITY WHICH MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

| Urinals | Urinal in Men's Rest Room has a rim higher than 17" from floor. | (4.18.2). Handicapped bathrooms located on 2nd floor. |
| :---: | :---: | :---: |
| Lavatories Mirrors | and A. Mirrors over sinks in Men's and Women's Rest Rooms are too high above floor. | A. (4.19.6). <br> Handicapped bathrooms located on 2nd floor. |
|  | B. Exposed water pipes underneath sinks exist in Men's and Women's Rest Rooms. | B. (4.19.4). <br> Handicapped bathrooms located on 2nd floor. |
| Sinks | Proper knee clearance is not provided underneath sinks in Men's or Women's Rest Rooms. | (4.24.3). Handicapped bathrooms located on 2nd floor. |
| Dispensers | Paper towel dispensers in Men's and Women's Rest Rooms are too high off floor. | (4.23.7). Handicapped bathrooms located on 2nd floor. |
| Doors | A. Rear Handicapped Entrance Doorway has a slope greater than 1:2. | A. (4.13.8). Remodel entrance |
|  | B. Front and rear double doors in Lobby have door opening force greater than 5 Ibs. | B. (4.13.11). Replace rear door with automatic door. |
|  | C. Front double doors in Lobby do not provide at least one leaf with a 32" wide opening. | C. (4.13.4). West doors will be Handicapped entrance. |
|  | D. Rear double doors in Lobby do not provide at least one leaf with a $32^{\prime \prime}$ wide opening. | D. (4.13.4). Replace rear door with automatic door. |
|  | E. Double doors to Human Resources do not provide at least one leaf with a 32" wide opening. | E. (4.13.4). Replace doors. |
|  | F. Double doors to Personnel do not provide at least one leaf with a 32" wide opening. | F. (4.13.4). Replace doors. |

BUILDING NUMBER: 1st FL
TARGET DATE: 1993
COMPLETED DATE: 00/00/00

BUILDING LOCATION: City Hall
112 Osceola Avenue
-- INDIVIDUAL FGATURES OF TEE FACILITY WHICR MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD
G. Door to old Affirmative Action Office does not provide a $32^{\prime \prime}$ wide opening.
H. Door to Intern's Office does not provide a 32" wide opening.
I. Door to stairway (by telephone) does not provide 32 "wide opening.
J. Door by counter in Human Resources does not provide $32^{\prime \prime}$ wide opening.
K. Thresholds at double doors to Personnel and Human Resources are greater than 1/2".
A. Hall Call Buttons are not the proper type.
B. Hall Lanters do not exist, with proper visual and audible signals.
C. Raised and Braille characters do not exist on Hoistway Entrances.
D. Car Control Panel does not have all the proper features and highest operable part is too high, at 58" above floor.

Counters

Counter in Personnel does not provide a $36^{\prime \prime} \times 36^{\prime \prime}$ section for wheelchair accessibility.
G. (4.13.5). Re-evaluation; meets ADA Guidelines.
H. (4.13.5). Employees only.
I. (4.13.5). Relocate public phone.
J. (4.13.5). Employee area only.
K. (4.13.8). Re-evaluation; meets ADA Guidelines.
A. (4.10.3). Elevator Contract.
B. (4.10.4). Elevator Contract.
C. (4.10.5). Install as required.
D. (4.10.12). Elevator Contract.
(7.2). Modify section of counter.

BUILDING NUMBER: 2nd FL TARGET DATE: 1993 COMPLETED DATE: 00/00/00

BUILDING LOCATION: City Hall
112 Osceola Avenue
-- INDIVIDUAL FGAIURES OF THE FACILITY WHICH MUST BE RENOVATED --

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Doors | A. Double doors to Legal Department do not provide at least one leaf with a 32" wide opening. | A. (4.13.4). Install Call-Buzzer for assistance. |
|  | B. Door leading to room with sink in Legal Department does not provide a 32" wide opening. | B. (4.13.5). Employee only. |
|  | C. Door on right side of Hallway (Secretary's) does not provide a 32" wide opening. | C. (4.13.5). Employee only. |
|  | D. Doorway leading to Women's Rest Room does not provide a 32" wide opening. | D. (4.13.5). Modify as required. |
|  | E. Double doors to City Clerk's Office do not provide at least one leaf with a 32" wide opening. | E. (4.13.4). Install Call-Buz. for assistance. |
|  | F. Doorway to Asst. City Clerk's Office does not provide a 32" wide opening. | F. (4.13.5). Employee only. |
|  | G. Door to Administrative Support Office has a threshold greater than 1/2". | G. (4.13.8). Employee only. |
|  | H. Door to Administrative Support Office has a door opening force greater than 5 lbs. | H. (4.13.11). Employee only. |
| Drinking Fountains | A. Both fountains on Second Floor have spouts too high from floor. | A. (4.15.2). Install one Handicapped fountain. |

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BUILDING NUMBER: 2nd FL TARGET DATE: 1993 COMPLETED DATE: 00/00/00
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BUILDING LOCATION: City Hall
112 Osceola Avenue

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-- INDIVIDUAL FEATURES OF THE FACILITY WAICE MUST BE RENOVATED --
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BUILDING NUMBER: 2nd FL
TARGET DATE: $\frac{1993}{\text { COMPLETED DATE: } 00 / 00 / 00}$

BUILDING LOCATION: City Hall
112 Osceola Avenue
-- INDIVIDUAL FEATURES OF THE FACILITY WEICH MUST BE RHNOVATED --
ELEMENT EXISTING STATE ADA STANDARD


BUILDING NUMBER: 3rd FL TARGET DATE: 1993 COMPLETED DATE: 00/00/00

BUILDING LOCATION: City Hall
112 Osceola Avenue
-- INDIVIDUAL FEATURES OF THE FACIIITY WEICE MUST BE RENOVATED --

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Doors | A. Doorway to Economic Development Office does not provide 32" wide opening. | A. (4.13.5). Re-evaluation; meets ADA Standards. |
|  | B. Doorway to Lounge does not provide 32" wide opening. | B. (4.13.5). Remove existing door. |
|  | C. Swinging door in Commission Chambers leading to Commissioner Seating does not provide 32" opening. | C. (4.13.5) . Employee only. |
|  | D. D 0 O $\boldsymbol{r}$ w a $\mathbf{Y} \quad t \quad 0$ Administrative Services does not provide 32" wide opening. | D. (4.13.5). Re-evaluation; meets ADA Standards. |
|  | E. Doorway to Deputy City Manager's Office does not provide 32" wide opening. | E. (4.13.5). Employee only. |
|  | F. Door to Kitchen in City Manager's Office does not provide 32" wide opening. | F. (4.13.5). Employee only. |
|  | G. Door to Commissioners' Office in City Manager's Office does not provide 32" wide opening. | G. (4.13.5). Employee only. |
| Assembly Area | Designated wheelchair location does not exist in Commission Chamber. | (4.33.3). Remove existing seating as needed; designate Handicapped. |
| Fixed Seating | A. Proper knee clearance is not provided underneath Commissioner's desk in Chamber. | A. (4.32.3). Employee only. |
|  | B. Proper knee clearance is not provided underneath computer keyboards throughout <br> city Manager's Office and Mayor's Office. | B. (4.32.3) . Employee only. |
|  | C. Proper knee clearance is not provided underneath Secretaries' deaks in City Manager's Office and Mayor's Office. | C. (4.32.3). Employee only. |

BUILDING LOCATION: City Hall
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

Counters

Speaker Lectern

Accessible Route
D. Conference table in City Manager's Office and in Mayor's Office does not provide proper knee clearance.
E. Proper knee clearance is not provided for employee at Main Counter in City Manager's and Mayor's reception areas.
A. Counters throughout City Manager's and Mayor's Offices are too high and do not provide a 36" $x$ 36" section for wheelehair accessibility.
B. Counters throughout City Manager's and Mayor's Offices do not provide proper knee clearance for employees in wheelchairs.

Lectern is too high to allow a person in a wheelchair accessibility to microphone.
A. Does not exist to Commissioner Seating due to 6" step at raised platform.
B. Does not exist to Commission Meeting Room behind Commissioner platform (seating), due to step.
C. Does not exist to sink and vending machines in City Manager's and Mayor's Office kitchen, due to present location of refrigerator.
D. In Mayor's Conference Room, present location of chairs does not allow wheelchair pasaage around conference table.
D. (4.32.3). Construct new tables to meet ADA Guidelines.
E. (4.32.3). Employee only.
A. (7.2)(1)\&(2). Employee only.
B. (4.32.3). Employee only.
(4.2.5). Provide hand-held microphone when required.
A. (4.3.8). Employee only.
B. (4.3.8). Employee only.
C. (4.3.2)(2). Employee only.
D. (4.2.1). Construct new table to meet ADA Guidelines.

BUILDING NUMBER: 3rd FL TARGET DATE: 1993 COMPLETED DATE: $\underline{00 / 00 / 00}$

BUILDING LOCATION: City Hall
112 Osceola Avenue

- IADIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE RENOVATED --

| ELEMENT | ExISTING STATE |  |
| :---: | :---: | :---: |


|  | 1335 |
| :--- | :--- |
| BUILDING NUMBER: $\frac{\text { 2nd FL }}{}$ |  |
| TARGET DATE: $\frac{1994}{}$ |  |
| COMPLETED: $00 / 00 / 00$ |  |

BUILDING LOCATION: City Hall/Annex
10 S. Missouri Avenue
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

## Stairs

Doors
A. Stairway to second Floor, Building \& Maintenance Offices, has handrails that are not continuous proper height.
B. Stairway from second Floor Shop Room to ground floor, has handrails that are not continuous proper height.
A. Swinging door at
 Maintenance Counter does not provide 32" wide opening.
B. Door to right of Main Counter (Pete's Office) does not provide 32" wide opening.
C. Door between Lobby
(Building \& Maintenance), and room with Time Clock, does not provide 32" wide opening.
D. Door to Jim Pyatt's Office does not provide $32^{\prime \prime}$ wide opening.
E. Doors to Men's and Women's Rest Rooms do not provide 32" wide opening.

A. (4.9.4)(1-7). Employees only.
B. (4.9.4)(1-7). Employees only.
A. (4.13.5). Employees only.
B. (4.13.5). Employees only
C. (4.13.5). Employees only.
D. (4.13.5). Employees only.
E. (4.13.5). Employees only.
F. (4.13.5). Employees only.
BUILDING NUMBER: $\frac{\text { 2nd }}{}$ FL
TARGET DATE: $\frac{1994}{\text { COMPLETED: }} \mathbf{0 0 / 0 0 / 0 0}$

BUILDING LOCATION: City Hall/Annex
10 S. Missouri Avenue
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED -.

BUILDING NUMBER: $\frac{18 t}{}$ FL
TARGET DATE: $\frac{1994}{\text { COMPLETED: }} 0 \mathbf{0 0 / 0 0 / 0 0}$

BUILDING LOCATION: City Hall/Annex
10 S. Missouri Avenue
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

| Parking | ( 393 Spaces) Proper number of spaces with signage exist, but eleven of thirteen spaces have signage too low. | (4.6.4). Modify as required. |
| :---: | :---: | :---: |
| Signage | Ramp sign on South side of building is not the proper height or location. | (4.30). Alter sign location. |
| Curb Ramps | A. Ramp is not provided to Credit Union entrance and adjoining entrance. | A. (4.7.1). Install curb ramp. |
|  | B. Curb ramps at entrance to Community Center, and from parking to front walkway at Southeast side of building, are not proper. | B. (4.7). Modify as required. |
| Telephone | Public telephone at Main Entrance is not Hearing Aid compatible with volume controls. | (4.31.5)(1)\&(2). See Cover Sheet. |
| Ramps | A. Ramp to parking lot (front) from sidewalk and transportation, has slope too great. | A. (4.7.2). Modify as required. |
|  | B. Ramp leading to Computer Room in C.I.S. has slope too great, without level landings. | B. (4.7.2). Also (4.8.4)(1-4). Employees only. |
|  | C. Ramp does not exist at side entrance to Computer Room in C.I.S., where $8^{n}$ step exists. | C. (4.8). Employees only. |
|  | D. step down at Generator Room does not have a proper ramp. | D. (4.8). Employees only. |

BUILDING NUMBER: $\frac{1 \text { Bt FL }}{}$
TARGET DATE: $\frac{1994}{}$
COMPLETED: $00 / 00 / 00$

BUILDING LOCATION: City Hall/Annex
10 S. Missouri Avenue
ELEMENT EXISTING STATE ADA STANDARD
E. Ramp by outside employee picnic Tables (North side) does not provide proper handraile.
F. Ramp to Computer Room in Traffic Engineering has slope too great and does not have level landing at top of ramp by door.
G. Ramp from Computer Room to Signal Shop in Traffic Engineering has slope too great.
H. Door (Cadwell) with two steps in C.I.S. does not have proper ramp.
A. Curb ramps do not exist at the bottom landings to the four stairways at the rear of building on Alexander Street where curb exists.
B. Curb ramp does not exist from main walkway in front of building to doorway of C.I.S. Training.
C. Walkway by outside employee picnic Tables (North side). has a step-down that does not provide a proper curb ramp.
D. Threshold at rear Dock door leading to stairs has step that needs curb ramp.
E. (4.8.5). Install handrails.
F. (4.7.2). Also (4.8.4)(1-4). Employees only.
G. (4.7.2). Employees only.
H. (4.8). Employees only.
A. (4.7.1). Install curb ramps.
B. (4.7.1). Install curb ramp.
C. (4.7.1). Install curb ramp.
D. (4.7.1). Employees only.

| BUILDING NUMBER: 18 EL FL |  | BUILDING LOCATION: |  | City Hall/Annex <br> 10 S. Missouri Avenue |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| TARGET DATE COMPLETED: | 1994 |  |  |  |  |
|  | $00 / 00 / 00$ |  |  | 10 S . Missouri Avenue |  |
|  | INDIVIDUAL FEATURES OF THE FACILITY WEICH MUST BE RENOVATED -- |  |  |  |  |
| ELEMENT |  | EXISTING STATE | ADA | STANDARD |  |
| Curb Ramps |  | E. Four doors at top of the four stairways at the rear of building on Alexander Street have steps that need curb ramps. |  | E. (4.7.1). Install curb ramps. |  |
| Alarms |  | Visual Alarm System is not an integrated part of Building's Alarm System. |  | (4.28.1). Install as required. |  |
| Doors |  | A. Door opening force is greater than 5 IBF on Main Entrance double doors. |  | A. (4.13.11). Adjust door closer. |  |
|  |  | B. Threshold at double doors to Signal Shop exceeds 1/2". |  | B. (4.13.8). Employees only. |  |
|  |  | C. Door betweeen C.I.S. Computer Room Break Room does not provide $32^{\prime \prime}$ wide opening. | C | C. (4.13.5) . Employees only. |  |
|  |  | D. Threshold at two sets of double doors C.I.S. officea exceeds 1/2". |  | D. (4.13.8). Employees only. |  |
|  |  | E. Entrance door to Parks and Recreation does not provide 32" wide opening. |  | E. (4.13.5). Re-evaluation; meets ADA Standards. |  |
|  |  | F. Rear Exit Door leading to hall in $p \quad u \quad b \quad 1 \quad 1$ Works/Engineering does not provide $32^{n}$ opening. |  | F. (4.13.5). Employees only. |  |
|  |  | G. Doorway to C.I.S. Training (outside door) has threshold greater than 1/2". and does not provide 32" wide opening. |  | G. (4.13.8)\&(4.13.5). Reevaluation; meets ADA Standards. |  |


ELEMENT EXISTING STATE ADA STANDARD

Doors
H. Threshold at outside Credit Union door exceeds 1/2".
I. Doorway into offices (off hallway) does not provide 32" wide opening.
J. Threshold at double doors leading to outside employee Picnic Tables exceeds 1/2".
K. Exit door from Engineering Offices to hall by Rest Rooms does not provide 32" wide opening.
L. Double inside doors to Community Center has threshold greater than 1/2" and do not provide 32 " wide opening.
M. Two sets of double outside doors at Main Entrance to Community Center do not provide 32" wide opening.
N. South outside double doors of Community Center have threshold greater than 1/2". and do not provide 32" wide opening.
O. Women'e Rest Room, left side door in Community Center, does not provide 32" wide opening.
P. Door between Women's Rest Room hallway in Community Center and stall area, does not provide $32^{n}$ opening.
H. (4.13.8). Services will be offered at alternate location.
I. (4.13.5). Re-evaluation; meets ADA Standards.
J. (4.13.8). Re-evaluation; meets ADA Standards.
K. (4.13.5). Employees only.
L. (4.13.8)\&(4.13.5). Modify as required.
M. (4.13.5). Re-evaluation; meets ADA Standards.
N. (4.13.8)6(4.13.5). Reevaluationg meets ADA Standards.
0. (4.13.5). Not designated Handicapped Rest Room.
P. (4.13.5). Not designated Handicapped Rest Room.


Assembly Areas

Staire

Sinks

Designated wheelchair accessible route onto stage does not exist.
A. Staira at Dock have handrails on only one side.
B. Stairs to right of Dock (South side). have handrails on only one side.
C. Four stairways at rear of building (Alexander St.), have handrails that are not the proper height.
D. Stairway from Break Room to Second Floor storage in Parks and Recreation, has open risers.
E. Stairway from Break Room to Second Floor storage in Parks and Recreation has handrails that are not continuous proper height, nor along both sides of stairs.
F. Stairway to Second Floor storage in Traffic Engineering has open risers.
G. Handrails on stairs at Traffic Engineering are only on one gide.
A. Kitchen sink in C.I.S. does not provide proper knee clearance.
(4.33.5). Install ramp.
A. (4.9.4)(1). Install handrails.
B. (4.9.4)(1). Install handrails.
C. (4.9.4)(5). Raise handrails.
D. (4.9.2). Employees only.
E. (4.9.4)(1-6). Employees only.
F. (4.9.2). Employees only.
G. (4.9.4)(1). Install handraile.
A. (4.24.3). Employees only.


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-- INDIVIDUAL FEATURES OF THE FACILITY WEICH NUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

Counters
B. Reception Counter at P u b l i c Works/Engineering is too high and does not provide a 36" x 36" area.
C. Microfilm Counter in $\begin{array}{lllll}\text { P } & \mathrm{b} & 1 & i & C\end{array}$ Works/Engineering is too high and does not provide proper knee clearance.
D. Counters with Atlas are too high in p u b l i c Works/Engineering.
E. Counters in Drafting Room of Public Works/Engineering are too high.
F. Countiers in Credit Union are too high and do not provide a 36"x 36" area.
G. Office Counters inside Credit Union are too high.
H. Counter on door to Payroll is too high.
I. Main Counter in Payroll is too high and does not provide a $36^{\prime \prime} \times 36^{\prime \prime}$ area.
J. Counter on door to Risk Management is too high.
K. Counter on door to Nurse's Office is too high.
L. Counter in Men's Rest Room (North gide) is too high.
B. (4.32.4). Also (7.2). Modify as required.
C. (4.32.4). Also (4.32.3). Employees only.
D. (4.32.4). Modify as required.
E. (4.32.4). Employees only.
F. (4.32.4). Also (7.2). Services will be offered at alternate locations as needed.
G. (4.32.4). Employees only.
H. (4.32.4). Modify as required.
I. (4.32.4). Also (7.2).

Employees only.
J. (4.32.4). Employees only.
K. (4.32.4). Employees only.
L. (4.32.4). Employees only.

## BUILDING NUMBER: 1 st FL TARGET DATE: 1994

BUILDING LOCATION: City Hall/Annex

## 10 S. Missouri Avenue

-- INDIVIDUAI FEATURES OF THE FACILITY WEICE MUST BE RENOVATED --

## ELEMENT

EXISTING STATE
. Counters in Public Works are too high and do not provide 36" x 36" area.
N. Main Counter of Engineering does not provide $36^{\prime \prime} x$ 36" area and is too high.
O. Counters throughout Engineering are too high.
P. Counter in Code Enforcement does not provide 36" x $36^{\prime \prime}$. section and is too high.
Q. Counter is too high at Plan Review (Engineering).
R. At St'aff Assistant II Office (Enforcement), counter is too high.
S. Counters in Kitchen (Enforcement) are too high.
T. Counter at office of Director of Planning is too high and does not provide $36^{\prime \prime} \times 36^{\prime \prime}$ area.
U. Counters in Planning mail room are too high.
V. Counter at Planning Manager's office is too high and does not provide 36" $x$ 36" area.
W. Counter in Community Development is too high and does not provide 36" $\times 36^{\prime \prime}$ area.

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M. (4.32.4). Also (7.2).
    Employees only.
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N. (7.2). Also (4.32.4).
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N. (7.2). Also (4.32.4).
Employees only.

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    Employees only.
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O. (4.32.4). Employees only.
P. (7.2). Also (4.32.4).
Assistance provided at Central
Counter as needed.
Q. (4.32.4). Employees only.
R. (4.32.4). Employees only.
S. (4.32.4). Employees only.
T. (4.32.4). Employees only.
U. (4.32.4). Employees only.
V. (4.32.4).A180 (7.2). Employees only.

ผ. (4.32.4). Also (7.2). Employees only.


Counters

Seating
X. Counter in Break Room (by Community Center) is too high.
Y. Sink counter in Nurse's Office is too high.
A. Desks and computer tables throughout C.I.S. do not provide properknee clearance.
B. Desks and computer tables throughout C.I.S. Training do not provide proper knee clearance.
C. Posting Machine in Credit Union does not provide proper knee clearance.
D. Picnic Tables in employees' outside Break Area (North side), do not provide properknee clearance.
E. Computer desks in Engineering do not provide proper knee clearance.
F. Computer desks behind counters of Building Permit office area do not provide proper knee clearance.
G. Drafting tables in Engineering do not provide proper knee clearance.
H. Computer desks in plan Review do not provide proper knee clearance.
X. (4.32.4). Lower section of counter.
Y. (4.32.4). Employees only.
A. (4.32.3). Employees only.
B. (4.32.3). Employees only.
C. (4.32.3). Employees only.
D. (4.32.3). Employees only.
E. (4.32.3). Employees only.
F. (4.32.3). Employees only.
G. (4.32.3). Employees only.
H. (4.32.3). Employees only.

BUILDING NUMBER: $\frac{18 t}{}$ FL
TARGET DATE: $\frac{1994}{}$ COMPLETED: 00/00/00

BUILDING LOCATION: City Hall/Annex 10 S. Missouri Avenue
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

Water Fountains

Accessible Route
A. Spout of fountain in Parks and Recreation Break Room is too high and clear floor space is not provided.
B. Fountain in Public Works/Engineering has spout too high and clear floor space is not provided.
C. Drinking fountain in hallway storage area $0 f$ Traffic Engineering has spout too high and clear floor space is not provided.
D. Fountain in Signal Shop has spout too high and clear floor space is not provided.
E. Fountain by Community Center Rest Rooms has water flow toward rear.
A. Minimum clear width of 36" is not provided around back of Counter (main) of Parks and Recreation.
B. Barrier walls in Parks and Recreation offices do not allow minimum clear width to some deska.
C. Proper minimum clear width is not provided $i n \quad p$ u b lic Works/Engineering rear hallway.
D. Hallway by counters in Credit Union does not provide minimun clear width.
A. (4.15.2)\&(4.15.5)(2).

## B. (4.15.2)\&(4.15.5)(2). Employees only.

C. (4.15.2)\&(4.15.5)(2). Employees only.
D. (4.15.2)\&(4.15.5) (2). Employees only.
E. (4.15.3). Install Handicapped fountain.
A. (4.3.3). Employees only.
B. (4.3.3). Employees only.
C. (4.3.3). Employees only.
D. (4.3.3). Staff to provide assistance at alternate location as needed.

-- INDIVIDUAL FEATURES OF'THE FACILITY WHICH MUST BE RENOVATED --

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Accessible Route | E. Space between desk and files behind Counter of Credit Union does not provide proper minimum clear width. | E. (4.3.3). Employees only. |
|  | F. Copy machine at present location in Payroll does not provide minimum clear width between desk. | F. (4.3.3). Employees only. |
|  | G. With barrier wall in Men's Rest Room (North side), proper minimum clear width is not provided at stalls. | G. (4.3.3). Not designated Handicapped Rest Room. |
|  | H. Passage by stalls in Women's Rest Room (North side), does not provide minimum clear width. | H. (4.3.3). Not designated Handicapped Rest Room. |
|  | I. Community Development Office has barrier walls that make two offices unaccessible because of a lack of minimum clear width. | I. (4.3.3). Employees only. |
|  | J. Hallway between Annex hallway and Data Information Services does not provide minimum clear width. | J. (4.3.3). Employees only. |
| Reach Ranges | Height of Applications and Forms Counter is beyond proper Reach Ranges. | (4.2.5) or (4.2.6). Modify as required. |
| Water Closets | Toilets in Men's and Women's Public Rest Rooms at North side of Annex, and at the Community Center, are not the proper height. | (4.16.3). Modify toilet in Public Rest Rooms as required. |

BUILDING NUMBER: $\frac{18 t \text { FL }}{}$
TARGET DATE: $\frac{1994}{}$
COMPLETED: $00 / 00 / 00$
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED - -

BUILDING NUMBER: $\frac{18 t}{}$ FL
TARGET DATE: $\frac{1994}{0 / 00 / 00}$
COMPLETED:

BUILDING LOCATION: City Hall/Annex
10 S. Missouri Avenue

FEATURES OF THE FACILITY WEICH MUST BE RENOVATED --

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Sinks | Sinks in Men's and Women's North side, and Community Center Rest Rooms, do not provide proper knee clearance. | (4.24.3). Modify in Public Rest Rooms. |
| Dispensers | A. Towel diapenser in Nurse's Office is too high above ground. | A. (4.23.7). Employees only. |
|  | B. Women's Rest Room in Community Center has towel dispenser too high above ground. | B. (4.23.7). Lower dispenser. |



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BUILDING NUMBER: 1400
BUILDING LOCATION: Civic Center
TARGET DATE: 1994.
COMPLETED DATE: 00/00/00
    40 Causeway Boulevard
    -- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --
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ELEMENT EXISTING STATE ADA STANDARD

Doors
A. Double doors at Main Entrance (2 sets) to Auditorium, do not provide at least one leaf with a 32" wide opening.
B. Inside doors between Main Entrance Lobby and Auditorium do not provide at least one leaf with a 32" wide opening.
C. Double doors at Main Entrance (2 sets) to Auditorium exceed proper door opening force.
D. Double doors at Main Entrance to Lobby do not provide at least one leaf with a 32" opening.
E. Rear double doors at Lobby do not provide at least one leaf with a $32^{\prime \prime}$ opening.
F. Rear double doors at Lobby have step at threshold which exceeds 1/2" height.
G. Double doors from Lobby to Auditorium do not provide 32 " opening.
H. Doorway to Men's Rest Room does not provide 32" wide opening.
I. Thresholds at doors leading outside from Auditorium (rear and South side) exceed 1/2" height.
J. Double doors leading outside from left aide of Stage have $3^{\prime \prime}$ step at threshold.
A. (4.13.4). Replace doors.
B. (4.13.4). Replace doors.
C. (4.13.11) 5 IBF of force. See A.
D. (4.13.4). Replace doors.
E. (4.13.4). East entrance to be deaignated Handicapped Entrance.
F. (4.13.8). See E.
G. (4.13.4). Replace doors.
H. (4.13.4). Modify as required.
I. (4.13.8). Employees only.
J. (4.13.8). Replace doors.

ELEMENT EXISTING STATE ADA STANDARD

Accessible Route:

Alarms
K. Double doors between Auditorium and Kitchen do not provide at least one leaf with a 32" opening.
L. Double doors to Storage Room do not provide at least one leaf with a 32" opening.
M. Threshold at doorway (South) leading outside from Storage Room has threshold greater than 1/2".
N. Double doors leading outside from right side of Stage (North), do not provide at least one leaf with a 32" opening.
O. Two sets of double doors between Lobby (by Library), and Meeting Room, do not provide at least one leaf with a $32^{n}$ opening.
P. Rear double doors behind Stage leading outside, do not provide at least one leaf with a 32" opening.
Q. Threshold at rear door from Lobby to Meeting Room (by Library).
exceeds $1 / 2^{n}$.

Does not exist from double doors leading outside from Auditorium on right side of Stage, to an acceasible walkway.

Visual Alarm System is not an integrated part of Building's Alarm System.
K. (4.13.4). Both doors to remain open while building is occupied.
L. (4.13.4) Employees only.
M. (4.13.8). Employees only.
N. (4.13.4). Not designated Handicapped accessible.
O. (4.13.4). Replace doors.
P. (4.13.4). Employees only.
Q. (4.13.8). Modify as required.
(4.3.2)(2). Not designated Handicapped accessible.
(4.28.1). Install as required.
BUILDING NUMBER: $1400 \quad$ BUILDING LOCATION: Civic Center
TARGET DATE: $\frac{1994}{\text { COMPLETED DATE: } 00 / 00 / 00}$
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Telephone | A. Public Phone Booth (by Rest Rooms) has doorway which does not provide 32" wide opening. | A. (4.13.4). See Cover Sheet. |
|  | B. Public Phone Booth (by Rest Rooms) is not Hearing Aid compatible with volume controls. | B. (4.31.5)(1)\&(2). See A. |
|  | C. Public Phone Booth (by Rest Rooms) has highest operable part 63" from floor. | C. (4.31.3). Also (4.2.5) and (4.2.6). See A. |
| Drinking Fountain | A. Fountain in Auditorium Lobby has water flow directed toward rear. | A. (4.15.3). Install paper cup dispenser. |
|  | B. Fountain in Auditorium Lobby does not provide proper knee clearance. | B. (4.15.5). See A. |
|  | C. Fountain' in Auditorium Lobby has a spout higher than $36^{\prime \prime}$ from floor (43"). | C. (4.15.2). See A. |
| Sinks | Sink in Kitchen does not provide proper knee clearance. | (4.24.3). Install additional hand sink. |
| Stairs | Two sets of stairs on either side of Stage do not have proper handrails. | (4.9.4)(1-7). Install handrails. |
| Accessible Route | Does not exist to stage from Auditorium. | (4.3.2)(2). Install ramp. |
| Toilet Stalls | A. Stall doors in Men's and Women's Rest Rooms do not provide $32^{n}$ wide opening. | A. (4.17.5). Modify as required. |
|  | B. Grab bars do not exist behind toilets in Men's and Women's Rest Room stalls. | B. (4.17.6). Install grab bars. |
|  | C. Grab bars that do exist on side of accessible stall in Men's Rest Room are not proper height. | C. (4.17.6). Adjust height. |

BUILDING NUMBER: 1400
TARGET DATE: 1994
COMPLETED DATE: 00/00/00

BUILDING LOCATION: Civic Center
40 Causeway Boulevard
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

## Lavatories Mirrors

A. Mirrors in Men's Rest Room are too high.
B. Exposed water pipes exist underneath sinks in Men's and Women's Rest Rooms.
C. Counter surface at sink in Women's Rest Room does not provide proper knee clearance.
A. (4.19.2). Lower mirrors.
B. (4.19.4). Modify as required.
C. (4.19.2). Modify an required.
BUILDING NUMBER: $\frac{1410}{}$
TARGET DATE: $\frac{1994}{\text { COMPLETED DATE: } 00 / 00 / 00}$

BUILDING LOCATION: Clearwater Airpark Complex TARGET DATE: 1994
-- INDIVIDUAI FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Parking | Accessible parking spaces, designated by a sign showing the symbol of accessibility, do not exist. | NOTE: Lessee responsible for ADA compliance. <br> (4.1.2). Also (4.6.2). |
| $\begin{aligned} & \mathrm{E} m \mathrm{~m} \mathrm{r} \text { ency } \mathrm{y} \\ & \text { Telephone } \end{aligned}$ | Highest operable part is 58" from ground on Emergency Phone at Main Building. | (4.2.6) 54" maximum height for side reach. |
| Accessible Route | A. Hallway at Main Entrance does not provide $36^{\prime \prime}$ opening with glass counters in present location. | A. (4.3.3). |
|  | B. When pilots park in grass, there is no accessible walkway to Main Building. | B. (4.3.2)(2). |
|  | C. Walkway does not exist from Main Building to Maintenance Building. | C. (4.3.2)(2). |
|  | D. Walkway from Main Building to Fuel Station does not have a turnaround area. | D. (4.3.4). |
|  | E. Does not exist to Picnic Table in back of Main Building. | E. (4.3.2)(2). |
| Doors | A. Threshold at Main Entrance Door is greater than 1/2". | A. (4.13.8). |
|  | B. Area in front of Main Entrance Door is sloped, not level. | B. (4.13.6). |
|  | C. Main Entrance doorway does not provide $32^{\text {n }}$ opening. | C. (4.13.5). |
|  | D. Doorways throughout Main Building (Office, Rest Room, etc.) do not provide 32" opening. | D. (4.13.5). |

BUILDING NUMBER: 1410 TARGET DATE: 1994 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Clearwater Airpark Complex
1000 N . Hercules Avenue
-- INDIVIDUAL FEATURES OF THE FACILITY WHICA MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

|  | E. Doorway leading outside to Fuel Station does not provide 32 " opening. | E. (4.13.5). |
| :---: | :---: | :---: |
| - | F. Doorway leading outside to patio does not provide $32^{n}$ opening. | F. (4.13.5). |
|  | G. Threshold at door leading outside to Fuel Station, and threshold at door leading outside to Patio, have $5^{\prime \prime}$ steps. | G. (4.13.8) . |
| Toilet Stalls (Main Building) | A. There are no stalls in Men's or Women's Rest Rooms that are proper size and arrangement. | A. (4.17.3). Also (4.22.4). |
|  | B. Doorways to stalls in Men's and Women's Rest Rooms do not provide 32 " opening. | B. (4.17.5). |
| Water Closets (Main Building) | A. Toilets in Men's and Women's Rest Rooms are not the proper height. | A. (4.16.3). |
|  | B. Grab bars do not exist in Men's or Women's Rest Room stalls. | B. (4.17.6). |
| $\begin{aligned} & \text { Urinals (Main } \\ & \text { Building) } \end{aligned}$ | Urinal in Men's Rest Room has rim 25" from floor. | (4.18.2). |
| Lavatories and Mirrors Building) | A. Mirrors over sinks in Men's and Women's Rest Rooms are too high. | A. (4.19.6). |
|  | B. Paper towel dispenser in Men's Rest Room is too high. | B. (4.23.7). Also (4.2.5), (4.2.6). |
|  | C. Sinks in Men's and Women's Rest Rooms do not provide proper knee clearance. | C. (4.24.3). |
|  | D. Sinks in Men's and Women's Rest Rooms have exposed water pipes. | D. (4.19.4). Also (4.24.6). |

BUILDING LOCATION: Clearwater Airpark Complex 1000 N. Hercules Avenue
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --

| ELEMENT | existing state | ADA Standard |
| :---: | :---: | :---: |
| Service Counter | Main Service Counter is too high and does not provide a 36" x 36" area accessible to wheelchairs. | (7.2)(1). |
| Seating | Desk and tables throughout Main Room in Main Building do not have proper knee clearance. | (4.32.3). |
| Parts Counter (Maintenance Building) | Parts Service Counter in Maintenance Building does not provide a $36^{\prime \prime} \times 36^{n}$ area accessible to wheelchairs. | (7.2)(1). |
| Water Fountain | A. Fountain in Main Building has a spout too high from floor. | A. (4.15.2). |
|  | B. With table in present location, clear floor space in front of fountaion is not provided. | B. $(4.15 .5)(1)$. |
|  | C. Fountain has water flow toward rear. | C. (4.15.3). |
| $\begin{aligned} & \text { Emerg ency } \\ & \text { Telephone } \end{aligned}$ | A. Highest operable part is 65" from ground on Emergency Phone at Maintenance Building. | A. (4.2.6). |
|  | B. Clear ground space is not provided by Emergency Telephone at Maintenance Building, due to the fact that surface at phone is grass. | B. (4.31.2). Also (4.5). |
| Doors | A. 4" step exists at threshold to Parts Room. | A. $(4.13 .8)$. |
|  | B. Doorway at top of stairs does not provide 32 " opening. | B. (4.13.5). |
|  | C. Doorway at Rest Room has an $8^{\prime \prime}$ and a 4" step at threshold. | C. $(4.13 .8)$. |

BUILDING NUMBER: $\frac{1410}{1994}$
TARGET DATE: $\frac{1994}{\text { COMPLETED DATE: } 00 / 00 / 00}$
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

Staira

Toilet stalls (Maintenance Building)

Water Closets (Maintenance Building)

Lavatories and $\begin{array}{lllllll}\mathrm{M} & \boldsymbol{r} & \boldsymbol{r} & \boldsymbol{r} & \boldsymbol{s}\end{array}$ (Maintenance Building)

Shower Stalls (Maintenance Building)
A. Stairs to second floor Loft have open risers.
B. Stairs to second floor Loft have handrails that are not a continuous 34" to 38" above stair nosings.

Grab bars do not exist.

Toilet in Rest Room is not the proper height.
A. Mirror over sink in Rest Room is too high from floor.
B. Exposed water pipes exist underneath sink in Rest Room.
C. Paper towel dispenser in Rest Room is too high from floor.
A. 6" step exists at door to shower stall (at threshold).
B. $26^{\prime \prime}$ opening exists at shower stall door, thus not providing $32^{\text {n }}$ opening.
C. Shower stall is not the proper size and arrangement with seat and grab bars.
D. Proper shower spray unit and proper controls do no exist.
A. (4.9.2).
B.(4.9.4).
(4.17.6). (4.16.3).
A. (4.19.6).
B. (4.19.4).Also (4.24.6).
C. (4.23.7).Also (4.2.5),(4.2.6).
A. (4.21.7).
B. (4.13.5).
 $(4.21 .3),(4.21 .4)$.
D. (4.21). Also (4.21.5).

- INDIVIDUAL FBATURGS OF THE FACILITY FEICE MUST BE RENOVATED - -

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Parking | Accessible parking spaces designated by a sign showing the symbol of accessibility, do not exist by entrance to West side of Park, or by parking lot of East side of Park. | (4.6.2) See also (4.6.3), (4.6.4), (4.30). Modify as required. |
| Accessible Route | A. Does not exist to at least one Picnic Table that has proper clear floor space anywhere within Park. | A. (4.3.2)(2) Install sidewalk and designate Handicapped tables. |
|  | B. Far West side dock is not accessible by an accessible walkway. | B. (4.3.2)(2). Install sidewalk. |
|  | C. Slope is too great on both walkways on East side. Lacks level rest areas. | C. (4.3.7) See also (4.8.2). Modify as required and designate one dock ... handicapped. |
|  | D. Slope from walkway to East dock is too great. | D. (4.3.7). See also (4.8.2). See C. |
| Ground and Floor Surfaces | A. Bridge on East side is slippery when wet; needs slip-resistant treads. | A. (4.5.1) Install slip-resistant material. |
|  | B. Bridge on West side is slippery when wet; needs slip-resistant treads. | B. (4.5.1), See A. |
|  | C. All docks throughout Park are slippery when wet and need slipresistant treads. | C. (4.5.1). See A. |
| Handrails | Handrails on docks throughout Park are at 42" at top of handrail. | (4.9.4)(5) Lower handrails. |
| Drinking Fountains | A. Most fountaing throughout Park are not accessiblefrom walkways. | A. (4.3.2)(2) Install sidewalk. |
|  | B. All but one fountain in Park do not provide at least 30" by 48" clear floor space that allows a person in wheelchair to make a parallel approach to unit. | B. (4.15.5)(2) Handicapped fountain exists, designate as such. |

BUILDING NUMBER: 1420
TARGET DATE: 1994
COMPLETED DATE: $00 / 00 / 00$

- INDIVIDUAL FEATURES OF THE FACILITY WEICE MUST BE RENOVATED - -
ELEMENT EXISTING STATE ADA STANDARD
C. Spouts of all but one fountain are located at rear.
D. Water flow is less than 4" high on all fountains.
E. Water flow is not within $3^{\prime \prime}$ of front edge of fountain.
C. (4.15.3) See B.
D. (4.15.3). See B.
E. (4.15.3). See B.

BUILDING NUMBER: 1430 TARGET DATE: 1993 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Clwr. Beach Recreation Center 69 Bay Esplanade
-- INDIVIDUAL FEATURES OF THE FACILITY WEICE MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

| Accessible Route | A. There is no walkway from <br>  | NOTE: NO Modifications at this time; UFAS, A.1.6, (Exceptions). A. (4.3.2)(2). |
| :---: | :---: | :---: |
| - | B. Does not exist from Center to accessible Picnic Benches, Tables and Grills on East gide of Center. | B. (4.3.2() 2 . |
| Drinking Pountains | A. Fountain by Basketball Courts has a spout 37" from ground. | A. (4.15.2). |
|  | B. Pountain inside has a spout 43" from ground. | B. (4.15.2). |
| Doors | A. Threshold at doorway to Pool Room is greater than 1/2". | A. (4.13.8). |
|  | B. Both leaves of double doorway at Main Entrance are leas than $3^{\prime \prime}$. | B. (4.13.4). |
|  | C. Inside doorway to Meeting Room is $29^{n}$ wide. | C. (4.13.5). |
|  | D. Threshold at doorway to Meeting Room is greater than 1/2". | D. (4.13.8). |
|  | E. Doorway to Weight Room provides a clear opening of 26-1/2". | E. (4.13.5). |
|  | F. Doorway to Men's Rest Room provides a clear opening of $29^{n}$. | F. (4.13.5). |
|  | G. Doorway to Women's Rest Room provides a clear opening of $29^{\prime \prime}$. | G. (4.13.5). |
| Counters | Counters on both doors to Office are 41" above the floor. | (4.32.4). |

BUILDING NUMBER: 1430
TARGET DATE: 1993 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Clwr. Beach Recreation Center
69 Bay Esplanade
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD


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BUILDING NUMBER: }144
TARGET DATE: 1994
COMPLETED DATE: 00/00/00
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BUILDING LOCATION: Coachman Park/Bandshell

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Accessible Route | Does not exist from walkway to stairs at front of Stage. | (4.3.2)(2). Install brick walkway. |
| Assembly Areas | Wheelchair location does not exist by Stage or anywhere at complex. | (4.33.3). Also (A4.33), (A4.33.3). Construct wheelchair area. |
| Doors | Thresholds of the three doors behind Stage are $1^{\prime \prime}$ high. | (4.13.8). Employees only. |
| Water Fountains | A. Fountain has water flow less than $4^{\prime \prime}$ high. | A. (4.15.3). Employees only. |
|  | B. Fountain does not provide proper ćlear floor space that allows a person in a wheelchair to make a parallel approach to the unit. | B. (4.15.5)(2). See A. |
| Rampa | A. Ramp leading to stage has a rise greater than 30". Handrails on ramp are located only on one side. | A. (4.8.2). Also (4.8.5). Mo ramp. |
|  | B. Top of handrail gripping gurface is at $3^{\prime \prime}$. | B. (4.8.5)(5). Raise handrail. |
| Stairs | Stairs at front of Stage have a handrail located only on one side. | (4.9.4). Install handrail. |


| BUILDING NUMBER: 1450 TARGET DATE: 1994 <br> BUILDING LOCATION: COMPLETED DATE: $00 / 00 / 00$ |  | Coachman Ridge Park 1400 Old Coachman Road |
| :---: | :---: | :---: |
| -- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED -- |  |  |
| ELEMENT | EXISTING STATE | ADA STANDARD |
| Accessible Route | A. Does not exist from walkway to Handball Courts. | A. (4.3.2)(2) Install sidewalk. |
|  | B. Does not exist from walkway to Playground. | B. (4.3.2)(2). Install sidewalk. |
|  | C. Does not exist from walkay to at least one picnic table with proper floor space. | C. (4.3.2)(2). Also see (4.32). Install sidewalk and designate handicapped table. |
|  | D. Does not exist from walkway to Basketball Court. | D. (4.3.2)(2). Install sidewalk. |
|  | E. Slope of walkway to Tennis Courts is too great for a wheelchair. | E. (4.3.7). See also (4.8.2). Modify as required. |
| Drinking Fountain | A. Fountain is not accessible from walkway. | A. (4.3.2)(2). See also (4.15.5)(2). Install sidewalk. |
|  | B. Water flow is not within $3^{n \prime}$ of front edge of fountain. | B. (4.15.3). Install Handicapped fountain. |
|  | C. Water flow is less than 4" high. | C. (4.15.3). See B. |

BUILDING NUMBER: 1460 TARGET DATE: 1994 COMPLETED DATE: $00 / 00 / 00$

BUILDING LOCATION: Community Relations, 1 st Floor 400 N. Myrtle Avenue
-- INDIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE RENOVATED --

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Parking | Two accessible spaces exist, but signage is too low. | (4.6.4). Modify as required. |
| Doors | Main entrance door threshold exceeds 1/2". | (4.13.8) Modify as required. |
| Ramps | Handrail on ramp to main entrance is $31^{\prime \prime}$ high. | (4.8.5)(5) Raise handrail. |
| Water Closets | Grab bars do not exist behind toilets in Men's or Women's Rest Rooms. | (4.16.4) Install as required. |
| Sinks | A. Counter of kitchen sink is 34-1/2" above the floor. | A. (4.24.2) Employees only. |
|  | B. Knee clearance is not provided underneath kitchen sink. | B. (4.24.3) Employees only. |


| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Accessible Route | A. Does not exist from parking lot to accessible walkway. | A. (4.3.2) Install aidewalk. |
|  | B. Does not exist from walkway to field level. | B. (4.3.2)(2 Install sidewalk. |
|  | C. Does not exist from walkway to playground. | C. (4.3.2)(2) Install sidewalk. |
| Parking | Accessible parking spaces designated by a sign showing the symbol of accessibility does not exist. | $\begin{array}{lc} (4.6 .2) & \text { See also (4.6.3), } \\ \text { (4.6.4). } \\ \text { required. } & \text { (4.30). Modify as } \end{array}$ |
| Drinking Fountain | A. Fountain is not accessible from walkway. | A. (4.3.2)(2) Install sidewalk. |
|  | B. Fountain does not provide at least $30^{\prime \prime} x$ 48" clear floor space that allows a person in a wheelchair to make a parallel approach to the unit. | B. (4.15.5) (2) Install Handicapped fountain. |
|  | C. Spout is located at rear. | C. (4.15.3) See B. |
|  | D. Water flow is less than 4" high. | D. (4.15.3) See B. |
|  | E. Water flow is not within $3^{\prime \prime}$ of front edge of fountain. | E. (4.15.3) See B. |

BUILDING NUMBER: 1480
BUILDING LOCATION: Countryside Community Park
2640 Sabal Springs TARGET DATE: 1994 COMPLETED DATE: 00/00/00
-- INDIVIDUAL FEATURES OF TEE FACILITY WAICE MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

Accessible Route

Parking
A. Gravel walkway from road to Diamond ${ }^{\text {Fl }}$ does not provide an accessible route.
B. Does not exist from walkway to playground and picnic area.
C. Does not exist from walkway to Basketball Court.
D. Only Diamond $\$ 2$ has an accessible route from walkway. Walkway to and between all baseball diamonds must be provided.
A. Only two spaces for accessible parking exist. With one hundred sixteen spaces, five accessible spaces, designated by signs showing the symbol of accessibility, must be provided.
B. Accessible space by entrance has sign too low.
C. Accessible space on N.E. row is without access aisles.
D. Accessible space on N.E. row does not provide shortest accessible route of travel from adjacent parking to an accessible entrance.

Assembly Areas Wheelchair locations do not (Bleachers)

Doors
e: ist at Diamonde 71,2, © .nd 5 .

Thresholds at three doors on Utility Building by Diamond *1 are at least $5^{\prime \prime}$.
A. (4.3.6) Also (4.5.1). Install sidewalk.
B. (4.3.2)(2) Install sidewalk.
C. (4.3.2)(2) Install sidewalk.
D. (4.3.2)(2) Install sidewalk.
A. (4.6.2) See also (4.6 (4.1.2)(5), (4.30). Modif. required.
B. (4.6.4), (4.30). Modify as required.
C. (4.6.3). Modify as required.
D. (4.6.2). Modify as required.
(4.33.3) See also (A4.33) (A4.33.3). Designate area.
(4.13.8) Employees only.

BUILDING NUMBER: 1480 TARGET DATE: 1994 COMPLETED DATE: 00/00/00
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD $\quad$ A


BUILDING NUMBER: 1490 TARGET DATE: 1994 COMPLETED DATE: 00/00/00
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --

| ELEMENT |  | EXISTING STATE |  |
| :--- | :--- | :--- | :--- |

BUILDING NUMBER: 1500 TARGET DATE: 1993 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Crest Lake Park
201 Glenwood Avenue
-- INDIVIDUAL FEATURES OF TEE FACILITY WHICE MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

Parking

Accessible Route

Water Fountains

One accessible space should exist close to Playground.
A. Does not exist from Parking to walkway by Playground.
B. Surface of Playground is sand, thus Playground is not accessible.
C. Does not exist to a designated Picnic Table (by Playground).
D. Does not exist to Water Fountain by Playground.
E. Does not exist to "PAR" exercise elements.
F. Does not exist from walkway to Rest Room entrance.
G. Does not exist to a deaignated Picnic Table by Rest Rooms.
H. Does not exist to Men's portable toilets. (Men's Rest Rooms are closed).
A. Fountain by Playground has spout located at rear.
B. Fountain by Playground has water flow less than 4" high.
C. Fountain by Playground does not provide proper clear floor space.
D. Fountain by $p:-$ ground has water flow not within $3^{\prime \prime}$ of front edge of fountain.
$(4.6 .2),(4.6 .3),(4.6 .4) \cdot M o d i f y$ as required.
A. (4.3.2)(2). Install sidewalk.
B. (4.3.6). N/A. Alters original intent of facility.
C. (4.3.2)(2). Install sidewalk.
D. (4.3.2)(2). Install aidewalk.
E. (4.3.2)(2). Install sidewalk.
F. (4.3.2)(2). Install sidet
G. (4.3.2)(2). Designate table by Playground as Handicapped.
H. (4.3.2)(2). Install sidewalk.
A. (4.15.3). Install Handicapped fountain.
B. (4.15.3). See A.
C. (4.15.5)(2). See A.
D. (4.15.3). See A.


BUILDING NUMBER: 1510
TARGET DATE: 1993 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Cultural Arts Building
1776 Drew Street
-- INDIVIDUAL FEATURES OF THE FACILITY WEICE MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD


| BUILDING NUMBER: 1510 |  | Cultural Arts Building |
| :---: | :---: | :---: |
|  |  | 1776 Drew street |
| ATURES OF THE FACILITY WEICE MUST BE RENOVATED |  |  |
| ELEMENT | EXISTING STATE | ADA STANDARD |
| Toilet Stalls | A. Toilet stall is not accessible, with 54" $x$ 33" measurement. | A. (4.17.3). Staff only. |
|  | B. Stall door is 19 m wide. <br> C. Grab bars do not exist in any Rest Room. | B. (4.17.5), (4.13.5), See A. C. (4.17.6). Staff only. |
| Water Closets | A. Clear floor space in front of toilet by Compressor Room is not provided. | A. (4.16.2). Staff only. |
|  | B. Toilet height on all toilets is too low. | B. (4.16.3). Staff only. |
| Lavatories and Mirrors | A. Mirrors in Rest Rooms are 46-1/2" high. | A. (4.19.6). Staff only. |
|  | B. Sinks in both Rest Rooms have exposed hot water pipes. | B. (4.19.4). Staff only. |
| Shower Stalls | A. None of the shower stalls are accessible. Current size is 34-1/2" x $30^{\prime \prime}$. | A. (4.21.2). Staff only. |
|  | B. Seat in stall is not provided. | B. (4.21.3). See A. |
|  | C. Controls to showers are 41" high. | C. (4.21.5). See A. |
|  | D. Shower heads are 65" from the floor. | D. (4.21.6). See A. |
|  | E. Curb in shower stalls is 7-1/2" high, allowing no wheelchair access. | E. (4.21.7). See A. |

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BUILDING NUMBER: 1520
TARGET DATE: 1994
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BUILDING LOCATION: David Martin Soccer Field 1345 Court Street

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Parking | Accessible parking spaces designated by a sign showing the aymbol of accessibility; do not exist. | $\begin{aligned} & (4,6 \\ & (4.6 .3),(4.6 .4),(4.30) \cdot \text { Modify as }_{\text {required. }} \end{aligned}$ |
| Accessible Route | Does not exist from walkway to Soccer Fields. | (4.3.2)(2). Install sidewalk. |
| Assembly Areas | Wheelchair locations do not exist at either Soccer Field. | $\begin{aligned} & \text { (4.33.3). Also (A4.33).(A4.33.3). } \\ & \text { Designate area. } \end{aligned}$ |
| Drinking Fountain | A. Fountain is not accessible to a walkway. | A. (4.3.2)(2). Install Handicapped fountain. |
|  | B. Fountain does not provide at least $30^{\prime \prime} x$ 48" clear floor space, allowing a person in a wheelchair to make a parallel approach to the unit. | B. (4.15.5)(2). See A. |
|  | C. Fountain's spout is at rear. | C. (4.15.3). See A. |
|  | D. Fountain has a water flow less than $4^{\prime \prime}$ high. | D. (4.15.3). See A. |
|  | E. Fountain has water flow not within $3^{n}$ of front edge of fountain. | E. (4.15.3). See A. |


| BUILDING NUMBER: 1525 <br>  |  | Cypress Point Park Cypress Point Drive, West |
| :---: | :---: | :---: |
| -- INDIVIDUAL FEATURES OF THE PACILITY WHICH MUST BE RENOVATED -- |  |  |
| ELEMENT | EXISTING STATE | ADA STANDARD |
| Accessible Route | A. Does not exist from sidewalk to walkway. | A. (4.3.2) Install sidewalk. |
|  | B. Does not exist from walkway to Playground. | B. (4.3.2)(2) Install aidewalk. |
|  | C. Does not exist from walkway to at least one Picnic Bench. | C. (4.3.2)(2). See also (4.2.4.1). Install sidewalk. |

BUILDING NUMBER: 1540 TARGET DATE: 1993 COMPLETED DATE: $00 / 00 / 00$

BUILDING LOCATION: Del Oro Park
401 N. McMullen Booth Road

- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

Parking

Accessible Route

Ground/Floor Surface

Toilet Stalls

Water Closet

Accessible Parking Spaces designated by a sign showing the symbol of accessibility, do not exist.
A. Does not exist from walkway to Basketball Courts.
B. Does not exist from walkway to Fitness Court.
C. Does not exist from walkway to Playground elements.
D. Does not exist from walkway to Picnic Shelter.
E. Does not exist from walkway to Horseshoe Area.
F. With barrier wall, accessible route does not exist to Men's Rest Room.

Surface of Fitness Court is woodchips, making wheelchair accessibility impossible.
A. There is no stall in Men's or Women's Rest Rooms that is accessible.
B. Grab bars do not exist in any stall in Men's or Women's Rest Rooms.
A. Height of toilets in both Men's and Women's Rest Rooms is 16" from floor.
A. Threshold at doorway to Men's and Women's Rest Rooms is 1-1/2".
B. Threshold at doorway to fountain is 1-1/2".
(4.6.2). See also (4.6.3),
(4.6.4), (4.30).
required.
A. (4.3.2)(2). Install sidewalk.
B. (4.3.2)(2). Install sidewalk.
C. (4.3.2)(2). Install sidewalk.
D. (4.3.2)(2). Install sidewalk.
E. (4.3.2)(2). Install sidew:
F. (4.3.2)(2). Modify required.
(4.5.1). N/A. Alters original intent of facility.
A. (4.17.3) Also (4.22.4). Modify as required.
B. (4.17.6). Install grab bars.
A. (4.16.3). Replace toilets.
A. (4.13.8) . Install ramp.
B. (4.13.8) . Install ramp.

BUIIDING NUMBER: 1540 TARGET DATE: 1993 COMPLETED DATE: $00 / 00 / 00$
-- INDIVIDUAL FEATURES OF THE FACILITY WHICR MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD
C. Minimum maneuvering clearance at Men's Rest Room door is not provided.
A. Sinks in both Men's and Women's Rest Rooms have exposed water pipes.
B. Rnee clearance is only 14" wide underneath sinks in both Men's and Women's Rest Rooms.

Drinking Fountain

Assembly Area (Bleachers)

BUILDING LOCATION: Del Oro Park
401 N. McMullen Booth Road

|  | C. Minimum maneuvering <br> clearance at Men's Rest <br> Room door is not <br> provided. | (4.13.6). Modify as required. |
| :--- | :--- | :--- | :--- |



| Parking | Two accessible spaces exist, with signage too low. | NOTE: No Public access; amployees only. (4.6.4). |
| :---: | :---: | :---: |
| Accessible Route | Does not exist to second floor offices for a person in a wheelchair: (ramp needed). | $(4.3 .2)(2)$. |
| Stairs | A. Outside stairway from Adminiatration by Main Entrance, does not have handrails. | A. (4.9.4)(1). |
|  | B. Stairs in Lobby (firgt floor) have handrails on only one side. | B. $(4.9 .4)(1)$. |
|  | C. Handrails on stalrway from East double doors are not continuous proper height. | C. (4.9.4)(5). |
|  | D. Handrails on stairway from East double doors have handrails on only one side. | D. (4.9.4)(1). |
| Doors | A. Main front door has threshold exceeding 1/2", and does not provide $32^{\prime \prime}$ wide opening. | A. $(4.13 .8) \&(4.13 .5)$. |
|  | B. Threshold at double doors in main hallway (East side), exceeds 1/2". | B. (4.13.8). |
| Sinks | A. Kitchen sink in Lounge does not provide proper knee clearance. | A. (4.24.3). |
|  | B. Sinks in Laboratory do not provide proper knee clearance. | B. (4.24.3). |



BUILDING NUMBER: 1560 $\begin{array}{ll}\text { TARGET DATE: } & \frac{1994}{0 / 09 / 00} \\ \text { COMPLETED: }\end{array}$

BUILDING LOCATION: W.P.C. /East Plant
3141 Gulf-To-Bay Blvd.
-- INDIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

Shower Stalla
C. Proper shower spray unit is not provided in any stalls in Men's and Women's Rest Rooms.
D. No atall in Men's or Women's Rest Rooms is the proper size with clear floor space; (stalls are $30^{\prime \prime} \times 31^{\prime \prime}$ ).

BUILDING NUMBER: 1600 TARGET DATE: 1993 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Ed Wright Park 1300 South Greenwood
-- INDIVIDUAL FEAIURES OF THE FACILITY WEICE MUST BE REMOVATED --

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Parking | Accessible parking spaces designated by signs showing the symbol of accessibility, do not exist. (Should be close to Rest Rooms and Horseshoe Club.) | $\begin{aligned} & (4.6 .2),(4.6 .3),(4.6 .4) . \text { Modify } \\ & \text { as required. } \end{aligned}$ |
| Accessible Route | A. Does not exist from driveway or walkway to designated picnic Shelter and Grill. | A. (4.3.2)(2). Install sidewalk. |
|  | B. Does not exist from driveway or walkway to Playground elements. | B. (4.3.2)(2). Install sidewalk. |
|  | C. Does not exist fom walkway to Drinking Fountain, (by Rest Rooms). | C. (4.3.2)(2). Install sidewalk. |
|  | D. Does not exist from walkway to Rest Rooms. | D. (4.3.2)(2). Install sidewalk. |
|  | E. Does not exist from walkway to Shuffleboard Courts. | E. (4.3.2)(2). Install gidewalk. |
|  | F. Does not exist from walkway to Horseshoe Club. (Also walkway should connect parking by the Tennis Courts. | F. (4.3.2)(2). Also (4.3.2)(1). Instali sidewalk. |
|  | G. Does not exist from walkway to a designated Horseshoe Pit. | G. (4.3.2)(2). Install sidewalk. |
| Water Fountains | A. Fountain by Rest Rooms does not provide proper clear floor space that allows a person in a wheelchair to make a parallel approach to the unit. | A. (4.15.5)(2). Install Handicapped fountain. |
|  | B. Fountain by Rest Rooms does not have water flow at least 4" high. | B. (4.15.3). Install Handicapped fountain. |

BUILDING NUMBER: 1600
TARGET DATE: 1993
COMPLETED DATE: 00/00/00
-- INDIVIDUAL FEATURES OF THE FACILITY WEICH MUST BE RENOVALED --
ELEMENT EXISTING STATE ADA STANDARD
C. Fountain by Horseshoe Club directs water flow towards rear of fountain.
D. Fountain by Horseshoe Club does not provide proper clear floor apace that allows a person in a wheelchair to make a parallel approach to the unit.
A. Threshold at doorways to Rest Rooms is $1^{\prime \prime}$ high.
B. 3n step exists at entrance to Rest Rooms.
C. Doorways to Men's and Women's Rest Rooms have a clear opening of $28^{\prime \prime}$.
A. Grab bars do not exist behind and on the side of toilets in Men's or Women's Rest Rooms.
B. Toilet paper dispensers in all stalls of Men's and Women's Rest Rooms are too high.
A. There are no stalls in Men's or Women's Rest Rooms that are accessible with proper clear floor space.
B. Toilet stall doors in Men's (28-3/4"), and Women's (29"/27"), Rest Rooms do not provide a minimum clear opening of $32^{\prime \prime}$ 。
C. (4.15.3). Install Handicapped fountain.
D. (4.15.5)(2).

Install Handicapped fountain.
A. (4.13.8). Modify as required.
B. (4.13.8) Also (4.5.2). Install ramp.
C. (4.13.5). Modify as requirf.
A. (4.17.6). Install grab bars.
B. (4.16.6). Lower dispensers.

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A. (4.17.3) Also (4.22.4). Renovate bathrooms; Unisex, with door locks.
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Renovate bathrooms; Unisex, with door locks.
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BUILDING NUMBER: 1600
TARGET DATE: 1993 COMPLETED DATE: 00/00/00
-- INDIVIDUAI FRATURES OF THE FACILITY WHICH MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

BUILDING NUMBER: 1610
TARGET DATE: 1993 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Eddie C. Moore Complex
200 N. McMullen Booth Road
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

Parking

Accessible Route
A. Three accessible apaces exist, but signage is too low by entrance to Baseball Fields.
B. Accessible parking spaces designated by signs showing the symbol of accessibility does not exist close to Soccer Fields.
A. Does not exist from walkway to designated accessible Picnic Bench by Ballfields.
B. Does not exist from walkway to designated accessible Picnic Bench by One Charger Place.
C. Does not exist from parking to accessible walkway leading to Soccer Fields.
D. Does not exist from walkway to Drinking Fountains by One Charger Place. (Soccer Fields).
E. Does not exist from an accessible walkway to Drinking Fountain between Ballfields $=2$ and *3.
F. Does not exist from an accessible walkway to Drinking Fountain between Ballfields Fl and ${ }^{*} 2$.
A. Fountains around Soccer Fields do not provide proper clear space that allows a person in a wheelchair to make a parallel approach to the units.
B. Fountains around Soccer Fields have spouts located at rear.
A. (4.6.4). Modify as required.
B. ( 4 - 6 . 2 ) A A 1 ( 0 $(4.6 .3),(4.6 .4),(4.30)$. Modify as required.
A. (4.3.2)(2). Relocate picnic table.
B. (4.3.2)(2). Relocate picnic table.
C. (4.3.2)(1). Install sidewa
D. (4.3.2)(2). Install sidewalk.
E. (4.3.2)(2). Install sidewalk.
F. (4.3.2)(2). Install sidewalk.
A. (4.15.5)(2).

Install Handicapped fountain.
B. (4.15.3). Install Handicap.

BUILDING NUMBER: 1610
TARGET DATE: 1993
COMPLETED DATE: 00/00/00

BUILDING LOCATION: Eddie C. Moore Complex
200 N. McMullen Booth Road
-- INDIVIDUAL FEATURES OF THE FACIIITY WHICH MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD
C. Fountains around Soccer Fields have water flow less than $4^{\prime \prime}$ high.
D. Fountains around Soccer Fields have water flow not within 3" of front edge of fountain.
E. Fountains around Soccer Fields have spouts higher than $36^{\prime \prime}$, measured from the ground to the spout outlet.
F. Fountain by Ballfields *3 and *4, Fountain by Ballfields $\% 2$ and $\# 3$, and Fountain by Ballfield $\# 1$ and $\# 2$, do not provide at least $30^{\prime \prime}$ $x$ 48" clear floor space (due to $5^{\prime \prime}$ step), allowing a person in a wheelchair to make a parallel approach to the unit.
G. Fountain by Ballfields F2 and $\# 3$, Fountain by Ballfields $\# 3$ and $\# 4$, Fountain by Ballfields *1 and $\% 2$, and Fountain by Ballfields $\# 1$ and $\$ 4$, have spouts located at rear.
H. Fountain by Ballfields *3 and *4, Fountain by Ballfields *2 and *3, and Fountain by Ballfields *1 and *2. have water flow less than 4" high.
I. Fountain by Ballfields F3 and *4, Fountain by Ballfields $\% 2$ and *3, and Fountain by Ballfields $F 1$ and ${ }^{*} 2$ have water flow not within $3^{\text {" }}$ of front edge of fountain.
C. (4.15.3). Install Handicapped fountain.
D. (4.15.3). Install Handicapped fountain.
E. (4.15.2). Install Handicapped fountain.
F. (4.15.5)(2).

Install Handicapped fountain.
G. (4.15.3). Install Handicapped fountain.
H. (4.15.3). Install Handicapped fountain.
I. (4.15.3).

Install Handicapped fountain.

BUILDING NUMBER: 1610 TARGET DATE: 1993 COMPLETED DATE: 0 00/00/00

BUILDING LOCATION: Eddie C. Moore Complex
200 N. McMullen Booth Road
-- INDIVIDUAL FEAYURES OF THE FACILITY WHICH MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

| Ascembly <br> (Bleachers) | Areas | Wheelchair locations do not exist at three Soccer Fields or four Ballfields. | $\begin{aligned} & (4.33 .3) . \text { Also (A4.33)\&(A4.33.3). } \\ & \text { Designate area. } \end{aligned}$ |
| :---: | :---: | :---: | :---: |
| Counters |  | A. Counters at One Charger place are 42-1/4" high. | A. (4.32.4). Modify section of |
|  |  | B. Counters at Baseball Concession Stand are 421/2" high. | B. (4.32.4). Modify section of |
| Doors |  | A. Thresholds at doors of One Charger Place are 11/2". | A. (4.13.8). Staff only. |
|  |  | B. Thresholds at doorways of Baseball Building have 3-1/2" step. | B. (4.13.8). Staff only. |
| $\begin{aligned} & \text { Baseball } \\ & \text { Tables } \end{aligned}$ | Scorer | 8" step at Ballfields 1,2,3, 44 Scorer Tables makes accessibility for a person in a wheelchair impossible. | (4.2.4.1), (4.3.2)(2). S only. |
| Telephone |  | A. Phone at Baseball Building has highest operable part at 62". | A. (4.31.3). See Cover Sheet. |
|  |  | B. Volume controls do not exist on phone at Baseball Building. | B. (4.31.5)(2). See Cover sheet. |
| Toilet Stalls |  | A. There are no stalls in Men's or Women's Rest Rooms at One Charger Place that are accessible. | A. (4.17.3), (4.22.4). Modify as required. |
|  |  | B. There are no stalls in Men's or Women's Rest Rooms at Baseball Building that are accessible. | B. (4.17.3), (4.22.4), Modify as required. |
|  |  | C. Grab bars do not exist behind toilets in Men's or Women's Rest Rooms at One Charger place. | C. (4.17.6). Install grab bars. |



BUILDING NUMBER: 1620
TARGET DATE: 1994 COMPLETED DATE: $00 / 00 / 00$

BUILDING LOCATION: Ervin's Youth Center
1250 Holt Avenue
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD
Parking
Accessible Route

Ground Surfaces

Accessible parking spaces, designated by a sign showing the symbol of accessibility, do not exist at the Center or on street by Tennis Courts, Playground, or Basketball Courts.
A. Does not exist from Martin Luther King Ave. sidewalk to walkway leading into Tennis Courte.
B. Does not exist to an accessible Horseshoe Pit.
C. Does not exist to Shuffleboard Court.
D. Does not exist to Playground elements.
E. Does not exist to either Basketball Courts.
F. Does not exist to Drinking Fountains by Tennis or Basketball Courts.
G. Does not exist to an accessible Picnic Table (on the side of Center).
A. Surface of Playground is made of woodchips.
B. Surface of Fitness Court is name of sand.
C. Surface of Volleyball Court is made of sand. A Volleyball Court made of conr ete does not exist.
(4.6.2). Modify as required.
A. (4.3.2)(2). Install sidewalk.
B. (4.3.2)(2). Install sidewalk.
C. (4.3.2)(2). Install sidewalk.
D. (4.3.2)(2). Install sidewa.
E. (4.3.2)(2). Install sidewalk.
F. (4.3.2)(2). Install sidewalk.
G. (4.3.2)(2). Install sidewalk.
A. (4.5.1) N/A, Alters origional intent of the area.
B. (4.5.1). See A.
C. (4.5.1). See A.


Drinking Fountains

Doors
A. Fountain by Tennis and Basketball Courts does not provide proper clear floor space.
B. Fountain by Tennis and Baksetball Courts does not provide proper clear floor space.
C. Fountain by Tennis and Basketball Courts has water flow not within $3^{\prime \prime}$ of front of fountain.
D. Fountain by Tennis and Basketball Courts has water flow less than 4" high.
E. Fountain in Main Room of Center does not provide proper knee clearance.
F. Fountain in Main Room of Center has a spout 42" from floor.
G. Fountain in Weight Room has a spout 39-1/2" from floor.
H. Fountain in Weight Room does not provide proper knee clearance.
I. Fountain in Weight Room does not provide proper clear floor space.
J. Fountain in Weight Room has water flow less than 4" high.
A. Threshold at Main Entrance doorway exceeds 1/2".
B. Threshold at rear doorway exceeds 1/2".
C. Doorway to room housing stereo equipment is 27" wide.
A. (4.15.5) (2) Install

Handicapped fountain.
B. (4.15.3). See A.
C. (4.15.3). See A.
D. (4.15.3). See A.
E. (4.15.5)(1). Handicapped fountain located in weight room.
F. (4.15.2). See E.
G. (4.15.2). Install Handicapped fountain.
H. (4.15.5)(1). See G.
I. (4.15.5)(1). See G.
J. (4.15.3). See G.
A. (4.13.8). Install ramp.
B. (4.13.8). Employees only.
C. (4.13.5) Employees only.

BUILDING NUMBER: 1620 TARGET DATE: 1994 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Ervin's Youth Center
1250 Holt Avenue
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --

| ELEMENT | EXISTING STATE |
| :--- | :--- |


| Counters | A. Counter on door to room housing stereo equipment is 43" from the floor. |
| :---: | :---: |
|  | B. Counters in Kitchen and outside of Kitchen in Main Room are 47" high. |
|  | C. Counter on door to Kitchen is $41^{\prime \prime}$ high. |
| Sinks | A. Kitchen sink does not provide proper knee clearance. |
|  | B. Utility sink in Main Room does not provide proper knee clearance. |
| Doors | Door to Kitchen does not have proper clear opening (26" wide). |
| Rest Rooms | Rest Room off of Weight Room is accessible except that sign exists on door stating that Rest Room is for employees only. Accessible signage should be on door. |
| Water Closets | Accessible Rest Room by Weight Room has no grab bars behind toilet. |
| Lavatories | A. Accessible Rest Room by Weight Room has exposed water pipes underneath sink. |
|  | B. Sink does not provide proper knee clearance underneath it. |

A. (4.32.4) Employees only.
B. (4.32.4). Employees only.
C. (4.32.4). Employees only.
A. (4.24.3) Employees only.
B. (4.24.3). Employees only.
(4.13.5) Employees only.
(4.30). Install sign.
(4.16.4). Install grab bars.
A. (4.19.4). Modify as required.
B. (4.19.2). Modify as required.


## Parking

Curb Ramps

No accessible space with proper signage exists.
A. Does not exist where main South side door walkway and Department parking meet.
B. Does not exist at main South side door threshold.
C. Does not exist where North side parking lot and walkway to Administration meet.
D. Does not exist at Administration double door threshold.
E. Does not exist at West side door threshold off walkway to Administration ( $6^{\text {" }}$ step).
F. Curb ramp at South sidewalk and driveway of Truck Bay has 11/2" level change.
G. Does not exist where North sidewalk from Administration meets North driveway by Truck Bay doors.
H. Does not exist anywhere along Truck Bay where a curb exists all along Bay.
I. Does not exist at Northeast door by North Truck Bay side.
$(4.6 .2),(4.6 .3),(4.6 .4)$. Modify as required.
A. (4.7.1). Employees only.
B. $\underset{\text { Employees Also (4.7.1) (4.13.6). }}{\text { (4. }}$
C. (4.7.1). Install curb ramp.
D. (4.7.1) Also (4.13.6). Install curb ramp.
E. (4.7.1). Also (4.13.6). Install ramp.
F. (4.7.4). Also (4.5). Employees only.
G. (4.7.1). Employees only.
H. (4.7.1). Employees only.
I. (4.7.1). Also (4.13.6). Employees only.

ELEMENT EXISTING STATE ADA STANDARD

Curb Ramps

Accessible Route
J. Does not exist at
Southwest door by
South Truck Bay side.
A. Second floor is not accessible to persons in wheelchairg, Only a stairway exists to second floor.
B. Does not exist to Picnic Table by West side Administration door.
C. Northwest door to walkway by Truck Bay has a slope too great at door and does not provide minimum maneuvering clearance.
D. Does not exist from East side outside stairs to street sidewalk or parking.
E. Passage between sink area and stalls in W 0 m e $n$, $s$ Administration Rest Room does not provide 36" minimum clear width.
A. Door at top of East side stairway has threshold exceeding 1/2".
B. Southwest door by Truck Bay does not provide $32^{\circ \prime}$ wide opening, and has threshold exceeding 1/2".
C. Lieutenant's Office door by Truck Bay does not provide 32" wide opening and has a threshold exceeding 1/2".
J. (4.7.1) Also (4.13.6). Employees only.
A. (4.3.2)(2). Employees only.
B. (4.3.2)(2). Employees only.
C. (4.3.7) Also Employees only.
D. (4.3.2)(2). Employees only
E. (4.3.3). Modify as required.
A. (4.13.8). Employees only.
B. (4.13.5)\&(4.13.8). Employees only.
C. (4.13.5)\&(4.13.8). Employees only.

ELEMENT EXISTING STATE ADA STANDARD

## Doors

D. Deputy Chief's door by Truck Bay does not provide $32^{\prime \prime}$ wide opening, and has threshold exceeding 1/2".
E. Deputy Chief's inside doorway to Dorm does not provide 32" wide opening.
F. Threshold at door from Truck Bay to Administration has threshold exceeding 1/2".
G. Men's and Women's Administration Rest Room doors do not provide 32 " wide opening.
H. Door off stairs (leading to roof) has threshold greater than 1/2"/
I. Door off stairs (leading to roof) has opening force that exceeds 5 LBF.
J. Doors at top of inside stairways have opening force exceeding 5 LBF.
R. Stairway door by Classrooms does not provide 32" wide opening.
L. Doorway to single bed Dorm does not provide 32" wide opening.
M. Door to single toilet Rest Room off hall by Dorms does not provide $32^{\prime \prime}$ wide opening.
D. (4.13.5)\&(4.13.8). Employees only.
F. (4.13.5). Employees only.
F. (4.13.8). Employees only.
G. (4.13.5). Modify as required.
H. (4.13.8). Employees only.
I. (4.13.11). Employees only.
J. (4.13.11). Employees only.
K. (4.13.5). Employees only.
L. (4.13.5). Employees only.
M. (4.13.5). Employees only.


BUILDING LOCATION: Fire Station $\mathbf{F}^{45} / \mathrm{Main}$ Station 610 Franklin Street
-- INDIVIDUAL FEATURES OF THE FACIIITY WHICE MUST BE RENOVATED --

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Doors | N. Door to toilet room in single toilet Rest Room off hall by Dorms does not provide $32^{\text {n }}$ wide opening. | N. (4.13.5). Employees only. |
|  | O. Door to Rest Room off second floor main hallway has opening force exceeding 5 LBF. | 0. (4.13.11). Employees only. |
|  | P. Three pantry doors off Kitchen do not provide 32" wide opening. | P. (4.13.5). Employees only. |
|  | Q. Doors to Men's and Women's Truck Bay Rest Rooms do not provide 32" wide opening. | Q. (4.13.5). Employees only. |
| Stairs | East outside stairway has handrail on only one side. | (4.9.4). Employees only. |
| Drinking Fountains | A. Spouts on fountains in Truck Bay, Administration, and in second floor hallway, have spouts too high above floor. | A. (4.15.2). Install paper cup dispenser at Administration fountain only. Others, employees only. |
|  | B. Clear floor space is not provided at Administration and gecond floor hallway Rest Rooms. | B. (4.15.5)(1). Modify Administraion only. Other. employees only. |
|  | C. Proper knee clearance is not provided at fountain in Truck Bay. | C. (4.15.5)(2). Employees only. |
|  | D. Water flow is directed toward rear of fountain at Administration, Truck Bay, and second floor hallway fountains. | D. (4.15.3) See A. Administration only. Others, employees only. |


| BUILDING NUMBER: 1700 |  | BUILDING LOCATION: | Fire Station $445 / \mathrm{Main}$ Station610 Franklin Street |
| :---: | :---: | :---: | :---: |
| TARGET DATE: | 1994 |  |  |
| COMPLETED: | 00/00/00 |  |  |


| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Counter/Tables | Computer Table/Counter in Lieutenant's Office does not provide proper knee clearance. | (4.32.4). Employees only. |
| Sinks | A. Sinks in Men's and Women's Truck Bay Rest Rooms, and in second floor hallway Rest Room, do not provide proper clear floor space, nor properknee clearance. | A. (4.24.5)\&(4.24.3). Employees only. |
|  | B. Sinks in Men's and W 0 m e $n$, $s$ Administration Rest Rooms, <br> cleaning Supply Storage Room at Truck Bay, Utility Room by second floor hallway Rest Room/Shower, and in the second floor kitchen (2 sinks), do not provide proper knee clearance. | B. (4.24.3). Modify Administration Rest Room only. Others, employees only. |
|  | C. Exposed pipes exist underneath sinks in the Men's and Women's Truck Bay Rest Rooms. | C. (4.24.6). Employees only. |
|  | D. Sink in single toilet Rest Room off hallway leading to Dorms does not provide proper knee clearance. | D. (4.24.3). Employees only. |
| Water Closets | Toilets in Men's and Women's Truck Bay Rest Rooms, Men's and Women's Administration Rest Rooms, second floor hallway Rest Room, and second floor single toilet Rest Room off hallway to Dorms, are not the proper height. | (4.16.3). Replace toilets in Administration only. Others, employees only. |


| BUILDING | 1700 |
| :---: | :---: |
| TARGET DATE: | 1994 |
| COMPLETED: | 00/00/00 |

BUIIDING LOCATION: Fire Station $45 / \mathrm{Main}$ station 610 Franklin Street
-- INDIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE RBNOVATED --

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Toilet Stalls | A. Stall doors do not provide 32" wide opening in Men's and W 0 m $\quad \mathrm{n}$, s Administration Rest Rooms, Men's and Women's Truck Bay Rest Rooms, and in second floor hallway Rest Room toilet stalls and shower stalls; also stall shower doors in single toilet Rest Room in hall to Dorms. | A. (4.13.5)\&(4.17.5). Modify Administration Rest Room only. Others, employees only. |
|  | B. There are no stalls in Men's and Women's Truck Bay Rest Rooms, Administration Men's and Women's Rest Rooms, and in second floor main hallway Rest Room, that are the proper size and arrangement. | B. (4.17.3). See A. |
|  | C. Grab bars do not exist in Men's and Women's Truck Bay Rest Rooms, Men's and W 0 m e $n$, $s$ Administration Rest Rooms, main hallway second floor Rest Rooms, and in single toilet Rest Room off the hallway to Dorms. | C. $(4.17 .6)$, See A. |
| Mirrors | Mirrors in Men's and Women's Truck Bay Rest Rooms are too high above the floor. | (4.19.6). Employees only. |
| Urinals | Urinals in Men's Truck Bay Rest Room, Administration Rest Room, and the four in the second floor main hallway Rest Room, have rims too high above floor. | (4.18.2). Replace urinal in Administration Rest Room only. Others, employees only. |




| Curb Ramps | A. Does not exist at South side doorway at threshold. | NOTE: NO Public access; employees only. A. (4.7.1). |
| :---: | :---: | :---: |
| - | B. Does not exist at walkway to South side doorway. | B. (4.7.1). |
|  | C. Does not exist where North side Department parking connects with East-West walkway to Main Entrance. | C. (4.7.1). |
| Accessible Route | Sidewalk at South gide of Maintenance Building does not provide $36^{n}$ minimum clear width. | (4.3.3). |
| Doors | A. Threshold exceeds 1/2" on North side Maintenance door by Garage doors. | A. (4.13.8). |
|  | B. Three doors on West side of Maintenance Building (double door) have $6^{\prime \prime}$ step and need proper curb ramp. | B. (4.7.1). |

BUILDING NUMBER: $\frac{1710}{\text { TARGET DATE: }} \frac{1994}{00 / 00 / 00}$
COMPLETED:

BUILDING LOCATION: Fire Station *46
534 Mandalay Avenue
-- INDIVIDUAL FEATURES OF THE FACILITY WHICR MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

## Doors

A. Rear Hest side door
does not provide 32"
wide opening.
B. North side door does not provide $32^{n}$ wide opening.
C. North side double doors have floor level changes (step). and threshold greater than 1/2".
D. Front door (Mandalay Avenue) has floor level changes (step), and threshold greater than 1/2".
E. Thirteen inside doors throughout building do not provide 32" wide opening.
F. Doorway to Employee Rest Room does not provide 32 wide opening.
G. Floor level change (step) exists at Men's and Women's Rest Rooms by Truck Bay.
H. Doors to Men's and Women's Rest Rooms by Truck Bay do not provide 32" wide opening.
I. Utility Room by Truck Bay has a floor level change (step) and needs curb ramp.
J. East side door has level change (step) at threshold and needs curb ramp.

```
NOTE: No Public access; amployees only. A. (4.13.5).
B. (4.13.5).
C. (4.13.8).
```

D. (4.13.8).
E. (4.13.5).
F. (4.13.5).
G. (4.13.8).
H. (4.13.5).
I. (4.13.8).
J. (4.13.8).

| LDING N | R: 1710 |
| :---: | :---: |
| TARGET DATE: | 1994 |
| COMPLETED: | 00/00/00 |

BUILDING LOCATION: Fire Station 46
534 Mandalay Avenue
-- INDIVIDUAL FEATURES OF THE FACILITY WAICE MUST BE REAOVATED --

| ELEMENT | EXISTING STATE A | ADA STANDARD |
| :---: | :---: | :---: |
| Doors | K. Door off Kitchen has threshold greater than $1 / 2^{\prime \prime}$, and does not provide proper 32" wide opening. | R. (4.13.8). Also (4.13.5). |
|  | L. Rear West side door has two level changes (steps) and needs proper curb ramp. | I. (4.13.8) |
|  | M. North side door has level change (step) and needs proper curb ramp. | M. (4.13.8) . |
|  | N. At front door (Mandalay) where walkway and porch meet, there is a level change (step) that needs curb ramp. | N. (4.13.8). |
|  | O. Thresholds at some inside doorways exceed $1 / 2^{\prime \prime}$. | 0. (4.13.8). |
| Stairs | A. Outside south stairway has open risers. | A. (4.9.2). |
|  | B. Handrails on inside stairway are not the proper height and are not on both sides of stairs. | B. $(4.9 .4)(1-7)$. |
| Curb Ramp | Curbs exist on both sides of Truck Bay, making offices, etc., unaccessible. Proper curb ramps are needed. | (4.7.1). Also (4.3.2)(2). |
| Sinks | A. Sink in Employee Rest Room does not provide proper clear floor space. | A. (4.24.5). |
|  | B. Sink in Employee Shower does not provide proper clear floor space. | B. (4.24.5). |


ELEMENT EXISTING STATE ADA STANDARD $\quad$.

| Sinks | C. Sink in Men's Rest Room by Truck Bay does not provide proper clear floor space. | C. (4.24.5). |
| :---: | :---: | :---: |
| - | D. Sink in Kitchen does not provide proper knee clearance. | D. (4.24.3). |
| Counters | Counters throughout Kitchen are not between 28" and 34" above floor. | (4.32.4). |
| Ground Surfaces | Walkway on North side of building is uneven. | (4.5.1). |
| Drinking Fountains | A. Two drinking fountains exist in Truck Bay and both have spouts too high from floor. | A. (4.15.2). |
|  | B. Fountains have water flow less than 4" high. | B. (4.15.3). |
|  | C. Fountains do not provide proper knee clearance. | C. (4.15.5)(1). |
| Water Closets | A. Employee Rest Room does not provide proper clear floor space. | A. $(4.16 .2)$. |
| . | B. Employee Rest Room does not provide proper grab bars; (also Shower Room). | B. (4.16.4). |
|  | C. Toilets in Employee Rest Room and Shower Room are not the proper height. | C. (4.16.3). |
|  | D. Toilets in Men's and Women's Rest Rooms by Truck Bay are not the proper height. | D. (4.16.3). |


| BUILDING NU | 1710 |
| :---: | :---: |
| ARGET DATE: | 1994 |
| COMPLETED: | 00/00/00 |

BUILDING LOCATION: Fire Station $* 46$
534 Mandalay Avenue
-- IADIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RHNOVATED --

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Toilet Stalls | A. Men's and Women's Rest Rooms by Truck Bay are not the proper size and arrangement. | A. (4.17.3). |
|  | B. Stall doors in Men's and Women's Rest Rooms by Truck Bay do not provide 32 "wide opening. | B. (4.17.5). |
|  | C. Grab bars do not exist in stalls of Men's and Women's Rest Rooms by Truck Bay. | C. (4.17.6). |
| Lavatories Mirrors | A. Mirrors in Men's and Women's Rest Rooms by Truck Bay, and in Employee Rest Room and Shower Room, are too high above floor. | A. (4.19.6). |
|  | B. Exposed pipes exist underneath sinks in Men's and Women's Rest Rooms by Truck Bay, and in Employee Rest Room and Shower Room. | B. (4.19.4). |
| Urinal | Urinal in Men's Rest Room by Truck Bay has a rim too high above floor. | (4.18.2). |
| Dispensers | Towel dispensers in Men's and Women's Rest Rooms by Truck Bay are too high above floor. | (4.23.7). |
| Shower Stall | A. Stalls in Employee Shower Room are not the proper size with proper clearances. | A. (4.21.2). |
|  | B. Curb exists at entrance to stalls. | B. (4.21.7). |



Page 1
BUILDING NUMBER: $\frac{1715}{\text { TARGET DATE: }} \frac{1994}{00 / 00 / 00}$
COMPLETED:
$-\quad$ INDILDING LOCATION: $\frac{\text { Fire Station }: 47}{1460 \text { Lakeview Avenue }}$

| ELEMENT | EXISTING STATE ADA STANDARD |
| :--- | :--- |

Parking An accessible space, with a sign showing the symbol of accessibility, does not exist near Entrance.

## Curb Ramps

Doors
A. Does not exist on walkway leading to sidewalk.
B. Does not exist at Main Front Door.
C. Does not exist at curl between driveway and Patio.
D. Does not exist at rear sliding glass doors leading to Patio.
E. Does not exist anywhere along curb that runs the length of Truck Bay.
F. Sidewalk by rear Truck Bay does not provide proper curb ramp.
A. Thresholds of two doors at Main Entrance exceed 1/2".
B. Two doors of office by Main Entrance do not provide $32^{\prime \prime}$ wide opening.
C. Door to Rest Room (blue tile) does not provide $32^{\prime \prime}$ wide opening.
D. Two doors of Computer Room do not provide $32^{\prime \prime}$ wide opening.

NOTE: No Public access; omployees only. (4.6.3),(4.6.4),(4.62).
A. (4.7.1).
B. (4.7.1).
c. (4.7.1).
D. (4.7.1).
E. (4.7.1).
F. (4.7.1).
A. (4.13.8).
B. (4.13.5).
C. (4.13.5).
D. (4.13.5).



BUILDING NUMBER: 1715 TARGET DATE: 1994 COMPLETED: $00 / 00 / 00$

BUILDING LOCATION: Fire Station $\$ 47$
1460 Lakeview Avenue.

- INDIVIDUAL FEATURES OF TEE FACIIITY WHICE MUST BE RENOVATED - -

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Mirrors | Mirrors over sinks in Blue Rest Room, Shower/Rest Room, and Lieutenant's Bathroom, are too high above floor. | (4.19.6). |
| Shower Stalls | A. Grab bars in stalls do not exist in Shower/Rest Room or Lieutenant s Bathroom. | A. (4.21.4). |
|  | B. Curb exista at entrance to stalls in Shower/Rest Room and Lieutenant's Bathroom. | B. (4.21.7). |
|  | C. Proper seat is not providedin Lieutenant's Bathroom and Shower/Rest Room stalls. | C. (4.21.3). |
|  | D. Proper shower spray unit is not provided in etallof Lieutenant's Bathroom. | D. (4.21.6). |



| Parking | An accessible parking space, with a sign showing the symbol of accessibility, does not exist. | $(4.6 .3),(4.6 .4) \&(4.6 .2)$ <br> Modify as required. |
| :---: | :---: | :---: |
| Curb Ramps | A. Does not exist where walkway to entrance connects to parking. | A. (4.7.1). Install curb ramp. |
|  | B. Does not exist at front double doors. | B. (4.7.1). Install curb ramp. |
|  | C. Does not exist at two rear doors. | C. (4.7.1). Employees only. |
| Ramps | A. Sidewalk ramp at East office door has a slope too great. | A. (4.8.2). Employees only. |
|  | B. Handrails do not exist on sidewalk ramp at East office door. | B. (4.8.5). Employees only. |
| Water Foutain | A. Fountain has spout too high above floor. | A. (4.15.2). Install paper cup dispensers. |
|  | B. Clear floor space is not provided in front of fountain. | B. (4.15.5)(2). See A. |
| Accessible Route | A. With lockers in present location, minimum clear width is not provided into Women's Rest Room. | A. (4.3.3). Relocate lockers. |
|  | B. Rear door off Meeting Room does not connect to accessible walkway. | B. (4.3.2)(2). Employees only. |
| Water Closets | Toilets in Men's and Women's Rest Rooms are not the proper height. | (4.16.3). Replace toilets. |


| BUILDING NUMBER: 1720 TARGET DATE: 1994 COMPLETED: | BUILDING LOCATION: $\frac{\text { Fire Station } 148 / \text { Training Bldq. }}{1700 \text { Belcher Road }}$ |
| :---: | :---: |
| -- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED -- |  |
| ELEMENT | EXISTING STATE ADA STANDARD |
| Toilet Stalls | A. There are no stalls A. (4.17.3). Modify as required. in Men's or Women's Rest Rooms that are the proper size and arrangement. |
|  | B. Stall doors in Men's and Women's Rest <br> B. (4.17.5). See A. Rooms do not provide 32" wide opening. |
|  | C. Grab bars do not C. (4.17.6). Install grab bars. exist in atalls of Men's or Women's Rest Rooms. |
| Urinala | Urinal in Men's Rest (4.18.2). Replace urinal. Room has rim too high above floor. |
| Sinks | Sinks in Men's and (4.24.3). Modify as required. Women's Rest Rooms do not provide proper knee clearance. |


(No renovations needed; no public access.)

| BUILDING NUMBER: $\frac{1730}{\text { TARGET DATE: }} \frac{1994}{00 / 00 / 00}$ |
| :--- |
| COMPLETED: |
| $-\infty \quad$ IMDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED -- |

ELEMENT EXISTING STATE ADA STANDARD

Accessible Route

Curb Ramps

Doors
A. Does not exist by wa 1 kway $t$ o transportation.
B. Does not exist from Patio to Training Center parking lot, and on to Training Center entrance.
A. Does not exiat where rear Truck Bay door meets porch.
B. Does not exiat anywhere along curb which runs the length of Truck Bay.
C. Does not exist at doors from Lounge to Patio; (step exists).
A. Rear door of Truck Bay has threshold greater than 1/2".
B. Two main front doors have thresholds greater than 1/2".
C. Two Radio Room doors do not provide 32" wide opening.
D. Two doors Of Lieutenant's office do not provide $32^{\prime \prime}$ wide opening.
E. Rest Room by Lieutenant's Office does not provide 32" wide opening.
F. reahold at door Eween Lounge and lCk Bay exceeds 2/2".
A. (4.3.2)(1). Install sidewalk.
B. (4.3.2)(2). Install sidewalk.
A. (4.7.1). Employees only.
B. (4.7.1). Employees only.
C. (4.7.1). Employees only.
A. (4.13.8). Employees only.
B. (4.13.8). Employees only.
C. (4.13.5). Employees only.s
D. (4.13.5). Employees only.
E. (4.13.5) . Employees only.
F. (4 13.8). Employees only.
BUILDING NUMBER: $\frac{1730}{\text { TARGET DATE: }} \frac{1994}{0 / 0 / 00 / 00}$
COMPLETED:

BUILDING LOCATION: Fire Station 48
1700 Belcher Road

- INDIVIDUAL FEAYURES OF TEE FACILITY WHICE MUST BE RENOVATED - -

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Doora | G. Ifeutenant's bathroom has two doors that do not provide $32^{\prime \prime}$ wide opening. | G. (4.13.5). Employees only. |
|  | H. D 0 O $\boldsymbol{r}$ 1 nto Lieutenant's Dorm does not provide 32" wide opening. | H. (4.13.5). Employees only. |
|  | I. Door to Showers/Rest Room does not provide 32" wide opening. | I. (4.13.5). Employees only. |
|  | J. Door between hall and Shower/Rest Room and Truck Bay, has a threshold greater than 1/2". | J. (4.13.5). Employees only. |
| Water Fountains | A. Fountaine in Truck Bay and inside hall do not provide proper knee clearance. | A. (4.15.5)(1). Employees only |
|  | B. Fountains in Truck Bay and inside hall have spouts too high above the floor. | B. (4.15.2). Employees only. |
| Counters | Counter in Kitchen is too high above floor. | (4.32.4). Employees only. |
| sinks | Kitchen sink does not provide proper knee clearance. | (4.24.3). Employees only. |
| Water Closets | A. Toilets in Rest Room by Lieutenant's Office, Lieutenant's Bathroom, and in Shower/Rest Room, are not the proper height. | A. (4.16.3). Employees only. |
|  | B. Proper grab barg do nr exist in Rest a by Lieutenant'e ce, Lievtenant'a sroom, ard in Per/Rest Room | B. (4.16.4). Also (4.17.6). Employ.as only. |



| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Toilet Stalls | A. Stalls in Shower/Rest Room are not the proper size and arrangement. | A. (4.17.3). Employeen only. |
|  | B. Stall doors in Shower/Rest Room do not provide $32^{\prime \prime}$ wide opening. | B. (4.17.5). Employees only. |
| Lavatories | A. Sinks. in Rest Room by Iieutenant's Office, and Shower/Rest Room, do not provide proper knee clearance. | A. (4.24.3). Employees only. |
|  | B. Sink in Rest Room by Lieutenant's Office does not have the proper clear floor space. | B. (4.24.5). Employees only. |
| Urinals | Urinals in Lieutenant's Bathroom and in Shower/Rest Room have rims too high above floor. | (4.18.2). Employees only. |
| Shower Stalls | A. There are no stalls in Lieutenant's Bathroomor Shower/Rest Room that are the proper size. | A. (4.21.2). Employees only. |
|  | B. Proper grab bars do not exist in stalls of Lieutenant's Bathroomor Shower/Rest Room. | B. (4.21.4). Employees only. |
|  | C. Proper shower spray unit does not exist in etalls of Lieutenant's Bathroom or Shower/Reat Room. | C. (4.21.6) . Employees only. |



## Shower Stalls

D. Curbs exist in shower etalle 1 f f Lieutenant's Bathroom and Shower/Rest Room.
E. Proper seat is not providedin Lieutenant•s Bathroom, 0 r Shower/Rest Room stalls.
D. (4.21.7). Employees only.
E. (4.21.3). Employees only.

| BUILDING NUMBER: $\frac{1735}{1994}$ |  |
| :--- | :--- |
| TARGET DATE: | $\frac{1994}{00 / 00 / 00}$ |
| COMPLETED: |  |

BUILDING LOCATION: Fire station $\$ 49$
520 Sky Harbor Drive
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE REMOVAMED - -
ELEMENT EXISTING STATE ADA STANDARD
Parking
Accessible Route

Doors

One accessible space exists, but signage is too low. Two should exist; (33 spaces).
A. North walkway to Fire Education Building does not provide minimum clear width of $36^{\circ}$.
B. Walkway by parking and walkway on East side of building do not provide minimum clear width of $36^{n}$.
C. Walkway to flagpole does not provide minimum clear width of 36".
D. Walkway from parking to Fire Education Building does not provide minimum clear width of $36^{\text {º }}$.
E. Does not exist from building to transportation.
A. Thresholds at three doors to Fire Education Building exceed 1/2".
B. Doors to Men's and Women's Rest Rooms in Pire Education Building do not provide $32^{\prime \prime}$ wide opening.
C. Doorway into Storage Room of Fire Education Building does not provide 32" wide opening.
(4.6.4). Modify as required.
A. (4.3.3). Widen sidewalk.
B. (4.3.3). Employee area only.
C. (4.3.3). Employees only.
D. (4.3.3). Widen sidewalk.
E. (4.3.2)(1). Install sidewalk.
A. (4.13.8). Modify as reqquired.
B. (4.13.5). Modify as required.
C. (4.13.5). Employees only.
BUILDING NUMBER: $\frac{1735}{\text { TARGET DATE: }} \frac{1994}{00 / 00 / 00}$
COMPLETED:

BUIIDING LOCATION: Fire station 449
520 Sky Harbor Drive
-- INDIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE RENOVAIED --

| ELEMENT | EXISTING STATE A | ADA STANDARD |
| :---: | :---: | :---: |
| Doors | D. Threshold at Main Doorway exceeds 1/2"; (Station). | D. (4.13.8). Employees only. |
|  | E. Main Doorway (Station) does not provide $32^{n}$ wide opening. | E. (4.13.5). Employees only. |
|  | F.Door between Lieutenant's Office and Rest Room does not provide $32^{\prime \prime}$ opening. | F. (4.13.5). Employees only. |
|  | G. Doorway from Lieutenant's Dorm to Sleeping Quarters does not provide $32^{\prime \prime}$ wide opening. | G. (4.13.5). Employees only. |
|  | H. D O O $x$ a $y$ to Lieutenant's Bathroom does not provide proper 32" wide opening. | H. (4.13.5). Employees only. |
|  | I. Door of Utility Closet off hallway does not provide 32" wide opening. | I. (4.13.5). Employees only. |
| Curb Ramps | A. Do not exist at two South outside doors at walkway. | A. (4.7.1). Employees only. |
|  | B. Do not exist at Main Entrance where porch and walkway meet. | B. (4.7.1). Employees only. |
|  | C. Does not exist at doorway between Radio Room and Truck Bay. | C. (4.7.1). Employees only. |
| Counters | Counters in Kitchen are too high above floor. | (4.32.4). Employees only. |
| Sinks | Sink in Kitchen does not provide proper knee clearance. | (4.24.3). Employees only. |



## Water Fountain

Water Closets

Toilet Stalls
A. Fountains in Fire Education Building, Station Truck Bay, and Station hallway, have spouts too high above ground.
B. Fountains in Fire Education Building, Station Truck Bay and Station hallway, have water flow toward rear.
C. Fountain in Truck Bay does not provide proper knee clearance.
D. Fountain in Fire Education Building does not provide proper clear floor space.
A. Toilets in Men's and Women's Rest Rooms by Lieutenant's Office, Lieutenant's Bathroom, Shower/Rest Room, and Men's and Women's Rest Rooms in the Fire Education Building, are not the proper height.
B. Proper clear floor space is not provided in Men's and Homen's Rest Rooms by Lieutenant's Office.
A. There are no stalls in Men's and Women's Rest Rooms in the Fire Education Building, in Station Shower/Rest Room, or in Lieutenant's Bathroom, that are the proper size and arrangement.

```
A. (4.15.2). Install paper cup dispenser.
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B. (4.15.3). See A.
C. (4.15.5)(1). Employees only.
D. (4.15.5)(2). See A.
A. (4.16.3). Employees only.
B. (4.16.2). Employees only.
A. (4.17.3). Modify bathrooms in Fire Education Bldg. only.

ELEMENT EXISTING STATE ADA STANDARD


Lavatories/Mirrors
B. Stall doors in Men's and Women's Fire Education Building Rest Rooms, station Shower/Rest Room, and Lieutenant's Bathroom, do not provide 32" wide opening.
C. Grab bars do not exist in stalls of Men's and Women's Fire Education Building Rest Rooms, Station Shower/Rest ROOm, or in Lieutenantrs Bathroom.

Urinals in Station Shower/Rest Room and Lieutenant's Bathroom, have rims too high above floor.
A. Mirrors in Men's and Women's Fire Education Building Rest Rooms, Rest Rooms by Lieutenant's Office, Lieutenant's Bathroom, and station Shower/Rest Room, have mirrors too high above floor.
B. Exposed pipes underneath sinks exist in Rest Rooms by Lieutenant's Office, Lieutenant's Bathroom, and in Shower/Rest Room.

Dispensers

Paper towel dispensers in Men's and Women's Fire Education Building Rest Rooms, Rest Room by Lieutenant's Office, Iieutenant's Bathroom, and in Shower/Rest Room, are too high above floor.
B. (4.17.5). Designated two bathrooms in Fire Education Bldg. as Bandicapped accessible, remodeling as required.
C. (4.17.6). See B.
(4.18.2). Employees only.
A. (4.19.6). Lower mirrors in Fire Education Building.
B. (4.19.4). Employees only.
(4.23.7). Lower dispensers in Fire Education Bldg.



| Parking | An accessible parking space, with a sign showing the symbol of accessibility, does not exist. | HONE: No Public access; employees only. (4.6.2),(4.6.3),(4.6.4). |
| :---: | :---: | :---: |
| Curb Ramps | A. Does not exist on sidewalk to Main Entrance door. | A. (4.7.1). |
|  | B. Curb exists all along Truck Bay without proper curb ramps. | B. $(4.7 .1)$. |
|  | C. Does not exist at sliding glass doors leading to Patio. | C. $(4.7 .1)$. |
| Doors | A. Thresholds at two Main Entrance doors exceed 1/2". | A. (4.13.8). |
|  | B. Threshold at rear door of Truck Bay exceeds 1/2". | B. (4.13.8) |
|  | C. Door between Truck Bay and Lounge has threahold exceeding 1/2". | C. (4.13.8). |
|  | D. Doorway between Lounge and Radio Room does not provide 32" wide opening. | D. (4.13.5). |
|  | E. Two doors of Lieutenant's office do not provide 32" wide opening. | E. (4.13.5). |
|  | F. Rest Room door by Lieutenant's Office does not provide 32 " wide opening. | F. (4.13.5). |
|  | G. Doorway to Lieutenant's Dorm does not provide 32" wide opening. | G. (4.13.5) |


| BUILDING NUMBEE | 1740 |
| :---: | :---: |
| TARGET DATE: | 1994 |
| COMPLETED: 00 | 100/00 |

BUILDING LOCATION: Fire Station +50
2681 Countryside Blvd.
-- INDIVIDUAL FEATURES OF THE FACILITY WEICE MUST BE RENOVAIGD --
ELEMENT EXISTING STATE ADA STANDARD

|  |  Lieutenant's Bathroom does not provide 32" wide opening. | H. (4.13.5). |
| :---: | :---: | :---: |
| - | I. Threshold at doorway between hallway and Truck Bay exceeds 1/2". | I. (4.13.8). |
|  | J. Doorway to shower stall in Shower/Rest Room does not provide 32" wide opening. | J. (4.13.5). |
| Drinking Fountains | A. Drinking fountains in hallway and Truck Bay have spouts too high above floor. | A. (4.15.2). |
|  | B. Drinking fountain in Truck Bay does not provide proper knee clearance. | B. (4.15.5)(1). |
|  | C. Drinking fountain in hallway does not provide proper knee clearance. | C. (4.15.5)(1). |
| Counter | Kitchen counter is too high above floor. | (4.32.4). |
| Sinks | Kitchen sink does not provide proper knee clearance. | (4.24.3). |
| Water Closets | A. Toilets in Rest Room by Lieutenant's Office, Lieutenant's Bathyoom, and Shower/Rest Room, are not the proper height. | A. (4.16.3). |
|  | B. Proper Grab bars do not exist in Rest Rooms by Lieutenant's Office, Lieutenant's Bathroom, and in Shower/Rest Room. | B. (4.16.4). Also (4.17.6). |



| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Toilet Stalls | A. Stalls in shower/Rest Room are not the proper size and arrangement. | A. (4.17.3). |
|  | B. Stalls doors in Shower/Rest Room do not provide $32^{\prime \prime}$ wide opening. | B. (4.17.5). |
| Lavatories | A. Sinks in Rest Rooms by Lieutenant's office and in Lieutenant's Bathroom, do not provide clear floor space. | A. (4.24.5). |
| Urinals | Urinals in Lieutenant's Bathroom and Shower/Rest Room have rims too high above floor. | (4.18.2). |
| Mirrors | Mirror in Rest Room by Lieutenant's Office is too high above floor. | (4.19.6) |
| Dispensers | Paper Towel Dispenser in $R$ est $\quad$ ROOm by Lieutenant's office is too high above floor. | (4.23.7). |
| Shower Stalls | A. There are no stalls in Lieutenant's Bathroomor Shower/Reat Room that are the proper size. | A. (4.21.2). |
|  | B. Proper grab bars do not exist in stalls of Lieutenant's Bathroomor Shower/Rest Room. | B. $(4.21 .4)$. |
|  | C. Proper shower spray unit does not exist in stalls of Lieutenant's Bathroom or Shower/Rest Room. | C. (4.21.6). |


BUILDING NUMBER: $\frac{1810}{\text { TARGET DATE: }} \frac{1994}{00 / 00 / 00}$
COMPLETED:

BUILDING LOCATION: Fleet Maintenance

## 1900 Grand Avenue

## -- ImDIVIDUAL FEATURES OF the FACILITY whici must be renovaited --

ELEMENT EXISTING STATE ADA STANDARD .
Parking
Accessible Route

Counters

Water Fountain

Water Closets
A. (64 Spaces) Two accessible spaces exist, with proper signage.
B. Accessible parking spaces do not exist on the shortest route of travel from adjacent parking.
A. Accessible route does not exist to 2nd floor.
B. Threshold at Main Entrance is greater than 1/2".
C. Threshold at entrance to Radio Shop is greater than $1 / 2^{n}$.
D. Curb ramp does not exist from parking to Main Entrance.
E. Does not exist from sidewalk to Picnic Table.
F. Threshold on East side of building by Supervisors' Offices exceeds 1/2".
A. Counter in Waiting Area is 37" above the floor.
B. Counters in employee Break Room are 37" above the floor.

Fountain at employee's aink does not provide proper knee clearance.

Toilets in Men's and Women's Rest Rooms are not the proper height.
A. (4.1.2).

## B. (4.6.2). Relocate Handicapped paxking spaces.

A. (4.3.2). Employees only.
B. (4.13.8). Install ramp.
C. (4.13.8). Employees only.
D. (4.7.1). Install ramp.
E. (4.3.2)(2). Employees only.
F. (4.13.8). Install ramp.
A. (4.15.2). Employees only.
B. (4.15.2) Employees only.
(4.15.5)(1). Employees only.
(4.16.3). Replace toilets.

|  | BUILDING LOCATION: Pleet Maintenance |
| :---: | :---: |
|  |  |
| COMPLETED: 00/00/00 |  |
| IVIDUAL FEATURES OF TEE FACILITY WHICE MUST BE RHNOVATED |  |
| ELEMENT | EXISTING STATE ADA STANDARD |
| Toilet Stalls | A. There are no toilet A. (4.17.3). Modify as required. gtalls in Men's or Women's Rest Rooms that are the proper size and arrangement. |
|  | B. Grab bars are not at <br> B. (4.17.6). Install grab bars. proper height, and do not exist behind toilets. |
| Urinals | Urinals in Men's Rest (4.18.2). Replace urinal. Room have rims higher than 17" from floor. |
| Sinks | A. Sinks in Men's and A. (4.24.3). Modify counter. Women's Rest Rooms do not provide proper knee clearance. |
|  | B. Sink in Break Room does not provide <br> B. (4.24.3). Employees only. proper knee clearance. |
| Shower Stalls | Showers in Men's Rest (4.21.6). Employees only. Room do not provide proper shower unit with hose at least 60" long. |
| Alarms | Visual Alarm System is (4.28.1). Install as required. not an integrated part of building's Alarm System. |

BUILDING NUMBER: $\frac{1820}{192}$
TARGET DATE: $\frac{1994}{0 / 00 / 00}$
COMPLETED:
-- INDIVIDUAL FEATURES OF THE FACIIITY WHICH MUST BE RBNOVAIED --
ELEMENT EXISTING STATE ADA STANDARD

Accessible Route
Does not exist to Main NONE: No Public access; employees
 connecting walkway).


## Accessible Route

Does not exist to Main Entrancefyom transportation (lacks connecting walkway).
(4.3.2)(1). Employees only.

BUILDING NUMBER: 1835
TARGET DATE: $19 \overline{94}$ COMPLETED: $\quad 00 / 00 / 00$

- INDIVIDUAL FEAYURES OF TEE FACIIITY WEICH MUST BE RENOVATED --

BUILDING LOCATION: Fleet Fuel Site/Fire $: 6$ 2681 Countryside Blvd.
ELEMENT EXISTING STATE ADA STANDARD

| Curb Ramp | Does not exist at gas NorEs No Public access; employees <br> pumps to allow an only. (4.7.1). <br> accessible route to hose |
| :--- | :--- |
| or to screen and card |  |
| operated fueling system. |  |



| Curb Ramp | Does not exist at pump islands to allow an accessible route to hose or to screen and card operated fueling system. | NONE: NO Public access; only. (4.7.1). |
| :---: | :---: | :---: |
| Reach Ranges | A. Screen and card operated fueling system is not within proper reach ranges. | A. (4.2.5) or (4.2.6). |
|  | B. Emergency shut-off is not within proper reach ranges. | B. (4.2.5) or (4.2.6). |



BUILDING NUMBER: 1900 TARGET DATE: 1994 COMPLETED DATE: $\overline{00 / 00 / 00}$

BUILDING LOCATION: Forest Run Park
3450 Landmark Drive

-     - INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD
I. Fountain by tennis I. (4.15.3). See F.
courts has water flow
less than $4^{\prime \prime}$ high.
J. Fountain by tennis J. (4.15.3). See F. courts has water flow not within $3^{\prime \prime}$ of front edge of fountain.

Ground and Floor Surfaces

Bridge along walkway is alippery when wet.
(4.5.1). Coat surface with nonslip material.

BUILDING NUMBER: $\frac{1920}{\text { TARGET DATE: } \frac{1994}{}}$| COMPLETED DATE: $00 / 00 / 00$ |
| :--- |

- INDIVIDUAL FEATURES OF THE LOCATION: Frank Tack Park
1667 N. Hercules AYenue

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Parking | Accessible parking spaces, designated by a sign showing the symbol of accessibility, do not exist. | $\begin{aligned} & \left(4,6 \cdot{ }^{2}\right) \text { s e e a } 180 \\ & (4.6 .3) \cdot(4.6 .4),(4.30) . \\ & \text { Modify as required. } \end{aligned}$ |
| Accessible Route | A. Does not exist from parking lot to accessible walkways. | A. (4.3.2) Install side walk. |
|  | B. Does not exist from walkway to Baseball Fields (Bleachers). | B. (4.3.2)(2). Install sidewalk. |
| Assembly (Blechers) Areas | Wheelchair locations do not exist at either Ball Field. | (4.33.3) See also (A 4.33), (A 4.33.3). Designate area. |
| Drinking Fountains | A. Neither fountain is accessible from an accessible walkway. | A. (4.3.2)(2). Install handicapped fountain. |
|  | B. Neither fountain provides the clear floor space to allow a person in a wheelchair to make a parallel approach to the unit. | B. (4.15.5)(2) See A. |
|  | C. Both fountains have spouts located at rear. | C. (4.15.3) See A. |

BUIIDING NUMBER: 1920
TARGET DATE: $\frac{1994}{\text { COMPLETED DATE: } 00 / 00 / 00}$
$-\quad$ INDIVIDUAL FEATURES OF TEE FACILITY WHICE MUST BE RENOVATED --
ELENTENT EXISTING STATE ADA STANDARD

|  | D. Both fountains have a water flow less than 4" high. | D. (4.15.3). See A. |
| :---: | :---: | :---: |
| - | E. Both fountains have their water flow more than $3^{\prime \prime}$ of the front edge of fountain. | E. (4.15.3). See A. |
| Rest Rooms | Not accessible from an accessible walkway connecting other elements of the Park. | (4.3.2)(2). Install sidewalk. |
| Toilet Stalls | A. There is no stall in Men's or Women's Reat Room that is totally accessible. | A. (4.17.3). Also (4.22.4). Modify as required. |
|  | B. Grab bars do not exist in any stalls. | B. (4.17.6). Install grab bars. |
| Water Closets | Height of toilets in both Men's and Women's Rest Rooms is too low. (Men's, 151/2"; Women's, $16^{\prime \prime}$ ). | (4.16.3) Replace toileta. |
| Doors | Threshold at both Men's and Women's Rest Room is 2" high. | (4.13.8) Install ramp. |
| Sinks | A. Sinks in both Men's and Women's Rest Rooms have exposed water pipes. | A. (4.24.6). Modify as required. |
|  | B. Knee clearance is 203/4" wide in Men's Rest Room, and $21^{\prime \prime}$ wide in Women's Rest Room. | B. (4.24.3) Modify as required. |

BUIIDING NUMBER: 1930
TARGET DATE: $\frac{1994}{\text { COMPLETED DATE: } 00 / 00 / 00}$

- INDIVIDUAL FEATURES OF TEE FACIIITY WHICH NUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

| Parking | Two accessible spaces by walkway to entrance need access aisle to allow proper access. | (4.6.3). Modify as required. |
| :---: | :---: | :---: |
| Accessible Route | With bushes, walkway to entrance (West side walkway). does not provide minimum clear width for wheelchair. | (4.3.2)(2). Trim or remove hedges. |
| Counters | Counter at Refreshment Stand is $4^{\prime \prime}$ high. | (4.32.4) Modify section of counter. |
| Doors | A. 4-1/2" steps exist on West side doors. Also, thresholds are 1" high. | A. (4.13.8) Install ramp. |
|  | B. 4-1/2" step exists on East side door. Also, threshold is $1^{*}$ high. <br> C. Two doors leading to Women's Rest Room are 30" wide. | B. (4.13.8). Modify as required. <br> C. (4.13.5) Modify as requireu. |
|  | D. All Rest Room inside doors are 30" wide. | D. (4.13.5). Modify as required. |
|  | E. 1" threshold exists at doorway to Concession Area. | E. (4.13.8). Staff only. |
| Toilet Stalls | A. Stall doors in Women's Rest Room (22"), and Men's Rest Room (221/2". 22"), do not provide a clear opening of $32^{\prime \prime}$. | A. (4.17.5). Al80 (4.13.5). Modify as required. |
|  | B. There are no stalls in Men's or Women's Rest Rooms that are accesaible. | B. $(4.17 .3),(4.22 .4)$. See A. |
|  | C. Grab bars do not exist in Men' or Women's Rest Rooms. | C. (4.17.6) (Figure 29). Install grab bars. |



-- INDIVIDUAL FEATURES OF THE FACILITY WEICR MUST BE RENOVALED -

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Parking | (270 Spaces) Four accessible spaces exist but mignage is too low. With two hundred seventy spaces, seven accessible spaces chould exist. | (4.6.4). Also (4.1.2). Modify as required. |
| Accessible Route | Does not exist to allow person in wheelchair access into ticket booth. | (4.3.2)(2). Employees only. |
| Doors | A. Threshold at door leading to elevator door on Level 4 is $1^{\prime \prime}$ high. | A. (4.13.8). Install ramp. |
|  | B. Thresholds at stairway doors on Levels 4,3,2, and 1, are 2". | B. (4.13.8) . Provide curb ramp. |
| Stairs | Handrails on stairs are not uniform 34" to $38^{\prime \prime}$ above stair nosings. | (4.9.4)(5). Adjust railing $\rightarrow$ ? proper height. |
| Door Opening Force | Door leading to elevator door on Level 4 takes more than 5 IBF to open. | (4.13.11). Adjust door tension. |
| Elevators | A. Hall lanterns do not exist on Levels 2,3, and 4. | A. (4.10.4). Elevator Contract. |
|  | B. Reopening device does not stay open for at least twenty seconds. | B. (4.10.6). Elevator Contract. |

BUILDING NUMBER: 2000 TARGET DATE: 1993 COMPLETED DATE: $00 / 00 / 00$

- INDIVIDUAL FEATURES OF THE FACILITY WEICE MUST BE RENOVATED - -
ELEMENT EXISTING STATE ADA STANDARD

| Accessible Route | Aisle space throughout offices does not provide minimum clear width of $36^{\prime \prime}$. | NOHE: No Public Access. (4.3.3). |
| :---: | :---: | :---: |
| Counters | Desks and counters throughout offices do not provide proper knee clearance. | (4.32.3). |
| Curb Ramps | Ramp's current location (into a parking place) makes its obstruction by a parked vehicle likely. | (4.7.8) Could lead into access aisle next to an accessible parking apace. |
| Drinking Fountain | A. Fountain in Garage hag a spout too high from floor. | A. (4.15.2). |
|  | B. Fountain in Garage does not provide proper clear floor space. | B. (4.15.5)(2). |
| Sinks | Ritchen sink counter does not provide proper knee clearance. | (4.24.3). |
| Doors | A. Threshold at rear door leading to stairway exceeds 1/2". | A. (4.13.8). |
|  | B. Rear door leading to stairway does not provide $32^{*}$ wide opening. | B. (4.13.5). |
|  | C. Threshold at Main Entrance door exceeds 1/2"。 | C. (4.13.8). |
|  | D. Door at Main Entrance does not provide $32^{*}$ wide opening. | D. (4.13.5). |
|  | E. Rear Garage door has threshold exceeding 1/2". | E. (4.13.8). |
| Stairs | A. Rear stairway has open risers. | A. (4.9.2). |

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BUILDING NUMBER: 2000
TARGET DATE: 1993
COMPLETED DATE: 00/00/00
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BUILDING LOCATION: Gas Division/2nd Floor 400 N. Myrtile Avenue

- INDIVIDUAI FEATURES OF THE FACIIITY WHICR NUST BE REASOVATMD --
ELEMENT EXISTING STATE ADA STANDARD

| B. | Stairs in Garage have open risers. | B. (4.9.2). |
| :---: | :---: | :---: |
| c. | Handrails on rear stairway, handrails in Garage, and handrails at Main Entrance have handrails too high in spots. | C. $(4.9 .4)(1-7)$. |
| A. | Toilets in Men's and Women's Rest Rooms are not the proper height. | A. (4.16.3). |
| B. | Grab bars do not exist in Men's or Women's Rest Rooms. | B. (4.16.4). |
| A. | Mirrors are too high from ground in Men' $s$ and Women's Rest Rooms. | A. (4.19.6). |
| B. | Exposed water pipes exist underneath sinks in Men's and Women's Rest Rooms. | B. (4.19.4). |

BUILDING NUMBER: 2010 TARGET DATE: 1993 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Gas Division/Welding Shop 400 N. Myrtle Avenue
400 N. knele honue
ELEMENT EXISTING STATE ADA STANDARD

Doors
A. Rear Garage door has a threshold exceeding
A. (4.13.8). Employees only. 1/2".
B. 5" step exists at Main B. (4.13.8). Employees only.
Entrance.

BUILDING NUMBER: 2020 TARGET DATE: 1993 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Gas Division/West Building
400 N. Myrtie Avenue
-- INDIVIDUAL FEAIURES OF THE FACILITY WHICH MUST BE RGNOVATED --
ELEMENT EXISTING STATE ADA STANDARD

| Doors | A. Threshold at Main Entrance door exceeds 1/2". | A. (4.13.8). Employees only. |
| :---: | :---: | :---: |
| - | B. Door between Lounge and Storage does not provide 32" wide opening. | B. (4.13.5). Employees only. |
|  | C. Door between Locker Room and Employee Rest Room does not provide 32" wide opening. | C. (4.13.5). Employees only. |
| Stairs | Handrails on stairs at Main Entrance are too high. | (4.9.4)(5). Employees only. |
| Counters, Tables | A. Counters and tables throughout office do not provide proper knee clearance. | A. (4.32.3). Employees only. |
|  | B. Counter in Supervisor's Office is to high off floor. | B. (4.32.4). Also Employees only. |
|  | C. Tables in Employee Lounge do not provide proper knee clearance. | C. (4.32.3). Employees only. |
| Drinking Fountains | A. Fountain in Employee Lounge has spout too high from floor. | A. (4.15.2). Employees only. |
|  | B. Fountain in Employee Lounge has water fiow toward rear. | B. (4.15.3). Employees only. |
|  | C. Fountain in Employee Lounge does not provide proper knee clearance. | C. (4.15.5)(1)\&(2). only. |
| Sinks | A. Kitchen sink in Employee Lounge does not provide proper knee clearance. | A. (4.24.3). Employees only. |
|  | B. Utility sink in Employee Rest Room does not provide proper knee clearance. | B. (4.24.3). Employees only. |

BUIIDING NUMBER: 2020 TARGET DATE: 1993 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Gas Division/West Building 400 N. Myrtle Avenue
-- INDIVIDUAL FEATURES OF THE FACIILIY WHICH MUST BE RGNOVATED --

| ELENENT |
| :---: | :---: |

C. Sink in Employee Rest Room does not provide proper knee clearance.
D. Sinks in Men's and Women's Rest Rooms do not provide proper knee clearance.
A. Shower stall in Employee Rest Room has a $5^{\prime \prime}$ curb.
B. Shower stall in Employee Rest Room does not provide proper size and clearances.
C. Seat is not provided in shower stall in Employee's Rest Room.
D. Proper shower spray unit does not exist in Employee Shower stall.

Urinals

Water Closets

Mirrors

Dispensers

Urinal in Employee Rest Room has a rim higher than 17" above ground.
A. Toilets in Men's and Employee Rest Rooms, are not the proper height.
B. Grab bars do not exist in Men's and Women's and rear Employee Rest Rooms.

Mirrors above sinks in Men's and Women's and rear Employee Rest Rooms are too high from the floor.

Paper towel dispensers in Men's and Women's Rest Rooms are too high from the floor.
C. (4.24.3). Employees only.
D. (4.24.3). Employees only.
A. (4.21.7). Employees only.
B. (4.21.2). Employees only.
C. (4.21.3). Bmployees only.
D. (4.21.6). Employees only.
(4.18.2). Employees only.
A. (4.16.3). Employees only.
B. (4.16.4). Employees only.
(4.19.6). Employees only.
(4.23.7). Employees only.

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BUIIDING NUMBER: 2020
TARGET DATE: 1993
COMPLETED DATE: 00/00/00
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BUILDING LOCATION: Gas Division/Wegt Buildina 400 N. Myrtle Avenue
ELEMENT EXISTING STATE ADA STANDARD

Toilet Stalls No stalls in Employee Rest Room are proper size and arrangement.

Accessible Route
A. In Women's Rest Room,
file cabinet in present location blocks minimum clear width of 36" for accessibility.
B. With sink in present location in Men's Rest Room, toilet is not accessible.
(4.17.3). Employees only.
A. (4.3.3). Employees only.
B. (4.3.3). Employees only.

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BUILDING NUMBER: 2030
TARGET DATE: 1993
COMPLETED: 00/00/00
BUILDING LOCATION: Glen Oaks Golf Course
    1345 Court Street
-- INDIVIDUAI FEATURES OF THE FACILITY WHICE MUST BE RENOVATMD --
```

ELEMENT EXISTING STATE ADA STANDARD

| Parking | An accessible parking space, designated by sign showing the symbol of accessibility, does not exist. | (4.6.2),(4.6.3),(4.6.4). Modify as required. |
| :---: | :---: | :---: |
| Accessible Route | A. Does not exist to transportation <br> (Bus Stop). | A. (4.3.2)(1). Install sidewalk. |
|  | B. Where parking and sidewalk leading to facility meet, a rough surface exists. | B. (4.3.6) . Extend sidewalk. |
|  | C. Does not exist from walkway to "Flower Factory". | C. (4.3.2)(2). Install sidewalk. |
|  | D. Does not exist via a ramp into Main Building (Pro Shop). | D. (4.3.2)(2). Modify as required. |
| Telephone | A. Public Phone Booth is not Hearing Aid compatible with volume control. | A. (4.31.5)(1)\&(2). See Cover Sheet. |
|  | B. Public Phone Booth does not provide proper clear floor space. | B. $\{4.31 .2\}$. See A. |
|  | C. Threshold at Public Phone Booth has step exceeding 1/2". | C. (4.13.8) Modify as required. |
| Stairs | A. Stairs at Main Entrance have handrails that are not the proper height. | A. (4.9.4)(1-7). <br> Modify handrails. |
|  | B. Entrances on S.R. 60 side do not have handrails. | B. (4.9.4)(1-7). Install handrails. |
|  | C. South side stairs have no handrails. | C. (4.9.4)(1-7) Install handrails. |


| BUILDING NU |  |
| :---: | :---: |
| TARGET DATE: | 1993 |
| OMPLETED: | 00/00/00 |

BUIIDING LOCATION: Glen Oaks Golf Course 1345 Court Street

- TNDIVIDUAL FBATURES OF THE FACILITY MHICE MUSY BE RENOVATMD - -
ELEMENT - EXISTING STATE ADA STANDARD


## Doors

Tables and Counters

Accessible Route
A. Staira by Practice Green lead to door with 4" step.
B. Thresholds at Main Entrance, S.R. 60 doors, South door, and door at Practice Green, have steps exceeding 1/2".
C. Door at Main Entrance does not provide 32" wide opening.
D. Doorways to Men's and Women'g Rest Rooms do not provide 32" wide opening.
E. Office door in hallway does not provide 32" wide opening.
F. Door to Club Storage does not provide 32" wide opening.
A. Main Counter does not provide a $36^{\prime \prime} \times 36^{\prime \prime}$ area for wheelchair accessibility (Pro Shop) .
B. Tables in Pro Shop do not provide proper knee clearance.
C. Counter on door to Club Storage is too high from floor.
A. With barrier wall in present location, minimum clear width of 36" is not provided at Men's Rest Room entrance.
B. With sink in present location, minimum clear width of $36^{\prime \prime}$ is not provided at Homen's Rest Room entrance.
A. (4.13.8). Not designated Eandicapped entrance.
B. (4.13.8). Modify Main Entrance as required.
C. (4.13.5). Modify as required.
D. (4.13.5). Modify as required.
E. (4.13.5). Employees only.
F. (4.13.5). Employees only.
A. (7.2). Staff to provide assistance as needed.
B. (4.32.3). Provide Handicapped accessible table.
C. (4.32.4). Employees only.
A. (4.3.3). Modify as required.
B. (4.3.3). Modify as required.

BUILDING NUMBER: 2040
TARGET DATE: $\frac{1993}{\text { COMPLETED DATE: } 00 / 00 / 00}$

BUILDING LOCATION: Holt Street Pool TARGET DATE: $\frac{1993}{\text { COMPLETED DATE: } 00 / 00 / 00}$ 1259 Holt Street

- INDIVIDUAL FEATURES OF THE FACILITY WEICE MUST BE RENOVATED - -
ELEMENT EXISTING STATE ADA STANDARD

| Parking | An accessible parking space, designated by a sign showing the symbol of accessibility, does not exist. | MOTE: Designate Ross Norton Pool as Handicapped accessible. $(4.6 .2),(4.6 .3),(4.6 .4) .$ |
| :---: | :---: | :---: |
| Accessible Route | A. Malkway to street has a slope greater than 1:20. | A. (4.3.7). |
|  | B. Steps at entrance do not have an accesaible ramp. | B. (4.3.8). |
|  | C. Walkway from Lockers to Pool has 4-1/2" step. (Men's). | C. (4.3.8). |
|  | D. Walkway from Women's Lockers to Pool is obstructed by a Water Fountain, which allows only 28" clear width. | D. (4.3.3). |
| Doors | A. Threahold on double doors at main entrance has 5" step. | A. (4.13.8). Also (4.5.2). |
|  | B. Doors with counters at front office (front and rear). do not provide minimum clear opening of 32"。 | B. (4.13.5). |
| Counters | Counters at front and rear front office doors are 42" from floor. | (4.32.4). |
| Water Fountain | A. Fountain behind Homen's Lockers has a spout 42" from floor. | .A. (4.15.2). |
|  | B. Spout is located at rear of fountain. | B. (4.15.3). |
|  | C. No clear floor space at fountain is provided. | C. (4.15.5)(2). |
|  | D. Proper knee clearance is not provided. | D. (4.15.5)(2). |

BUILDING NUMBER: 2040
TARGET DATE: $\frac{1993}{\text { COMPLETED DATE: } 00 / 00 / 00}$

BUILDING LOCATION: Holt Street Pool
1259 Holt Street
-- INDIVIDUAL FGATURES OF THE PACILITY WHICE MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD


BUILDING NUMBER: 2040
TARGET DATE: 1993
COMPLETED DATE: 00/00/00

BUILDING LOCATION: Holt Street Pool
1259 Holt Street
-- IADIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE REMNOVATED - -
ELEMENT EXISTING STATE ADA STANDARD
E. Women'g. three stall have doorway openings of $23^{\circ}$ 。
F. Bench is not provided in any Women's shower stall.
G. All Women's etalls have 4" curb.
H. Shower epray unit with a hose at least 60" long is not provided.
I. Women'g three shower stalls are $32^{\prime \prime} \times 36^{\prime \prime}$. thus not accessible.
J. Controls are 49" from floor, with shower head at 69".
K. Bench by showers is 221/2" high.

Dressing Rooms
A. Doors on Dressing Rooms are 25" wide.
B. Dressing Room stalls do not provide the proper clear floor space.
E. (4.22.2). Also (4.13).
F. (4.21.3).
G. (4.21.7).
H. (4.21.6).
I. (4.21.2).
J. (4.21.5).
K. (4.35.4).
A. (4.35.3). A1so (4.13).
B. (4.35.2).

BUILDING NUMBER: 2045 TARGET DATE: 1993 COMPLETED DATE: 00/00/00

BUIIDING LOCATION: Jack Russell Stadium
801 Phillieg Drive

- INDIVIDUAL FEATURES OF TEE FACILITY WEICE MUST BE RENOVATED --

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Parking | 13 spaces exist, but they are located on grass, not the proper surface for an accessible route. | (4.1.2)(4). Modify as required. |
| Ticket Counter | Proper 36" x 36" area of counter is not provided for persons in wheelchairs at any Ticket Counter or Booth. | (7.2). Modify as required. |
| Concesion Counters | Height of counters throughout Stadium is too high (Concession and Souvenir). | (4.32.4). Also (5.2). Modify sections of counters. |
| Accessible Route | A. Does not exist from parking or walkways to Astroturf Field at rear of complex. | A. (4.3.2)(1). Install sidewalk. |
|  | B. Does not exist to Batting Cages at rear of complex. | B. (4.3.2)(2).. Staff and players only. |
|  | C. Does not exist to Dugouts (wallkway not present; also ramp is not provided). <br> (Home and Visitor). | C. (4.3.2)(2). Staff and players only. |
| Ramps | All ramps leading to Grandstand have slope and rise exceeding standards. | (4.8). No modifications at this time; UFAS, 4.1 .6 (Exceptions). |
| Assembly Areas | Wheelchair location does not exist at Bleachers of Astroturf Field at rear of Complex. | (4.33.3). Designate area. |
| Stairs | A. Handrails are not continuous and are too high on stairway to second floor Offices (South, rear of Complex). | A. (4.9.4)(1)(2)(5). Staff only. |
|  | B. Open risers exist on stairway to second floor Offices (South, rear of Complex) . | B. (4.9.2). Staff only. |
|  | C. North side second floor Offices (over Locker Room) stairway has open risers. | C. (4.9.2) . staff only. |

BUILDING NUMBER: 2045
TARGET DATE: 1993 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Jack Russell Stadium
801 Phillies Drive

- IADIVIDUAL FEATURES OF THE FACIIITY WHICE MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

Telephones

Doors
D. North side second floor Offices (over Locker Room) stairway has handrail on one side only.
E. North side second floor Offices (over Locker Room) stairway has handrail too high.
F. Stairs to Third Base side outfield stands have open risers.

Public Telephones throughout Stadium do not have volume controls and are not Hearing Aid compatible.
A. Clearance in front of Rest Room doors (behind Home Plate) is not level.
B. Clearance in front of Women's Rest Room doors (by Souvenir Stand) is not level.
C. Thresholds of both doors at Ticket office Building exceed $1 / 2^{n}$; (3" steps).
D. Threshold at South side door leading outside from Laundry Room exceeds 1/2".
E. Door to Training Room does not provide 32" opening; (leading from outside).
F. Double doors leading from Locker Room to Field (Home Lockers) has threshold greater than 1/2"。
G. Media Room has threshold greater than 1/2"; (4" step).
H. Film Room has threshold greater than $1 / 2^{\prime \prime}$.
D. (4.9.4)(1). Staff only.
E. (4.9.4)(5). staff only.
F. (4.9.2). Modify as required. $(4.31 .5)(1) \&(2)$. See Cover Sheet.
A. (4.13.6). Modify as requir-
B. (4.13.6). Modify as required.
C. (4.13.8). Staff only.
D. (4.13.8). Staff only.
E. (4.13.5). Staff only.
F. (4.13.8). Staff only.
G. 4.13.8). Install ramp.

日. (4.13.8) Staff only.

BUILDING NUMBER: 2045
TARGET DATE: 1993 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Jack Russell Stadium 801 Phillies Drive
-- INDIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE RHNOVATED --
ELEMENT EXISTING STATE ADA STANDARD

Toilet Stalls
I. Threshold at door to Visitor's Locker Room exceeds 1/2"; (4" step).
J. Space in front of Women's Rest Room (Third Base Outfield) door is not level.
A. There is no stall in Women's Rest Room (First Base side) that is proper size and arrangement.
B. Stall doors in Women's Rest Room (First Base side) do not provide 32" opening with latch in present location.
C. There is no stall in Men's Rest Room (Firgt Base side) that is proper size and arrangement.
D. Stall doors in Men's Rest Room (First Base side) do not provide $32^{\prime \prime}$ opening with latch in present location.
E. There is no stall in Women's Rest Room (behind Home Plate) that is proper size and arrangement.
F. Stall doors in Women's Rest Room (behind Home plate) do not provide 32" opening with latch in present location.
G. There is no stall in Men's Rest Room (behind Home Plate) that is proper size and arrangement.
I. (4.13.8). Staff and players only.
J. (4.13.6). Modify as required.
A. (4.17.3). Modify as required.
B. (4.17.5). Modify as required.
C. (4.17.3). Modify as required.
D. (4.17.5). Modify as required.
E. (4.17.3). Modify as required.
F. (4.17.5). Modify as required.
G. (4.17.3). Modify as required.

BUILDING NUMBER: 2045
TARGET DATE: 1993 COMPLETED DATE: 00/00/00

BUIIDING LOCATION: Jack Russeli Stadium
801 Phillies Drive

-     - INDIVIDUAL FEAIURES OF THE FACILITY WEICH MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

| Water Closets | Toilet in Men's Rest Room (behind Home Plate) is not the proper height. | (4.16.3). Replace toilet. |
| :---: | :---: | :---: |
| Urinals | Urinal in Men's Rest Room (behind Home Plate) has rim too high from floor. | (4.18.2). Lower urinal. |
| Lavatories and Mirrors | Exposed water pipes underneath sinks in all Public Rest Rooms exist. | (4.19.4). Modify as required. |
| Sinks | Sinks in Men's Rest Room (behind Home Plate) are 36" high. | (4.24.2). Lower sinks. |
| Doors | Door opening force on doors at Rest Rooms (Men's and Homen's) located on First Base side is greater than 5 IBF. | (4.13.11). Adjust closer. |

BUILDING NUMBER: 2055 TARGET DATE: 1993 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Kings Highway Rec. Center 1751 Kings Hiahway

- INDIVIDUAL FEAYURES OF THE FACILITY WHICA MOST BE RENOVAIED - -

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
|  | - |  |
| Parking | (65 Spaces) Two accessible spaces exist. With sixtyfive spaces, three accessible spaces should exist. | (4.1.2). Modify as required. |
| Accesmible Route | A. Does not exist from parking or from Center Building to elements of Playground. | A. (4.3.2)(1). Install sidewalk. |
|  | B. Does not exist to a designated picnic table. | B. (4.3.2)(2) Install sidewalk. |
|  | C. Does not exist from rear exit door to walkway leading to parking. | C. (4.3.2)(1). Main entrance designated as Handicapped. |
| Doors | A. Double-leaf doorway at main entrance does not have at least one leaf $32^{n}$ wide when open at 90 degrees. | A. (4.13.4). A1so (4.13.5). Reevaluation: meets ADA Standards. |
|  | B. Double-leaf door by vending machines leading to Ping Pong/Pool Room, does not have at least one leaf 32" wide when open at 90 degrees. | B. (4.13.4). Also (4.13.5). Staff to provide assiatance as needed. |
|  | C. Rear exit door is 27" wide. | C. (4.13.5). Re-evaluation; meets ADA Standards. |
|  | D. Doors to Men's and Women's Rest Rooms are 29" wide. | D. (4.13.5) Modify as required. |
| Sinks | Knee clearance is not provided at kitchen sink. | (4.24.3). Modify as required. |



BUILDING NUMBER: 2060 TARGET DATE: 1993 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Lawn Bowling club
1040 Calumet Street
-- INDIVIDUAL FEALURES OF THE FACILITY WEICE MUST BE RENOVAMED - -
ELEMENT EXISTING STATE ADA STANDARD

Doors

Counter

Raised Platform

Sinks

Toilet Stalls
A. Neither leaf on double doors at Main Entrance provide $32^{n}$ wide opening.
B. Front double doors threshold is greater than 1/2".
C. Rear double doors and South side double doors do not have level area in front of doors. (Now sloped at door entrance.)
D. Two sets of double doors in Meeting Room have doors with neither leaf providing 32 " wide opening.
E. Doors leading to Men's and Women's Rest Rooms do not provide $32^{n}$ opening.
F. Door to office does not provide 32 wide opening.

Counter is 42-1/2" high.

Raised platform, used as speaker's lecturn or head table, has an 11" step all around.

Kitchen sink does not provide proper knee clearance.
A. There are no stalls in Men's or Women's Rest Rooms that are accessible, with proper size and arrangement.
B. Doors to stalls in Men's and Women's Rest Rooms are not a minimum of 32" wide.
A. (4.13.5) Modify as required.
B. (4.13.8). See A.
C. (4.13.6). Modify as required.
D. (4.13.5) Staff to provide assistance as needed.
E. (4.13.5). Modify as required.
F. (4.13.5). Staff only.
(4.32.4). N/A; not a permanent fixture.
(5.7). Install ramp.
(4.24.3). Staff only.
A. (4.17.3) A180 (4.22.4). Modify as required.
B. (4.17.5). See A.

| BUILDING NUMBER: 2060TARGET DATE: $\frac{1993}{}$ | BUIIDING LOCATION: Lawn Bowling club |  |
| :---: | :---: | :---: |
|  | BUILDIN | 1040 Calumet Street |
| COMPLETED DATE: 00/00/00 |  |  |
| -- INDIVIDUAL FEATURES OF THE PACILITY WHICE MUST BE RENOVALED - - |  |  |
| ELEMENT | EXISTING STATE | ADA STANDARD |


| Water Closets | A. Toilets in Men's and Women's Rest Rooms are not the proper height. | A. (4.16.3) . Modify as required. |
| :---: | :---: | :---: |
| - | B. Grab bars do not exist in Men's or Women's Rest Room stalls. | B. (4.17.6). Install grab bars. |
| Urinals | Orinal in Men's Rest Room has rim 25" from floor. | (4.18.2). Lower urinal. |
| Lavatories and Mirrors | A. Sinks in Ken's and Women's Rest Rooms do not provide proper knee clearance. | A. (4.24.3) Modify as required. |
|  | B. Mirrors over sinks in both Men's and Women's Rest Rooms are too high. | B. (4.19.6). Lower mirrors. |
|  | C. Sinks in Men's and Women's Rest Rooms have exposed water pipes. | C. (4.19.4). <br> Also <br> Modify as required. |
|  | D. Paper towel dispensers in Men's and Women's Rest Rooms are too high. | D. (4.23.7) Also (4.2.5), (4.2.6). Lower dispensers. |
| Accessible Route | In Men's Rest Room, with lockers in present location, accessible opening to stalls does not exist. | (4.3.3). Rearrange lockers. |

BUILDING NUMBER: 2065 TARGET DATE: 1993 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Clearwater Beach Library 40 Causeway Boulevard

- INDIVIDUAL FEATURES OF TEE FACILITY WHICR MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD
 Areas

Alarms

Counter

Accessible Route

Water Closets
A. Double doors at Main Lobby entrance do not provide $32^{n}$ wide opening (neither door).
B. Threshold at door on North side leading outside is greater than 1/2".
C. Doorway to Office does not provide 32" wide opening.
D. Doorway at Rest Room (inside Office), does not provide 32" wide opening.

Clear floor space is not provided in front of Change Machine.
A. Card Catalog computer desk does not provide proper knee clearance.
B. Reading tables (4 tables), do not provide proper knee clearance.

Visual Alarm System is not an integrated part of building's Alarm System.

A portion of Main Counter ( $36^{\circ \prime} \times 36^{\prime \prime}$ ) is not provided for wheelchair accessibility.

Minimum clear aisle width is not provided around carrousel of books. located throughout.
A. Grab bars do not exist in Rest Room by Office.
B. Clear floor space in front of toilet in Rest Room by Office is not provided.
A. (4.13.4). Modify as required.
B. (4.13.8). Modify as required.
C. (4.13.5). Employee only.
D. (4.13.5). Employee only.
(4.2.4)(1). Modify as required.
A. (8.2). Also (4.32.3). Modify as required.
B. (8.2). Also (4.32.3). Provide table with proper clearance.
(4.28.1). Install as required.
(7.2)(2). Library Staff to provide assistance as needed.
(8.5). Library Staff to provide assistance as needed.
A. (4.16.4). Emplayee only.
B. (4.16.2). Employee only.
BUILDING NUMBER: 2065
TARGET DATE: $\frac{1993}{\text { COMPLETED DATE: } 00 / 00 / 00}$

BUILDING LOCATION: Clearwater Beach Library
40 Causeway Boulevard
-- INDIVIDUAL FEATURES OF THE FACIIITY WHICE MUST BE RENOVALED --
ELEMENT EXISTING STATE ADA STANDARD

| sink |  | Clear floor space is not provided in front of sink in Rest Room by Office. | (4.24.5). Employee only. |
| :---: | :---: | :---: | :---: |
| Lavatories Mirrors | and | A. Mirror over sink in Rest Room by Office is too high. | A. (4.19.6) . Employee only. |
|  |  | B. Sink in Rest Room by Office has exposed water pipes. | B. (4.19.4) Employee only. |

BUILDING NUMBER: $\frac{2070}{\text { TARGET DATE: } \frac{1994}{}}$\begin{tabular}{l}
COMPLETED:

$\quad$

$00 / 00 / 00$
\end{tabular}

BUILDING LOCATION: Library/Main Branch
100 N. Osceola Avenue

- INDIVIDUAL FEATURES OF THE FACILIMY WHICH MUSI BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

| Parking | (58 Spaces) Two accessible, with signage too low. | (4.6.4). Modify as required. |
| :---: | :---: | :---: |
| Curb Ramp | A. Does not exist where driveway and South staff entrance walkway meet. | A. (4.7.1). Employees only. |
|  | B. Does not exist at South staff entrance door threshold. | B. (4.7.1). Employees only. |
|  | C. Curb ramp from parking to Book Deposit box has rough surface. | C. (4.7.4). Modify as required. |
| Ramp | Ramp from Circulation Room to Acquisition Room has improper slope and rise. | (4.8.2). Employees only. |
| Doors | A. Double doors of East outside stairway to first floor has threshold exceeding 1/2". | A. (4.13.8). Not designated Handicapped entrance. |
|  | B. Northwest double doors by Chamber of Commerce parking lot has threshold exceeding $1 / 2^{\prime \prime}$. | B. (4.13.8). Employees only. |
|  | C. Single East side outside door leading to inside stairway has threshold exceeding 1/2". | C. (4.13.8). Not designated Handicapped entrance. |
|  | D. Threshold at South delivery door exceeds 1/2". | D. (4.13.8). Employees only. |
|  | E. Door in stairway by outside Book Deposit box has threshold exceeding $1 / 2^{\prime \prime}$. | E. (4.13.8). Employees only. |


BUILDING NUMBER: $\frac{2070}{}$
TARGET DATE: $\frac{1994}{00 / 00 / 00}$
COMPLETED:

BUILDING LOCATION: Librazy/Main Branch
100 N. Osceola Avenue
-- INDIVIDUAL FEAYURES OF TEE FACILITY WHICH NUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

## Doors

Stairs
O. Neither of the double
doors at the second
floor Audio Room
provides $32^{\prime \prime}$ opening.
P. Custodian's door by second floor Rest Rooms does not provide 32" wide opening.
Q. Second floor Staff Storage door does not provide 32 wide opening.
R. Neither double doors at second floor Administration entrance provides 32" wide opening.
S. Second floor East emergency door does not provide $32^{\prime \prime}$ wide opening.
T. Third floor East emergency exit door does not provide 32" wide opening (with bar), and has threshold exceeding 1/2".
U. Door into third floor Rest Room has threshold exceeding 1/2"/
A. East outside stairway down to first floor has no handrails.
B. South outside stairway to Book Deposit box has no handrails.
O. (4.13.4) Staff to provide assistance as needed.
P. (4.13.5). Employees only.
Q. (4.13.5). Employees only.
R. (4.13.5). Employees only.
S. (4.13.5). Re-evaluation; meets ADA Standard.

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T. (4.13.5)\&(4.13.8). Employees only.
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U. (4.13.8). Employees only.
A. (4.9.4). Install handrails.
B. (4.9.4). Install handrails.
BUILDING NUMBER: $\frac{2070}{1994}$
TARGET DATE: $\frac{19}{00 / 00 / 00}$
COMPLETED:

BUILDING LOCATION: Library/Main Branch
100 N. Osceola Avenue
-- IADIVIDUAI FEATURES OF THE FACILITY WEICE MUST BE RENOVATED - -

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Stairs | C. Stairway from Lobby to second floor has handrails too high, and outside handrail is not continuous. | C. (4.9.4)(1)\&(5). Not designated Handicapped. |
|  | D. Stairway to second $f 100 x$ 0 ff "Acquisition has handrail one side, the proper height. | D. (4.9.4)(1)\&(2). See C . |
|  | E. Stairway from second floor "Staff Storage" has handrails on one side, is not continuous, and is not the proper height. | E. (4.9.4)(1)\&(5). See C. |
| Alarms | A Visual Alarm System is not an integral part of building's Alarm System. | $(4.28 .1),(4.28 .2),(4.28 .$ <br> Install as required. |
| Accessible Route | A. Does not exist to outside Northwest double doors by the Chamber of Commerce parking lot. | A. (4.3.2)(2). Employees only. |
|  | B. Outside Book Deposit Drop exceeds reach limits. | B. (4.2.5)\&(4.2.6). Modify as required. |
|  | C. Passage to first floor Lounge has uneven floor surface (slant). | C. $(4.3 .6) \&(4.5)$. Employees only. |
|  | D. Passage to stairway off "Acquisition Room" has level change (step) at employee entrance. | D. (4.3.8) Employees only. |
|  | E. Clear width of $36^{\prime \prime}$ is not provided in second floor Staff Storage. | E. (4.3.3). Employees only. |


| BUILDING NUMBER: $\frac{2070}{}$ |  |
| :--- | :--- |
| TARGET DATE: | $\frac{1994}{00 / 00 / 00}$ |
| COMPLETED: |  |
| $-\infty$ | INDIVIDUAL |

BUILDING LOCATION: Library/Main Branch
100 N. Osceola Avenue
-- INDIVIDUAL FEATURES OF THE FACILITY WHICE NUST BE RENOVATED - -

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Drinking Fountains | A. Fountains in Lobby and by second floor Rest Rooms do not provide proper knee clearance. | A. (4.15.5)(1). Install Handicapped fountain. |
| Telephones | Outside public telephone at entrance is not Hearing Aid compatible with volume control. | (4.31.5)(1)\&(2). See Cover sheet. |
| Book Stacks | Minimum clear aisle space between stacks is not always provided on first and second floor, especially by walls. | (8.5). Staff to provide assistance as needed. |
| Reading \& Study Areas | A. Firgt f100r (including Children's section) and second floor reading tables do not provide proper knee clearance. | A. (8.2). Modify table and designate Handicapped. |
|  | B. Minimum clear width between book carrousels by first floor Check-Out, is not provided. | B. (8.2). Relocate as needed. |
| Card Catalogs | Catalog Computer Counter is too high above ground at first and second floor locations. | (8.4). Also (4.32.4). Modify as required. |
| Counters/Tables | Computer tables and counters, and desks throughout first, second and third floors do not provide proper knee clearance. | (4.32.3). Modify and designate table as required. |
| Sinks | A. Exposed pipes exist underneath sinks in Men's and Women's Lobby Rest Rooms, boy's and girl's Children's Rest Rooms, and second floor Men's and Women's Rest Rooms. | A. (4.24.6). Modify as required. |



| ELEMIENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Sinks | B. Proper knee clearance is not provided underneath sinks in Lounge Rest Room (1st floor). Lounge kitchen, and third floor Rest Room. | B. (4.24.3). Employees only. |
|  | C. Clear floor space in front of sink is not provided at boy's and girl's Children's Rest Rooms, and third floor Rest Room. | C. (4.24.5) . Not designated as Handicapped. Third floor, employees only. |
| Water Closets | A. Toilets in boy's and girl's Children's Rest Rooms, third floor Rest Room, and first floor Lounge, are not the proper height. | A. (4.16.3). Not designated as Handicapped. Third floor and Lounge, employees only. |
|  | B. Clear floor space is not provided in Rest Room on third floor, and in boy's and girl's Children's Rest Rooms. | B. (4.16.2). Not designa. Handicapped. Third floor, employees only. |
|  | C. Grab bars do not exist in third floor Rest Room and in boy's and girl's Children's Rest Rooms. | C. (4.16.4). Third floor, employees only. Children's Rest Room not designated Handicapped. |
| Toilet Stalls | A. There are no stalls in Men's and Women's first floor (Lobby), second floor Rest Rooms, and first floor Lounge, that are the proper size and arrangement. | A. (4.17.3). Modify as required. Lounge, employees only. |
|  | B. Stall doors in Men's and Women's Lobby Rest Rooms, Men's and Women's second floor Rest Rooms, and first floor Longe, do not provide $32^{\prime \prime}$ wide opening. | B. (4.17.5). Modify as required. Lounge, employees only. |

BUILDING NUMBER: $\frac{2070}{1994}$
TARGET DATE: $\begin{array}{ll}\text { TARGET DATE: } & \frac{1994}{0 / 00 / 00} \\ \text { COMPLETED: }\end{array}$
-- INDIVIDUAL FEAIURES OF THE FACIIITY WAICE NUST BE RENOVATED - -

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Toilet stalls | C. Grab bars do not exist behind toilets in Men's and Women's first floor (Lobby) and second floor Rest Room stalls, and do not exist at all in first floor Lounge stall. | C. (4.17.6). Install grab bars. Lounge, employees only. |
| Urinals | Urinals in Men's second floor and Men's Lobby Rest Rooms, have rims too high above floor. | (4.18.2). Replace urinal. |
| Dispensers | Paper towel dispenser in Lounge Rest Room is too high above floor. | (4.23.7). Employees only. |
| Mirrors | Mirrors in boy's and girl's Children's Rest Rooms are too high above floor. | (4.19.6). Not designated Handicapped. |
| Shower Stall | A. There are no grab bars in shower at first floor Lounge. | A. (4.21.4). Employees only. |
|  | B. Proper shower spray unit is not provided in shower of first floor Lounge. | B. (4.21.6). Employees only. |
|  | C. Curb exists at shower of first floor Lounge. | C. (4.21.7). Employees only. |
|  | D. Proper seat is not provided at shower of first floor Lounge. | D. (4.21.3). Employees only. |
| Elevators | A. Hall lantern, with visual and audible signal, is not provided. | A. (4.10.4). Install as required. |
|  | B. Call Button for main floor is not | B. (4.10.12)(2). Install as required. |


-- INDIVIDUAL FEATURES OF THE FACIIIYY WHICE MUST BE RENOVATED --

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Parking | ( 82 Spaces) Four accessible spaces exist, but signage is too low and there is no access aisle between accessible spaces which are side by side. | (4.6.3). Also (4.6.4). Modify parking area as required. |
| Alarms | Visual Alarm System is not an integrated part of building's Alarm System. | (4.28.1). Install as required. |
| Telephone | Outside public telephone is not Hearing Aid compatible with volume controls. | (4.31.5)(1)\&(2). See Cover Sheet. |
| Accessible Route | A. Does not exist from door leading outside from Meeting Room "B". | A. (4.3.2)(2). Provide as required. |
|  | B. Does not exist from parking to rear Book Deposit Drop, due to lack of curb ramp. | B. (4.3.2)(2). Also (4.7.1). Provide as required. |
| Reach Ranges | Rear Book Deposit Drop is too high from ground. | (4.2.6). Modify as required. |
| Passenger Loading Zones | Curb ramp is not provided and Loading zone (Main Entrance) does not provide a proper access aisle. | (4.6.6). Provide as required. |
| Water Fountain | Small fountain in Lobby does not provide proper knee clearance. | (4.15.5)(1). Install Handicapped fountain. |
| Doors | A. Double doors between Lobby and Meeting Room "A". do not provide 32" opening (neither door). | A. (4.13.4). Library staff to provide assistance. |
|  | B. West side Emergency Door does not provide $32^{n}$ opening. | B. (4.13.5). Re-evaluation; meets ADA Standard. |
|  | C. Exit Door (Emergency) in Meeting Room "B" does not provide 32" opening. | C. (4.13.5). Re-evaluation; meets ADA Standard. |

BUILDING LOCATION: Clearwater Eagt Library 2250 Drew Street
-- INDIVIDUAL FEATURES OF THE FACILITY WEICE MUST BE RENOVAMED --
ELEMENT EXISTING STATE ADA STANDARD

Sinks

Reading Tables

Aisles

Counters

Tables and Desks
A. Sink in Neeting Room "A" does not provide proper knee clearance underneath.
B. Sinks in Men's and Women's Rest Rooms do not provide proper knee clearance.
C. Sink in Workroom does not provide proper knee clearance.
D. Sink in Employee Lounge does not provide proper knee clearance.

Tables in Meeting Room "A" do not provide proper knee clearance. Same situation exists with tables in Youth Section.

Aisle along East wall, most aisles between Stack, and aisle between Youth Section, (along wall), do not provide 36" openings.
A. Check-Out Counter does not provide $36^{\prime \prime} \times 36^{\prime \prime}$ counter space.
B. Counter along wall in Workroom does not provide proper knee clearance.
A. "Index for Magazine Articles" Desk does not provide proper knee clearance.
B. Microfilm Reader/Printer Desk does not provide proper knee clearance.
A. (4.24.3). Modify as required.
B. (4.24.3). Modify as required.
C. (4.24.3) Employee only.
D. (4.24.3). Employee only.
(8.2). Also (4.32.3). Designate Handicapped Table when needed.
(8.5). Library Staff to provide assistance.
A. (7.2)(1). Modify section as required.
B. (4.32.3). Employee only.
A. (4.32.3). Also (8.2). Modify table.
B. (4.32.3). Also (8.2). Modify table.

ELEMENT EXISTING STATE ADA STANDARD


BUILDING NUMBER: 2080 TARGET DATE: 1993 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Clearwater Countryside Library 2742 S.R. 580

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Parking | There are no access aisles between accessible spaces which are side by side. | (4.6.3). Modify as required. |
| Reach Ranges | A. Book Deposit Drop is too high from ground. | A. (4.2.6) . Lower Book Drop. |
|  | B. Clear, level ground space is not provided in front of Book Deposit Drop. | B. (4.2.4)(1). Modify as required. |
| Telephone | Outside Public Telephone is not Hearing Aid compatible with volume controls. | (4.31.5)(1)\&(2). See Cover Sheet. |
| Water Fountain | Small fountain in Lobby does not provide proper knee clearance. | (4.15.5)(1). Install Handicapped fountain. |
| Doors | A. Double doors to Meeting Room off Lobby do not provide 32" opening; (neither door). | A. (4.13.4). Re-evaluation; meeta ADA Standard. |
|  | B. Threshold on double doors in Workroom is greater than 1/2". | B. (4.13.8). Employee only. |
|  | C. Doorway leading outaide from Meeting Room "B" does not provide 32" opening. | C. (4.13.5). Re-evaluation; meets ADA Standard. |
|  | D. 2-1/2" step exists at doorway leading outside from Meeting Room "B". | D. (4.13.8). Also (4.5.2). Install exterior ramp. |
| Alarms | Visual Alarm System is not an integrated part of building's Alarm System. | (4.28.1). Install as required. |
| Sinks | A. Sink in Employee Lounge has rim too high from floor. | A. (4.24.2) Employee only. |
|  | B. Sink in Workroom has rim too high from floor. | B. (4.24.2). Employee only. |
|  | C. Sink in Workroom does not provide proper knee clearance. | C. (4.24.3). Employee only. |

BUIIDING NUMBER: 2080 TARGET DATE: 19.93 COMPLETED DATE: $00 / 00 / 00$

BUILDING LOCATION: Clearwater Countryside Library 2742 S.R. 580
-- INDIVIDUAL FEALURES OF TEE FACILITY WEICH MUSI BE RENOVATED --

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Reading Tables | Tables in Children's Section coes not provide proper knee clearance. | (4.32.3). Also (8.2). Not required; designed for children's area only. |
| Tables and Desks | A. "Index for Magazine Articles" Desk does not provide proper knee clearance. | A. (4.32.3). Also (8.2). Modify as required. |
|  | B. Application Desk coes not provide proper knee clearance. | B. (4.32.3). Also (8.2). Modify as required. |
|  | C. Periodical Index Desk does not provide proper knee clearance. | C. (4.32.3). Also (8.2): Modify as required. |
|  | D. Desks in Workroom do not provide proper knee clearance. | D. (4.32.3). Also (8.2). Employee only. |
| Counters | A. Check-Out Counter does not provide $36^{\prime \prime} \times 36^{\prime \prime}$ counter space. | A. (7.2)(1). Also (8.3). Modify as required. |
|  | B. Counter behind Check-Out Counter is too high. | B. (4.32.4). Employee only. |
|  | C. Check-Out Counter is too high. | C. (4.32.4). Modify as required. |
|  | D. Counters in Workroom (on walls) are too high. | D. (4.32.4). Employee only. |
|  | E. Counters in Workroom (on walls) do not provide proper knee clearance. | E. (4.32.3). Also (8.2). Employee only. |
|  | F. Tables in Employee Lounge do not provide proper knee clearance. | F. (4.32.3). Also (8.2). Employee only. |
| Aisles | Aisles on North wall by shelves, South wall by Children's Section, and between some carrousels, (fiction cassettes), do not allow 36" clear aisle opening. | (8.5). Library Staff to provide assistance as needed. |

BUILDING NUMBER: $\frac{2080}{1993}$
TARGET DATE: $\frac{1993}{\text { COMPLETED DATE: } 00 / 00 / 00}$

BUIIDING LOCATION: Clearwater Countrygide Library 2742 S.R. 580
-- INDIVIDUAL FEATURES OF THES FACILITY WEICE MUST BE RENOVANED --
ELRMRNT EXISTING STATE ADA STANDARD

| Toilet stalls |  | Stall doors in Men's and Women's Public Rest Rooms do not provide 32" opening. | $(4.17 .5)$ accordance 4.1.6.. Sub | Meets with F. | Standards in UFAS, Article |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Doors |  | Doors to Men's and Women's Rest Rooms do not provide 32" opening. | (4.13.5). accordance 4.1.6., Sub | Meeta with F. | $\begin{aligned} & \text { Standards in } \\ & \text { UFAS, Article } \end{aligned}$ |
| Water Closets |  | A. Toilets in Men's and Women's Employee Rest Rooms are not the proper height. | A. (4.16.3) | Empl | yee only. |
|  |  | B. Clear floor space (with door opened inward) is not provided in Men's and Women's Employee Rest Rooms. | B. (4.16.2) | Empl | yee only. |
|  |  | C. Grab bars do not exist in Men's or Women's Employee Rest Rooms. | C. $(4.16 .4)$ | Empl | yee only. |
| Lavatories Mirrors | and | A. Sinks in Men's and Women's Public and Employee Rest Rooms have exposed water pipes. | A. (4.19.4) | Empl | oyee only. |
|  |  | B. Mirrors over sinks in Men's and Women's Public and Employee Rest Rooms are mounted too high from floor. | B. (4.19.6) | Modi | y as required. |
|  |  | C. Sinks in Men's and Women's Public Rest Rooms do not provide proper knee clearance (depth). | C. (4.24.3). | Modi | Y as required. |
|  |  | D. Paper towel dispensers in Men's and Women's Public Rest Rooms are too high. | D. $(4.23 .7)$. as requir | Also <br> d. | (4.27). Lower |

BUILDING NUMBER: 2085
TARGET DATE: 1994 COMPLETED DATE: 00/00/00

- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED - -

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Parking | An accessible parking space, designated by a sign showing the symbol of accessibility, does not exist. | (4.6.2). Also (4.1.2). Modify as |
| Telephone | Outside public telephone is not Hearing Aid compatible, with volume control. | (4.31.5)(1)\&(2). See Cover Sheet. |
| Alarms | Visual Alarm System is not an integrated part of building's Alarm System. | (4.28.1). Install as required. |
| Reach Ranges | Book Deposit Drop is too high from ground. | (4.2.6). Lower as required. |
| Accessible Route | A. Clear width of $36^{\prime \prime}$ is not provided to get behind main counter (to workroom). | A. (4.3.3) , Employees only. |
|  | B. Does not exist from rear Emergency Exit to an accessible walkway. | B. (4.3.2). Install sidewalk. |
|  | C. Does not exist from Exit (by Kitchen) to an accessible walkway. | C. (4.3.2). Install sidewalk. |
| Water Fountain | Fountain does not provide proper knee clearance. | (4.15.5)(1). Install Handicapped fountain. |
| Reading/study Areas | A. Study tables throughout do not provide proper knee clearance. | A. (8.2). Also (4.32.3). Modify table and designate Handicapped. |
|  | B. Computer Card Catalog desk does not provide proper knee clearance. | B. (8.2). Also (4.32.3). Modify as required. |
|  | C. Wall study units do not provide proper knee clearance; (4 units). | C. (8.2). Also (4.32.3). Modify as required. |
|  | D. Book stacks on North side do not provide minimum clear aisle width. | D. (8.5). Staff to provide assistance as needed. |

BUILDING NUMBER: 2085
TARGET DATE: 1994
COMPLETED DATE: $00 / 00 / 00$

BUILDING LOCATION: Clearwater Greenwood Library 1250 Palmetto Street

- INDIVIDUAL FEATURES OF THE FACILIYY WEICE MUST BE RETOVALED --
ELEMENT EXISTING STATE ADA STANDARD

| Doors | A. Rear Emergency Exit Door does not provide $32^{\text {" }}$ opening. |
| :---: | :---: |
|  | B. Exit door leading outside from workroom does not provide 32" opening. |
|  | C. Doorway to Rest Room (off Kitchen) does not provide 32" opening. |
| Sinks | A. Utility sink in Janitor's Closet does not provide proper knee clearance. |
|  | B. Sink in Kitchen does not provide proper knee clearance. |
|  | C. Ritchen sink has rim higher than $34^{\prime \prime}$ above floor. |
|  | D. Sink in Rest Room (off Kitchen) has rim higher than 34" above floor. |
|  | E. Mirror over sink in Rest Room (off Kitchen) is too high. |
|  | F. Sink in Rest Room (Off Kitchen) has exposed water pipes. |
| Urinals | Urinal in Men's Public Rest Room has rim greater than 17" from floor. |
| Toilet Stalls | A. Grab bars in Men's and Women's Public Rest Rooms are too high. |

A. (4.13.5). Re-evaluation; meets
ADA Standards.
B. (4.13.5). Re-evaluation; meets ADA Standards.
C. (4.13.5). Employees only.
A. (4.24.3). Employees only.
B. (4.24.3). Employees only.
C. (4.24.2). Employees only.
D. (4.24.2). Employees only.
E. (4.19.6). Employees only.
F. (4.19.4). Employees only.
(4.18.2). Replace urinal.
A. (4.17.6). Lower grab bars.

BUILDING NUMBER: 2085
TARGET DATE: 1994 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Clearwater Greenwood Library 1250 Palmetto Street
-- INDIVIDUAL FEATURES OF TEEE FACIIITY WEICE MUST BE RENOVATED - -



BUILDING NUMBER: 2090 TARGET DATE: 1994 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Life Guard Building
Pier 60 Parking Lot
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

Toilet Stalls

Water Closets

Urinal

Shower Stall
A. There are no stalls in Men's or Women's Rest Rooms that are accessible with proper clear floor space.
B. Opening to toilet stalls is 23" wide.
A. No grab bars exist behind or on the side of toilets in either Rest Room.
B. Height of toilets in
both Rest Rooms is 153/4" high.
A. Clear floor space in front of urinals to allow forward approach is not provided.
B. Height of urinal is too high for proper accessibility.
A. 6" curb exists at shower entrance.
B. Seat is not provided.
C. Grab bars do not exist.
D. Proper shower unit and proper controls at proper height are not provided.
A. (4.17.3). Also (4.22.4).
B. (4.17.5). Also (4.13.5).
A. (4.17.6).
B. (4.16.3).
A. (4.18.3).
B. (4.18.2).
A. (4.21.7).
B. (4.21.3).
C. (4.21.4).
D. (4.21.6). Also (4.21.5).

BUIIDING NUMBER: 4010 TARGET DATE: 1993 COMPLETED DATE: 00/00/00
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --'
BUILDING LOCATION: Magnolia Street Dock
West End of Magnolia Street
ELEMENT EXISTING STATE ADA STANDARD


BUILDING NUMBER: 4020
TARGET DATE: 1994 COMPLETED DATE: 00/00/00

BUIIDING LOCATION: Mandalay Pier
West End/Eldorado Street
-- INDIVIDUAL FEATURES OF THE FACIIITY WHICH MUST BE RENOVATED O-
ELENIENT EXISTING STATE ADA STANDARD

| Accessible Route | A. Walkway does not exist through Park (South of Firehouse), from parking or from sidewalk. | A. (4.3.2)(1). Install sidewalk. |
| :---: | :---: | :---: |
| - | B. Walkway does not exist through Park (South of Firehouse). to a designated Picnic Bench. | B. (4.3.2)(2). Install sidewalk and provide handicapped accessible table. |
| Ramp | Ramp leading up to Pier has a rise greater than 30"; handrails $40^{\prime \prime}$ high. | $(4.8 .2) \cdot \text { Also (4.8.5)(5). }$ Modify as required. |
| Assembly Area (Benches) | Wheelchair location does not exist by benches at the end of designated walkway next to Pier. | (4.33.3). Designate area. |
| Drinking Fountains | A. Four fountains exist in combination with showers. Three have no walkways. | A. (4.3.2)(2). Fountains are being replaced. |
|  | B. All four fountains do not provide proper clear floor space that allows a person in a wheelchair to make a parallel aproach to the unit. | B. (4.15.5)(2) See A. |
| Showers | A. Four showers exist in combination with water fountains. Three have no walkways leading to showers. | A. (4.3.2)(2). Showers are being replaced. |
|  | B. All four showers have controls and shower head beyond proper reach ranges. | B. (4.27.3). Also (4.2.5). <br> $(4.2 .6),(4.21 .6) \cdot$ see A. |
|  | C. Minimum clear floor space is not provided at four drinking fountains/shower units. | C. (4.24.1) See A. |

BUILDING NUMBER: 4020
TARGET DATE: 1994 COMPLETED DATE: 00/00/00
-- IADIVIDUAL FEATURES OF TEE FACILITY WHICE MUST BE RHNOVAIED --
ELEMENT EXISTING STATE ADA STANDARD


BUILIDING NUMBER: 4030 TARGET DATE: 1994 COMPLETED DATE: 00/00/00

BOILDING LOCATION: Mandalay Park
Mandalay Avenue

- INDIVIDUAL FEATURES OF THE FACILITY WEICH MUST BE RHOVATED --
ELEMENT EXISTING STATE ADA STANDARD

Accessible Route
A. Does not exist from A. (4.6.2), also (4.3.2)(1). Parking Lot $\# 38$ to Install sidewalk.
playground elements.
B. Does not exist from a B. (4.3.2)(2). Install sidewalk. walkway to Horseshoe Pits.

BUILDING NUMBER: 4040 TARGET DATE: 1993 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Marina Building
25 Causeway Boulevard

- INDIVIDUAI FEATURES OF THE FACILITY WHICE MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD


## Doors

A. Double doors at Main Entrance do not provide at least one leaf that has a $32^{\prime \prime}$ wide opening.
B. Double doors at Rear Entrance do not provide at least one leaf that has a 32" wide opening.
C. All doors (dockside) to Offices and Shops have thresholds greater than 1/2" high.
D. Door (dockside) leading to second floor Harbormaster Offices does not provide a $32^{\prime \prime}$ wide opening.
E. Doorways throughout "Beach Views" Office do not provide 32 " wide opening.
F. Double doors on second floor by "Beach Views" Office leading to roof has $8^{\text {m }}$ step at threshold.
G. Double doors on second floor by "Beach Views" Office leading to roof do not provide at least one leaf that has a 32" wide opening.
H. Double doors on second floor by "Beach Views" Office leading to hallway do not provide at least one leaf that has a 32" wide opening.
I. Office doors off of second floor hallway do not provide a 32" wide opening.
A. (4.13.4). Install automatic door openers.
B. (4.13.4). North entrance will be designated Handicapped Entrance.
C. (4.13.8). Install ramps as required.
D. (4.13.5). Employee only.
E. (4.13.5) Employee only.
F. (4.13.8). Modify as required.
G. (4.13.4). Modify as required.
H. (4.13.4). Remove doors.
I. (4.13.5). Modify doors as required.

BUILDING NUMBER: 4040
TARGET DATE: 1993 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Marina Building
25 Causeway Boulevard
-- INDIVIDUAL FGAMURES OF THE FACILITY WEICE MUST BE RBNOVATED - -
ELEMENT EXISTING STATE ADA STANDARD
J. Double doors on second floor between hallway and Harbormaster'g office, do not have at least one leaf that has a 32" wide opening.
K. Door at front of Building leading to second floor has threshold which exeeds 1/2".
L. Door at front of Building leading to second floor does not provide a 32" wide opening.
M. Front door to Gift Shop does not provide a 32" wide opening.
N. Doors leading to Offices and Shops in front by parking, have threaholds exceeding 1/2".
O. Both doors leading to unmarked Rest Room on second floor do not provide $32^{\prime \prime}$ opening.
P. Door at second floor Men's Rest Room does not provide a $32^{\prime \prime}$ opening or clear maneuvering space.
Q. Doorways throughout Marina Building have a door opening force greater than 5 IBF.
R. Door to Dinner Boat (Admiral) Ticket Office has $\mathbf{8 N}^{\prime \prime}$ step at threshold.
S. Door to Dinner Boat (Admiral) Ticket Office does not provide $32^{\prime \prime}$ wide opening.
J. (4.13.4). Remove doors.
K. (4.13.8). Accessible route to 2nd floor provided by lift on East stairwell.
L. (4.13.5). Accessible route to 2nd floor provided by lift on East stairwell.
M. (4.13.5). Designate interior entrance doors as Handicapped accessible.
N. (4.13.8). Install ramp as required.
O. (4.13.5). Designate 1st floor bathrooms as Handicapped accessible.

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P. (4.13.5) Also (4.13.6). Designate lst floor bathrooms as Handicapped accessible.
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Q. (4.13.11). Modify as required.
R. (4.13.8). Employee only.
s. (4.13.5). Employee only.

BUILDING NUMBER: 4040
TARGET DATE: 1993 COMPLETED DATE: 00/00/00

- INDIVIDUAK FGALURES OF TEE FACIIITY WHICE MUST BE RENOVAMED -

BUILDING LOCATION: Karina Building
25 Causeway Boulevard
ELEMENT EXISTING STATE ADA STANDARD
T. North side door of Bait House does not provide a 32" wide opening.
U. Doorway through small hall (on second floor) leading to Men's Rest Room, does not provide 32" wide opening.
A. Does not exist to second floor Rest Rooms (Men's and Women's) due to present location of stairway handrail.
B. Aisles throughout Gift Shop do not provide 36" wide opening.

Parking

Alarms

Counters

Two accessible spaces share a comon access aisle (by Double Eagle Dock), but access aisle is only 50" wide.

Visual Alarm System is not an integrated part of Building's Alarm System.
A. Counter at Dinner Boat (Admiral) Ticket office does not provide $36^{\prime \prime} x$ 36" section.
B. Counter at second floor "Beach Views" Office does not provide $36^{\prime \prime} x$ 36" section.
C. Counter at second floor Harbormaster's Office does not provide $36^{\prime \prime} x$ 36" section.
D. Counter at second floor Unidentified Rest Room has counter by mirror too high.
E. Proper counter arrangement and size is not provided at Snack Bar in Main Lobby.
T. (4.13.5). Area not accessible past entry area; not required. (UFAS, 4.1.4, Ex. 1).
U. (4.13.5). Employee only.
A. (4.3.2)(2). Employee only.

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B. ( \(4 \cdot 3 \cdot 3\) ) .
Le88ee responsibility.
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(4.6.3). Modify as required.
(4.28.1). Install as required.
A. $(7.2)(1) \&(2)$.

Lessee responsibility.
B. (7.2)(1)\&(2).

Lessee responsibility.
C. (7.2)(1)\&(2). Modify as required.
D. (4.32.4). Modify as required.
E. (5.2). Lessee responsibilitv

BUILDING NUMBER: 4040 TARGET DATE: 1993 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Marina Building
25 Causeway Boulevard
-- INDIVIDUAL FEATURES OF TEEE FACIIITY WEICE MUST BE RENOVATED --

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Telephones | Two Public Telephones in Lobby are not Hearing Aid Compatible, nor do they provide volume control. | $(4.31 .5)(1) \&(2)$. See Cover Sheet. |
| Stairs | A. Stairs by Docks leading to second floor Harbormaster's Office provide handrails on only one side, and are not continuous. | A. (4.9.4). Install additional |
|  | B. Stairs from Lobby to second floor have handrails on only one side, and are not continuous. | B. (4.9.4). Wheelchair lift to be installed for access to 2nd floor. |
|  | C. Handrails on East side doors leading to second floor are only on one. side, and are not continuous. | C. (4.9.4). Install additional handrail. |
| Fitting Room | Fitting Room in Gift shop does not provide proper clear floor space, allowing for a wheelchair to make a 180 degree turn. | (4.35.2). Lessee responsibility. |
| Drinking Fountain | A. Fountain in second floor hallway has a spout too high from floor. | A. (4.15.2). Install Handicapped |
|  | B. Fountain in second floor hallway has water flow directed toward rear. | B. (4.15.3). Install Handicapped fountain. |
|  | C. Fountain in Lobby has a spout too high from floor. | C. (4.15.2). Install Handicapped |
|  | D. Fountain in Lobby has water flow directed toward rear. | D. (4.15.3). Install Handicapped |
| Sinks | A. Sink in Room 27 (Becond floor) does not provide proper knee clearance. | A. (4.24.3) . Employee only. |
|  | B. Sink in Conference Room (second floor) does not provide proper knee clearance. | B. (4.24.3). Employee only. |

BUILDING NUMBER: 4040 TARGET DATE: 1993 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Marina Building
25 Causeway Boulevard
-- INDIVIDUAL FEATURES OF THE FACILITY WEICE MUST BE RENOVANED --
ELEMENT EXISTING STATE ADA STANDARD

Water Closets
Lavatories and
Urinals
Grab Bars
$0 p e r a t i n g$

Toilet Stalls
C. Sink in Unidentified second floor Rest Room does not provide proper knee clearance.
D. Sinks in second floor Men's and Women's Rest Rooms do not provide proper knee clearance.
E. Sinks in first floor Men's and Homen's Rest Rooms do not provide proper knee clearance.

Toilets in Unidentified second floor Rest Room, and second floor Men's and Women's Rest Rooms are not the proper height.
A. Mirrors in Unidentified second floor Rest Room, first floor Men's and Women's Rest Rooms, and second floor Men's and Women's Rest Rooms, are too high above floor.
B. Exposed water pipes underneath sinks exist in Men's and Women's second floor Rest Rooms.

Urinal in Men's first floor
Rest Room has rim too high from floor.

Grab bars do not exist in second floor Unidentified Rest Room.

Paper towel dispenser in second floor Unidentified Rest Room is too high from ground.
A. Stall doors in Men's and Women's first floor Rest Rooms, second floor Rest Rooms, and second floor Unidentified Rest Room, do not provide $32^{\text {" }}$ wide opening.
C. (4.24.3). Modify as required.
D. (4.24.3). Employee only.
E. (4.24.3). Modify as required.
(4.16.3). Modify as required.
A. (4.19.6) . Lower as require
B. (4.19.4). Employee only.
(4.18.2). Lower or replace.
(4.16.4). Install as required.
(4.23.7)\&(4.27.3).

Lower dispensers.
A. (4.17.5). Meets ADA Standards per UFAS 4.1.6, Sub. F.

BUILDING NUMBER: 4040 TARGET DATE: 1993 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Marina Building
25 Causeway Boulevard

- INDIYIDUAL FGATURES OF THE FACILITY WEICR MUSI BE RMNOVALED --
ELEMENT EXISTING STATE ADA STANDARD
B. Grab bars do not exist in second floor Men's and Women's Rest Room stalls.
C. Second floor Men's and Women's Rest Rooms do not provide proper size and arrangement in any stalls.
D. Grab bars do not exist behind toilets in Men's and Women's first floor Rest Rooms.
E. 35-1/2" wide stalls in first floor Men's and Women's Rest Rooms do not provide proper size and arrangement.
B. (4.17.6). Employee only.
C. (4.17.3). Employee only.
D. (4.17.6) Also (4.16.4). Install as required.
E. (4.17.3). Increase width to 36".

BUIIDING NUMBER: 4050 TARGET DATE: 1993 COMPLETED DATE: 00/00/00
-- INDIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE RENOVATED -
ELEMENT EXISTING STATE ADA STANDARD
(7.2)(1)\&(2). Modify as required. zip code Dis and counter for provide a $36^{\prime \prime} \times 36^{\prime \prime}$ section.
A. Doorway to Rest Room in Mail Room does not provide a 32" wide opening.
B. Doorway to Locker Room does not provide a 32" wide opening.
C. Threshold at Main Entrance exceeds 1/2" in height.
D. Single door leading to parking does not provide 32" wide opening.
A. Fountain in Mail Room has spout too high from floor.
B. Clear floor space is not provided at fountain in Mail Room.

Stall in Mail Room Rest Room is not the proper size and arrangement.
A. Sinks in Mail Room Rest Room and Locker Rooms have exposed pipes underneath sinks.
B. Proper knee clearance is not provided underneath sink in Locker Room.

Mirror in Mail Room Rest Room is too high from floor.

Grab bars do not exist in Mail Room Rest Room stall.


BUILDING LOCATION: Marina/Maintenance Building
25 Causeway Boulevard
-a INDIVIDUAL FEATURES OF TEES FACILITY WEICH MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

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Accessible Route Does not exist into NONE: No public access; employees
Maintenance area due to only. (4.3.7). Also (4.13.6).
slope at doorway exceeding
1:50.
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-- IADIVIDUAL FEATURES OF THE FACILITY WEICE MUST BE RENOVATED --
ELEKIENT EXISTING STATE ADA STANDARD

Accessible Route

Parking

Surface Textures

Drinking Fountains
A. Does not exiet to designated accessible Picnic Bench.
B. Does not exist to the three Water Fountains in the Park.
C. Does not exist from walkway to Playground elements.
D. Does not exist from walkway to Picnic Shelter.
E. Does not exist from walkway to Utility Building.

Accessible parking - spaces designated by a sign showing the symbol of accessibility, do not exist.

Surface of Playground is made of wood chips and thus non-accessible.
A. East fountain has a spout 37" from floor.
B. West fountain has a spout 38" from floor.
C. All three fountains have water flow less than $4^{\prime \prime}$ high.
D. All three fountains do not provide proper clear floor space that allows a person in a wheelchair to make a parallel approach to the unit.
A. (4.3.2)(2). Install Eidewalk.
B. (4.3.2)(2). Designate one fountain as handicapped.
C. (4.3.2)(2). Install sidewalk.
D. (4.3.2)(2). Install sidewalk.
E. (4.3.2)(2). Employees only. (4.6.2). Also (4.6.3), (4.6.4). Street parking only.
(4.5.1) N/A, Alters origional intent of Building.
A. (4.15.2) Install one handicapped fountain.
B. $(4.15 .2)$. See A.
C. (4.15.3). See A.
D. (4.15.5)

See A.

BUILDING NUMBER: 4090 TARGET DATE: 1994 COMPLETED DATE: 00/00/00

BUIIDING LOCATION: Marghall Street Park
1141 Beckett Street

- IADIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE RENOVALED --
E. Walkway does not exist to any drinking fountains.
F. All three fountains have spouts located at rear of fountains.
G. All three fountains have water flow not within $3^{\prime \prime}$ of front edge of fountain.
E. (4.3.2)(2). See A.
F. (4.15.3). See A.
G. (4.15.3). See A.



BUILDING NUMBER: $\frac{4300}{1994}$
TARGET DATE: $\frac{199}{00 / 00 / 00}$
COMPLETED:

BUILDING LOCATION: Martin Iuther King Center 1201 Martin Iuther King Aveny-

-     - IMDIVIDUAL FGATURES OF THE FACILITY WHICE MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

Parking

Alarms

Curb Ramps

Doors
(86 Spaces) Three
accessible spaces exist
four should exist. of
the three accessible
spaces, one is without
signage and two have
signage too low.

Visual Alarm System is not an integrated part of building's Alarm System.
A. East-West running curb ramps on North side of building by parking lot has slope too great.
B. Threshold at Main Entrance door has step exceeding 1/2".
C. Ramp from street to entrance walkway has slope too great.
D. Does not exist from parking to North side double doors.
A. Main Entrance door (with bar) does not provide 32" wide opening.
B. Doorways to Offices \#2 through \#8 do not provide $32^{\prime \prime}$ wide opening.
C. Neither leaf of double doors leading outside from Game Room provide 32" wide opening.
(4.6.3). Also (4.1.2)(5B). Modify as required.
(4.28.1). Install as required.
A. (4.7.2). Install curb ramp.
B. (4.7.1). Install ramp.
C. (4.7.2). Modify as required.
D. (4.7.1). Install sidewalk.
A. (4.13.5). Re-evaluation: Meets A.D. A. standards.
B. (4.13.5). Staff to provide assistance in other location as needed.
C. (4.13.4). Re-evaluation: Meets A.D.A. Etandards.

BUILDING NUMBER: 4300 TARGET DATE: 1994 COMPLETED: 00/00/00

BUILDING LOCATION: Martin Luther King Center 1201 Martin Luther King Avenue

- INDIVIDUAL FEATURES OF TEE PACILIMI WHICH MUST BE REHOVAIED --

| ELTMEATT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Doors | D. Double doors leading outside from Game Room have threshold exceeding 1/2". | D. (4.13.8). Modify as required. |
|  | E. Doorway between hall and Game Room does not provide 32" wide opening. | E. (4.13.5). Re- evaluation: Meets A.D.A. requirements. |
|  | F. Rear Exit Door from Game Room does not provide 32" wide opening, and has a threshold exceeding 1/2". | $\text { F. }(4.13 .5) \&(4.13 .8)$ <br> Re- evaluation: Meets A.D.A. requirements. |
|  | G. South Exit Door by Vending Machine does not provide $32^{n}$ wide opening, and has threshold exceeding 1/2". | G. (4.13.5)\&(4.13.8). Modify as required. |
|  | H. South side double outside doors do not provide 32" wide opening, and have a threshold exceeding 1/2". | H. $(4.13 .5) \&(4.13 .8)$. <br> Re- evaluation: Meets A.D.A. requirements. |
|  | I. Threshold at double inside doors exceeds 1/2". | I. (4.13.8). Re- evaluation: Meets A.D.A. requirements. |
|  | J. Two doors into Men's Rest Room by Office *9, and two doors into Women's Rest Room by Office \#9, do not provide 32" wide opening. | J. (4.13.5). Modify as required and designate as Handicapped. |
| Accessible Route | A. Rear door from Game Room does not have proper walkway to parking. | A. (4.3.2)(1)\&(2). Modify as required. |
|  | B. South side double doors do not have walkway to parking. | B. (4.3.2)(1)\&(2). Install sidewalk. |

BUILDING NUMBER: $\frac{4300}{1994}$
TARGET DATE: $\frac{1994}{00 / 00 / 00}$
COMPLETED:

BUILDING LOCATION: Martin Luther King Center 1201 Martin Iuther King Aver- -- IEMDIVIDUAL FEATURES OF THE FACIIITY WEICE MUST BE REMOVAIGD --
ELBMENT EXISTING STATE ADA STANDARD $\quad$.
Telephones

Counters

Sinks

Drinking Pountains
A. Public Telephone by Game Room has highest operable part beyond Reach Limits.
B. Public Telephone by Game Room is not Hearing Aid compatible with proper volume control.
A. Main Counter is too high above floor and does not provide 36" $x$ 36" area for wheelchairs.
B. Counters over sinks in Women's Rest Room by Office $\$ 9$ are too high above floor.
C. Counters in Kitchen are too high above floor.
D. Counter over sink in Game Room is too high above floor.
A. Sink in Game Room does not provide properknee clearance.
B. Kitchen sink does not provide proper knee clearance.
A. Fountain by Vending Machines and fountain by Game Room have spouts too high above floor.
B. Fountains by Game Room, in hall by phone, and by Vending Machines, have water flow toward rear.
C. Fountains by Vending Machines and by Game Room, do not provide clear floor space.
A. (4.31.3). See Cover sheet.
B. (4.31.5)(1)\&(2). See A.
A. (4.32.4). Also (7.2). Provide accessible area.
B. (4.32.4). Lower counter.
C. (4.32.4). Modify section counter.
D. (4.32.4). Lower counter.
A. (4.24.3). N/A; Alters origional intent of device.
B. (4.24.3). Modify as required.
A. (4.15.2). Install Handicapped fountain.
B. (4.15.3). See A.
C. (4.15.5)(2). See A.


| ELEMENT | EXISTING STATE | ADA StANDARD |
| :---: | :---: | :---: |
| Water Closets | A. Toilets in Men's and Women's Rest Rooms off Pool Room and by Office $\# 9$, are not the proper height. | A. (4.16.3). Replace toilets as required. |
| Toilet Stalls | A. There are no stalls in Men's and Women's Rest Rooms off Pool Room, and by Office *9, that are the proper size and arrangement. | A. (4.17.3). Modify as required. |
|  | B. Toilet stall doors in Men's and Women's Rest Rooms by Pool Room, and in Men's and Women's Rest Rooms by Office \#9, do not provide $32^{\prime \prime}$ wide opening. | B. (4.17.5). Modify as requiored. |
|  | C. Grab bars do not exist in stalls of Men's and Women's Rest Rooms by Pool Room, and in Men's and Women's Rest Rooms by Office $\# 9$. | C. (4.17.6). Install grab bars. |
| Orinal | Urinals in Men's Rest Room by Pool Room and in Men's Rest Room by Office \#9, have rims too high above floor. | (4.18.2). Replace urinal. |
| Lavatories/Mirrors | A. Mirrors in Men's and Women's Rest Rooms by Office $\# 9$ are too high above floor. | A. (4.19.6) , Lower mirrors. |
|  | B. Exposed pipes underneath sinks exist in Men's and Women's Rest Rooms by Office $\$ 9$. | B. (4.19.4). Modify as required. |
| Dispensers | Paper towel dispensers in Men's and Women's Rest Rooms by Pool Room are too high above floor. | (4.23.7). Lower dispensers. |

BUILDING NUMBER: 4305.
TARGET DATE: 1994 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Karymont Park
1900 Gilbert Street

- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED - -

| ELEMENT EXISTING STATE ADA STANDARD |
| :---: | :---: |

Parking
Accessible Route
Assembly Area
(Bleachers)
Drinking Fountain

Rest Rooms

Accessible parking spaces, designated by a eign showing the symbol of accessibility, do not exist.
A. Does not exist from sidewalk into facility.
B. Does not exist from parking to Basketball court.
C. Does not exist from an accessible walkway to Bleachers.
D. Does not exist from an accessible walkway to Picnic Shelter.
E. Does not exist from an accessible walkway to Playground.

Wheelchair location does not exist at Bleachers.
A. Water fountain not parallel trajectory to the front of the unit.
B. Fountain leaks, making surface around fountain slippery.

Not accessible from an accessible walkway connecting other elements of the Park.
$\left(4,6 \cdot{ }^{2}\right) \quad A \quad 1=0$ $(4.6 .3),(4.6 .4),(4.30)$. Modify ac required.
A. (4.3.2). Install sidewalk.
B. (4.3.2). Install sidewalk.
C. (4.3.2)(2). Install sidewalk.
D. (4.3.2)(2). Install sidewalk.
E. (4.3.2)(2). Install sidew
(4.33.3). Also (A4.33), (A4.33.3). Designate area.
A. (4.15.3). Install Handicapped fountain.
B. (4.5.1). See A.
(4.3.2)(2) NOTE: Structural impracticality, UFAS, 4.1.6, (Exceptione, 5A).

| BUILDING NUMBER: 4305 BUILDING LOCATION: Marymont Park |  |  |
| :---: | :---: | :---: |
| COMPLETED DATE: 0 00/00/00 |  |  |
| -- INDIVIDUAL FEATURES OF TEE FACILITY WHICH MUST BE RENOVATED -m |  |  |
| ELEMENT | EXISTING STATE | ADA STANDARD |
|  | - |  |
| Toilet stalls | A. There is no stall in Men's or Women's Rest Room that is accessible. | A. (4.17.3). Also (4.22.4). |
|  | B. Grab bars do not exist in any stall. | B. (4.17.6). |
| Water Closet | A. Height of toilets in both Men's and Komen's Rest Rooms is 16" from floor. | A. (4.16.3). |
| Doors | A. Doorways into both Rest Rooms do not allow proper wheelchair passage width. (Now 30" and 29-1/2"). | A. (4.21). Also (4.13.6). |
|  | B. Clearance between wall and stall side is 273/4" in Women's Rest Room, and 25-1/4" in Men's Rest Room. (Passage way). | B. (4.2.1). Also (4.13.6). |
| Sinks | Sinks in both Men's and Women's Rest Rooms have exposed water pipes. | (4.24.6). |

BUILDING LOCATION: MCKay Field
615 Mandalay Avenue
-- Individual features of che facility whici must be renovated --
ELEMENT EXISTING STATE ADA STANDARD

Accessible Route
A. Does note exist from Parking Lot $\# 39$ to Field. (Sideline wheelchair location).
B. Does not exist from Eidewalk to Field. (Sideline wheelchair location).
C. Does not exist to Lawn Bowling Court.
A. $(4.3 .2)(1)(2)$. Also (4.33.3). Install sidewalk.
B. (4.3.2)(1)(2). Also (4.33.3). Install sidewalk.
C. (4.3.2)(2). Install sidewalk.

ELEMENT EXISTING STATE ADA STANDARD

| Parking | (46 Spaces) Accessible parking spaces. designated by a sign showing the symbol of accessibility, do not exist. | (4.6.2). Also (4.1.2). Modify as required. |
| :---: | :---: | :---: |
| Accessible Route | A. Does not exist from walkway and parking to "Game Field" Fitness Course. | A. (4.3.2)(2). Install sidewalk. |
|  | B. Picnic Tables throughout Complex do not have accessible walkways from main walkway. | B. (4.3.2)(2). Designate one picnic table area as Handicapped accessible. |
| Counters | A. Office counters do not provide a 36" $x$ 36" section for whe elchair accessibility. | A. (7.2). Office Staff to provide assistance as needed. |
|  | B. Office counters do not provide proper knee clearance (behind counter). | B. (4.32.3). Employees only. |
| Drinking Fountains | A. Fountain by Main Entrance does not provide proper knee clearance. | A. (4.15.5)(1)\&(2). Designated Handicapped fountain located on South end. |
|  | B. Fountain by Main Entrance has spout too high from the ground. | B. (4.15.2). Designated Handicapped foutain located on South end. |
|  | C. Drinking fountain by Concession Area does not provide proper knee clearance. | C. (4.15.5)(1)\&(2). Install Handicapped fountain. |
|  | D. Fountain by Concession Area has spout too high from the ground. | D. (4.15.2). Install Handicapped fountain. |


| BUILDING NUMBER: $\frac{4315}{}$  <br> TARGET DATE:  <br> COMPLETED: 1993 <br> $00 / 00 / 00$  | building Location | McMullen Tennis Park 1000 Edenvilile Avenue |
| :---: | :---: | :---: |
| -- Imdividual features of the facility heice must be renovated -- |  |  |
| element | EXISTING STATE AD | A Standard |
| Telephones | A. Public Telephone by Main Entrance is not Heaxing Aid compatible nor does it have a volume control. | A. (4.31.5)(1)\&(2). See Cover sheet. |
|  | B. Public Telephone by Main Entrance does not provide proper clear floor space. | B. (4.31.2). See Cover sheet. |
| Doors | A. Thresholds at doors to Men's and Women's Locker Rooms exceed 1/2". | A. (4.13.8). Modify as required. |
|  | B. Door at Main Entrance has threshold greater than 1/2". | B. (4.13.8) , Modify as required. |
| Tables | Tables at Concession Area do not provide proper knee clearance. | (4.32.3). Provide accessibtable. |
| Accessible Route | A. Does not exist to West Courts bleacher section. | A. (4.3.2)(2). Install sidewalk. |
|  | B. Does not exist to walled Practice Area. | B. (4.3.2)(2). Install sidewalk. |
|  | C. Does not exist from walkway to Utility Buildings. | C. (4.3.2)(2). Employees only. |
| Assembly Areas (Bleachers) | Wheelchair locations do not exist at either bleacher section by Courts. | (4.33.3). Allocate space for wheelchairs. |
| Water Closets | Toilets in Men's and Women's Locker Rooms are not the proper height. | (4.16.3). Replace as required. |
| Toilet Stalls | A. There are no toilet stalls in Men's or Women's Locker Rooms that are the proper size and arrangement. | A. (4.17.3). Modify as required. |



| ELEMENT |  | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: | :---: |
| - |  | B. Stall doors in Men's and Women's Locker Rooms do not provide 32" wide opening. | B. (4.17.5). Widen doors as required. |
|  |  | C. Grab bars do not exist in any stall in Men's or Women's Locker Rooms. | C. (4.17.6). Install grab bars as required. |
| Urinals |  | Urinal in Men's Locker Room has a rim higher than 17" from floor. | (4.18.2). Replace urinal. |
| Sinks |  | Sinks in Men's Locker Room do not provide proper knee clearance. | (4.24.3). Modify as required. |
| Lavatorieg Mirrors | and | A. Mirrors over sinks in Men's and Women's Locker Rooms are too high from floor. | A. (4.19.6) Lower mirrors as required. |
|  |  | B. Exposed water pipes underneath sinks in Men's and Women's Locker Rooms exist. | B. (4.19.4). Modify as required. |
| Accessible Route |  | Barrier wall at entrance to Women's Locker Room prohibits a minimum clear width of $36^{\prime \prime}$ for accessible entrance. | (4.3.3). Modify wall to allow clearance. |
| Shower Stalls |  | A. Shower stalls in Women's Locker Room do not provide the proper size and clearances. | A. (4.21.2). Modify one shower in each bathroom. |
|  |  | B. Curbs exist at entrance to shower rooms in Men's and Women's Locker Rooms. | B. (4.21.7). Remove curbs. |



BUILDING NUMBER: 4320
TARGET DATE: 1994 COMPLETED DATE: 00/00/00

- IRDIVIDUAL FEATURES OF THE FACILITY WEICR MUST BE REMOVATED --

ADA STANDARD

No Renovation Needed.

BUILDING LOCATION: Moccasin Lake Park
2750 Park Trail Iane
-- INDIVIDUAL FRAYURES OF HHE FACIIIMY WHICH MUST BE RENOVATED --

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Parking | One accessible space exists but signage is too low. | (4.6.4). Modify as required. |
| Accesmible Route | A. Walkway around main building is not continuous $36^{\prime \prime}$ wide and needs curb ramps where walkway crosses a curb. | A. (4.3.2)(2). Also (4.7.1). Modify as required. |
|  | B. Does not exist to a designated pienic grill with proper floor space. | B. (4.3.2)(2). Install sidewalk. |
|  | C. Does not exist to Water Tower Exhibit. | C. (4.3.2)(2). Install sidewalk. |
|  | D. Does not exist from walkway to camp fire site (wooden benches), to the left of Main Building. | D. (4.3.2)(2). Install sidewalk. |
|  | E. Walkway by Recycleable Bins next to Pienic Shelter, does not extend close enough to Bin to be within proper reach ranges. | E. (4.3.2)(2). Also (4.2.4.1) e (4.2.5). Relocate Bing. |
| Counter | Counter in Main Lobby is $42^{*}$ above the ground. | (7.2)(2). Staff to provide assistance as needed. |
| Drinking Fountain | A. Fountain on path does not provide proper clear floor space. | A. (4.15.5)(2). Install Handicapped fountain. |
|  | B. Fountain on path has a spout 40" from ground. | B. (4.15.2). Install Handicapped fountain. |
| Assembly Area | Wheelchair locations do not exist at camp fire area (wooden benches). | (4.33.3). Designate area and install platform. |

BUILDING NUMBER: 4330
TARGET DATE: 1993 COMPLETED DATE: $00 / 00 / 00$
-- INDIVIDUAL FEATURES OF TEE FACIIITY WEICH MUST BE RENOVAIES --
ELEMENT EXISTING STATE ADA STANDARD

Doors
A. Sink in animal Diet Preparation Room does not provide proper lenee clearance.
B. Sink in Animal Diet Preparation Room is 37" from rim to floor.
A. Wooden ramp to Rest Rooms should have slipresistant strips.
B. None of the trails are made of stable, firm, and slip-resistant material.
A. Stairs at Rest Rooms leading to paths have open risers.
B. Stairs at Rest Rooms leading to paths have handrails 41" - 43" above nosings. (Two sets of stairs).
A. Threshold of double doors at Main Entrance is greater than $1 / 2^{\prime \prime}$.
B. Doorway leading outside from Main Lobby does not provide $32^{n}$ opening.
C. Doorway leading outside from Main Lobby has threshold greater than 1/2".
D. There are two screen doors of the screened room area of the Main Building that do not provide $32^{n}$ openings.
E. Inside door behind counter does not provide 32" opening.
A. (4.24.3) Employee only.
B. (4.24.2) Employee only.
A. (4.5.1). Install slipresistant material.
B. (4.5.1). Also (4.3.2)(2). No modifications at. this time; UFAS, 4.1.6 (Exceptions).
A. (4.9.2). Close in risers.
B. (4.9.4)(5). Lower handrails.
A. (4.13.8). Modify as required.
B. (4.13.5). Re-evaluation; meets ADA Standard.
C. (4.13.8). Modify as reqूired.
D. (4.13.5). Modify one door as required.
E. (4.13.5). Staff only.

BUILDING NUMBER: 4330 TARGET DATE: 1993 COMPLETED DATE: $00 / 00 / 00$

BUILDING LOCATION: Moccasin Lake Park
2750 Park Trail Iane

- IHDIVIDUAL FEALURES OF THE FACILITY WEICE MUSY BE REMOVACED - -
ELRMENT EXISTING STATE ADA STANDARD
F. Door leading outside from behind counter does not provide $32^{*}$ opening.
G. Door leading outside from behind counter has a threshold greater than 1/2"。
H. Door to Animal Diet Preparation Room does not provide 32" opening.
I. Doorway to park Supervisor's Office has a $5^{\prime \prime}$ curb at threshold.
J. There are two screen doors of the screened room area of the Main Building that have thresholds greater than 1/2".

Handraile

Lavatories Mirrors

Ramped walkway to Rest Rooms has handrails 39" high.
A. Sinks in Men's and Women's Rest Rooms have exposed water pipes.
B. Mirrors in both Men's and Women's Rest Rooms are 50" above floor.
C. Sinks in Nen's and Women's Rest Rooms do not provide proper knee clearance.
A. Grab bars do not exist behind toilets in Men's or Homen's Rest Rooms.
F. (4.13.5). Employee only.
G. (4.13.8) . Employee only.
H. (4.13.5). Employee only. I. (4.7.1). Employee only.
J. (4.13.8). Modify as required. (4.8.5)(5). Lower handrails. A. (4.24.6) Modify as required. B. (4.19.6). Lower mirrors. C. (4.24.3). Modify as required.

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A. (4.17.6) (Figure 29), Install grab bars.
```

| BUILDING NUMBER: 4330 <br> TARGET DATE: 1993 <br> BUILDING LOCATION: <br> COMPLETED DATE: $00 / 00 / 00$ |  | ```Moccasin Lake Park 2750 Park Trail Iane``` |
| :---: | :---: | :---: |
| -* INDIVIDUAL FHAYURES OF TEE FACILITY WHICH MUST BE RENOVALED -- |  |  |
| ELEMENT | EXISTING STATE | ADA STANDARD |
|  | B. There are no stalle in Men's or Women's Rest Rooms that are the proper size and arrangement. | B. (4.17.3)(Figure 30). Rearrange stalls to meet ADA Standard without altering original intent of building. |
| - | C. Clear floor apace in front of toilets is not the proper size in Men's or Women's Rest Rooms. | C. (4.17.2) Also (4.16.2). Rearrange stalls to meet ADA Standard without altering original intent of building. |
| Boardwalk | Boardwalks and wooden bridges throughout trails have no handrails. | (4.8.5). No modification at this time; USAF, 4.1.6 (Exceptions). |

BUIIDING NUMBER: 4335 TARGET DATE: 1994 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Montclair Park
1821 Montclair Road
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

## Accessible Route

A. Does not exist from walkway to Handball Courts.
B. Does not exist from walkway to at least one accessible Picnic Bench.
C. Does not exist from walkway into Playground area.
A. (4.3.2)(2). Install Eidewalk.
B. (4.3.2)(2). Install sidewalk and designated Handicapped table.
C. (4.3.2)(2). Install sidewalk.

BUIIDING NUMBER: 4340
$\begin{array}{ll}\text { TARGET DATE: } & \frac{1994}{00100 / 00} \\ \text { COMPLETED: }\end{array}$

BUILDING LOCATION: Morningside/Handball Courts 2400 Harn Boulevard
-- INDIVIDUAL FEATURES OF IHE FACIIITY WHICE MUST BE RENOVATED --
ELEXIENT EXISTING STATE ADA STANDARD

## Accesssible Route

Drinking Fountain
A. Proper walkways do not connect other facilities of the Complex to Handball Courts.
B. Walkway does not connect Handball Courts with drinking fountain.
A. Fountain by Courts has spout too high above ground.
B. Proper clear floor space and knee clearance are not provided at fountain by Courts.
A. (4.3.2)(2). Inatall sidewalk.
B. (4.3.2)(2). Install sidewalk.
A. (4.15.2). Install Handicap fountain.
B. (4.15.5)(2). See A.
BUILDING NUMBER: $\frac{4345}{1994}$
TARGET DATE: $\frac{199}{00 / 00 / 00}$
COMPLETED:

BUILDING LOCATION: Morninaside Center/Pool 2400 Harn Boulevard
-- IMDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

| Parking | Two spaces exist, but signage is too low and an access aisle between epaces should exist. | $\begin{aligned} & (4.6 .2),(4.6 .3),(4.6 .4) \text {. Modify } \\ & \text { as required. } \end{aligned}$ |
| :---: | :---: | :---: |
| Ramps | A. Ramp should exist   <br> from parking to  <br> building.  With <br> present slope of  <br> walkways by Pool, <br> entrance accessible  <br> route is not | A. (4.8.1) . Install ramp. |
|  | B. Ramp should exist from Office and Shower, uphill to Pool area. With present slope of walkway up to Pool. an accessible route is not provided. | B. (4.8.1). Install ramp. |
| Curb Ramps | A. Two doors of office do not have proper curb ramp where step now exists. | A. (4.7.1) Employees only. |
|  | B. Two outside East doors do not have proper curb ramps. | B. (4.7.1). Inatall curb ramp. |
| Counters | Front Counters too high above floor and do not provide 36" $x$ 36" area (at Office). | $(4.32 .4) \&(7.2)$. Modify section of counter. |
| Drinking Fountains | Outside fountains (side by side), do not provide proper knee clearance. | (4.15.5)(1). Install Handicapped fountain. |
| Doors | Thresholds at doors to Men's and Women's Rest Rooms/Showers exceed 1/2". | (4.13.8). Modify as required. |


| BUILDING NUMBER: $\frac{4345}{1994}$ TARGET DATE: COMPLETED: $\qquad$ | building Location: | Morningside Center/Pool 2400 Harn Boulevard |
| :---: | :---: | :---: |
| -- individual features of the factlity witch must be renovated -- |  |  |
| element | ExISTING STATE ADA | A Standard |
| Accessible Route | A. Accessible walkways do not connect Pool with Volleyball Courts, Basketball Courts, Playground, Swing and slide area, Handball Courts, Tennis Courts, and to Picnic Tables (with proper clear floor space) at East of Pool. | A. (4.3.2)(2). Install sidewalk and designate Handicapped table. |
|  | B. Minimum clear width is not provided at aisles in Men's Rest Room. | B. (4.3.3). Modify as required. |
|  | C. Minimum clear width is not provided at entrance to Women's Rest Room, due to present location of barrier walls. | C. (4.3.3). Modify as required. |
| Ground Surfaces | Surfaces of Swing and slide areas covered with wood chips, and surface of Volleyball Court and Playground is sand. | (4.5.1). N/A; alters original intent of facility. (4.3.6). |
| Sinks | A. Two sinks in Men's Rest Room do not provide proper knee clearance. | A. (4.24.3). Modify as required. |
|  | B. Exposed pipes exist underneath sinks in Men's and Women's Rest Rooms. | B. (4.24.6). Modify as required. |
|  | C. Sink in Women's Rest Room does not provide proper knee clearance. | C. (4.24.3). Modify as required. |
| Water Closets | Toilets in Men's and Women's Rest Rooms are not the proper height. | (4.16.3). Replace toilets. |


| BUILDING NUMBER: 4345 TARGET DATE: 1994 COMPLETED: 00/00/00 | $\text { BUILDING LOCATION: Morningaide Center/Pool } \frac{\text { Marn Boulevard }}{2400}$ |  |
| :---: | :---: | :---: |
| -- INDIVIDUAL | features of the factilty weita | Ch must be renovaied - |
| ELEment | Existing state mba | Standard |

Toilet Stalla

Mirrore

Shower Stalla

Fixed Seating
A. There are no stalls in Men's or Women's Rest Rooms that are the proper size and arrangement.
B. Grab bars do not exist at any stalls in Men's and Women's Rest Rooms.
C. Stall doors in Men's and Women's Rest Rooms do not provide 32" wide opening.

Mirrors over sinks in Men's and Women's Rest Rooms are too high above floor.
A. Curbs exist at Men's and Women's stalls.
B. Proper seats are not provided in Men's and Women's Rest Rooms.
C. Grab bars do not exist in Men's and Women's stalls.
D. Proper shower spray unit is not provided in Men's and Women's Rest Rooms.
E. Proper shower spray unit is not provided at outside Pool shower.

Picnic Tables in Training Pool area do not provide proper knee clearance.
A. (4.17.3). Modify as required.
B. (4.17.6). Inatall grab bare.
C. (4.17.5). See A.
(4.19.6). Lower mirrors.
A. (4.21.7). Modify shower a
B. (4.21.3). See A.
C. (4.21.4). See A.
D. (4.21.6). See A.
E. (4.21.6). See A.
(4.32.3). Designate one table as Handicapped.


## Drinking Fountain

Accessible Route
A. Spout at Tennis Court fountain is too high above ground.
B. Tennis Court fountain does not provide proper clear floor space and knee clearance.
A. Halkway does not connect Tennis Court with drinking fountain.
B. Proper walkways do not connect other facilities of the Complex to Tennis Court.
C. Walkway from parking to Tennis Courts has slope too great.
A. (4.15.2). Install Handicapped fountain.
B. (4.15.5)(2). See A.
A. (4.3.2)(2). Install sidewalk.
B. (4.3.2)(2). Install sidewalk.
C. (4.3.7)\&(4.3.8). Modify as Required.

BUILDING NUMBER: 4355

| TARGET DATE: | $\frac{1994}{00 / 00 / 00}$ |
| :--- | :--- |
| COMPLETED: |  |

BUILDING LOCATION: Morningside Recreation Cent 2400 Harn Boulevard
ELEMENT EXISTING STATE $\quad$ ADA STANDARD

| Parking | (48 Spaces) Two accessible with signage too low spaces are on a slope exceeding 1:50, and access aisle should be between spaces. | (4.6.4)※(4.6.3). <br> Modify required. |
| :---: | :---: | :---: |
| Curb Ramps | Surface where access aisle and walkway to Main Entrance meet, is uneven and rough. | (4.7.4). Modify as required. |
| Ramp | Walkway from first floor outside terrace leading to parking has slope too great and needs ramp. | (4.8.1). Not designated as Handicapped entrance. |
| Doors | A. Maneuvering clearance to main front door does not exist because slope exists in front of doorway. | A. (4.13.6). Modify as required. |
|  | B. Threshold at Main Entrance door exceeds 1/2". | B. (4.13.8). Modify as required. |
|  | C. Double inside doors to Pottery Room has neither leaf providing 32" wide opening. | C. (4.13.4). Staff to provide assistance as needed. |
|  | D. Double outside doors between Pottery Room and dock have neither leaf providing $32^{\prime \prime}$ wide opening, and threshold exceeding 1/2". | D. (4.13.4)\&(4.13.8). Employees only. |
|  | E. Two doors on dock have thresholds exceeding 1/2". | E. (4.13.8). Employees only. |
|  | F. Doors at Men's and Women'g Pottery Room Rest Rooms do not provide $32^{\prime \prime}$ wide opening. | F. (4.13.5). Not designated as Handicapped. |

BUILDING NUMBER: 4355

| TARGET DATE: | 1994 |
| :---: | :---: |
| COMPLETED: | 0/00/0 |

BUILDING LOCATION: Morningside Recreation Center 2400 Harn Boulevard

-     - INDIVIDUAL FEATURES OF TEE FACILITY WEICH MUST BE RENOVATED -.
ELEMENT EXISTING STATE ADA STANDARD


## Doors

G. Double doors of Art Room leading to North exit doors have neither 1 eat providing 32" wide opening.
H. Inside Art Room doors to storage have neither leaf providing 32" wide opening.
I. North side exit door by Rest Rooms does not provide 32" wide opening, and has threshold exceeding 1/2".
J. West exit door from Pool Room does not provide 32 " opening and has threshold exceeding 1/2".
K. Men's and Women's Rest Room doors (2 doors in a series at each), do not provide minimum space between doors, and do not provide proper 32" wide opening; (by North exit door).
L. Firgt floor exit door at bottom of inside Southeast stairway does not provide $32^{\prime \prime}$ opening, and has threshold exceeding 1/2".
M. Doorway (from Southeast inside stairway) into Meeting Rooms of first floor, does not provide $32^{\prime \prime}$ opening and has a threshold exceeding 1/2".
G. (4.13.4). Staff to provide assistance as needed.
H. (4.13.4). Employees only.
I. (4.13.5)\&(4.13.8).Not designated as Handicapped.
J. (4.13.5)\&(4.13.8). Not designated as Handicapped.
K. (4.13.7)\&(4.13.5). Not designated as Handicapped.
L. (4.13.5)\&(4.13.8). Modify as required.
M. (4.13.5)\&(4.13.8). Reevaluation; meets ADA Standards.

BUILDING NUMBER: 4355 TARGET DATE: 1994 COMPLETED: 00/00/00

BUILDING LOCATION: Morninaside Recreation Cent 2400 Harn Boulevard

- IADIVIDUAL FEATURES OF TEE FACILITY WHICH MUST BE RENOVATED --

| ELEMENT | EXISTING STATE A | ADA STANDARD |
| :---: | :---: | :---: |
| Doors | N. Double doors from first floor Lobby into Meeting Rooms have neither leaf providing 32" wide opening. | N. (4.13.4). Re-evaluation; meets ADA Standards. |
|  | O. Door into first floor Rest Room by Ritchen does not provide $32^{\prime \prime}$ opening. | O. (4.13.5). Modify as required. |
|  | P. Four exit doors of first floor Meeting Rooms leading to terrace, do not provide 32" wide opening (with bars), and have thresholds exceeding 1/2". | P. (4.13.5)\&(4.13.8). <br> evaluation; meets ADA Standards. |
| Water Fountains | A. Fountain in Lobby has spout too high above floor. | A. (4.15.2). Install paper dispenser. |
|  | B. Fountain in Lobby has water flow not within $3^{\prime \prime}$ of fountain edge. | B. (4.15.3). See A. |
|  | C. Fountain by North exit door (second floor). does not provide proper knee clearance. | C. (4.15.5)(1). Install paper cup dispenser. |
| Counters/Tables | A. Counter at first floor Lobby is too high above floor. | A. (4.32.4). Lower counter. |
|  | B. First floor terrace metal tables do not provide proper knee clearance. | B. (4.32.3). Modify and designate one table. |
| Stairs | A. Dock stairway does not provide proper handrails. | A. (4.9.4)(1-7). Employees only. |
|  | B. Staira from North exit door do not provide proper continuous handrails. | B. (4.9.4)(1). Not designated Handicapped entrance. |

BUILDING NUMBER: $\frac{4355}{\text { TARGET DATE: }} \frac{1994}{\text { COMPLETED: }} \mathbf{0 0 / 0 0 / 0 0}$

BUILDING LOCATION: Morningside Recreation Center 2400 Harn Boulevard

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-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --
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| ELEMENT | EXISTING STATE | DA STANDARD |
| :---: | :---: | :---: |
| Stairs | C. Stairs from West exit door do not provide proper continuous handrails at proper height. | C. $(4.9 .4)(1) \&(5)$. Not designated Handicapped entrance. |
|  | D. Inside <br> Southeast stairway from Meeting Room has handrails too high and not continuous. | D. (4.9.4)(5)(1). handrails. |
| Accessible Route | Passage in front of Men's and Women's Rest Rooms by North exit door, does not provide minimum clear width of 36". | (4.3.3). Not designated Handicapped entrance. |
| Ramp | Does not exist at North exit door; walkway and porch have level changes (2 steps). | (4.8). Not designated Handicapped entrance. |
| Sinks | A. Sinks in Men's and Women's Rest Rooms off Pottery Room, and Men's Rest Room in Art Room, do not provide proper clear floor apace. | A. (4.24.5). N/A; alters original intent of device. (4.1.6). |
|  | B. Sinks in Men's and Women's Lobby Rest Rooms, first floor Rest Room by Kitchen, firgt floor Kitchen sink, and utility sink in first floor pink Meeting Room, do not provide proper knee clearance. | B. (4.24.3). Modify as required. |
|  | C. Exposed water pipes exist underneath sinks in Men's and Women's Rest Rooms by Pottery Room, and Men's and Women's Rest Rooms by Art | C. (4.24.6). Modify as required. |



BUILDING LOCATION: Morninaside Recreation Cep ${ }^{+\quad r}$ 2400 Harn Boulevard

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Mirrors | Mirrors over sinks in Men's and Women's Lobby Rest Rooms are too high above floor. | (4.19.6). Lower mirrors. |
| Water Closets | A. Toilets in Men's and Women's Pottery Rest Rooms, Art Rest Rooms, Lobby Rest Rooms, and in first floor Rest Room by Kitchen, are not the proper height. | A. (4.16.3). Replace toilets in Lobby Rest Room. Othere, not designated Handicapped. |
|  | B. Grab bars do not exist in Rest Room by first floor Kitchen. | B. (4.16.4). Not designated Handicapped. |
| Toilet stalls | A. There are no gtalls in Men's and Women's Pottery Rest Rooms, Art Room Rest Rooms, and Lobby Rest Rooms, that are the proper size and arrangement. | A. (4.17.3). Modify Lobby Rest Rooms. Others, not designated Handicapped. |
|  | B. Stall doors in Men's and Women's Pottery Rest Rooms, Art Room Rest Rooms, and Lobby Rest Rooms, do not provide 32 " wide opening. | B. (4.17.5). See A. |
|  | C. Grab bars do not exist in stalls of Men's and Women's Pottery Rest Rooms, Art Room Rest Rooms, and Lobby Rest Rooms. | C. (4.17.6). Install grab bara in Lobby Rest Rooms. |
| Dispensers | Paper towel dispensers in Men's and Women's Lobby Rest Rooms are too high above floor. | (4.23.7) Lower dispensers. |
| Shower stalls | A. Stall door at shower in first floor Rest Room by Kitchen does not provide $32^{\prime \prime}$ wide opening. | A. (4.13.5). Not designated Handicapped. |

BUTLDING NUMBER: $\frac{4355}{1994}$
TARGET DATE: $\frac{19}{00 / 00 / 00}$
COMPLETED:

BUILDING LOCATION: Morningaide Recreation Center 2400 Harn Boulevard
-- INDIVIDUAL FGATURES OF THE FACILITY WHICH MUST BE RENOVATED - -

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Shower Stalls | B. Curb exists at gtall in first floor Rest Room by Kitchen. | B. (4.21.7) See A. |
|  | C. Proper seat is not provided in stall at first floor Rest Room by Kitchen. | C. (4.21.3). See A. |
|  | D. Proper shower spray unit is not provided at stall in first floor Rest Room by Kitchen. | D. (4.21.6). See A. |
|  | E. Proper size and clearances are not provided in stall at first floor Rest Room by Kitchen. | E. (4.21.2). See A. |
| Alarms | Visual Alarm System is not an integrated part of building's Alarm System. | (4.28). Install as required. |


| BUILDIN | 4500 |
| :---: | :---: |
| TARGET DATE: | 1994 |
| COMPLETED: | 00/00/00 |

BUILDING LOCATION: W.P.C./Northeast Plant
3290 S.R. 580

- INDIVIDUAL FEATURES OF TEE FACIIITY WAICE MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD :

Parking

Curb Ramp

Doors

Two spaces exist, but both have aignage too low. Access aisle between spaces should exist.
A. Does not exiat where walkway to entrance and parking access aisle meet.
B. Rear Exit Door of hallway by firbt floor Rest Rooms needs curb ramp where step exists at threshold.
A. Main Entrance door (with bar) does not provide 32 " wide opening, and threshold exceeds 1/2"。
B. First floor doorway leading to Rest Rooms does not provide 32" wide opening.
C. Two doorways leading to first floor Women'e Rest Room do not provide $32^{\prime \prime}$ wide opening.
D. Two doorways leading to first floor Men'g Rest Room do not provide 32" wide opening.
E. Rear Exit Door of hallway by first floor Rest Rooms does not provide $32^{*}$ wide opening.

NOIE: NO Public access; amployees only. (4.6.3),(4.6.4).
A. (4.7.1).
B. (4.7.1).
A. $(4.13 .5) \&(4.13 .8)$.
B. (4.13.5).
C. (4.13.5).
D. (4.13.5).
E. (4.13.5).

BUILDING NUMBER: 4500 | TARGET DATE: | 1994 |
| :--- | :--- |
| COMPLETED: | $00 / 00 / 00$ |

BUILDING LOCATION: N.P.C./Northeast Plant 3290 S.R. 580
-- INDIVIDUAL FEATURES OF THE FACILITY WEICE MUST BE RHNOVATED --

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Doors | F. Doorways to Men's and Women's second floor Rest Rooms do not provide 32" wide opening. | F. (4.13.5). |
|  | G. Two doorways of Bacteria Room do not provide 32" wide opening. | G. (4.13.5). |
| Sinks | A. Second floor Men's and Women's Rest Room sinks do not provide properknee clearance. | A. (4.24.3). |
|  | B. Sink in AAGC Room does not provide properknee clearance. | B. (4.24.3). |
| Stairs | North and South stairway handrails are not continuous proper height. | $(4.9 .4)(5)$ |
| Doors | A. North and South stairway doors (top) do not provide 32" wide opening. | A. (4.13.5). |
|  | B. Door opening force on North and South stairway (top) doors exceeds 5 LBF. | B. (4.13.11). |
| Drinking Fountains | A. Spout is too high above floor on first and second floor fountains. | A. (4.15.2). |
|  | B. Proper knee clearance is not provided on first and second floor fountains. | B. (4.15.5)(1). |
|  | C. First floor fountain does not provide clear floor space. | C. $(4.15 .5)(2)$. |


| BUILDING NUMBER: $\frac{4500}{}$ |  |
| :--- | :--- |
| TARGET DATE: $\frac{1994}{}$ |  |
| COMPLETED: | $00 / 00 / 00$ |

BUILDING LOCATION: W.P.C./Northeast Plant 3290 S.R. 580

- INDIVIDUAL FEATURES OF THE FACILITY WEICH MUST BE RENOVATED --

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Water Closets | Toilets in Men's and Women's first and second floor Rest Rooms are not the proper height. | (4.16.3). |
| Toilet stalls | A. There are no stalla in Men's and Women's first and second floor Rest Rooms that are the proper size and arrangement. | A. (4.17.3)\&(4.16.2). |
|  | B. Stall doors in Men's and Homen's Rest Rooms do not provide 32" wide opening. | B. (4.17.5). |
|  | C. Grab bare do not exist in Men's and Women's second floor Rest Rooms, and are not behind toilets in Men's and Women's first floor Rest Rooms.' | C. $(4.17 .6)$ Also (4.16.4). |
| Urinals | Urinals in Men's first floor Rest Room have rims too high above floor. | (4.18.2). |
| Lavatories/Mirrors | A. Exposed pipes exist underneath sinks in Men's and Women's first and second floor Rest Rooms. | A. (4.19.4). |
|  | B. Mirrors in Men's and Women's firgt and second floor Rest Rooms are too high above floor. | B. $(4.19 .6)$. |
| Shower stalls | A. Grab bars do not exist in Men's and Women's first floor Rest Room shower. | A. (4.21.4). |
|  | B. Curb exists at entrances to Men's and Women's first floor Rest Room showers. | B. (4.21.7). |



| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Shower stalls | C. Proper seat is not provided in any stalls in Men's and Women's first floor Rest Room shower. | C. (4.21.3). |
| - | D. Proper shower spray unit does not exist in any stall in Men's and Women's first floor Rest Room showers. | D. (4.21.6). |
| Accessible Route | Door to Women's shower stalls in first floor Shower Rest Room, does not provide minimum clear width of $36^{\prime \prime}$. | (3.3.3). |
| Elevators | A. Hall lantern is not provided. Visual and Audible Signal is not provided. | A. (4.10.4). |
|  | B. Car position indicators are not provided. | B. (4.10.13). |
|  | C. Call button for Main Floor in not indicated by a raised star. | C. (4.10.12)(2). |
|  | D. Proper floor plan is not provided in elevator car. | D. (4.10.9). |
|  | E. Reopening device requires contact to reopen, and device does not remain open for at least twenty seconds. | E. (4.10.6). |
|  | F. Braille characters on jambs of hoistway entrance are less than 2" high. | F. (4.10.5). |



BUILDING NUMBER: 4600
TARGET DATE: 1994 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Nursery Building
901 N. Saturn Avenue

- INDIVIDUAL FEATURES OF THE FACILITY WEICE MUST BE RMNOVATED --
ELEMENT EXISTING STATE ADA STANDARD


BUILDING NUMBER: 4605 TARGET DATE: 1994 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Nursery/Chemical storage
901 N. Saturn Avenuse
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVAMED --
ELEMENT EXISTING STATE ADA STANDARD

Accessible Route
A. Does not exist via an Mors: No Public access; aployees
accessible walkway.
B. Does not exist from
oniy. A. (4.3.2)(2).
transportation ( 4.3 .2$)(1)$.
Stop) to entrance.

| BUILDING NUMBER: 4610TARGET DATE: 1994 | BUILDING LOCATION: |  | Old Williams School Lot |
| :---: | :---: | :---: | :---: |
|  |  |  | 10 S. Missouri Avenue |
| TARGET DATE: $\frac{1994}{\text { COMPLETED DATE: } 00 / 00 / 00}$ |  |  |  |
| -- INDIVIDUAL | HURES OF | THES EACILITY | WEICH MUST BE RENOVATED -- |
| ELEMENT | EXISTING | STATE | ADA STANDARD |

No renovation needed.

BUIIDING NUMBER: 4615 TARGET DATE: 1993 COMPLETED DATE: 00/00/00
-- INDIVIDUA工 FEALYRES OF THEE FACILITY NHICE MUST BE RENOVATED - -

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Parking | (409 Spaces) six accessible spaces exist, but signage is too low. With four hundred nine spaces, nine accessible spaces should exist. | (4.6.4) (4.1.2). Modify as required. |
| Accessible Route | Does not exist to allow person in wheelchair access into ticket booth. | (4.3.2)(2). Employees only. |
| Door Opening Force | Door leading to elevator door on Level 4 takes more than 5 IBF to open. | (4.13.11). Adjust door tension. |
| Doors | Threshold at door leading to elevator door on Level 4 is 1" high. | (4.13.8) . Install ramp. |
| Stairs | Elandrails on stairs are not uniform 34" to 38" above stair nosings. | (4.9.4)(5) Adjust railing to proper height. |
| Elevators | A. Hall lanterns do not exist on Levels 1,2,3, and 4. | A. (4.10.4). Elevator Contrac. |
|  | B. Reopening device does not stay open for at least twenty seconds. | B. (4.10.6). Elevator Contract. |
|  | C. Control buttons are not designated by Braille | C. (4.10.12)(2). Install as required. |

BUILDING NUMBER: 4620
TARGET DATE: . 1994 COMPLETED DATE: 00/00/00

- INDIVIDUAL FEATURES OF THE FACILITY WHICR MUSI BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

Parking . Accessible parking spaces, designated by a sign showing the symbol of accessibility, do not exist by Main Entrance or in Employee parking lot.
A. Minimum clear opening is not provided at opening from sign Stock Room into hallway leading to Garage.
B. Minimum clear opening is not provided at doorway. leading to Men's Rest Room.
C. Minimum clear opening is not provided at doorway to Men's Rest Room.
D. Minimum clear opening is not provided at doorway leading to 2nd floor Records.
E. Minimum clear opening is not provided at doorway from hall to Vending Machines.
F. Minimum clear opening is not provided at doorway into McGill's office.
G. Minimum clear opening is not provided at doorway to George's office.
H. Minimum clear opening is not provided from George's office doorway into hall.
I. Minimum clear opening is not provided at doorway leading to Storage Room (by front parking).
J. Threshold at door to George's office, leading to parking, is greater than 1/2".

NONE: No Public access; employees only. (4.6.2), (4.6.3), (4.6.4).
A. (4.13.5).
B. (4.13.5).
D. (4.13.5).
E. (4.13.5).
F. (4.13.5).
G. (4.13.5).
H. (4.13.5).
I. (4.13.5).
J. (4.13.8).
BLEMENT EXISTING STATE ADA STANDARD


BUILDING NUMBER: 4620
TARGET DATE: 1994
COMPLETED DATE: 00/00/00

BUILDING LOCATION: Parks Field Office
507 Vine Street
-- INDIVIDUAL FEATURES OF TEE FACILITY WEICE MUST BE RHXOVATED --
ELEMENT EXISTING STATE ADA STANDARD


ELEMENT EXISTING STATE ADA STANDARD

| Parking | An accessible parking space designated by sign does not exist. | $(4.6 .2),(4.6 .3),(4.6 .4)$ <br> Modify as required. |
| :---: | :---: | :---: |
| Accessible Route | A. Does not exist from parking lot to walkway. | A. (4.3.2). Install sidewalk. |
|  | B. Walkway does not exist to Rest Rooms, Snack Bar, Concession Stand, Dugouts, or Drinking Fountain. | B. (4.3.2). See A. |
| Assembly Area | Wheelchair locations do not exist by bleachers at Football or Baseball Fields. | (4.33.2). Designate area. |
| Counters | Counters at Concession Stand are $38^{\prime \prime}$ high. | (4.32.4). Modify section of counter. |
| Stairs | Stairway leading to second floor Press Box has handrail only on one side. | (4.9.4). Install handrail. |
| Water Fountains | A. Outside fountain by Baseball Field has spout too high, and spout located in rear. | A. (4.15.2). Also (4.15.3). Install Handicap fountain. |
|  | B. Proper floor clearance is not providedat fountains. | B. $(4.15 .5),(4.15 .2)$, See A. |
|  | C. Fountain located inside Office has no clear floor space, spout is too high, and does not provide properknee clearance. | C. (4.15.5),(4.15.2). Staff only. |
| Toilet Stalls | There are no stalls in Men's or Women's Rest Rooms that provide clear floor space. | (4.17.5). Modify as required. |


| BUIIDING NUN | 4625 |
| :---: | :---: |
| TARGET DATE: | 1994 |
| COMPLETED: 00 | 00/00/00 |

BUILDING LOCATION: Phillip Jones complex 1190 Rusgell Street
-- IADIVIDUAL FGATURES OF THE FACIIITY WEICH MUST BE RENOVAYED -a

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Water Closets | Grab bars do not exist in Men's or Women's Rest Rooms. | (4.17.6). Install grab bars, |
| Lavatories/Kirrors | A. Sinks in Men's and Women's Rest Rooms have rim surface higher than 34" from floor. | A. (4.19.4). Modify as required. |
|  | B. Sinks in Men's and Women's Rest Rooms have exposed water pipes underneath. | B. (4.19.6). Modify as required. |
|  | C. Mirrors in both Men's and Women's Rest Rooms have bottom edge 48" from floor. | C. (4.32.4). Lower mirrors. |
| Doors | A. Threshold to Office is greater than 1/2". | A. (4.13.8). Staff only. |
|  | B. Threshold to Snack Bar has 4" step. | B. (4.13.8). Staff only. |
|  | C. Thresholds to both Rest Rooms. are greater than 1/2". | C. (4.13.8). Install ramp |

BUILDING NUMBER; $\frac{4630}{1994}$
TARGET DATE: $\frac{199}{00 / 00 / 00}$
COMPLETED:

BUILDING LOCATION: Pier 60
100 Gulfyiew Boulevard
-- INDIVIDUAL FEATURES OF TEE FACIIITY WHICE MUST BE REMOVATED --
ELEMENT EXISTING STATE ADA STANDARD

| Ramps | A. Ramp leading up to Pier has a slope greater than 1:12 and a rise greater than 30". | NONE: No modifications at this time; UFAS, A.1.6, (Exceptions). A. (4.8.2). |
| :---: | :---: | :---: |
| - | B. Handrails do not exist on ramp leading up to Pier. | B. $(4.8 .5)$. |
|  | C. Ramp in front of gates at fishing area has a slope too great and an uneven surface. | C. (4.8.2). Also (4.5.1). |
| Reach Ranges | The four viewing machines on the Pier are not within proper reach ranges for a person in a wheelchair to operate. | (4.2.5) or (4.2.6). |
| Telephone | Public Telephone near gate to fishing area is not Hearing Aid compatible with proper volume control. | $(4.31 .5)(1) \&(2)$. |
| Counter | A. Counter at gate to fishing area is not the proper height; 36" x 36" area is not provided. | A. (7.2). |
|  | B. Counter inside Bait Shop is too high and does not provide $36^{\prime \prime}$ x 36" area. | B. (7.2). |
| Accessible Route | A. Passage into Bait Shop does not provide 36" minimum clear width. | A. (4.3.3). |
|  | B. second floor Observation Deck is not accessible to wheelchairs. | B. (4.3.2)(2). |



BUILDING LOCATION: Pier 60
100 Gulfview Boulevard
-- INDIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE RENOVATED --

| ELEMENT | EXISting state | A Standard |
| :---: | :---: | :---: |
| Doors | A. Threshold at door to Bait Shop does not provide 32" wide opening. | A. (4.13.5). |
|  | B. Doors to Men's and Women's Rest Rooms do not provide 32" wide opening. | B. (4.13.5). |
| Stairs | A. Stairs to second floor Observation Deck have open risers. | A. (4.9.2). |
|  | B. Handrails on stairs to second floor Observation Deck are too high. | B. $(4.9 .4)(5)$. |
| Sinks | Sink on fishing area has rim too high from the ground. | (4.24.2). |
| Water Closets | Toilets in Men's and Women's Rest Rooms are not the proper height. | (4.16.3). |
| Toilet Stalls | A. There are no toilet stalls in Men's and Women's Rest Rooms that are the proper size and arrangement. | A. (4.17.3). |
|  | B. Stall doors do not provide $32^{n}$ wide opening. | B. $(4.17 .5)$. |
|  | C. Grab bars do not exist in stalls of Men's or Women's Rest Rooms. | C. $(4.17 .6)$. |
| Orinal | Urinal in Men's Rest Room has rim too high above floor. | (4.18.2). |

BUILDING NUMBER: $\frac{4630}{}$
TARGET DATE: $\frac{1994}{0 / 00 / 00}$
COMPLETED:

BUILDING LOCATION: Pier 60
100 Gulfview Boulevard
-- IMDIVIDUAL FEATURES OF TAE FACILITY WEICH MUST BE RENOVATED --

| ELEMENT |  | EXISTING STATE X | ADA STANDARD |
| :---: | :---: | :---: | :---: |
| Lavatories Mirrors | and | A. Exposed water pipes underneath sinks exist in Men's and Women's Rest Rooms. | A. (4.19.4). |
|  |  | B. Mirrors in Men's and Women's Rest Rooms are too high above floor. | B. (4.19.6). |
| Sinks |  | Clear floor space is not provided in front of sinks in Men's and Women's Rest Rooms. | (4.24.5). |
| Accessible Route |  | With sink in present position, minimum clear width is not provided to stall in Men's Rest Room. | (4.3.3). |

BUILDING NUMBER: 4635 TARGET DATE: 1994 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Pinellas Arts Council 402 Pierce Blvd.
-- INDIVIDUAL FEATURES OF TEE FACILITY WEICE MUST BE RENOVATED --

| ELEMENT | EXISTING STATE | ADA STANDARD |
| :---: | :---: | :---: |
| Parking | An accessible parking space designated by a sign showing the symbol of accessibility does not exist. | NOME: New Contract; they are responsible for all inside <br>  $(4.6 .2)(4.6 .3)(4.6 .4)(4.30)$. |
| Accessible Route | A. Parts of walkway from parking to stairs at entrance is made of brick, not providing a stable, firm surface. | A. (4.5.1). |
|  | B. Second floor of building is not accessible for wheelchairs. | B. $(4.3 .2)(2)$. |
|  | C. Walkway does not exist from side door (by kitchen) to an accessible walkway leading to parking. | C. (4.3.2)(2). |
|  | D. Parking space in front of walkway from parking to entrance makes walkway not accessible when vehicle is parked in space. | D. $(4.3 .2)(2)$. |
| Space Allowance | Clear width for wheelchair passage between copy machine and desk is less than $32^{\prime \prime}$. | (4.2.1). |
| Handrails | A. Handrails at front entrance do not exist at both sides of stairs. | A. (4.9.4). |
|  | B. Handrails to second floor have their top gripping surface greater or less than between 34" and $38^{\circ}$. | B. $(4.9 .4)(5)$. |
|  | C. Handrails of stairs at entrance have their top gripping surface less than 34". | C. $(4.9 .4)(5)$. |
|  | D. Handrails do not exist on stairs at side door (by kitchen). | D. (4.9.4). |

```
BUILDING NUMBER: 4635
TARGET DATE: - }199
COMPLETED DATE: 00/00/00

BUILDING LOCATION: Pinellas Arts Council
402 Pierce Blyd.


BUILDING NUMBER: 4635 TARGET DATE: 1994 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Pinellas Arts Council
402 Pierce Blvd. \(\qquad\) — -
-- INDIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE RENOVAMED --
ELEMENT EXISTING STATE ADA STANDARD
C. Knee clearance at all sinks in all three rest rooms is less than \(30^{\prime \prime}\) wide.
D. Sink in kitchen has no D. (4.24.3).
Bathtubs in both rest rooms (4.20). are not accessible.
C. (4.24.3).

Bathtubs
BUILDING NUMBER: \(\frac{4640}{1994}\)
TARGET DATE: \(\frac{19}{00 / 00 / 00}\)
COMPLETED:

BUILDING LOCATION: Police Department/kain Station 644 Pierce Streat
-- IXDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RHNOVAIED --
ELENENT EXISTING STATE ADA STANDARD

Parking

Doors
(120 Spaces)
accessible exist, three
with signage too low.
Should have two spaces
with an access aisle
between them by front
entrance.
A. Doorway from Lobby into hallway leading to behind Information Counter does not provide 32" wide opening.
B. Doorway from hall into benind Information Counter does not provide 32" wide opening.
C. "Identification" door does not provide 32" wide opening, and has threshold exceeding 1/2".
D. Doorway next to "Identification" does not provide \(32^{\prime \prime}\) wide opening.
E. Door to "Chemical Storage" by copy machines does not provide 32" wide opening.
F. Doors at South side porch have thresholds exceeding \(1 / 2^{\prime \prime}\); ( Community Relations).
G. Doors into Men's and Women's "Community Relations" Rest Rooms do not provide 32" wide opening.
(4.6.4).(4.6.3). Modify required.
A. (4.13.5). Employees only.
B. (4.13.5). Employees only.
C. (4.13.5)\&(4.13.8) Modify required.
D. (4.13.5). Employees only.
E. (4.13.5). Employees only.
F. (4.13.8). Modify as required.
G. (4.13.5). Modify as required.


BUILDING LOCATION: Police Department/Main Station 644 Pierce Street
-- INDIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE RENOVALED --
ELEMENT EXISTING STATE ADA STANDARD

Doors
H. Double doors at south "Community Relations" porch do not provide either leaf with a 32" wide opening, and have thresholds exceeding 1/2".
I. Door with counter in hall by door leading to secure area does not provide 32" wide opening.
J. Rest Room door off Sgt.'s Offices does not provide \(32^{\prime \prime}\) wide opening.
K. Doorway to small office within Sgt.'s Offices does not provide 32" wide opening.
L. Door between "Property Room" hallway and first floor Rest Room hallway does not provide 32" wide opening.
M. Doors into first floor Women's Locker Room do not provide 32" wide opening; (two doors).
N. At Women's first floor Locker Room, d 0 or in \(n\) it Toilet/Shower Room does not provide 32" wide opening.
O. Two doors into. Men's Rest Room by RollCall Room do not provide 32" wide opening, and have thresholds greater than 1/2"/.
H. (4.13.4)\&(4.13.8) Reevaluation; meets ADA standard.
I. (4.13.5). Employees only.
J. (4.13.5). Employees only.
K. (4.13.5). Employees only.
L. (4.13.5). Employees only.
M. (4.13.5). Employees only.
N. (4.13.5). Employees only.
O. (4.13.5). Employees only.
BUILDING NUMBER: \(\frac{4640}{}\)
TARGET DATE: \(\frac{1994}{0 / 00 / 00}\)
COMPLETED

BUILDING LOCATION: Police Department/Main Station 644 Pierce Street
-- IADIVIDUAT FEAYURES OF THE FACILITY WHICE MUST BE RMYOVATED --
ELEMENT EXISTING STATE ADA STANDARD

Doors
P. (4.13.5). Employees only.
2. (4.13.5). Bmployees only.
R. (4.13.5). Employees only.
S. (4.13.5). Employees only.
T. (4.13.5). Employees only.
U. (4.13.5). Employees only.
V. (4.13.5). Employees only.

พ. (4.13.5). Employees only.
X. (4.13.5). Employees only.

BUILDING NUMBER: 4640 TARGET DATE: 1994 COMPLETED: \(00 / 00 / 00\)

BUILDING LOCATION: Police Department/Main Station 644 Pierce Street
-- INDIVIDUAL FEAIURES OF TEE FACIIITY WEICE MUSI BE RENOVATED - -
ELEMENT EXISTING STATE ADA STANDARD

Doors

Counters/Tables
\[
\begin{aligned}
& \text { z. } \begin{array}{l}
\text { D o o r w a } y \\
\text { "Accreditation" } \\
\text { not provide } 32^{\prime \prime} \\
\text { does } \\
\text { opening. }
\end{array} \text {. }
\end{aligned}
\]

AA Doorway next to "Accreditation" does not provide 32" wide opening.

BB Exit door in hall by red lockers does not provide 32" wide opening.

CC Two doors to Men's Lobby Rest Room do not provide 32" wide opening, nor the proper 48" minimum space between two doors in series; (Lobby).

DD Chaplin's door off hall from Lobby does not provide \(32^{\prime \prime}\) wide opening.
A. Information Counter in Lobby is too high and does not provide \(36^{\prime \prime} \times 36^{n}\) area.
B. Counter on door in hall by door leading to "Secure Area" is too high above floor.
C. Tables and counters in Roll-Call Room do not provide proper knee clearance.
D. Desks throughout first floor offices do not provide proper knee clearance.
E. Main Service Counter in Lobby is too high above ground and does not provide 36" \(\times\) 36" area.
z. (4.13.5). Employees only.

AA (4.13.5). Employees only.

BB (4.13.5). Employees only.

CC (4.13.5)\&(4.13.7). Modify as required.

DD (4.13.5). Employees only.
A. (4.32.4)\&(7.2) N/A; Secure Area. Staff to provide assistance as needed.
B. (4.32.4). N/A; Secure Area.
C. (4.32.3). Employees only.
D. (4.32.3). Employees only.
E. (4.32.4)\&(7.2).N/A; Secure Area.

BUILDING NUMBER: 4640 TARGET DATE: \(\frac{1994}{00 / 00 / 00}\)
COMPLETED:

BUILDING LOCATION: Police Department/Main station 644 Pierce Street
-- INDIVIDUAL FEATURES OF THE FACIIITY WHICA MUST BE RENOVAMED --
ELEMENT EXISTING STATE ADA STANDARD

\section*{Stairs}

Ramps
A. Stairs at "Community Relations" porch do not have handrails.
B. Outside "Secure" stairway does not have continuous proper handrails.
A. Floor level change (5-1/2 step) exists at doorways from Sgt.'s Offices.
B. Floor level change (step) exists at doorway to red locker area at second floor.
C. Second floor ramp by stairway does not have level area in front of door.
D. Second floor ramp by stairway has slope exceeding 1:12.
E. "Communications" Supervisor's Office has level change at 6" step.
F. Ramp by stairway by Chief's Office to Meeting Room has slope exceeding 1:12.
G. Level change (step) exists by Lt. Egger's office (second floor).
A. Rear outside North door does not provide curb ramp, nor is it beveled properly.
B. Does not exist at sidewalk from building to North side police vehicle parking.
A. (4.9.4). Install handrail.
B. (4.9.4). Employees only.
A. (4.13.8). Employees only.
B. (4.13.8) Employees only.
C. (4.13.6). Employees only.
D. (4.8.2). Employees only.
E. (4.13.8). Employees only.
F. (4.8.2). Employees only.
G. (4.13.8). Employees only.

B. (4.7.1). Employees only.

BUILDING LOCATION: Police Department/Main station 644 Pierce Street
-- INDIVIDUAL FEATURES OF TEE FACILITY WAICE MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

\section*{Curb Ramp}

Water Closets

Toilet Stalls
C. Outside door into "Secure Area" needs curb ramp at footing of doorway.
D. Footing at bottom of outside "Secure" stairway needs curb ramp at accessible sidewalk.
E. East side door next to "Secure" area door (outside) has porch which needs curb ramp where it meets parking lot.
A. Toilet in Sgt. 'g Rest Room is not the proper height.
B. Proper clear floor space is not provided in Rest Room off Sgt.'s Office.
C. Grab bars are not provided in Rest Room off Sgt.'s Office.
A. Toilets in Men's and Women's "Community Relations" Rest Rooms, Men's and Women's first floor Locker Rooms, Men's first floor Roll-Call Rest Room, second floor Men's and Women's hallway Rest Rooms, Men's and W o m e n , s "Communication" Rest Rooms, and Men's and Women's first floor Lobby Rest Rooms, are not the proper height.
C. (4.7.1). Employees only.
D. (4.7.1). Employees only.
E. (4.7.1). Employees only.
A. (4.15.2). Employees only.
B. (4.16.2). See A.
C. (4.16.4). See A.
A. (4.17.2). Replace toilets in Community Relations Rest Rooms and in lst floor public Rest Rooms. All others, Employees only.


BUILDING LOCATION: Police Department/Main station
 644 Pierce Street
- INDIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE RENOVATED -
ELEMENT EXISTING STATE ADA STANDARD

Toilet Stalls
B. There are no stalls in Men's and Women's "Community Relations" Rest Rooms, Men's and Women's first floor Locker Rooms, Men's first floor Roll-Call Rest Room, second floor Men's and Women's hallway Rest Rooms, Men's and W o m e n e s "Communicationg" Rest Rooms, and Men's and Women's first floor Lobby Rest Rooms, that are the proper size and arrangement.
C. Grab bars do not exist in Men's and Women's "Community Relations" Rest Rooms, Men's and Women's first floor Locker Rooms, Men's first floor Roll-Call Rest Room, second floor Men's and Women's hallway Rest Rooms, Men's and W o m e n , \(\quad \mathrm{m}\) "Communications" Rest Rooms, and Men' \(s\) and Women's first floor Lobby Rest Rooms.
D. Stall doors in Men's and Women's "Comunity Relations" Rest Rooms, Men's and Women's first floor Locker Rooms, Men's first floor Roll-Call Rest Room, second floor Men's and Women's hallway Rest Rooms, and Men's and Women's first floor Lobby Rest Rooms, do not provide 32" wide opening.
B. (4.17.3). Also (4.16.2). See A.
C. \((4.17 .6)\). See A.
D. (4.17.5). See A.
\begin{tabular}{ll} 
BUILDING NUMBER: \(\frac{4640}{}\) \\
TARGET DATE: \(\frac{1994}{9}\) \\
COMPLETED: & \(00 / 00 / 00\) \\
\end{tabular}

BUIIDING LOCATION: Police Department/Main Station 644 Pierce Street
-- IADIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --

BUILDING NUKBER: \(\frac{4640}{}\)
TARGET DATE: \(\frac{1994}{00 / 00 / 00}\)
COMPLETED:

BUILDING LOCATION: Police Department/Main Station 644 Pierce Street
-- INDIVIDUAL FEATURES OF THE FACILITY WEICH MUST BE RGNOVATED --

BUILDING NUMBER: \(\frac{4640}{}\) TARGET DATE: \(\frac{1994}{0 / 00 / 00}\)
COMPLETED:

BUILDING LOCATION: Police Department/Main station 644 Pierce Street
-- INDIVIDUAL FEATURES OF TEE FACILITY WHICH MUST BE RENOVATED --
\begin{tabular}{|c|c|c|}
\hline ELEMENT & EXISTING STATE & ADA STANDARD \\
\hline \multirow[t]{2}{*}{Water Fountains} & B. Pountains have water flow toward rear in Women's first floor Locker Room Lounge, second floor hallway, by second floor red lockers, in first floor Lobby, and first floor Roll-Call Room. & B. (4.15.3). See A. \\
\hline & C. Proper knee clearance is not provided at fountains in Women's first floor Locker Room Lounge, second floor hallway, second floor by red lockers, and at first floor Lobby. & C. (4.15.5). See A. \\
\hline \multirow[t]{3}{*}{Accessible Route} & A. Second floor is not accessible to persons in wheelchairs (only stairways exist). & A. (4.3.2)(2). Employees only. \\
\hline & B. Minimum clear width of 36" is not provided in between lockers of Men's first floor Locker Room. & B. (4.3.3). Employees only. \\
\hline & C. Red locker area on second floor does not provide minimum clear width of 36" between lockers. & C. (4.3.3) . Employees only. \\
\hline Alarms & A Visual Alarm System is not an integrated part of building's Alarm System. & \[
\begin{aligned}
& (4.28 .2),(4.28 .3),(4.28 .1) \text {. } \\
& \text { Install as required. }
\end{aligned}
\] \\
\hline
\end{tabular}

BUILDING NUMBER: 4640
TARGET DATE: 1994
COMPLETED: 00/00/00

BUILDING LOCATION: Police Department/Main Station 644 Pierce Street
-- INDIVIDUAL FEATURES OF THE FACILITY WEICE MUST BE REANOVATED --
ELEMENT EXISTING STATE ADA STANDARD

Telephones
A. Public telephone in Lobby (first floor) is not Hearing Aid compatible with proper volume control.
B. The highest operable part of telephone is beyond 54" reach range.
A. (4.31.5)(1)\&(2). See Cover Sheet.
B. (4.31.3). See A.


BUILDING NUMBER: \(\frac{4645}{}\)
TARGET DATE: \(\frac{1994}{00 / 00 / 00}\)
COMPLETED:

\section*{BUILDING LOCATION: Police Dept./Pistol Range} 2851 McMullen Booth Road
-- IADIVIDUAL FEATURES OF THE FACILITY WEICE MUST BE REMOVATED --
ELEMENT EXISTING STATE ADA STANDARD

\section*{Toilet Stalle}

Urinals
A. Toilets in Men's and Women's Rest Rooms are not the proper height.
B. There are no stalls in Men's and Women's Rest Rooms that are the proper size and arrangement.
C. Stall coors in Men's and Women's Rest Rooms do not provide 32" wide opening.
D. Grab bars do not exist in stalls in Men's and Women's Rest Rooms.

Urinal in Men's Rest Room has rim too high above floor.
A. (4.16.3).
B. (4.17.3).
C. (4.17.5).
D. (4.17.6).
(4.18.2).

\begin{tabular}{|c|c|c|}
\hline Accessible Route & Sidewalk to Main Entrance does not provide minimum clear width of 36". & NONE: Responsibility
Clearwater Housing Authority.
(4.3.3). \\
\hline \multirow[t]{2}{*}{Curb Ramp} & A. Does not exist at threshold of front door. & A. (4.7.1) \\
\hline & B. Does not exist at threshold of two rear double doors. & B. (4.7.1). \\
\hline Telephone & Public Telephone on sidewalk is not Hearing Aid compatible with volume control. & \((4.31 .5)(1) \&(2)\). \\
\hline
\end{tabular}

ELEMENT EXISTING STATE ADA STANDARD
\begin{tabular}{|c|c|c|}
\hline Accesible Route & A. Does not exist to transportation. & A. (4.3.2)(1). Install sidewalk. \\
\hline . & B. With barrier walls in present position in Men's and Women's Lobby Reat Rooms, minimum clear width is not provided into Rest Rooms. & B. (4.3.3). Modify as required. \\
\hline Parking & (32 public spaces exist) One accessible space exists; two should exist. & (4.6.3). Also (4.1.2)(5B). Modify as required. \\
\hline Ramps & Ramp from parking to Main Entrance walkway has slope too great. & (4.8.2). Install curb ramp. \\
\hline Doors & A. Threshold at main double doors exceeds 1/2". & A. (4.13.8). Re- evaluation; meets A.D.A. standards. \\
\hline & B. West Employee Entrance threshold exceeds 1/2". & B. (4.13.8). Employees only. \\
\hline & C. Exit Door (Outside) from Meeting Room has threshold exceeding 1/2". & C. (4.13.8). Employees only. \\
\hline & D. Door at West Employee Entrance does not provide 32" wide opening. & D. (4.13.5). Employees only. \\
\hline & E. Outside Exit Door from Meeting Room does not provide 32" wic pening. & E. (4.13.5). Employees only. \\
\hline & F. Doorway at Sally Port has threshold exceeding \(1 / 2^{n}\). & F. (4.43.8). Employees only. \\
\hline & C. Men's and Women's Lobby Reat Room doors have thresholds exceeding \(1 / 2^{\prime \prime}\). & G. (4.13.8). Modify as require \\
\hline
\end{tabular}


Drinking Fountains

Counters
Counters/Desks

Sinks

Lavatories/Mirrors
A. Drinking fountains in Lobby and hallway do not provide proper knee clearance.
B. Fountain in hallway has spout too high above ground.

Main Counter in Lobby is too high above floor, and does not provide 36" x \(36^{\text {" }}\) section.

Work counters in office are too high above ground and computer desk does not provide proper knee clearance.
A. Utility sink in Storage Room off Lobby does not provide knee clearance.
B. Sink in Lounge does not provide proper knee clearance.
C. Sinks in Men's and Women's Locker Room do not provide proper knee clearance.
A. Mirrors over sinks in Men's and Women's Lobby Rest Room, and Men's and Women's Locker Room, are too high above floor.
B. Exposed pipes under sinks exist in Men's and Women's Lobby Rest Room.
A. (4.15.5)(1)Install paper cup dispenser for public fountain.
B. (4.15.2). Employees only.
(4.32.4). Also (7.2). Assistance provided in lobby area as needed.
(4.32.4). Also (4.32.3). Employees only.
A. (4.24.3). Employees only.
B. (4.24.3). Employees only.
C. (4.24.3). Employees only.
A. (4.19.6) Lower mirrors in public bathrooms.
B. (4.19.4). Modify as required.


BUILDING LOCATION: Police Dept./Countryside 2851 McMullen Booth Road COMPLETED: 00/00/00
-- INDIVIDUAL FEATURES OF THE FACILITY WAICH MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

Toilet Stalls

Shower Stalla
A. Toilets in Men's and Women's Locker Rooms are not the proper height.
B. There are no stalls in Women's or Men's Locker Rooms that are the proper aize and arrangement.
C. Grab bars do not exist in Men's or Homen's Locker Rooms.
D. Stall doors in Men's and Women's Locker Rooms do not provide 32" wide opening.
A. Proper grab bars do not exist in stalls of Men's or Women's Locker Rooms.
B. Curb exists at stall entrance in Men's and Women's Locker Room.
C. Proper geat is not provided in any stall of Men's or Women's Rest Rooms.
D. Proper shower spray unit does not exist in any stall of Men's or Women's Locker Rooms.
A. (4.16.3). Employees only.
B. (4.17.3). Employees only.
C. (4.17.6). Employees only. D. (4.17.5). Employees only.
A. (4.21.4). Employees only.
B. (4.21.7). Employees only.
C. (4.21.3). Employees only.
D. (4.21.6). Emploees only.
\begin{tabular}{|c|c|c|}
\hline \multirow[t]{2}{*}{BUILDING NUMBER: \(\frac{4660}{1994}\)
TARGET DATE:} & BUILDI & \multirow[t]{2}{*}{Police Dept./East Avenue 105 East Avenue} \\
\hline & & \\
\hline COMPLETED: 00/00/00 & & \\
\hline - INDIVIDUAL & EATURES OF THE & CH MUST BE RENOVATEED - \\
\hline ELEMENT & EXISTING STATE & TANDARD \\
\hline
\end{tabular}

MOIE: No Public Access;
Enployees only.

ELEMIENT EXISTING STATE ADA STANDARD
\begin{tabular}{|c|c|c|}
\hline Ramp & Ramp to Main Intrance has slope too great. & (4.8.2). Modify as required. \\
\hline \multirow[t]{2}{*}{Doors} & A. Threshold at door to Storage exceeds 1/2". & A. (4.13.8) . Employees only. \\
\hline & B. Threshold at Rest Room exceeds 1/2". & B. (4.13.8). Modify as required. \\
\hline \multirow[t]{2}{*}{Water Fountain} & A. Clear floor space is not provided by fountain. & A. (4.15.5)(2). Install Handicapped fountain. \\
\hline & B. Fountain has spout too high above floor. & B. (4.15.2). See A. \\
\hline Accessible Route & Does not exist from walkway to Bleachers. & (4.3.2)(2). Install sidewalk. \\
\hline Aseembly Area (Bleachers) & Wheelchair location does not exist at Bleachers. & (4.33.3). Designate area. \\
\hline sink & Sink in' Rest Room does not provide proper knee clearance. & (4.24.3). Modify as required. \\
\hline \multirow[t]{2}{*}{Water Closets} & A. Toilet in Rest Room is not the proper height. & A. (4.16.3). Replace toilet. \\
\hline & B. Grab bara do not exist by toilet in Rest Room. & B. (4.16.4). Install grab bars. \\
\hline \multirow[t]{2}{*}{Lavatories/Mirrors} & A. Mirror over sink in Rest Room is too high above floor. & A. (4.19.6): Lower mirror. \\
\hline & B. Exposed pipes underneath sink exist in Rest Room. & B. (4.19.4). Modify as required. \\
\hline
\end{tabular}
BUILDING NUMBER: \(\frac{4665}{\text { TARGET DATE: }} \frac{1994}{00 / 00 / 00}\)
COMPLETED:

BUILDING LOCATION: Police Dept./K-9 Training Ctr. 2851 McMullen Booth Road
- INDIVIDUAL FEATURES OF MHE FACILITY WEICH MUST BE RENOVATED - -
ELEMENT EXISTING STATE ADA STANDARD
A. Stall has curb ramp A. (4.21.7). Fmployees only. at stall entrance.
B. Grab bars do not exist in shower stall.
C. Proper seat in stall does not exist.
D. Proper shower spray unit does not exist.
E. Shower stall is not the proper size.
B. (4.21.4). Employees only.
C. (4.21.3). Employees only.
D. (4.21.6). Employees only.
E. (4.21.2). Employees only.

BUILDING LOCATION: Police Dept./Beach Station
- IADIYIDUAL FEATURES OF IYEE FACILITY WHICE MUSI BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

Accessible Route

\section*{Stairs}

Doors

Counter

Toilet Stalls

Water Closets
A. Does not exist to rear dock with existing \(10^{\prime \prime}\) step.
B. Station, which is located on a second floor, is not accesaibleto wheelchairs.
A. Handrails on stairs to rear entrance are not continuous to bottom riser.
B. Handrails on main front stairs are not continuous on both sides, nor at the proper height.

Front main door has a threshold greater than 1/2".

Main Counter is too high and does not provide a 36" x 36" area.
A. There are no stalls in Men's or Women's Rest Rooms that are the proper size and arrangement.
B. Grab bars do not exist in any stalls in Men's or Women's Rest Rooms.
C. Stall doors in Men's and Women's Rest Rooms do not provide \(32^{\prime \prime}\) wide opening.

There are no toilets in Men's or Women's Rest Rooms that are the proper height.

NOTE: Relocate emergency phone to lat level. All others, employees only. (4.3.2)(2).
B. (4.3.2)(1)\&(2).
A. (4.9.4)(2).
B. \((4.9 .4)(1)(2) \&(5)\).
(4.13.8).
(7.2). Also (4.32.4).
A. (4.17.3).
B. (4.17.6).
C. (4.17.5).
(4.16.3).


\begin{tabular}{|c|c|c|c|}
\hline Parking & & An accessible parking space, designated by a sign showing the symbol of accessibility, does not exint. &  \\
\hline Counter & & Main Counter is too high above the ground, and does not provide \(36^{\prime \prime} x\) 36" area. & (4.32.4). Also (7.2). Provide Handicapped accessible table in Lobby. \\
\hline \multirow[t]{6}{*}{Doors} & & A. Main front double doors do not provide at least one leaf that has a 32" wide opening. & A. (4.13.4). Re-evaluation; meets ADA Standards. \\
\hline & : & \begin{tabular}{l}
B. Doorway to Computer Room does not provide 32" wide opening. \\
C. Doorway between hallway and Rest Rooms does not provide 32 " wide opening.
\end{tabular} & B. (4.13.5). Employees only.
C. (4.13.5). Employees only. \\
\hline & & D. Rear doorway threshold has a curl and needs beveled slope. & D. (4.13.8). Employees only. \\
\hline & & E. Rear doorway siab in front of door is not a stable, firm surface. & E. (4.5.1) Employees only. \\
\hline & & F. Doorways to Men's and Women's Rest Rooms do not provide 32" wide opening. & F. (4.13.5). Employees only. \\
\hline & & G. Men's and Women's Rest Rooms have a floor level chan jugt inside doorwa. & G. (4.13.8). Employees only. \\
\hline
\end{tabular}


\section*{Water Closets}

Lavatories and Mirrors

Water Fountain
A. Toilets in Men's and Women's Rest Rooms are not the proper height.
B. Grab bars do not exist in Men's or Homen'g Rest Rooms.
A. Mirrors over sinks are too high above floor in Men's and Women's Rest Rooms.
B. Exposed water pipes underneath sinks exist in Men's and Women's Rest Rooms.
A. Spout on drinking fountain is too high above ground.
B. Water flow on fountain has water flow directed toward rear.
C. Proper knee clearance is not provided between apron and floor.
A. (4.16.3). Employees only.
B. (4.16.4). Employees only.
A. (4.19.6). Employees only.
B. (4.19.4). Employees only.
A. (4.15.2). Install paper cup dispenser.
B. (4.15.3). See A.
C. (4.15.5)(1). See A.




BUILDING LOCATION:
Public Service/yotor Shop\&stor. 1650 N . Arcturas Avenue
-- INDIVIDUAL FEATURES OF THE FACILITY WEICA MUST BE RENOVATED - -
ELEMENT EXISTING STATE ADA STANDARD
\begin{tabular}{|c|c|c|}
\hline Parking & No accessible space exists by an entrance. & MOIE: Mo Public access; amployees only. (4.6.2),(4.6.3),(4.6.4). \\
\hline Curb Ramp & A. Does not exist at main front entrance door. & A. (4.7.1). \\
\hline . & B. Curb ramp at door into main Garage is not level in front of door and thus does not provide required maneuvering clearance. & B. (4.13.6). \\
\hline Doors & Doorway into main Garage has threshold exceeding 1/2"。 & (4.13.8) . \\
\hline Water Fountains & A. Fountain in shop does not provide proper clear floor space. & A. (4.15.5)(2). \\
\hline & B. Fountain in shop has spout too high above floor. & B. (4.15.2). \\
\hline Sinks & A. Sink in shop has mirror too high above floor. & A. (4.19.6). \\
\hline & B. Sink in shop does not provide proper knee clearance. & B. (4.24.3). \\
\hline & C. Exposed pipes exist underneath sink in Rest Room. & C. (4.24.6) \\
\hline Water Closets & Toilet in Rest Room is not the proper height. & (4.16.3). \\
\hline Toilet stalls & A. Stall doors in Rest Room do not provide \(32^{\text {" }}\) wide opening. & A. (4.17.5). \\
\hline & B. Thare is no stall in Rest Room that is the proper size and arrangement. & B. (4.17.3). \\
\hline
\end{tabular}
BUILDING NUMBER: \(\frac{4810}{\text { TARGET DATE: }} \frac{1994}{0 / 00 / 00}\)

BUILDING LOCATION』 Public Service/Motor Shopestor. 1650 N. Arcturas Avenue -- INDIVIDUAL FEATURES OF THE FACILITY WEICE MUST BE RENOVATED --
\begin{tabular}{|c|c|c|}
\hline ELEMENT & EXISTING STATE & ADA STANDARD \\
\hline Toilet Stalls & C. Grab bars do not exist in any Rest Room stall. & C. (4.17.6). \\
\hline Urinals & Urinals in Rest Room have rims too high above floor. & (4.18.2). \\
\hline \multirow[t]{4}{*}{Shower Stalls} & A. Curbe exiet at Rest Room showers. & A. (4.21.7). \\
\hline & B. Grab bars do not exist in Rest Room shower stalle. & B. (4.21.4). \\
\hline & C. Proper seat is not provided in any stall. & C. (4.21.3). \\
\hline & D. Proper shower spray unit is not provided in any stall. & D. \((4.21 .6)\). \\
\hline
\end{tabular}
BUILDING NUMBER: \(\frac{4820}{1994}\)
TARGET DATE: \(\frac{199}{00 / 00 / 00}\)
COMPLETED:

BUILDING LOCATION: Public Service/Supervisorg Bldg 1650 N. Arcturas Avenue
-- INDIVIDUAL FEATURES OF TEE FACILITY WHICH MUST BE RENOVATED - -
ELEMENT EXISTING STATE ADA STANDARD


BUILDING NUMBER: 4820
TARGET DATE: \(1 \overline{994}\) COMPLETED: \(00 / 00 / 00\)

BUILDING LOCATION: Public Service/Supervisors Bldg 1650 N. Arcturas Avenue
-- INDIVIDUAL FBATURES OF LHE FACIIITY WHICE MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

Shower Stalls
B. Proper seat is not provided in Rest Room shower stalls.
C. Proper spray unit is not provided in Rest Room stalls.
D. Curbs exist in Rest Room shower stalls at entrance to stalls.
B. (4.21.3).
C. (4.21.6).
D. (4.21.7).

\begin{tabular}{|c|c|c|}
\hline ELEMENT & EXISTING STATE A & ADA STANDARD \\
\hline Parking & No accessible space exists near entrance. & NOHE: NO Public access; amployees only. (4.6.2),(4.6.3),(4.6.4). \\
\hline \multirow[t]{3}{*}{Doors} & A. Threshold at South exit doors exceeds 1/2"。 & A. (4.13.8). \\
\hline & B. Threshold at exit door of paint Room exceeds 1/2". & B. (4.13.8). \\
\hline & C. Main front door has threshold that exceeds 1/2" and does not provide 32" wide opening. & C. \((4.13 .8) \&(4.13 .5)\). \\
\hline Curb Ramp & A. Does not exist where driveway and walkway to Main Entrance meet. & A. (4.7.1) \\
\hline & B. Does not exist where walkway and driveway meet by Paint Room. & B. (4.7.1). \\
\hline \multirow[t]{3}{*}{Water Fountains} & A. Fountains in Shop and by Kitchen have spouts too high above ground. & A. (4.15.2). \\
\hline & B. Fountains in Shop and by Kitchen do not provide proper knee clearance. & B. (4.15.5)(1). \\
\hline & C. Fountain in Shop does not provide proper clear floor space. & C. \((4.15 .5)(2)\). \\
\hline \multirow[t]{2}{*}{Sinks} & A. Sink in Kitchen does not provide proper knee clearance. & A. (4.24.3). \\
\hline & B. Sinks in Men's and Women's Rest Rooms do not provide proper knee clearance. & B. (4.24.3). \\
\hline
\end{tabular}
BUILDING NUMBER: \(\frac{4830}{}\)
TARGET DATE: \(\frac{1994}{00 / 00 / 00}\)
COMPLETED:

BUILDING LOCATION: Public Servicelyeter Shop 1650 N. Arcturas Avenue
-- INDIVIDUAL FGATURES OF THE FACILITY WEICE MUST BE RENOVATED -
\begin{tabular}{|c|c|c|c|}
\hline ELEMENT & EXISTING STATE & ADA STANDARD & \\
\hline Mirrors & Mirrora in Men's and Women's Rest Rooms are too high above ground. & (4.19.6). & \\
\hline \multirow[t]{3}{*}{Toilet Stalls} & A. There are no stalls in Men's and Momen's Rest Rooms that are the proper size and arrangement. & A. (4.17.3). & \\
\hline & B. Stall doors in Men's and Women's Rest Rooms do not provide 32" wide opening. & B. (4.17.5). & \\
\hline & C. There are no grab bars in stalls of Men's and Women's Rest Rooms. & c. (4.17.6). & - \\
\hline Urinals & Urinals in Men's Rest Room have rims too high above floor. & (4.18.2). & \\
\hline
\end{tabular}

BUILDING NUMBER: 4900
TARGET DATE: 1994 COMPLETED: \(00 / 00 / 00\)
-- INDIVIDUAI FEAYURES OF THE FACILITY WHICE MUST BE RMNOVAIED --
ELEMENT EXISTING STATE ADA STANDARD \(\quad\).

Doors

Accessible Route
A. Threshold at Main Entrance has step and needs beveled slope less than 1:2.
B. Door to Employee Lounge (by Rest Room) does not provide 32" wide opening.
C. Door in rear of Garage does not provide 32" wide opening.
D. Threshold at door in rear of Garage has 3" step and needs beveled slope less than 1:2.
E. Men's and Women's Rest Room doors in Purchasing office do not provide 32" wide opening.
F. Threshold at double doors in Graphic Communications Office exceeds 1/2".
G. Rest Room in Graphic Communications office does not provide 32" wide opening.

Accessible walkway does not exist to Main Entrance, (vehicles intrude on walk), from parkingand transportation.
A. (4.13.8). Install Ramp.
B. (4.13.5). Remodel Bathrooms.
C. (4.13.5). Employees only.
D. (4.13.8). Employees only.
E. (4.13.5). Employees only.
F. (4.13.8). Employees only.
G. (4.13.5). Employees only.
(4.3.2)(1)\&(2). Modify requirerd.

\begin{tabular}{|c|c|c|}
\hline ELEMTENT & EXISTING STATE A & ADA STANDARD \\
\hline \multirow[t]{3}{*}{Drinking Foun} & A. Fountain in Purchasing Office does not provide proper floor space. & A. (4.15.5)(2). Install paper cup dispenser. \\
\hline & B. Fountain in Purchasing Office has spout too high off floor. & B. (4.15.2). See A. , \\
\hline & C. Fountain in Purchasing Office has water flow directed toward rear. & C. (4.15.3). See A. \\
\hline \multirow[t]{2}{*}{Water Closets} & A. Toilets in Men's and Women's Purchasing Rest Rooms, and Rest Room in Graphic Communications, are not the proper height. & A. (4.16.3) . Employees only. \\
\hline & B. Grab bars do not exist in Men's and Women's Rest Rooms, and Graphic Comunications Rest Room. & B. (4.16.4). Employees only. \\
\hline Sinks & Sinks in Men's and Homen's Rest Rooms in Purchasing Office do not provide proper knee clearance. & (4.24.3). Employees only. \\
\hline Dispensers & Paper towel dispenser in Women's Rest Room in Purchasing is too high from ground; also Rest Room in Graphic Communications. & (4.23.7) . Employees only. \\
\hline \multirow[t]{2}{*}{Lavatories Mirrors} & A. Mirrors in Men's and Women's Rest Rooms in Purchasing are too high from floor. & A. (4.19.6). Employees only. \\
\hline & B. Exposed pipes under sink in Graphic Comunications Rest Room exist. & B. (4.19.4) . Employees only. \\
\hline
\end{tabular}

\begin{tabular}{|c|c|c|}
\hline ELEMENT & EXISTING STATE & ADA STANDARD \\
\hline \multirow[t]{2}{*}{Stairs} & A. Stairs to second floor Records Center have open risers. & A. (4.9.2). Employees only. \\
\hline & B. Stairs to second floor Records Center have handrails not continuous and of proper height. & B. (4.9.4)(1-7) . Employees only. \\
\hline \multirow[t]{4}{*}{Counters and Desks} & A. Counters, desks, and tables throughout G \(\quad\) a \(\quad\) a \(\quad\) i c Communications Office do not provide proper knee clearance (includes Bindery and Typesetting Rooms). & A. (4.32.3). Employees only. \\
\hline & B. Counters in Graphic Communications Office are too high from the ground. & B. (4.32.4). Employees only. \\
\hline & C. Counters, desks, and tables in purchasing Office do not provide proper clearance. & C. (4.32.3). Employees only. \\
\hline & D. Countersin Purchasing Office are too high from the ground. & D. (4.32.4). Employees only. \\
\hline Sink & Sink (utility) in Garage does not provide proper knee clearance. & (4.24.3). Employees only. \\
\hline \multirow[t]{2}{*}{Drinking Fountain} & A. Fountain in Garage does not provide proper knee clearance. & A. (4.15.5)(1)\&(2). Employees only. \\
\hline & B. Fountain in Garage has spout too high from the floor. & B. (4.15.2). Employees only. \\
\hline
\end{tabular}

BUILDING NOMBER: 4910
TARGET DATE: 1994 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Purchasing/Storage
711 Maple Street
-- INDIVIDUAL FEAMURES OF THE FACILITY WEICH MUSY BE RHNOVATED --
ELEMENT EXISTING STATE ADA STANDARD
\begin{tabular}{|c|c|c|}
\hline Doors & Threshold at double doors inside Storage exceed \(1 / 2^{\prime \prime}\). & HOTE: No Public access; employees only. (4.13.8). \\
\hline Stairs & Handrails on stairs to dock are not the proper height. & (4.9.4). \\
\hline Accessible Route & Does not exist to dock or storage area, since no ramp exists; (only stairs). & (4.3.2)(2). \\
\hline
\end{tabular}

BUIIDING NUMBER: 5000
TARGET DATE: 1994 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Ray Green Field
801 N. Greenwood Avenue
-a INDIVIDUAL FEATURES OF THE FACILITY WHICE MOST BE RENOVAMED --
ELEMENT EXISTING STATE ADA STANDARD
Parking
Accessible Route

Assembly (Bleachers)

Ground/Floor Surface

Drinking Fountains

Accessible parking spaces, designated by a sign showing the symbol of accessibility, do not exist anywhere near Complex or by playground.
A. Does not exist from gtreet to an accessible walkway (by Rest Rooms).
B. Walkway does not exist to Rest Room/Office Building.
C. Walkway does not exist to Bleachers.
D. Walkway does not exist to drinking fountain by Bleachers.
E. Walkway does not exist from sidewalk into Playground.
F. Walkway does not exist to Utility Building on Playground side.

Wheelchair locations do not exist by Bleachers.

Playground surface is sand, thus making wheelchair accessibility impossible.
A. Fountain does not provide the clear floor space to allow a person in a wheelchair to make a parallel approach to the unit.
B. Fountain has spout located at rear.
C. Fountain has a water flow less than \(4^{\prime \prime}\) high.
D. Fountain has water flow more than \(3^{\prime \prime}\) from the front edge of fountain.
(4.6.2). street parking only.
A. (4.3.2)(1). Install sidewalk.
B. (4.3.2)(2). Install sidewalk.
C. (4.3.2)(2). Ingtall sidewalk.
D. (4.3.2)(2). Install sidewalk.
E. (4.3.2)(1)/(4.3.2)(2). Inst sidewalk.
F. (4.3.2)(2). Employees only.
(4.33.3). Designate area.
(4.5.1). N/A; alters original function of area.
A. (4.15.5)(2). Install

Handicapped fountain.
B. (4.15.3). See A.
C. (4.15.3). See A.
D. (4.15.3). See A.

BUILDING NUMBER: 5000 TARGET DATE: 1994 COMPLETED DATE: 00/00/00
-- INDIVIDUAL FEATURES OF THE FACILITY WEICE MUST BS RHNOVALED --
ELEMENT EXISTING STATE ADA STANDARD

At entrance to Rest Rooms there is a 6" step up from walkway.
A. There is no stall in Men's or Women's Rest ROOms that is accessible.
B. Grab bars do not exist in any stall.
A. Height of toilets in both Men's and Women's Rest Rooms is 16" from floor.

DaOrs

Toilet Stalls

Water Closet

Sinks

BUIIDING LOCATION: Ray Green Field
801 N. Greenwood Avenue
A. Sinks in both Men's and Women's Rest Rooms have exposed water pipes.
B. Sinks in both Men's and Women's Rest Rooms have rims higher than 34" above the floor; (Men's 35-1/2" Women's, 361/2").
 (Exceptions, 5A).
A. (4.17.3). Also (4.22.4).
B. (4.17.6).
A. (4.16.3).
A. (4.24.6).
B. (4.24.2).
BUILDING NUMBER: 5005
TARGET DATE: \(\frac{1994}{\text { COMPLETED DATE: } 00 / 00 / 00}\)

BUILDING LOCATION: Recreation Facilities Office 509 Pennsylvania
-- INDIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE RENOVATED - -
\begin{tabular}{ll} 
ELEMENT & \\
\hline
\end{tabular}
Parking
staira
Water Fountains
Stairs

Doors

Sinks

Toilet Stalls

An accessible parking apace designated by a sign showing the symbol of accessibility, does not exist.

Open risers exist on both gtairways leading up to dock.
A. Fountain on rear dock
has 43" spout above
floor.
B. Water flow on inside and outside fountains has water flow directed toward back of fountain.

Stairway leading into stock Room (hoses, etc.), has handrail on one side.
A. Threshold of door (off Dock) tio Supervisor's Office is greater than 1/2".
B. Threshold of doorway (with gate) by Docks to Mower Storage is greater than \(1 / 2^{\prime \prime}\).
C. Minimum clear opening is not provided at doorway to Rest Rooms.
A. Knee clearance is not provided underneath kitchen sink.
B. Knee clearance is not provided underneath utility sink in "Dungeon"。
A. There is no stall in Rest Room that is accessible with proper floor space.
B. Stall doors (23n wide) do not provide a minimum clear opening.

HOTE: NO Public access employees only. (4.6.2),(4.6.3),(4.6.4).
A. (4.15.2).
B. (4.15.3).
(4.9.4).
A. (4.13.8).
B. (4.13.8).
C. (4.13.5).
A. (4.24.3).
B. (4.24.3).
A. (4.17.3). Al8o (4.22.4).
B. (4.17.5). Also (4.13.5).

- IADIVIDUAL FEATURES OF THE FACIIITY WEICH MUST BE RENOVAMED --
ELEYENT EXISTING STATE ADA STANDARD
Parking
Accessible Route

Doors

Counters

Sinks

Reach Limits

Two accessible spaces exist but signage is too low.

Walkway does not connect all elements of Park to Pool (Ball Fields, Playground, Basketball Courts, Main Building).
A. Threshold at front double doors is greater than 1/2".
B. Threshold at rear office door is greater than 1/2".
C. Threshold at rear Men's Locker Room door is greater than 1/2".
D. Threshold at rear Women's Locker Room door is greater than \(1 / 2^{n}\).
E. Threshold at Filter Room door is greater than 1/2".
F. Threshold at Chlorine Room door is greater than 1/2".

Counters on front and rear office doors are too high, (42" and 42-1/2").
A. Sink in office does not provide proper clear floor space.
B. Sink in office has exposed water pipes.
C. Sinks in Men's and
Women's Rest Rooms have
exposed water pipes.

Paper towel dispensers in Men's and Women's Rest Rooms are too high.
(4.6.4). Modify as required.
(4.3.2)(2). Install sidewalks.
A. (4.13.8). Modify as required. B. (4.13.8). Modify as required. C. (4.13.8). Modify as required. D. (4.13.8). Modify as requirc E. (4.13.8). Employee only. F. (4.13.8). Employee only. (4.32.4). Modify front counter. A. (4.24.5). Employee only. B. (4.19.4). Employee only. C. (4.19.4). Modify as required. (4.23.7). Lower dispensers.

BUILDING NUMBER: 5010 TARGET DATE: 1993 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Ross Norton Pool
1440 South Greenwood Avenue
- IMDIVIDUAL FEATURES OF THE FACILITY WHICR MUST BE RMXOVAIEED -
\begin{tabular}{|c|c|c|}
\hline ELEMENT & EXISTING STATE & ADA STANDARD \\
\hline Toilet Stalls & A. Toilet stall doors in Men's and Women's Rest Rooms do not provide 32" opening. & A. (4.17.5) Modify as required. \\
\hline - & B. Grab bars with proper positioning do not exist in Men's or Women's Rest Rooms; none exist behind toilets. & B. (4.17.6). Rearrange and install grab bars. \\
\hline Shower Stalls & Showers in Men's and Women's Locker Rooms do not provide proper shower unit, with hose at least 60" long. Also does not exist at outside showers. & (4.21.6). Modify as required. \\
\hline
\end{tabular}

BUILDING NUMBER: 5015 TARGET DATE: 1993 COMPLETED DATE: 00/00/00

BUILDING LOCATION: ROsg Norton Park
1440 South Greenwood Avenue
- INDIVIDUAL FEATURES OF THES FACILITY WHICH MUST BE RGNOVATED --
ELEMENT EXISTING STATE \(\quad\) ADA STANDARD

Accessible Route

Assembly Areas (Bleachers)

Drinking Fountain
A. Does not exist from accessible parking to either Bail Field (walkway or designated area on driveway).
B. Does not exist to Bleachers at either Ball Field.
C. Does not exist to Scorer's Table at either Ball Field.
D. Does not exist to Drinking Fountain between Ball Fields.
E. Does not exist to Dugouts at either Ball Field.
F. Walkway does not connect all elements of Park (Ball Fields, Pool, Playground, Basketball Courts, Main Building).
G. Does not exist to Pienic Table by Playground.
H. Walkway from parking to Main Building has too great of a slope.

Wheelchair locations do not exist by Bleachers at either Ball Field.
A. Fountain between Ball Fields does not provide clear floor epace to allow a person in a wheelchair to make a parallel approach to unit.
B. Fountain has water flow more than 3" from the front edge of fountain.

\section*{A. (4.3.2)(2). \\ Modify \\ as required.}
B. (4.3.2)(2). Install sidewalks. C. (4.3.2)(2). Install sidewalks.
D. (4.3.2)(2). Install sidewalks. E. (4.3.2)(2). Install sidewalks.
F.(4.3.2)(2). Install sidewal.
G. (4.3.2)(2). Install sidewalks.
H. (4.3.7). Modify ramp.
(4.33.3). Designate Handicapped area.
A. (4.15.5)(2).

Install Handicapped fountain.
B. (4.15.3). Install Handicapped

BUILDING NOMBER: 5015 TARGET DATE: 1993 COMPLETED DATE: 00/00/00

BUILDING LOCATION: ROss Norton Park
1440 South Greenwood Avenue
- INDIYIDUAL FEAIURES OF THE FACILITY WEICH MUST BE RENOVATED -
ELEMENT EXISTING STATE ADA STANDARD
\begin{tabular}{|c|c|c|}
\hline \multirow[b]{3}{*}{-} & C. Fountain has spout located at rear. & C. (4.15.3). Install Handicapped fountain. \\
\hline & D. Spout is higher than 36" from ground. & D. (4.15.2). Inatall Handicapped \\
\hline & E. Fountain has water flow less than 4" high. & E. (4.15.3). Install Handicapped \\
\hline Ground Surfaces & Playground surface is sand, not a stable, firm, slipresistant surface. & (4.5.1). N/A; changes function of area. \\
\hline \multirow[t]{5}{*}{Doors} & A. 5-1/2" step exists at North side double doors. & A. (4.13.8). Modify as required. \\
\hline & B. \(8^{\prime \prime}\) step exists at double doors by Main Entrance. & B. (4.13.8). Modify as required. \\
\hline & C. 7" step exists at single door on East side. & C. (4.13.8) . Employee only. \\
\hline & D. Double doors on South side has entrance on a slope ingtead of a level surface. & D. (4.13.8). Modify as required. \\
\hline & E. No doors leading outside from Main Building provide proper 32" opening. On double leaf doors, at least one leaf does not meet standard either. & E. (4.13.5) Also (4.13.4). Modify one set of doors as Handicapped accessible. \\
\hline \multirow[t]{3}{*}{Drinking Fountain} & A. Fountain in Main Building has spout 42" from floor. & A. (4.15.2). Install Handicapped fountain. \\
\hline & B. Fountain in Main Building does not provide proper knee clearance or proper clear floor space. & B. (4.15.5)(1). Install Handicapped fountain. \\
\hline & C. Water flow is directed toward rear. & C. (4.15.3). Install Bandicapped fountain. \\
\hline
\end{tabular}

BUILDING NUMBER: 5015 TARGET DATE: 1993 COMPLETED DATE: \(00 / 00 / 00\)
- INDIVIDUAL FEATURES OF THES FACILITY WHICH MUST BE RENOVAMED --
ELGMENT EXISTING STATE ADA STANDARD

Toilet Stalls
Lavatories and
Mirrors
A. There is no stall in Men's or Women's Rest Room that is the proper size and arrangement.
B. Proper grab bars do not exist in any stall in Men's or Women's Rest Room.
C. Toilet stall doors in Men's Rest Room do not provide 32" opening.
D. Door leading into Rest Rooms does not provide 32" opening.
A. Mirrors over sinks in Men's and Women's Rest Rooms are too high.
B. Sinks in Men's and Homen's Rest Rooms have exposed water pipes.
C. Proper knee clearance is not provided under sinks in Women's Rest Room.

\section*{Doors}

Sinks

Counter:

Office door in Main Room does not provide 32" opening.
A. Kitchen sink in Main Room does not provide proper knee clearance.
B. Utility sink in Activities Room does not provide proper knee clearance.
A. Counters around kitchen in Main Room are 35" high.
B. Counters in Activities Room are 36" high.
A. (4.17.3). Also (4.22.4).
B. (4.17.6). Install grab bars.
C. (4.17.5). Modify as required.
D. (4.13.5). Modify as required.
A. (4.19.6). Lower mirrors.
B. (4.19.4). Also (4.24. Modify as required.
C. (4.24.3). Modify as required.
(4.13.5). Employee only.
A. (4.24.3). Modify as required.
B. (4.24.3). N/A; alters function of device.
A. (4.32.4). Lower counter tops.
B. (4.32.4). Employee only.

BUILDING NUMBER: 5015 TARGET DATE: 1993 COMPLETED DATE: 00/00/00
-- INDIVIDUAS FEATURES OF THE FACILITY WAICH MUST BE RENOVATED --


NOTE: No Public access; employees only.

BUILDING NUMBER: 5020 TARGET DATE: 1993 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Safety Village
1150 Lakeview
-- INDIVIDUAL FEATURES OF THE FACILITY WEICE MUST BE RENOVANED --
ELEMENT EXISTING STATE ADA STANDARD
Parking
Acessible Route

Drinking Fountains

Doors

An accessible parking space designated by a sign showing the symbol of accessibility, does not eximt.
A. Curb ramp does not exist from parking lot to sidewalk.
B. Does not exist from walkway to drinking fountain.
C. Accessible route along all sidewalks and streets is sometimes interrupted.
D. Acessible route does not exist from streets and sidewalks to Village Building, (i.e., Safety S.V. House).
E. Curb ramp at sidewalk to Rest Rooms does not exist.
F. Curb ramps do not exist throughout Village from sidewalk to streets.
A. Higher fountain has spout 39" from floor.
B. Both fountains do not provide proper clear floor space.
C. Both fountains do not provide proper knee clearance.
A. Main entrance to Rest Rooms is \(29^{n}\) wide.
B. Main entrance to Rest Rooms has threshold greater than 1/2".
C. Doors to Men's Rest Room (31"), and Women's Rest Room (30"). do not provide minimum clear opening.
\((4.6 .2),(4.6 .3),(4.6 .4)\). Modify as required.
A. (4.7.1). Install curb ramp.
B. (4.3.2)(2). Install sidewalk.
C. (4.3.2)(2) Also (4.7.1). Complete walkways.
D. (4.3.2)(2). Install sidewalk.
E. (4.7.1). Also (4.3.2)(2).
F. (4.7.1). Install as required.
A. (4.15.2). Install one Handicapped fountain.
B. (4.15.5)(1). Install one Handicapped fountain.
C. (4.15.5)(1). Install one Handicapped fountain.
A. (4.13.5). Modify as required.
B. (4.13.8). Modify as required.
C. (4.13.5). Modify as required.


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BUILDING NOMBER: 5030
TARGET DATE: 1993
COMPLETED DATE: 00/00/00

```
BUILDING IOCATION: Sand Rev/Bathroom Building
Clearwater Pass
-- IADIVIDUAL FEAMURES OF THE FACILITY WHICH KUST BE REHOVAHED -
\begin{tabular}{|c|c|c|}
\hline ELEMENT & EXISTING STATE & ADA STANDARD \\
\hline Accessible Route & Walkway does not exist to Rest Rooms from sidewalk, accessible parking, Toll Booth, or from Bridge Tender Building. & (4.3.2)(1)\&(2). Install sidewalk. \\
\hline \multirow[t]{3}{*}{Toilet Stalls} & A. There are no stalls in Men's or Women's Rest Rooms that are proper size and arrangement. & A. (4.17.3). Modify stalls as \\
\hline & B. Toilet stall doors do not provide 32" wide opening. & B. (4.17.5). Modify stalls as \\
\hline & C. Grab bars do not exist behind toilets in Men's or Women's Rest Rooms. & C. (4.17.6). Install grab bars. \\
\hline \multirow[t]{2}{*}{Lavatories and Mirrors} & A. Paper towel dispensers in Men's and Women's Rest Rooms are too high. & A. (4.23.7). Lower dispensers. \\
\hline & B. Sinks in Men's and Women's Rest Rooms have exposed water pipes. & B. (4.19.4). Modify as required. \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline BUILDING NUMBER: 5035
\(\qquad\) & \multicolumn{2}{|l|}{BUILDING LOCATION: Sand Key Bridge Tender} \\
\hline \multicolumn{3}{|l|}{COMPLETED DATE: 00/00/00 .} \\
\hline - - INDIVIDUAL & TURES OF THE FA & WHICH MUST BE RENOVATED \\
\hline ELEMENT & EXISTING STATE & ADA STANDARD \\
\hline
\end{tabular}


BUILDING NUMBER: 5040 TARGET DATE: 1994 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Sand Key Toll Booth
Clearwater Pass
```

~- INDIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE RENOVATED --

```
ELEMENT EXISTING STATE ADA STANDARD
\begin{tabular}{|c|c|c|}
\hline Accessible Route & A. Does not exist from Employee Parking across island to Toll Booth. & NOTE: No Public accese; employees only. A. (4.3.2)(1)(2). \\
\hline - & B. Does not exist from Rest Rooms across island to Toll Booth. & B. (4.3.2)(2). \\
\hline Space Allowance & Proper clear floor space is not provided inside Toll Booth. & (4.2). \\
\hline \multirow[t]{3}{*}{Doors} & A. Threshold of doorway to 950 Building exceeds 1/2". & A. (4.13.8). Also (4.7.1). \\
\hline & B. Doorway at entrance to Toll Booth does not provide \(32^{\prime \prime}\) opening. & B. (4.13.5). \\
\hline & C. Threshold at doorway to Toll Booth exceeds 1/2". & C. (4.13.8). Also (4.7.1). \\
\hline Telephone & Public Telephone Booth is not Hearing Aid compatible with proper volume control. Also, proper clear floor space is not provided inside Booth, nor is 32" opening provided at Booth doorway. & (4.31.5)(1)(2). Also (4.31.2) and (4.13.5). See Cover Sheet. \\
\hline \multirow[t]{2}{*}{Drinking Fountain} & A. Fountain inside 950 Building has a spout 42* from ground. & A. (4.15.2). \\
\hline & B. Fountain inside 950 Building does not provide clear floor space or proper knee space. & B. (4.15.5). \\
\hline \multirow[t]{2}{*}{Water Closets} & A. Toilet is not the proper height (950 Building). & A. (4.16.3). \\
\hline & B. Clear floor space is not provided in front of toilet (950 Building). & B. (4.16.2). \\
\hline
\end{tabular}

BUILDING NUMBER: 5040
TARGET DATE: 1994 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Sand Key Toll Booth
Clearwater Pasg
-- INDIVIDUAL FEATURES OF THE FACILITY WEICH MUST BE RMNOVATED --
ELEMENT EXISTING STATE ADA STANDARD
\begin{tabular}{lll} 
Doors & \begin{tabular}{l} 
Doorway to Rest Room does \\
not provide 32"opening (950 \\
Building).
\end{tabular} & (4.13.5). \\
Lavatories and & \begin{tabular}{l} 
Exposed water pipes \\
Mirrors
\end{tabular} & (4.19.4). \\
Building).
\end{tabular}

BUILDING NUMBER: 5045 TARGET DATE: 1994 COMPLETED DATE: 00/00/00

BUIIDING LOCATION: Seminole Docks
End of Seminole Street
- INDIVIDUAI FEATURES OF THE FACILITY WEICE MUST BE RMNOVATED - -
ELEMENT EXISTING STATE ADA STANDARD


BUILDING MUMBER: 5050 TRARGET DATE: 1994 COMPLETED DATE: 00/00/00

BUIIDING LOCATION: Seminole Boat Ramp
H. End of Seminole street
-- INDIVIDUAL FEATURES OF THE FACILITY WEICE MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

Accessible Route

Drinking Fountain

\section*{A. Walkway to designated Picnic Table does not exist.}
B. Does not exist to drinking fountain by Boat Ramp.

Fountain does not provide proper clear floor space that allows a person in a wheelchair to make a parallel approach to the unit.
A. (4.3.2)(2). Designated table exists in new area of park.
B. (4.3.2)(2). Install Eandicapped fountain.
(4.15.5)(2). See B.

BUIIDING NUMBER: 5055 TARGET DATE: 1993 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Shuffleboard club 1020 Calumet Street
- INDIVIDUAS FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --
ELWMENT EXISTING STATE ADA STANDARD
Parking
Accessible Route

Doors
(81 Spaces) Two accessible spaces with signage exist. Four should exist.

Does not exist to Tournament Room, Scorer's Table; (11" step up to Scorer's Table).
A. DOOI to booth (Tournament Booth), does not provide 32" opening.
B. Neither leaf on double doors at Main Entrance provide \(32^{\prime \prime}\) opening.
C. Doors to Women's and Men's Rest Rooms do not provide 32" opening.
D. Neither leaf on double doors at West exit to Courts provide 32" opening.
E. Outside door from kitchen has threshold greater than \(1 / 2^{\prime \prime}\).
F. Doors to inside Courts do not provide 32" opening.
G. Door to players' Equipment Room has threshold greater than 1/2"; (4" step exists).
A. Front Main Entrance has a sloped, not level area at threshold in front of door.
B. West door to Courts has area in front of door which is sloped and not level.
(4.6.2). Also (4.1.2). Modify parking area as reguired.
(4.3.2)(2). Install ramp.
A. (4.13.5). Modify door opening as required.
B. (4.13.5). Modify as required.
C. (4.13.5). Modify as required.
D. (4.13.5). Modify as requires,
E. (4.13.8). Install ramp.
F. (4.13.5). Modify as required.
G. (4.13.8). Install ramp.
A. (4.13.6). Modify as required.
B. (4.13.6). Modify as required.

BUILDING NUMBER: 5055 TARGET DATE: 1993 COMPLETED DATE: 00/00/00
- INDIVIDUAL FEATURES OF THE FACILITY WEICR MUST BE RENOVATHD - -
\begin{tabular}{|c|c|c|}
\hline ELEMENT & EXISTING STATE & ADA STANDARD \\
\hline \multirow[t]{2}{*}{Counters} & A. Counters around Main Room are 42" and 37-1/2" high. & A. (4.32.4). Lower counter top. \\
\hline & B. Counters in Kitchen are 36" high. & B. (4.32.4). Staff personnel
only. \\
\hline \multirow[t]{2}{*}{Sink} & A. Kitchen sink does not provide proper knee clearance. & A. (4.24.3). Staff personnel \\
\hline & B. Sinks in Men's and Women's Rest Rooms do not provide proper knee clearance. & B. (4.24.3). Modify as required. \\
\hline \multirow[t]{3}{*}{Water Fountain} & A. Fountain by Courts (outside), does not provide proper clear floor space. & \begin{tabular}{l}
A. (4.15.5)(1). \\
Relocate fountain; install Handicapped type.
\end{tabular} \\
\hline & B. Fountain by Courts (outside), has water flow toward rear. & B. (4.15.3). See A. \\
\hline & C. Fountain by Courts (outside), has spout too high from ground. & C. (4.15.2). See A. \\
\hline \multirow[t]{2}{*}{Toilet Stalls} & A. There are no stalls in Men's or Women's Rest Rooms that are proper size or arrangement. & A. (4.17.3). Also (4.22.4). Modify as required. \\
\hline & B. Doors to toilet stalls in Men's and Homen's Rest Rooms are not a minimum of 32" wide. & B. (4.17.5). Modify stalls as required. \\
\hline Water Closets & Grab bars are too high on the sides of Men's and Women's Rest Room stalls, and do not exist behind toilet in Men's or Women's Rest Rooms. & (4.17.6). Modify as required. \\
\hline
\end{tabular}

BUILDING NUMBER: 5055 TARGET DATE: 1993 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Shuffleboard Club
1020 Calumet Street
-- INDIVIDUAL FEATURES OF THE FACIIITY WEICH MUST BE RENOVAHED --
ELEMENT EXISTING STATE ADA STANDARD

Lavatories and Mirrors

Tournament Booth
A. Mirrors over sinks in Men's and Women's Rest Rooms are too high.
B. Sinks in Men's and Women's Rest Rooms have exposed water pipes.
C. Paper towel dispensers are too high in Men's and Women's Rest Rooms.

Door to Booth does not provide \(32^{\prime \prime}\) wide opening.
A. (4.19.6). Lower mirrors.
B. (4.19.4) Also (4.24.6). Modify as required.
C. (4.23.7).Also(4.2.5),(4.2.6). Lower dispensers.
(4.13.5). Staff personnel only.
BUILDING NUMBER: \(\frac{5060}{}\)
TARGET DATE: \(\frac{1994}{(1)}\)
COMPLETED DATE: \(00 / 00 / 00\)

BUILDING LOCATION: Sid Lickton Field
714 N . Saturn Avenue
-- INDIVIDUAI FRATURES OF TEE FACILITY WHICE MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD
\begin{tabular}{|c|c|c|}
\hline Accessible Route & \begin{tabular}{l}
A. Accessible walkway does not exist from parking to Ballfieldg \\

\end{tabular} & A. (4.3.2)(1). Install sidewalk. \\
\hline - & \begin{tabular}{l}
B. Walkway does not exist to Bleachers at \\
 \& 7.
\end{tabular} & B. (4.3.2)(2). Install sidewalk. \\
\hline & C. Does not exist for persons in wheelchairs to second Floor Pressbox. & C. (4.3.2)(2). Staff only. \\
\hline & E. Walkway does not exist to a designated Picnic Table at Ballfield \(\# 7\). & E. (4.3.2)(2). Relocate table to accessible location. \\
\hline Doors & A. Threshold at doorway to Equipment Room at Ballfield \#5 is 1-1/2" high. & A. (4.13.8). Employees only. \\
\hline & B. Thresholds at doorways of Pressbox at Ballfield \#3 are 1" high. & B. (4.13.8). Staff only. \\
\hline Stairs & Handrail of stairs to Pressbox at Ballfield *3 is 30" from ground. & (4.9.4)(5). Staff only. \\
\hline \begin{tabular}{l}
Assembly \\
Areas (Bleachers)
\end{tabular} & Wheelchair locations do not exist by Bleachers at Ballfields \(\# 1, \$ 2, * 3, * 4, * 5, * 6\) \& \(\ddagger\) & \[
\begin{aligned}
& \text { (4.33.3). Also (A4.33), (A4.33.3). } \\
& \text { Designate areas. }
\end{aligned}
\] \\
\hline Water Fountains & A. Fountains at Ballfields *1, *2, \(=3, \$ 4\), F5, \& have spouts located at rear. & A. (4.15.3). Install Handicapped
fountains. \\
\hline - & \begin{tabular}{l}
B. Fountains at Ballfields \\
 have water flow less than 4" high.
\end{tabular} & B. (4.15.3). See A. \\
\hline
\end{tabular}
C. Fountains at Ballfields F1, \#2, \#3, \#4, \#5, * have water flow not within \(3^{\prime \prime}\) of front edge of fountain.
D. Fountains at Ballfields邦1, \#2, \#3, \#4, \#5, \& \#7, have spouts higher than 36" measured from the ground to spout outlet.
E. Fountains at Ballfields F1, \#2, \#3, \#4, 5 , \& \(\$ 7\), do not provide proper clear floor space that allows a person in a wheelchair to make a parallel approach to the unit.
C. (4.15.3).

See A.
D. (4.15.2). See A.
E. (4.15.5)(2). See A.



BUILDING LOCATION: Solid Waste/Recycle
1180 Rugsell Street
-- INDIVIDUAL FEATURES OF THE FACILITY WEICE MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD


BUILDING LOCATION: Solid Waste Division
1180 Russell Street
-- INDIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE RENOVAIED --
ELEMENT EXISTING STATE ADA STANDARD
\begin{tabular}{|c|c|c|c|}
\hline Parking & & Accessible parking epace, designated by a sign showing the symbol of accessibility, does not exist. & NON: No modifications at this time; UFAS, 4.1.6, (Exceptions). (4.6.4). \\
\hline Accessible Route & & Does not exist into solid w a ste Administration Trailer, for persons in wheelchairs. & (4.3.2)(1)\&(2). \\
\hline Water Closet & & Grab bars do not exist behind toilet in Administration Trailer Rest Room. & (4.16.4). \\
\hline Lavatories Mirrors & and & A. Exposed pipes exist underneath sink in Administration Trailer Rest Room. & A. (4.19.4). \\
\hline & & B. Mirror over sink in Administration Trailer is too high from floor. & B. (4.19.6). \\
\hline Dispensers & & Paper towel dispenser in Administration Trailer is too high above floor. & (4.23.7). \\
\hline \multicolumn{2}{|l|}{\multirow[t]{3}{*}{Drinking Fountain}} & A. Spout on fountain in Administration Trailer is too high above floor. & A. (4.15.2). \\
\hline & & B. Water flow is directed toward rear on fountain in Administration Trailer. & B. (4.15.3). \\
\hline & & C. Clear floor space is not provided in front of fountain in Administration Trailer. & C. (4.15.5)(2). \\
\hline
\end{tabular}
BUIIDING NUMBER: \(\frac{5075}{}\)
TARGET DATE: \(\frac{1993}{0 / 00 / 00}\)
COMPLETED:

BUILDING LOCATION: Solid Waste Division
1180 Russell Street
- INDIVIDUAL FEATURES OF TEE FACIIITY WEICE MUST BE RENOVATED - -
ELEMENT EXISTING STATE ADA STANDARD

Doors

Water Fountains

Fixed Tables

Stairs

Water Closets
A. Thresholds at doors to operations Building are greater than \(1 / 2^{\text {n }}\).
B. Thresholds at North doors of Operations Building are greater than 1/2".
C. Doorway between Operations and Break Room does not provide 32" wide opening.
D. Doorway of Operations Women's Rest Room does not provide 32" wide opening.
E. Threshold at doorway to Administration exceeds 1/2"; (step).
A. Fountain in Operations has spout too high above floor.
B. Fount a in in
Operations has water
directed toward rear.
C. \(F \circ\) untain in Operations does not provide proper clear floor space.
Tables in Operations
Break Room do not
provide proper knee
clearance.

Handrails on stairs to Administration Trailer are only on one side of stairs.

Toilets in operations Men's and Women's Rest Rooms are not the proper height.
A. (4.13.8).
B. (4.13.8).
c. (4.13.5).
D. (4.13.5).
E. (4.13.8).
A. (4.15.2).
B. (4.15.3).
C. (4.15.5)(2).
(4.32.3).
\((4.9 .4)(1)\).
(4.16.3).
\begin{tabular}{|c|}
\hline \multirow{3}{*}{TARGET DATE: 1993} \\
\hline \\
\hline \\
\hline
\end{tabular}

BUILDING LOCATION: Solid Waste Division
1180 Russell Street
-- INDIVIDUAL FEATURES OF THE FACILITY WEICH MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

Toilet Stalls

Dispensers

Iavatories and Mirrors

Sinks

Shower Stalls
A. There are no stalls in Operations Men's or Women's Rest Rooms that are the proper size and arrangement.
B. Stall doors in Operations Men's and Women's Rest Rooms do not provide 32" wide opening.
C. Grab bars do not exist in any stalls in Operations Men's or Women's Rest Rooms.

Paper towel dispensers in Operations Men's and Women's Rest Rooms are too high above floor.
A. Mirrors above sinks in Operations Men's and Women's Rest Rooms are too high above floor.
B. \(\mathbf{E x p o s e d}\) pipes underneath sinks exist in Operations Men's and Women's Rest Rooms.

Sinks in Operations Men's and Women's Rest Rooms do not provide proper knee clearance.
A. Curbs exist at entrances to shower stalls in Operations Men's and Women's Rest Rooms.
B. Doorways to shower stalls in Operations Men's and Women's Rest Rooms do not provide 32" wide opening.
A. (4.17.3).
B. (4.17.5).
C. (4.17.6).
(4.23.7).
A. (4.19.6).
B. (4.19.4).
(4.24.3).
A. (4.21.7).
B. (4.13.5).

C. Proper spray unit is not provided in Operations Men's and Women's Rest Room shower stalls.
D. Proper seat is not provided in shower stalls of Operations Men's and Women's Rest Rooms.
E. There are no shower stalls with proper size and clearances in Operations Men's and Women's Rest Rooms.
C. (4.21.6).
D. (4.21.3).
E. (4.21.2).

NOTE: No Public access;
employees only.

ELEMENT EXISTING STATE ADA STANDARD
\begin{tabular}{|c|c|c|}
\hline Dining Areas & Outdoor dining areas, (tables and chairs), have no accessible seating for people in wheelchairs, (with proper signage). & (5.4). Provide Handicapped table with signage. \\
\hline \multirow[t]{3}{*}{Water Fountain} & A. Proper clear knee space is not provided. & A. (4.15.5)(1). Instal1 Handicapped fountain. \\
\hline & B. Fountain spout is \(39^{\prime \prime}\) measured from the floor to the spout outlet. & B. (4.15.2). Install Handicapped fountain. \\
\hline & C. Control button on spout is 7-1/2" from front edge of fountain. & C. (4.15.3). Install Handicapped \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{2}{|l|}{BUILDING NUMBER: 6005 TARGET DATE: 1994 COMPLETED DATE: 00/00/00} & \multicolumn{2}{|l|}{Tennis Complex/Beach Mandalay and Eldorado} \\
\hline \multicolumn{4}{|c|}{-- INDIVIDUAL FEATURES OF THE FACILITY WEICH MUST BE RENOVATED --} \\
\hline ELEMENT & EXISTING STATE & ADA STANDARD & \\
\hline Accessible Route & There is no accessible route from parking to entrance of Courts due to the lack of a curb ramp. & \[
(4.6 .2) \text {, also (4.7.1). }
\]
curb ramp. & Install \\
\hline Drinking Fountain & A. Fountain by Courts does not provide proper clear floor space that allows a person in a wheelchair to make a parallel approach to the unit. & A. (4.15.5)(2). Handicapped fountain. & Install \\
\hline & B. Fountain has water flow less than \(4^{\prime \prime}\) high. & B. (4.15.3). See A. & \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline BUILDING N & 7000 \\
\hline TARGET DATE: & 1994 \\
\hline COMPLETED: 00 & 0/00/00 \\
\hline
\end{tabular}

BULDING LOCATION: Transfer Station/Trailers
1005 Coachman Road
-- INDIVIDUAL FEATURES OF THE FACIIITY WEICE MUST BE RMNOVAMED --
\begin{tabular}{|c|c|c|}
\hline ELEMENT & EXISTING STATE & ADA STANDARD \\
\hline \multirow[t]{2}{*}{Stairs} & A. Stairs into Trailer (Break Room) have open risers and nonuniform risers. & NOTE: MO Public access; employees only. A. (4.9.2). \\
\hline & B. Handrails on stairs are not proper height, or continuous on both sides. & B. \((4.9 .4)(1-7)\). \\
\hline Accessible Route & Without ramp to Trailer, Break Room is not accessible. & (4.3.2)(2). Also (4.8). \\
\hline Drinking Fountains & Fountain in Break Room has spout too high. & (4.15.2) \\
\hline Doors & Threshold at doorway to shed in Trailer area has a slope exceeding 1:2. & (4.13.8). Also (4.5.2). \\
\hline
\end{tabular}

\begin{tabular}{|c|c|c|}
\hline Doors & A. Doorway to Rest Room does not provide 32" wide opening. & NOTE: No Public access; employees only. A. (4.13.5). \\
\hline - & B. Front entrance door has a 4" step. & B. (4.13.8).Also (4.5.2). \\
\hline & C. Counter on office door is too high off ground. & C. (7.2). \\
\hline Drinking Fountains & A. Fountain does not provide proper clear floor space with present position by doorway. & A. \((4.15 .5)(2)\). \\
\hline & B. Fountain has spout too high from ground. & B. (4.15.2). \\
\hline Tables & Outside Picnic Table does not provide proper knee clearance. Also desk in office. & (4.32.3). \\
\hline Water Closets & A. Clear floor space is not provided for wheelchair accessibility. & A. (4.16.2). \\
\hline & B. Toilet is not the proper height. & B. (4.16.3). \\
\hline & C. Grab bars do not exist in Rest Room. & C. (4.16.4). \\
\hline Dispensers & Paper towel dispenser is too high. & (4.23.7). \\
\hline
\end{tabular}


BUILDING LOCATION: Transfer Station
1005 Coschman Road
-- INDIVIDUAL FEATURES OF THE FACILITY WEICE MUST BE RENOVATMED - -
ELEMENT EXISTING STATE ADA STANDARD

\begin{tabular}{|c|c|c|}
\hline \multicolumn{2}{|l|}{BUILDING NUMBER: 7200 TARGET DATE: \(\qquad\) COMPLETED DATE \(00 / 00 / 00\)} & Turner streét Dock West End of Turner Street \\
\hline \multicolumn{3}{|r|}{-- INDIVIDUAL FEATURES OF THE FACILITY WEICH MUST BE RENOVATED --} \\
\hline ELEMENT & EXISTING STATE & ADA STANDARD \\
\hline Parking & Accessible parking space designated by a sign showing the symbol of accessibility, does not exist. & MOTE: Federal Register: section 4.1.1. (Exception 5n). \((4.6 .2),(4.6 .3),(4.6 .4),(4.30)\). \\
\hline \multirow[t]{3}{*}{Accessible Route} & A. Stairs make wheelchair access to Dock impossible. & A. (4.3.2)(2). \\
\hline & B. Accessible walkway to at least one picnic bench (by street), does not exist. & B. (4.3.2)(2). \\
\hline & C. Does not exist from street to sidewalk connecting to stairs. & C. \((4.3 .2)(1)\). \\
\hline Stairs & Top of handrail of stairs is 32-1/2" above stair nosings. & \((4.9 .4)(5)\). \\
\hline
\end{tabular}


BUILDING NUMBER: 7220
TARGET DATE: 1994 COMPLETED: \(00 / 00 / 00\)

BUILDING LOCATION: Utilities Building
900 Chestnut street
- INDIVIDUAL FGAIURES OF THE FACILITY WHICE MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

\section*{Parking}

Accessible Route
\begin{tabular}{lr} 
( 60 Spaces) & One \\
accessible space exists. \\
Three should exist. One \\
accessible space has \\
signage too low.
\end{tabular}
A. Second floor is not accessible to persons in a wheelchair.
B. Does not exist to Picnic Table in grass by East side entrance.
C. Hallway between Finance and Customer Service does not provide minimum clear width of \(36^{n}\), with copier and bookcase in present location.
D. Hallway by Drive-In Cashier does not allow minimum clear width of \(36^{\prime \prime}\), with table in present location.
E. Second floor Men's Rest Room does not provide minimum clear width of \(36^{\prime \prime}\), with barrier wall in present location.
F. Chairs (stationary) in front of Customer Service windows make wheelchair accessibility impossible.
(4.6.3). Also (4.1.2)(5B). Modify as required.
A. (4.3.2)(2). Not required by A.D.A.. Services will be provided at alternate locations as needed.
B. (4.3.2)(2). Employees only.
C. (4.3.3). Employees only.
D. (4.3.3). Employees only.
E. (4.3.3). Employees only.
F. (4.3.2)(2). Modify section of counter.

\begin{tabular}{|c|c|c|}
\hline Parking & No accessible parking spaces with sign showing the symbol of accessibility exist. & (4.6.3),(4.6.4)E(4.6.2). Modify as required. \\
\hline Accessible Route & Does not exist from walkway to Soccer Field. & (4.3.2)(1)\&(2). Install aidewalk. \\
\hline
\end{tabular}

ELEMENT EXISTING STATE ADA STANDARD

Curb Ramp

Alarms

Doors
A. Northest sidewalks do not provide curb ramps at curb by parking.
B. Does not exist at step to entrance on Prospect Street.
C. Does not exist at 7" step into two offices on South side.
D. Does not exist at threshold of Drive-In Window doorway.

Visual Alarm System is not an integral part of building's Alarm System.
A. Threshold at double door entrance on Prospect Street exceeds 1/2".
B. Threshold at double doors entrance on East side of building exceeds 1/2".
C. Swinging door at Customer Service Counter does not provide proper 32" wide opening.
D. Doorways into first floor and second floor Men's and Women's Rest Rooms do not provide 32" wide opening.
E. Threshold at first floor Employee Entrance exceeds 1/2"。
A. (4.7.1).Install curb ramp.
B. (4.7.1) East entrance designated as handicapped.
C. (4.7.1). Ingtall ramp.
D. (4.7.1). Employees only.
(4.28.1). Ingtall as required.
A. (4.13.8). Not designated entrance.
B. (4.13.8). Modify as required.
C. (4.13.5). Employees only.
D. (4.13.5). Modify as required.
E. (4.13.8). Employees only.


BUILDING LOCATION: Otilities Building
900 Chestnut Street
-- INDIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE REMOVAMED - -
\begin{tabular}{|c|c|c|}
\hline ELEMENT & EXISTING STATE A & ADA STANDARD \\
\hline \multirow[t]{7}{*}{Doors} & F. Storage Room in first floor Finance Office has doorway that does not provide \(32^{\prime \prime}\) wide opening. & F. (4.13.5).Employees only. \\
\hline & G. Doorway to second floor Copy Room does not allow 32" wide opening. & G. (4.13.5) . Employees only. \\
\hline & H. Administration's. small Conference Room doorway does not provide 32 "wide opening. & H. (4.13.5) . Emplyees only. \\
\hline & I. Doorways to Men's and Women's second floor Rest Rooms do not provide 32" wide opening. & I. (4.13.5). Employees only. \\
\hline & J. Second floor Switch Room (storage) does not provide \(32^{\prime \prime}\) wide opening. & J. (4.13.5). Employees only. \\
\hline & R. Second floor Utility Room (off hallway) does not provide 32" wide opening. & K. (4.13.5). Employees only. \\
\hline & L. Doorway from Powder Room to stalls in Women's second floor Rest Room does not provide \(32^{\prime \prime}\) wide. opening. & L. (4.13.5). Employees only. \\
\hline \multirow[t]{2}{*}{Water Fountains} & A. Fountains on firgt floor by firgt floor Rest Rooms, and on second floor, have spouts too high. & A. (4.15.2). Install Handicapped fountain on first floor. \\
\hline & B. Fountains on first floor, by first floor Rest Rooms, and on second floor, have water flow toward rear. & B. (4.15.3). See A. \\
\hline
\end{tabular}
BUILDING NUMBER: \(\frac{7220}{1994}\)
TARGET DATE:
COMPLETED: \(\quad 00 / 00 / 00\)

BUILDING LOCATION: Utilities Building
900 Chestnut street
-- IADIVIDUAL FEATURES OF THE FACIIITY WHICE MUST BE REMOVATED --
\begin{tabular}{|c|c|c|}
\hline ELEMENT & Existing state & ADA Standard \\
\hline Water Fountains & C. Fountain on first floor does not provide proper clear floor space. & C. (4.15.5)(2). See A. \\
\hline \multirow[t]{2}{*}{Counters} & A. Counter at Customer Service does not provide \(36^{\prime \prime} x 3^{\prime \prime}\) area for persons in wheelchair. & A. (7.2). Modify Section of Counter. \\
\hline & \begin{tabular}{l}
B. Counter at firgt floor Cashier's Office does not provide 36" x 36" area. \\
C. Meter Reader's Break Room tables do not provide proper knee clearance.
\end{tabular} & \begin{tabular}{l}
B. (7.2). Service area, Staff to provide assistance as needed. \\
C. (4.32.3). Employees only.
\end{tabular} \\
\hline \multirow[t]{3}{*}{Sinks} & A. Second floor Utility Room sink (off hallway) does not provide proper knee clearance. & A. (4.24.3). Employees only. \\
\hline & B. Kitchen sink does not provide proper knee clearance (on second floor). & B. (4.24.3). Employees only. \\
\hline & C. Clear floor space in front of sink in first floor Rest Room is not provided. & C. (4.24.5). Modify as required. \\
\hline Stairs & East side stairway to second floor does not provide continuous handrails at proper height. & (4.9.4)(1-7). Modify as required. \\
\hline Water Closets & A. Toilets in Men's and Women's first floor Rest Rooms, Men's and Women's second floor Rest Rooms, and second floor Administration Rest Rooms, are not the proper height. & A. (4.16.3). Replace toilets in first floor Bathrooms. \\
\hline
\end{tabular}
BUILDING NUMBER: \(\frac{7220}{1994}\)
TARGET DATE: \(\frac{190100}{00 / 00 / 00}\)

BUILDING LOCATION: Utilities Building
900 Chestnut Street
-- INDIVIDUAL FBATURES OF THE FACILITY WEICE MUST BE RENOVATED - -
\begin{tabular}{|c|c|c|}
\hline ELEMENT & EXISTING STATE & ADA STANDARD \\
\hline \multirow[t]{2}{*}{Water Closets} & B. Proper clear floor space is not provided in Men's and Women's second floor Administration Rest Rooms. & B. (4.16.2) . Employees only. \\
\hline & C. Grab bars do not exist in Men's or W 0 m \(\quad \mathrm{n}\) - s Administration Rest Rooms. & C. (4.16.4). Employees only. \\
\hline \multirow[t]{3}{*}{Toilet stalls} & A. There are no toilet stalls in Men's and Women's first or second floor Rest Rooms that are the proper size and arrangement. & A. (4.17.3).Modify first floor bathrooms as required. \\
\hline & B. Stall doors in Men's and Women's first and second floor Rest Rooms do not provide 32" wide opening. & B. (4.17.5). See A. \\
\hline & C. Grab bars do not exist in stalls of Men's and Women's first or second floor Rest Rooms. & C. (4.17.6). Install grab bars in first floor bathrooms. \\
\hline \multirow[t]{2}{*}{Lavatories/Mirrors} & \begin{tabular}{lcr} 
A. Mirrors & in & first \\
floor & Men's & and \\
Women's Rest & Rooms, \\
second floor & Men's \\
and Women's & Rest \\
Rooms, and second \\
floor & Men's & and \\
W o mat & s \\
Administration & Rest \\
Rooms, are too high \\
above floor.
\end{tabular} & A. (4.19.6). Lower mirrors in first floor bathrooms. \\
\hline & B. :xposed pipes underneath sinks exist in Men's and Women's first floor, second floor, and second floor Administration Rest Rooms. & B. (4.19.4). Modify first floor as required. \\
\hline
\end{tabular}


ELEMENT EXISTING STATE ADA STANDARD
\begin{tabular}{|c|c|c|}
\hline Parking & Accessible. parking spaces, deaignated by a sign showing the symbol of accessibility do not exist. & \[
\begin{aligned}
& \text { NOLE: } 8 \text { truct } \\
& \text { UFAS, 4.1.6. } \\
& (4.6 .2) .(4.6 .
\end{aligned}
\] \\
\hline Accessible Route & Walkway on North side of building by parking is less than \(36^{n}\) minimum clear width. & (4.3.3). \\
\hline Curb Ramp & Curb ramp is not provided at existing step where North side walkway and Prospect St. sidewaik intersect. & (4.7.1). \\
\hline \multirow[t]{6}{*}{Doors} & A. Thresholds at Main Entrance doors on Prospect street exceed 1/2". & A. (4.13.8). \\
\hline & B. Threshold at single entrance door (with stairs) exceeds \(1 / 2^{\prime \prime}\) (Prospect St. side). & B. (4.13.8). \\
\hline & C. One of doors on rear
porch does not
provide \(32^{\prime \prime}\) wide
opening. & C. (4.13.5). \\
\hline & D. Rear single door (with ramp) does not provide 32" wide opening. & D. (4.13.5). \\
\hline & E. Eight inside doorways throughout building do not provide \(32^{\prime \prime}\) wide opening. & E. (4.13.5). \\
\hline & F. Three Rest Room doore do not provide 32" opening. & F. (4.13.5). \\
\hline
\end{tabular}
BUILDING NUMBER: 7240
TARGET DATE: \(\frac{1994}{}\)
COMPLETED DATE: \(00 / 00 / 00\)

BUILDING LOCATION: Valencia Park
2100 N. Hercules Avenue
-- INDIVIDUAL FEATURES OF THE FACILITY MEICE MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD
\begin{tabular}{|c|c|c|}
\hline Parking & Accessible parking space designated by a sign of accessibility, does not exist. & \[
\begin{aligned}
& \left(4 .{ }^{4} \cdot{ }^{6}\right) \cdot\left(\begin{array}{l}
\text { A } \\
\text { (4.6.3 } \\
\text { required. }
\end{array}\right.
\end{aligned}
\] \\
\hline \multirow[t]{4}{*}{Accessible Route} & A. Does not exist from parking lot to accessible walkway. & A. (4.3.2). Install gidewalk. \\
\hline & B. Does not exist from walkway to Basketball Courts. & B. (4.3.2)(2). Install midewalk. \\
\hline & C. Does not exint from walkway to Tennis Courts. & C. (4.3.2)(2). Install sidewalk. \\
\hline & D. Does not exist from walkway into Playground areas. & D. (4.3.2)(2). Install sidewalk. \\
\hline
\end{tabular}


BUILDING LOCATION: Utilities Annex Building 401 S. Prospect Street
-- INDIVIDUAL FEATURES OF THE FACIIITY WHICE MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD
A. Mirrors in all three Rest Rooms are too high from the floor.
B. Exposed water pipes exigt underneath sinks in the three Rest Rooms.

Bathtubs
and Mirror:

There are no accessible bathtubs in any of the three Rest Rooms.
A. (4.19.6).
B. (4.19.4).
\begin{tabular}{|c|c|}
\hline LDING NU & 7230 \\
\hline TARGET DATE: & 1994 \\
\hline COMPLETED: & 00/00/00 \\
\hline
\end{tabular}

BUILDING LOCATION: Utilities Annex Building 401 S. Prospect Street
~ IMDIVIDUAL FEATURES OF TEE FACIIITY WEICE MUST BE RENOVATED --
\begin{tabular}{|c|c|c|}
\hline ELEMENT & EXISTING STATE & ADA STANDARD \\
\hline \multirow[t]{2}{*}{Staira} & A. Staira at single door (with stairs) on Prospect St. side, have handrails on only one side. & A. \((4.9 .4)(1)\). \\
\hline & B. Stairs in rear at porch have no handrails. & B. \((4.9 .4)(1-7)\). \\
\hline Curb Ramp & Curb ramp is not provided from parking, (where there should be double spaces with access aisle at curb ramp), to walkway leading to an accessible entrance. & (4.7.1). \\
\hline \multirow[t]{2}{*}{Ramp} & A. Ramp at rear single door does not provide proper slope and rise. & A. (4.8.2). \\
\hline & B. Ramp at rear single door does not provide a level landing by door. & B. (4.8.4). Also (4.13.6). \\
\hline Sinks & Kitchen sink does not provide proper knee clearance. & (4.24.3). \\
\hline \multirow[t]{3}{*}{Water Closets} & A. Toilets in three Rest Rooms are not the proper height. & A. (4.16.3). \\
\hline & B. Proper clear floor space is not provided in any Rest Room. & B. (4.16.2). \\
\hline & C. Grab bars do not exist in any Rest Room. & C. \((4.16 .4)\). \\
\hline
\end{tabular}

\begin{tabular}{|c|c|c|}
\hline Parking & An accessible parking space does not exist near entrance walkway or by Ball Field. & \[
(4.6 .3),(4.6 .4) \&(4.6 .2) .
\] Street parking only. \\
\hline \multirow[t]{4}{*}{Curb Ramp} & A. Does not exist where street and walkway to entrance meet. & A. (4.7.1). Install curb ramp. \\
\hline & B. Does not exist at rear double doors leading outside from Ping Pong Room (step exists). & B. (4.7.1). Install curb ramp. \\
\hline & C. Does not exist by rear door of Pool Room leading to Patio (step exists). & C. (4.7.1). Install curb ramp. \\
\hline & D. Does not exist where patio and sidewalk meet by rear Pool Room door (step exists). & D. (4.7.1). Install curb ram. \\
\hline \multirow[t]{6}{*}{Accemsible Route} & A. Does not exist from main walkway to Tennis Courts. & A. (4.3.2)(2). Install sidewalk. \\
\hline & B. Does not exiat from main walkway Basketball Courts. & B. (4.3.2)(2). Install sidewalk. \\
\hline & C. Does not exist from main walkway to Playground. & C. (4.3.2)(2). Install eidewalk. \\
\hline & D. Does not exist from main walkway to Ball Field. & D. (4.3.2)(2). Install sidewalk. \\
\hline & E. Does not exist from street to Ball Field. & E. (4.3.2)(2). Install sidewalk. \\
\hline & F. Min im clear width of \(36^{\prime \prime}\) is not provided on sidewalk around building. & F. (4.3.3). Widen walkway. \\
\hline
\end{tabular}


BUILDING LOCATION: Hoodgate Park
2495 Countryside Blyd.
-- IMDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED - -
ELEMENT EXISTING STATE ADA STANDARD
\begin{tabular}{|c|c|c|}
\hline Parking & Accessible parking space, designated by a sign showing the symbol of accessibility, does not exist. & \[
\begin{aligned}
& (4,6.6) \\
& (4.6 .3),(4.6 .4),(4.30) . \\
& \text { as required. }
\end{aligned}
\] \\
\hline Accessible Route & A. Does not exist from walkway to Basketball Courts. & A. (4.3.2)(2). Install sidewalk. \\
\hline & B. Walkway into parking lot is not accessible without curb ramp. & B. (4.7.1). Install curb ramp. \\
\hline \multirow[t]{3}{*}{Doors} & A. Threshold to Women's Rest Room is 1-1/2". & A. (4.13.8). Install ramp. \\
\hline & B. Threshold to Men's Rest Room is \(2^{n}\). & B. (4.13.8). Install ramp. \\
\hline & C. Threshold to drinking fountain is \(\mathbf{2 n}^{\prime \prime}\). & C. (4.13.8) . Install ramp. \\
\hline Drinking Fountain & Fountain is not accessible in its present location, nor is the proper clear floor space present. & (4.15.5)(1). Install Handica. fountain. \\
\hline \multirow[t]{2}{*}{Toilet Stalls} & A. There is no stall in Men's or Women's Rest ROOms that is accessible. Now 51" by 36" is the largest stall. & A. (4.17.3). Also (4.22.4). Modify stall as required. \\
\hline & B. Grab bars in Men's and Women's Rest Room stalls do not exist. & B. (4.17.6). Install grab bars. \\
\hline Water Closets & Water closets in both Men's and Women's Rest Rooms are 16" in height. & (4.16.3). Install Handicapped
type. \\
\hline
\end{tabular}

ELEMENT EXISTING STATE ADA STANDARD

\section*{Sinks}
A. Sinks in both Men's and Women's Rest Rooms have exposed water pipes.
B. Kneeclearance underneath sinks in both Men's and Women's Rest Rooms is 22-1/2".
A. (4.24.6). Modify as required.
B. (4.24.3). Modify as required.
BUILDING NUMBER:
TARGET DATE: \(\overline{1994}\)
COMPLETED:

BUILDING LOCATION: Pier 60 Pavilion
10 Bay Esplanade
-- INDIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE RENOVATED -
ELBMENT EXISTING STATE ADA STANDARD
\begin{tabular}{|c|c|c|}
\hline Ramps & Ramps at entrance to Men's and Women's Rest Rooms do not provide level area in front of doorway. & \begin{tabular}{l}
HOTE: Lessee responsible for ADA compliance. (4.13.6). \\
(4.8.4)(4). Also
\end{tabular} \\
\hline \multirow[t]{3}{*}{Toilet stalls} & A. There are no stalls in Men's or Women's Regt Rooms that are the proper size and arrangement. & A. (4.17.3). \\
\hline & B. Grab bars do not exist in Men's or Women's Rest Room stalls. & B. (4.17.6). \\
\hline & C. Stall doors in Men's and Women's Rest Rooms do not provide 32" wide opening. & C. (4.17.5). \\
\hline Water Closets & Toilets in Men's and Women's Rest Rooms are not the proper height. & (4.16.3). \\
\hline \multirow[t]{2}{*}{Lavatories} & A. Sinks in Men's and Women's Rest Rooms have exposed water pipes underneath. & A. (4.19.4). \\
\hline & B. Sinks in Men's and Women's Rest Rooms do not provide proper clear floor space. & B. (4.24.5). \\
\hline \multirow[t]{2}{*}{Drinking Fountains} & A. Fountain by Women's Rest Room has spout too high from floor. & A. (4.15.2). \\
\hline & B. Proper knee clearance is not provided at fountain by Homen's Rest Room, and water flow is not within \(3^{\prime \prime}\) of the front of fountain. & B. (4.15.5)(1)\&(2). Al£o (4.15.3). \\
\hline
\end{tabular}

BUILDING NUMBER:
TARGET DATE: 1994 COMPLETED: 00/00/00

BUILDING LOCATION: Pier 60 pavilion 10 Bay Esplanade
-- INDIVIDUAL FEATURES OF THE FACIIITY WHICH MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

\section*{Curb Ramp}

Doors
A. Proper curb ramp does not exist up to Dairy Bar.
B. Sidewalk in front of Gift shop does not provide proper curb ramp (step exists).
A. Single North side door of Dairy Bar has a threshold greater than 1/2"; (step exists).
B. Single North side door does not provide 32" wide opening.
C. Door to Gift Shop has threshold greater than 1/2".
D. Door to Gift Shop does not provide \(3^{\prime \prime}\) wide opening.
E. Doorway between Gift Shop and Concession Area has threshold greater than 1/2".
F. Doorway between Gift Shop and Concession Area does not provide 32" wide opening.
G. Doorway from behind Concession Stand leading to pool area has threshold greater than 1/2".
H. Threshold at South door from behind Concession Stand has threshold greater than 1/2".
I. Door by Time Clock (behind Concession stand) does not provide 32" wide opening.
A. (4.7.1).
B. (4.7.1).
A. (4.13.8).
B. (4.13.5).
C. (4.13.8).
D. (4.13.5).
E. (4.13.8).
F. (4.13.5).
G. (4.13.8).
H. (4.13.8).
I. (4.13.5).
BUILDING NUMBER:
TARGET DATE: \(\overline{1994}\)
COMPLETED: \(00 / 00 / 00\)

BUILDING LOCATION: Pier 60 pavilion
10 Bay Esplanade
-- INDIVIDUAL FEATURES OF TEE FACILITY WHICE MUST BE RENOVATED --
\begin{tabular}{|c|c|c|}
\hline ELEMENT & EXISTING STATE & ADA STANDARD \\
\hline \multirow[t]{4}{*}{Doors} & J. Thresholds at both doorwaysto "Beachwear shop" exceed 1/2". & J. (4.13.8). \\
\hline & K. Doors to Fitting Rooms in "Beachwear Shop" do not provide 32" wide opening. & K. (4.13.5). Also (4.35.3). \\
\hline & L. Door to Employee Rest Room does not provide 32" wide opening; (Beachwear Shop). & L. (4.13.5). \\
\hline & M. Office door of "Beachwear Shop" does not provide \(32^{n}\) wide opening. & M. (4.13.5) \\
\hline \multirow[t]{2}{*}{Fitting Room} & A. Fitting Rooms of "Beachwear Shop" do not provide proper clear floor space. & A. (4.35.2). \\
\hline & B. Fitting Rooms of "Beachwear Shop" do not provide proper bench. & B. \((4.35 .4)\). \\
\hline Telephones & Three Public Telephones exist at Concession Stand, but none provide volume control nor are they Hearing Aid compatible. & \((4.31 .5)(1) \&(2)\). \\
\hline \multirow[t]{3}{*}{Counters} & A. Counter around Dairy Bar is too high from the ground. & A. (4.32.4). \\
\hline & B. Counter at Gift Shop is too high and does not provide \(36^{\prime \prime} \times 36^{\prime \prime}\) area for wheelchair accessibility. & B. (4.32.4). Also (7.2). \\
\hline & C. Concession Counters are too high from the ground. & C. \((4.32 .4)\). \\
\hline
\end{tabular}


BUIIDING NUMBER:

\section*{TARGET DATE: 1994 \\ COMPLETED: 00/00/00}

BUILDING LOCATION: Pier 60 Pavilion
10 Bay Esplanade
-- IADIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVANED --
ELEMENT EXISTING STATE ADA STANDARD
A. Sink in Employee Rest Room of "Beachwear shop" does not provide the proper clear floor space.
B. Sink in Employee Rest Room of "Beachwear shop" has exposed waterpipes underneath.
A. (4.24.5).
B. (4.24.6).


BUILDING NUMBER:
TARGET DATE: \(\frac{1994}{\text { COMPLETED: }} \mathbf{0 0 / 0 0 / 0 0}\)

\section*{BUILDING LOCATION: Beach Diner}

56 Causeway Boulevard
-- INDIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD
\begin{tabular}{|c|c|c|c|c|}
\hline Toilet stalla & C. Grab bar exist behi in Men's Rest Rooms & \[
\begin{aligned}
& \text { ind to } \\
& \text { and Hom } \\
& \text { a. }
\end{aligned}
\] & \begin{tabular}{l}
not \\
lets \\
n \({ }^{\circ} 8\)
\end{tabular} & C. (4.17.6). \\
\hline Minrors & ```
Mirrors in
Women's Rest
too high
floor.
``` & \begin{tabular}{l}
Men's \\
Rooms above
\end{tabular} & \begin{tabular}{l}
and \\
are \\
the
\end{tabular} & (4.19.6). \\
\hline
\end{tabular}
BUILDING NUMBER:
TARGET DATE: \(\frac{1994}{00 / 00 / 00}\)
COMPLETED:
ELILDING LOCATION: \(\frac{\text { Clearwater Seafood Regtaurant }}{37 \text { Caubeway Boulevard }}\)
ELEMENT
EXISTING STATE

BUILDING NUMBER:
TARGET DATE: \(\frac{1994}{} \quad \underline{00 / 00 / 00}\)

BUILDING LOCATION
Clearwater Seafood Restaurant 37 Causeway Boulevard
-- INDIVIDUAL FEATURES OF THE FACILITY WEICE MUST BE RENOVATED - -
ELEMENT EXISTING STATE ADA STANDARD

Toilet Stalls

Water Closets

Urinals

Lavatories Mirrors
A. Stalle in Men's and Women's second floor Rest Rooms are not the proper size and arrangement.
B. Stall doors in Men's and Women's second floor, and Men's first floor Rest Rooms, do not provide 32" wide opening.
C. Stall in Men's first floor Rest Room is not the proper size and arrangement.
D. Grab bars behind toilets do not exist in first floor Men's and Women's Rest Rooms, and grab bars do not exist at all in Men's and Women's second floor Rest Rooms.

Toilets in Men's and (4.16.3). Women's second floor Rest Rooms are not the proper height.

Urinal in Men's second floor Rest Room has rim too high above floor.
A. Mirrors in second floor Men's and Women's Rest Rooms, and first floor Men's Rest Room, are too high above floor.
B. Exposed pipes underneath sinks exist in Men's and Women's first and second floor Rest Rooms.

Paper towel dispensers in Men's and Women's Rest Rooms are too high above floor.
A. (4.17.3).
B. (4.17.5).
C. (4.17.3).
D. (4.17.6).
(4.18.2).
A. (4.19.6).
B. (4.19.4).
(4.23.7).


BUIIDING LOCATION: Condon Gardens Recreation Ctr.

\section*{2930 Sandalwood Drive}
COMPLETED: \(00 / 00 / 00\)
-- IADIVIDUAT FEALURES OF TEIS FACILITY WHICE MUST BE REMOVAMED - -
ELEKIENT EXISTING STATE ADA STANDARD
\begin{tabular}{|c|c|c|}
\hline Parking & (25 Spaces) An accessible space, with a sign showing the symbol of accessibility, does not exist. & MOTE: Responsibility of Clearwater Housing Authority. \((4.6 .2),(4.6 .3),(4.6 .4)\). \\
\hline \multirow[t]{5}{*}{Accessible Route} & A. Does not exist from one Basketball Court to the other. & A. (4.3.2)(2). \\
\hline & B. Does not exist to Playground. & B. (4.3.2)(2). \\
\hline & C. Does not exist to Pienic Table with proper clear floor space. & C. \((4.3 .2)(2)\). \\
\hline & D. Surface of Playground is wood chips. & D. (4.5.1). \\
\hline & E. Walkway does not connect sidewalk to one of South side doorways. & E. (4.5.1). \\
\hline \multirow[t]{5}{*}{Doors} & A. Double outside doors at Library threshold exceed 1/2". & A. (4.13.8). \\
\hline & B. East side door to Library threshold exceeds 1/2" (Exit from Pool Room). & B. (4.13.8). \\
\hline & C. Threshold at Main Entrance door exceeds 1/2"。 & C. (4.13.8.). \\
\hline & D. Two Office do not provide 32" wide opening. & D. (4.13.5). \\
\hline & E. Threshold at Exit Door from Meeting Room exceeds 1/2". & E. (4.13.8). \\
\hline \multirow[t]{2}{*}{Curb Ramps} & A. Does not exist from parking to aidewalk leading to Library. & A. (4.7.1). \\
\hline & B. Does not exist at outside door to Basketball Courts. & B. (4.7.1). \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline ING & \\
\hline ARGET DATE: & 1994 \\
\hline COMPLETED: & 00/00/00 \\
\hline
\end{tabular}

BUILDING LOCATION: Condon Gardens Recreation Ctr. 2930 Sandalwood Drive
-- INDIVIDUAL FEATURES OF THE FACILITY WBICH MUST BE RENOVATED --


\section*{ESTIMATE SHEETS}


Fire Station \(\$ 48 /\) Train \(\$ 0\)
Fire Station \(\# 48\) \$ 0
Fire station \(\# 49 \quad \$ \quad 0\)
Fire Station \(\# 50 \quad \$ \quad 0\)
Fleet Maintenance \(\$ \mathbf{5 , 2 2 6}\)
Fleet Radio Tower \(\$\)
Fleet Radio Tower . \$ 0
Fleet Fuel Site/Fire \(6 \$ 0\)
Fleet Fuel Site/Annex \$ 0
Forest Run Park \(\$ 2.450\)
Frank Tack Park \(\$ 6,315\)
Fred Cournoyer \(\quad \$ 6,390\)
Garden Ave. Garage \(\$ 20,010\)
Gas Division/2nd Floor \(\$ 0\)
Gas Division/Welding \(\$\)
Gas Division/West Bldg. \$ 0
Glen Oaks Golf Club \(\$ 9,685\)
Holt Street Pool \(\$ 11,787\)
Jack Russell Stadium \(\$ 19,068\)
Kings Highway Rec. \(\$ \mathbf{4 , 9 2 0}\)
lawn Bowling Club \(\$ 16,180\)
Clw. Beach Library \(\$ 6,298\)
Library Main \(\$ 22,590\)
East Library \(\$ \mathbf{9 , 2 8 0}\)
Countryside Library \(\$ 6,168\)
Greenwood Library \(\$ \mathbf{9 , 0 8 5}\)
Life Guard Building \$ 1,048
Magnolia Street Park \$ 70
Mandalay Pier \(\$ 5,720\)
Mandalay Park \(\$ 11,000\)
Marina Building \(\$ 83,935\)


\section*{A.D.A. Compliance Cost Estimates}

4820
4830
4900
4910
5000
5005
5010
5015
5020
5030
5035
5040
5045
5050
5055
5060
5065
5070
5075
5090
6005
7000
7010
7020
7200
7210
7220
7230
7240
7500
7510

Public Svc./Super. Bldg \$ 0
Public Svc./Meter Shop \(\$\)
Purchasing Bldg. \(\$ 17,200\)
Purchasing/Storage \(\$\)
Ray Green Field \(\$ 11.950\)
Rec. Facilities Office \$ 0
Ross Norton Pool \$2,987
Ross Norton Park \(\$ 24,083\)
Safety Village \(\quad \$ 2,548\)
Sand Key Bathrooms \$ 3,695
Sand Key Bridge Tender \$ 0
Sand Key Toll Booth \(\$ 10,566\)
\(\begin{array}{lll}\text { Seminole Docks } & \$ 150 \\ \text { Seminole Boat Ramp } & \$ 1,204\end{array}\)
Shuffleboard Clubs \(\$ 13,046\)
Sid Lickton Field \$34,900
Sign Shop/Traffic Eng. \$ 0
Solid Waste/Recycle \(\$\)
Solid Waste Division \(\$ \quad 0\)
Station Square Park \(\$ 1,072\)
Tennis Complex/Beach \$ 497
Transfer Sta./Trailers \(\$ \quad 0\)
Transfer Sta./Scales \(\$ \mathbf{O}\)
Transfer Station \(\$ \mathbf{0}\)
Turner Street Dock \(\$ 70\)
U.S. 19 Soccer \(\$ 3,640\)

Utilities Building \(\quad \$ 13,935\)
Utilities Annex \(\quad \$ 17,079\)
Valencia Park \(\$ 11,140\)
Wood Valley Park \(\$ \mathbf{8 , 2 2 5}\)
Woodgate Park \(\$ \mathbf{5 , 8 1 7}\)
\begin{tabular}{lc}
\(\quad\) A.D.A. Compliance Cost Estimates \\
City Hall Annex/lst Fl & \(\$ 36,398\) \\
City Hall Annex/2nd Fl & \(\$ 450\) \\
City Hall/1st Floor & \(\$ 32,109\) \\
City Hall/2nd Floor & \(\$ 7,400\) \\
City Hall/3rd Floor & \(\$ 4,445\) \\
Island Est. Playground & \(\$ 1,500\) \\
Cypress Point Park & \(\$ 4,125\) \\
Condon Gardens Rec. & \(\$ 15,075\) \\
Pier 60 Pavilion & \(\$\) \\
Beach Diner & 0 \\
Clw. Seafood Rest. & \(\$\)
\end{tabular}

TOTAL \$747,661

Page 3
BUILDING NUMBER: 1000
BUILDING LOCATION: Armory Bldg.
706 N. Missouri Ave.
\begin{tabular}{|c|c|c|c|c|}
\hline ELEMENT & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\] \\
\hline Parking: & Provide accessible and signs. & \$0000000 & \$ 140 & \$ 140 \\
\hline Accessible Route: & Provide a ramp for the front entrance. & \$ 300 & \$ 1200 & \$ 1500 \\
\hline Counters: & Lower counters at the Ticket Booth and Kitchen. & \$ 400 & \$ 850 & \$ 1250 \\
\hline Lavatories and Mirrors: & Lower mirrors in both rest rooms. & \$0000000 & \$ 75 & \$ 75 \\
\hline & Relocate exposed water pipes located under rest room sinks. & \$ 150 & \$ 340 & \$ 490 \\
\hline Toilet Stalls: & Widen rest room stalls. & \$ 2000 & \$ 1500 & \$ 3500 \\
\hline & Provide 32" wide toilet stall doors. & & & \\
\hline Water Closet: & Install new toilets in both rest rooms. & \$ 250 & \$ 150 & \$ 400 \\
\hline & Install grab bars in both rest rooms. & \$ 90 & \$ 150 & \$ 240 \\
\hline Urinal: & Lower urinal. & \$ 100 & \$ 204 & \$ 304 \\
\hline Drinking Fountains: & Install 1 new fountain. & \$ 450 & \$ 102 & \$ 552 \\
\hline Bleachers: & Provide location for wheel chairs. & \$0000000 & \$ 140 & \$ 140 \\
\hline Telephone: & Provide hearing aid compatible public telephone and clear area around telephone. & \$0000000 & \$000000 & \$000000 \\
\hline Doors: & Lower Ritchen door threshold. & MILITARY & CLUSION & \\
\hline \multirow[t]{4}{*}{Sinks:} & Lower Kitchen sink. & & & \\
\hline & Provide knee clearance at Kitchen sink. & & & \\
\hline & Relocate exposed water pipes under utility sink. & & & \\
\hline & Totals & \$ 3740 & \$ 4851 & \$ 8591 \\
\hline
\end{tabular}

Page 3
BUILDING NUMBER: 1010
BUILDING LOCATION: Bayfront Tennis Complex 303 Cleveland Street.

Totals \$ 2210 \$ 4771 \$ 6981
\begin{tabular}{|c|c|c|c|c|}
\hline ELEMENT & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & LABOR COSTS & \[
\begin{aligned}
& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\] \\
\hline \multirow[t]{3}{*}{Water Fountains:} & Provide clear floor space for units 1 - 10 . & \$0000000 & \$000000 & \$000000 \\
\hline & Adjust water flow height on units 1 and 2. & \$0000000 & \$000000 & \$000000 \\
\hline & Lower fountain required at unit 3. & \$0000000 & \$000000 & \$000000 \\
\hline \multirow[t]{3}{*}{Showers:} & Lower shower controls for units 1 - 10 . & \$0000000 & \$000000 & \$000000 \\
\hline & Lower shower heads at units 1 - 10 . & \$0000000 & \$000000 & \$000000 \\
\hline & Provide clear floor space for units 1 - 10 . & \$0000000 & \$000000 & \$000000 \\
\hline \multirow[t]{3}{*}{Accessible Route:} & Provide ramp for path to shower/fountain units
\[
1,2,4,5,6,8 \& 10 .
\] & \$0000000 & \$000000 & \$000000 \\
\hline & Provide \(36^{\prime \prime}\) wide path to shower/fountain units 3,5, \& 7. & \$0000000 & \$000000 & \$000000 \\
\hline & Totals & \begin{tabular}{l}
\(\$ 0000000\) \\
(Reno
\end{tabular} & \(\$ 000000\) Ions Comp & \[
\begin{aligned}
& \$ 000000 \\
& \text { ted) }
\end{aligned}
\] \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline ELEMENT & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \multicolumn{2}{|l|}{\[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\]} & \multicolumn{2}{|l|}{\[
\begin{aligned}
& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\]} \\
\hline Sinks: & Reposition 6 sinks in rest rooms. & \$0000000 & \$ & 600 & \$ & 600 \\
\hline Water Closet: & Install new toilet in rest room by lifeguard Bldg. & \$0000000 & \$ & 400 & \$ & 400 \\
\hline - & Provide grab bars in all accessible stalls. & \$0000000 & \$ & 150 & \$ & 150 \\
\hline Toilet Stalls: & Provide toe clearance of 9" at toilet stalls for rest rooms near lifeguard bldg. and north of Pier Pavilion. & \$0000000 & \multicolumn{2}{|l|}{\$000000} & \multicolumn{2}{|l|}{\$000000} \\
\hline Sinage: & Provide sinage for acces. stall doors for rest room north of Pier Pavilion. & \$0000000 & \$ & 50 & \$ & 50 \\
\hline Accessible Route: & Provide walkway from parking to rest room north of Pier Pavilion. & \$0000000 & \multicolumn{2}{|l|}{\$000000} & \multicolumn{2}{|l|}{\$000000} \\
\hline Toilet Stalls: & Expand toilet stalls in rest rooms by life guard bldg. and north of Pier Pavilion. & \$0000000 & \$ & 500 & \$ & 500 \\
\hline
\end{tabular}
Totals \(\$ 0000000\) \$ 1700 \$ 1700
\begin{tabular}{|c|c|c|c|c|}
\hline & & MATERIAL costrs & LABOR & TOTAL \\
\hline ELEMENT & DESCRIPTION OF WORK & & & COSTS \\
\hline
\end{tabular}

Totals \$0000000 \$000000 \$000000 (Employees Only - No Public Access.)
\begin{tabular}{|c|c|c|c|c|}
\hline & & MATERIAL & LABOR & TOTAL \\
\hline ELEMENT & DESCRIPTION OF WORK & costs & COSTS & costs \\
\hline
\end{tabular}

Totals \(\$ 0000000 \$ 000000 \$ 000000\) (Employees Only - No Public Access.)

Totals \$ 450 \$ 7934 \$ 8384


\begin{tabular}{|c|c|}
\hline Water Closet: & Install new toilets in public rest rooms and umpire's rest room. \\
\hline Urinal: & Lower urinal. \\
\hline \multirow[t]{2}{*}{Lavatories and Mirrore:} & Lower mirrors in all rest rooms. \\
\hline & Relocate exposed water pipes under all rest room sinks. \\
\hline Counters: & Lower counters in locker room, equipment room and sink area of locker room. \\
\hline \multirow[t]{4}{*}{Shower Stalls:} & Provide chairs in ghower stalls. \\
\hline & Provide shower heads with 60" long hose in shower stalls. \\
\hline & Provide 32" wide shower stall door in umpire's locker room. \\
\hline & Remove curb to shower stall in locker room. \\
\hline
\end{tabular}

Page 2
BUILDING NUMBER: 1090
BUIIDING LOCATION: Cemetery Building 300 S. Myrtle Ave.
\begin{tabular}{|c|c|c|c|c|c|c|c|}
\hline ELEMENT & DESCRIPTION OF WORK & \multicolumn{2}{|l|}{MATERIAL
COSTS} & \multicolumn{2}{|l|}{LABOR COSTS} & \multicolumn{2}{|l|}{\[
\begin{aligned}
& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\]} \\
\hline Parking: & Provide accessible space and sign. & \$ & 35 & \$ & 35 & \$ & 70 \\
\hline \multirow[t]{2}{*}{Doors:} & Lower threshold and install wider door. & \multicolumn{3}{|l|}{STRUCIURALIY} & \multicolumn{3}{|l|}{IMPRACTICAL} \\
\hline & Totals & \$ & 35 & \$ & 35 & \$ & 70 \\
\hline
\end{tabular}
BUILDING NUMBER: 1100

BUILDING LOCATION: Chesapeake Park 3070 Chesapeake Ave.
\begin{tabular}{|c|c|c|c|c|}
\hline ELEMENT & DESCRIPTION OP WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\] \\
\hline Parking: & Provide accessible spaces and signs. & \$0000000 & \$ 140 & \$ 140 \\
\hline \multirow[t]{4}{*}{Accessible Route:} & Provide walkway to bleachers. & \$0000000 & \$ 1000 & \$ 1000 \\
\hline & Provide walkway to rest rooms. & \$0000000 & \$ 1660 & \$ 1660 \\
\hline & Provide walkway from street to existing walkway & \$0000000 & \$ 1500 & \$ 1500 \\
\hline & Provide walkway to water fountain. & \$0000000 & \$ 800 & \$ 800 \\
\hline Bleachers: & Provide location for wheel chairs. & \$0000000 & \$ 250 & \$ 250 \\
\hline Drinking Fountains: & Install 1 new fountain. & \$ 500 & \$ 150 & \$ 650 \\
\hline \multirow[t]{2}{*}{Doors:} & Lower thresholds at main doors of rest rooms. & \$0000000 & \$ 150 & \$ 150 \\
\hline & Lower threshold at the utility room. & \$0000000 & \$000000 & \$000000 \\
\hline Sinks: & Relocate exposed water pipes under rest room sinks. & \$0000000 & \$ 50 & \$ 50 \\
\hline \multirow[t]{2}{*}{Toilet Stalls:} & Widen 1 stall in each of the rest rooms. & \$ 800 & \$ 120 & \$ 920 \\
\hline & Install 2 sets of grab bars. & \$ 180 & \$ 150 & \$ 330 \\
\hline \multirow[t]{2}{*}{Water Closet:} & Install new toilet in men's rest room. & \$ 100 & \$ 120 & \$ 220 \\
\hline & Relocate toilet paper dispenser. & \$000,0000 & \$ 25 & \$ 25 \\
\hline
\end{tabular}
Totals \$ 1580 \$ 6115 \$ 7695

BUILDING LOCATION: Civic Center
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline \multirow[b]{2}{*}{ELEMIENT} & \multirow[b]{2}{*}{DESCRIPTION OF WORK} & \multicolumn{5}{|l|}{40 Causeway Blva.} \\
\hline & & \[
\begin{aligned}
& \text { MATERIAI } \\
& \text { COSTS }
\end{aligned}
\] & & \begin{tabular}{l}
BOR \\
OSTS
\end{tabular} & & \[
\begin{aligned}
& \text { PTAL } \\
& \text { OSTS }
\end{aligned}
\] \\
\hline \multirow[t]{4}{*}{Doors:} & Provide fifteen \(3^{n \prime}\) wide doors at main entrance, auditorium, lobby, rest rooms, kitchen, storage room, right stage exit, meeting room and rear stage door. & \$0000000 & \$ & 17000 & \$ & 17000 \\
\hline & Lower thresholds on rear double doors to lobby, auditorium doors, exterio door of storage room and meeting room. & \$0000000 & \$ & 500 & \$ & 500 \\
\hline & Provide ramps for the exit near the left side of the stage. & \$0000000 & \$ & 1000 & \$ & 1000 \\
\hline & Adjust doors throughout the center to have an opening force of less than 5 IBF. & \$0000000 & \$ & 650 & \$ & 650 \\
\hline Accessible Routes: & \multicolumn{2}{|l|}{Provide a walkway to exit \(\$ 0000000\) door located near the right side of the stage.} & \$ & 1600 & \$ & 1600 \\
\hline Alarms: & Provide a visual alarm system. & \$0000000 & \$ & 4500 & \$ & 4500 \\
\hline \multirow[t]{3}{*}{Telephone:} & Provide \(32^{\prime \prime}\) wide door to phone booth near rest rooms. & \multirow[t]{3}{*}{\$0000000} & \multirow[t]{3}{*}{\$} & \multirow[t]{3}{*}{1000} & \multirow[t]{3}{*}{\$} & \multirow[t]{3}{*}{1000} \\
\hline & Provide volume control and hearing aid compatibility to existing phone. & & & & & \\
\hline & Lower existing phone. & & & & & \\
\hline Drinking Fountains: & Replace fountain in main lobby. & \$ 450 & \$ & 120 & \$ & 570 \\
\hline Sinks: & Provide proper knee clearance under kitchen sink. & \$0000000 & \$ & 1500 & \$ & 1500 \\
\hline Stairs: & Provide handrails for stairs to stage. & \$ 176 & \$ & 545 & \$ & 721 \\
\hline Accessible Route: & Provide ramp for stage. & \$0000000 & \$ & 1450 & \$ & 1450 \\
\hline
\end{tabular}


\begin{tabular}{|c|c|c|c|c|}
\hline \multirow[t]{3}{*}{BUILDING NUMBER:
ELEMENT} & \multirow[t]{2}{*}{0 BUILDING LOCATIOA} & \multicolumn{3}{|l|}{1: Clearwatex Airpark} \\
\hline & & 1000 & Hercules & E. \\
\hline & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\] \\
\hline Service Counter: & Lower main service counter and provide a 36" x 36" area. & \$0000000 & \$000000 & \$000000 \\
\hline Seating: & Provide desks and tables that provide proper knee clearance. & \$0000000 & \$000000 & \$000000 \\
\hline \begin{tabular}{l}
Parts Counter: \\
( Maint: Bldg.)
\end{tabular} & Provide a \(36^{n \prime} \times 36^{n}\) space at parts service counter. & \$0000000 & \$000000 & \$000000 \\
\hline Water Fountains: & Replace existing fountain. & . \$0000000 & \$000000 & \$000000 \\
\hline Emergency Telephone: & Provide walkway at emergency phone at the maintenance building. & \$0000000 & \$000000 & \$000000 \\
\hline Doors: & Provide ramp to parts room and rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline & Provide \(\mathbf{3 2 n}^{n}\) wide door at top of stairs. & \$0000000 & \$000000 & \$000000 \\
\hline Stairs: & Replace stairs and handrails. & \$0000000 & \$000000 & \$000000 \\
\hline Toilet Stalls: (Maint. Bldg.) & Provide grab Bars. & \$0000000 & \$000000 & \$000000 \\
\hline Water Closets: (Maint. Bldg.) & Replace toilet. & \$0000000 & \$000000 & \$000000 \\
\hline \begin{tabular}{l}
Lavatories and Mirrors: \\
(Maint. Bldg.)
\end{tabular} & Lower mirror and paper towel dispenser in rest room. & \$0000000 & \$000000 & \$000000 \\
\hline & Relocate exposed water pipes under sink in the rest room. & \$0000000 & \$000000 & \$000000 \\
\hline \begin{tabular}{l}
Shower stalls: \\
(Maint. Bldg.)
\end{tabular} & Provide ramp at door to shower stalls. & \$0000000 & \$000000 & \$000000 \\
\hline & Provide a 32" wide door for the stall room. & \$0000000 & \$000000 & \$000000 \\
\hline & Replace shower stall and provide seat, grab bars and proper controls. & \$0000000 & \$000000 & \$000000 \\
\hline
\end{tabular}

Totals \(\$ 0000000 \$ 000000\) \$000000 (Rental Property - City Not Responsible For Costs)

Page 3
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline \multicolumn{7}{|l|}{\multirow[t]{2}{*}{BUILDING NUMBER: 1420 BUILDING LOCATION: \(\frac{\text { Cliff Stephens Pa }}{\text { P01 Fairwod }}\)}} \\
\hline & & & & & & \\
\hline ELEment & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & & \[
\begin{aligned}
& \text { BOR } \\
& \text { STS }
\end{aligned}
\] & & \[
\begin{aligned}
& \text { TAL } \\
& \text { STS }
\end{aligned}
\] \\
\hline Parking: & Provide accessible spaces and signs. & \$0000000 & \$ & 140 & \$ & 140 \\
\hline \multirow[t]{4}{*}{Accessible Route:} & Provide walkway to pienic table area. & \(\$ 0000000\) & \$ & 500 & \$ & 500 \\
\hline & Provide walkway to dock on the far west side. & \$0000000 & \multicolumn{2}{|l|}{\$000000} & \multicolumn{2}{|l|}{\$000000} \\
\hline & Provide level rest areas for walkways on the east side. & \$0000000 & \$ & 1300 & \$ & 1300 \\
\hline & Provide level access to east dock. & \$0000000 & \$ & 2600 & \$ & 2600 \\
\hline Ground and Floor Surfaces: & Provide slip resistant treads for bridges and docks. & \$0000000 & \$ & 750 & \$ & 750 \\
\hline Handrails: & Provide taller handrails on docks. & \$0000000 & \$ & 1500 & \$ & 1500 \\
\hline \multirow[t]{3}{*}{Drinking Fountains:} & Provide walkway to at least one fountain. & \$0000000 & \$ & 250 & \$ & 250 \\
\hline & Provide floor clearance for fountains. & \$0000000 & \$ & 2000 & \$ & 2000 \\
\hline & Replace fountains to provide proper water flow and spout location. & \$ 1600 & \$ & 800 & \$ & 2400 \\
\hline
\end{tabular}
```

Totals \$ 1600 \$ 9840 \$ 11440

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Page 2

\begin{tabular}{|c|c|c|c|c|}
\hline ELEMENT & DESCRIPTION OF WORR & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { IABOR } \\
& \text { COSTS }
\end{aligned}
\] & TOTAL cosTs \\
\hline Accessible Route: & Provide walkway to the handball courts, playground, picnic tables and basketball courte. & \$0000000 & \$000000 & \$000000 \\
\hline - & Slope of walkway to tennis courts is to great. & \$0000000 & \$000000 & \$000000 \\
\hline Water Fountains: & Replace fountain. & \$ 500 & \$ 150 & \$ 650 \\
\hline & Totals & \$ 500 & \$ 150 & \$ 650 \\
\hline
\end{tabular}

\begin{tabular}{|c|c|c|c|c|c|c|}
\hline \multirow[t]{3}{*}{BUILDING NUMBER: 14
ELEMENT} & \multirow[t]{3}{*}{0 BUILDING LOCA} & \multicolumn{5}{|l|}{\multirow[t]{2}{*}{N: Country Hollow Park 2724 Brattle Iane}} \\
\hline & & & & & & \\
\hline & & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \multicolumn{2}{|l|}{\[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\]} & \multicolumn{2}{|l|}{\[
\begin{aligned}
& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\]} \\
\hline Parking: & Provide accessible spaces and signs. & \$0000000 & \$ & 140 & \$ & 140 \\
\hline \multirow[t]{2}{*}{Accessible Route:} & Provide a walkway from the parking area to the existing walkway. & \$0000000 & \$ & 4000 & \$ & 4000 \\
\hline & Provide walkways to the playground and to field level. & \$0000000 & \multicolumn{2}{|l|}{\$000000} & \multicolumn{2}{|l|}{\$000000} \\
\hline \multirow[t]{2}{*}{Drinking Fountains:} & Replace fountain. & \$ 500 & \$ & 150 & \$ & 650 \\
\hline & Provide walkway to the fountain. & \$0000000 & \$ & 1000 & \$ & 1000 \\
\hline & Totals & \$ 500 & \$ & 5290 & \$ & 5790 \\
\hline
\end{tabular}

\begin{tabular}{|c|c|c|c|c|c|c|}
\hline \multirow[t]{3}{*}{BUILDING NUMBER: 1490
ELEMENT} & \multirow[t]{3}{*}{DESCRTPTTON OT HORK} & \multicolumn{5}{|l|}{\multirow[t]{2}{*}{N: Countryside Sports Complex 3080 McYullin Booth Rd.}} \\
\hline & & & & & & \\
\hline & & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \multicolumn{2}{|l|}{\[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\]} & \multicolumn{2}{|l|}{\[
\begin{aligned}
& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\]} \\
\hline Parking: & Provide accessible spaces and signs. & \$0000000 & \$ & 300 & \$ & 300 \\
\hline Accessible Route: & Provide walkways to the fields. & \$0000000 & \$ & 2000 & \$ & 2000 \\
\hline Stairs: & Lower press box handrail. & \$0000000 & \$ & 400 & \$ & 400 \\
\hline Counters: & Lower counters at the snack bar. & \$0000000 & \$ & 550 & \$ & 550 \\
\hline Telephone: & Provide public telephone that is hearing aid compatible and has volume control. & \$0000000 & \multicolumn{2}{|l|}{\$000000} & \multicolumn{2}{|l|}{\$000000} \\
\hline Assembly Areas: & Provide wheelchair areas at the fields. & \$0000000 & \$ & 275 & \$ & 275 \\
\hline Sinks: & Relocate exposed water pipes under the rest room sinks. & \$0000000 & \$ & 50 & \$ & 50 \\
\hline Water Closets: & Replace grab Bars in both rest rooms with larger sizes. & \$0000000 & \$ & 400 & \$ & 400 \\
\hline Toilet Stalls: & Provide accessible stall in each of the rest rooms. & \$0000000 & \$ & 800 & \$ & 800 \\
\hline Doors: & Lower thresholds of doors on the service building. sizes. & \$0000000 & \$ & 150 & \$ & 150 \\
\hline Drinking Fountains: & Lower Fountain. & \$0000000 & \$ & 200 & \$ & 200 \\
\hline & Totals & \$0000000 & \$ & 5125 & \$ & 5125 \\
\hline
\end{tabular}


Totals \$0000000 \$ 195 \$ 195
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline ELEMENT & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \multicolumn{2}{|l|}{\[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\]} & \multicolumn{2}{|l|}{TOTAL COSTS} \\
\hline Parking: & Provide accessible spaces and signs. & \$0000000 & \$ & 140 & \$ & 140 \\
\hline Accessible Route: & Provide walkway to the soccer fields. & \$0000000 & \$ & 4500 & \$ & 4500 \\
\hline Assembly Areas: & \begin{tabular}{l}
Provide wheelchair \\
locations for each field.
\end{tabular} & \$0000000 & \$ & 400 & \$ & 400 \\
\hline Drinking Fountains: & Replace Fountain. & \$ 500 & \$ & 150 & \$ & 650 \\
\hline & Provide walkway to the fountain. & \$0000000 & \$ & 275 & \$ & 275 \\
\hline
\end{tabular}
Totals \(\$ 500\) \$ 5465 \$ 5965

Totals \$0000000 \$ 4125 \$. 4125
\begin{tabular}{|c|c|c|c|c|}
\hline \multirow[t]{2}{*}{BUILDING NUKBER: 1540} & \multirow[t]{2}{*}{0 BUILDING LOCATION} & \multicolumn{3}{|l|}{N: Del Oro Park} \\
\hline & & \multicolumn{3}{|l|}{401 Mcyullen Booth Rd. N.} \\
\hline ELEMENT & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\] \\
\hline Parking: & Provide accessible spaces and signs. & \$0000000 & \$ 140 & \$ 140 \\
\hline Accessible Route: & Provide walkways to the basketball courts, fitness court, playground, pienic shelter and horseshoe area & \[
\$ 0000000
\] & \$ 1300 & \$ 1300 \\
\hline - & Provide access route to mens rest room. & \$0000000 & \$ 300 & \$ 300 \\
\hline Ground Surface: & Surface of fitness court needs to be wheelchair accessible. & \$0000000 & \$000000 & \$000000 \\
\hline Toilet Stalls: & Provide accessible stalls in both rest rooms and install grab bars. & \$0000000 & \$ 5000 & \$ 5000 \\
\hline Water Closet: & Install new toilets in both rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline Doors: & Lower threshold for rest rooms and water fountain. & \$0000000 & \$ 250 & \$ 250 \\
\hline & Provide more clearance for maneuvering wheelchair in front of men's rest roo & \[
\$ 0000000
\] & \$000000 & \$000000 \\
\hline Sinks: & Provide knee clearance under rest room sinks. & \$0000000 & \$000000 & \$000000 \\
\hline & Relocate exposed water pipes under rest room Binks. & \$0000000 & \$000000 & \$000000 \\
\hline Drinking Pountains: & Replace Fountain. & \$ 500 & \$ 150 & \$ 650 \\
\hline \multirow[t]{3}{*}{Assembly Areas:} & Provide wheelchair areas near bleachers. & \$0000000 & \$ 250 & \$ 250 \\
\hline & Provide walkway to bleachers. & \$0000000 & \$ 125 & \$ 125 \\
\hline & Totals & \$ 500 & \$ 7515 & \$ 8015 \\
\hline
\end{tabular}

Totals \(\$ 0000000\) \$000000 \(\$ 000000\)
(Employees Only \(=\) No Public Access)

Totals \$ 1000 \$ 21896 \$ 22896

\begin{tabular}{llllllll} 
Sinks: & \begin{tabular}{l} 
Provide knee clearance \\
under the sinks in the
\end{tabular} & \(\$ 0000000\) & \(\mathbf{\$}\) \\
baseball building rest \\
rooms.
\end{tabular}
\[
\text { Totals } \quad \$ \quad 500 \quad \$ \quad 8135 \quad \$ 8635
\]
\begin{tabular}{|c|c|c|c|}
\hline ELEMENT & DESCRIPTION OF WORK MATERIAL & LABOR COSTS & \[
\begin{aligned}
& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\] \\
\hline Parking: & \begin{tabular}{l}
Provide accessible \\
spaces and signs.
\end{tabular} & \$ . 70 & \$ 70 \\
\hline Accessible Route: & Provide walkways to
\[
\$ 0000000
\] tennis courts, picnic table, playground, water fountains, shuffleboard courts and horseshoe pits. & \$ 36000 & \$ 36000 \\
\hline Ground Surfaces: & Provide accessible surfaces for the playground, fitness court and volleyball courts. & \$000000 & \$000000 \\
\hline Drinking Fountains: & Replace fountains near \$ 950 basketball and tennis courts and in the main and weight rooms. & \$ 300 & \$ 1250 \\
\hline Doors: & Lower thresholds to front \(\$ 0000000\) and rear entrances. & \$ 250 & \$ 250 \\
\hline & Provide wider door to \(\$ 0000000\) stereo equipment room and kitchen. & \$000000 & \$000000 \\
\hline Counters: & Lower counters in kitchen \(\$ 0000000\) and on doors to the kitchen and stereo equipment room. & \$000000 & \$000000 \\
\hline Sinks: & Provide proper knee \(\$ 0000000\) clearance under sinks in kitchen and main room. & \$000000 & \$000000 \\
\hline Rest Rooms: & Provide wheelchair accessible sign on rest room door in weight room. & \$ 150 & \$ 150 \\
\hline Water Closet: & Provide grab bars in rest room off the weight room. & \$ 100 & \$ 100 \\
\hline Lavatories: & Provide knee clearance \(\mathbf{\$ 0 0 0 0 0 0 0}\) and relocate exposed pipes under the sink in the weight room's rest room. & \$ 50 & \$ 50 \\
\hline
\end{tabular}
Totals \$ 950 \$ 4520 \$ 5470


Totals \(\$ 1100\) \$ 5390 \$ 6490
\begin{tabular}{|c|c|c|c|c|}
\hline \multirow[t]{3}{*}{BUILDING NUMBER: 170
ELEMENT} & \multirow[t]{2}{*}{5 BUILDING LOCATI} & \multicolumn{3}{|l|}{\multirow[t]{2}{*}{ON: \(\frac{\text { Fire Station }}{610} \mathbf{4 5} / \mathrm{Maint}\).}} \\
\hline & & & & \\
\hline & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & TOTAL COSTS \\
\hline Curb Ramps: & Provide ramps for the south entrance, south walkway and between parking and east-west walkway. & \$0000000 & \$000000 & \$000000 \\
\hline Accesaible Routes: & Widen walkway on south side of building. & \$0000000 & \$000000 & \$000000 \\
\hline \multirow[t]{3}{*}{Doors:} & Lower threshold on north side door. & \$0000000 & \$000000 & \$000000 \\
\hline & Provide ramps for three doors on the west side. & \$0000000 & \$000000 & \$000000 \\
\hline & \begin{tabular}{l}
Totals \\
(Em
\end{tabular} & \begin{tabular}{l}
\(\$ 0000000\) \\
loyees
\end{tabular} & \begin{tabular}{l}
\(\$ 000000\) \\
- No Publ
\end{tabular} & \begin{tabular}{l}
\$000000 \\
ic Acces
\end{tabular} \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|}
\hline \multirow[t]{2}{*}{BUILDING NUMBER: 1710
ELEMENT} & \multirow[t]{2}{*}{BUILDING LOCATI} & \multicolumn{3}{|l|}{Fire Station \(\$ 46\) 534 Mandalay Avenue} \\
\hline & & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\] \\
\hline \multirow[t]{2}{*}{Doors:} & Provide 32" wide door openings for rear west si entrance, north side entr 13 interior doors, employ rest rooms and rest rooms by truck bay. & \begin{tabular}{l}
\[
\$ 0000000
\] \\
ance, \\
ee's
\end{tabular} & \$000000 & \$000000 \\
\hline & Lower thresholds or provide ramps at north side entrance, front entrance, rest rooms by truck bay, utility room, east side door, kitchen door, rear west side door north side door and various interior doors. & \$0000000 & \$000000 & \$000000 \\
\hline \multirow[t]{2}{*}{Stairs:} & Replace stairs outside on the south side. & \$0000000 & \$000000 & \$000000 \\
\hline & Replace handrails on the inside stairs. & \$0000000 & \$000000 & \$000000 \\
\hline Curb Ramp: & Provide ramps on both sides of the truck bay. & \$0000000 & \$000000 & \$000000 \\
\hline \multirow[t]{2}{*}{Sinks:} & Provide clear floor space around sinks in employee rest room, shower and in men's rest room by truck bay. & \$0000000 & \$000000 & \$000000 \\
\hline & Provide knee clearance under sink in kitchen. & \$0000000 & \$000000 & \$000000 \\
\hline Counters: & Adjust height of counters in the kitchen. & \$0000000 & \$000000 & \$000000 \\
\hline Ground Surfaces: & Repair walkway on the north side. & \$0000000 & \$000000 & \$000000 \\
\hline Drinking Fountains: & Replace fountains in the truck bay. & \$0000000 & \$000000 & \$000000 \\
\hline \multirow[t]{3}{*}{Water Closets:} & Replace toilets in each rest room - & \$0000000 & \$000000 & \$000000 \\
\hline & Provide proper floor space in employees room. & \$0000000 & \$000000 & \$000000 \\
\hline & Provide proper grab bars in all rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline \multirow[t]{2}{*}{BUILDING NUMBER: 1} & \multicolumn{3}{|l|}{1710 BUILDING LOCATION: Fire station \({ }^{\text {a }} 46\)} \\
\hline & \multicolumn{3}{|c|}{534 Mandalay Avenue} \\
\hline Toilet Stalls: & Replace stalls in each \(\$ 0000000\) rest room to provide accessibility and proper grab bars. & \$000000 & \$000000 \\
\hline \multirow[t]{2}{*}{Lavatories \(\&\) Mirrors:} & Lower mirrors in all rest \(\$ 0000000\) rooms. & \$000000 & \$000000 \\
\hline & Relocate exposed water
\[
\$ 0000000
\] pipes under sinks in all rest rooms. & \$000000 & \$000000 \\
\hline Urinals: & Lower urinal in men's \(\$ 0000000\) rest room by truck bay. & \$000000 & \$000000 \\
\hline Dispensers: & Lower paper towel dispensers in rest rooms by truck bay. & \$000000 & \$000000 \\
\hline Shower Stalls: & Replace shower stalls in \(\$ 0000000\) shower room to provide proper accessibility, chairs and controls. & \$000000 & \$000000 \\
\hline Accessible Route: & Provide clear passage in \(\$ 0000000\) front of stalls in women's rest room by truck bay. & \$000000 & \$000000 \\
\hline
\end{tabular}
```

Totals \$0000000 \$000000 \$000000
(Employees Only - No Public Access)

```

Page 5
\begin{tabular}{|c|c|c|c|}
\hline \multirow[t]{3}{*}{BUILDING NUMBER: 17
ELEMENT} & 5 BUILDING LOCATION: Fire & \multicolumn{2}{|l|}{Station 447} \\
\hline & \multicolumn{3}{|c|}{1460 Lakeview Avenue} \\
\hline & DESCRIPTION OF WORK MATERIAL & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\] \\
\hline Parking: & Provide accessible spaces \(\$ 0000000\) and signs near entrance. & \$000000 & \$000000 \\
\hline Curb Ramps: & Provide ramps for front \(\$ 0000000\) entrance, walkway, truck bay, patio doors, rear sidewalk and from driveway to patio. & \$000000 & \$000000 \\
\hline Doors: \({ }^{\text {- }}\) & Lower thresholds to main \(\$ 0000000\) entrances, inside doors to truck bay and rear door to truck bay. & \$000000 & \$000000 \\
\hline & Provide 32" wide door openings for office near front entrance, rest rooms, computer rooms, Lieutenants dorm and shower room. & \$000000 & \$000000 \\
\hline Water Fountains: & Replace two fountains. \$0000000 & \$000000 & \$000000 \\
\hline Counters: & Lower kitchen counter. \$0000000 & \$000000 & \$000000 \\
\hline Sinks: & Provide knee clearance under sinks in the kitchen and rest rooms. & \$000000 & \$000000 \\
\hline Accessible Route: & Relocate rest room sink. \$0000000 & \$000000 & \$000000 \\
\hline Water Closets: & Replace toilets in each \(\$ 0000000\) rest room and provide grab bars. & \$000000 & \$000000 \\
\hline Toilet Stalls: & Replace stalls in each rest room to provide accessibility. & \$000000 & \$000000 \\
\hline Urinals: & Lower urinals in all \(\$ 0000000\) men's rest rooms. & \$000000 & \$000000 \\
\hline Dispensers: & Lower paper towel dispensers in rest rooms. & \$000000 & \$000000 \\
\hline Mirrors: & Lower mirrors in rest \(\$ 0000000\) rooms. & \$000000 & \$000000 \\
\hline Shower stalls: & Provide Accessible shower \(\$ 0000000\) stalls with proper grab bars seats and controls in the shower rest room and lieutenants bath room. & \$000000 & \$000000 \\
\hline
\end{tabular}
Totals \(\$ 0000000\) \$000000 \(\$ 000000\)
(Employees Only - No Public Access)
\begin{tabular}{|c|c|c|c|c|}
\hline BUILDING NUMBER: 17 & 30 BUILDING LOCATIO & N: \(\frac{\text { Pire }}{1700}\) & 1700 Belcher Road & aining \\
\hline ELEMENT & DESCRIPTION OP WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\] \\
\hline Parking: & Provide accessible spaces and signs. & \$0000000 & \$000000 & \$000000 \\
\hline Curb Ramps: & Provide ramps from parking and for front and rear entrances. & \$0000000 & \$000000 & \$000000 \\
\hline Ramps: & Level ramp at east office entrance and provide handrails. & \$0000000 & \$000000 & \$000000 \\
\hline Water Fountains: & Lower fountain and clear area around fountain. & \$0000000 & \$000000 & \$000000 \\
\hline \multirow[t]{2}{*}{Accessible Routes:} & Relocate lockers in women rest room. & \$0000000 & \$000000 & \$000000 \\
\hline & Provide walkway to rear door. & \$0000000 & \$000000 & \$000000 \\
\hline Water Closets: & Replace toilets in the rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline Toilet Stalls: & Replace stalls to provide accessibility and proper grab bars. & \$0000000 & \$000000 & \$000000 \\
\hline Urinals: & Lower urinals in the men's rest room. & \$0000000 & \$000000 & \$000000 \\
\hline Sinks: & Provide knee clearance under rest room sinks. & \$0000000 & \$000000 & \$000000 \\
\hline
\end{tabular}
Totals \(\$ 0000000\) \$000000 \(\$ 000000\)
(Employees Only - No Public Acess)
\begin{tabular}{|c|c|c|c|c|}
\hline \multirow[t]{3}{*}{BUILDING NUMBER: 1} & \multirow[t]{2}{*}{30 BUILDING LOCATION} & \multicolumn{3}{|l|}{( Fire Station \(* 48\)} \\
\hline & & \multicolumn{3}{|l|}{1700 Belcher Road} \\
\hline & DESCRIPTION OF WORX & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\] \\
\hline Accessible Route: & Provide walkway to transportation and from patio to training center and parking. & \$0000000 & \$000000 & \$000000 \\
\hline Curb Ramps: & Provide ramps for the rear porch, truck bay and from lounge to patio. & \$0000000 & \$000000 & \$000000 \\
\hline \multirow[t]{2}{*}{Doors:} & Lower thresholds to the rear truck bay, front entrance, between lounge and truck bay and between the hall and rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline & Provide 32" wide door openings for the radio roo lieutenants office, rest rooms and lieutenants dorm & \[
\$ 0000000
\] & \$000000 & \$000000 \\
\hline Water Fountains: & Replace two fountains. & \$0000000 & \$000000 & \$000000 \\
\hline Counters: & Lower kitchen counter. & \$0000000 & \$000000 & \$000000 \\
\hline Sinks: & Provide knee clearance under kitchen sink. & \$0000000 & \$000000 & \$000000 \\
\hline Water Closets: & Replace toilets in each rest room and install grab bars. & \$0000000 & \$000000 & \$000000 \\
\hline Toilet Stalls: & Replace stalls in each rest room to provide accessibility. & \$0000000 & \$000000 & \$000000 \\
\hline Lavatories: & Provide knee clearance under rest room sinks and provide clear floor space in front of sinks. & \$0000000 & \$000000 & \$000000 \\
\hline Urinals: & Lower urinals in all men's rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline Shower stalls: & Provide accessible stalls with proper grab bars, seats and controls in the shower/rest room and the iieutenants bathroom. & \$0000000 & \$000000 & \$000000 \\
\hline
\end{tabular}


\begin{tabular}{|c|c|c|c|}
\hline ELEMENT & DESCRIPTION OF WORK MATERIAL & \[
\begin{aligned}
& \text { IABOR } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\] \\
\hline Shower Stalls: & Provide Accessible shower \(\$ 0000000\) stalls with proper grab bars seats and controls in the shower rest room. & \$000000 & \$000000 \\
\hline
\end{tabular}

> Totals \(\$ 0000000\) \$000000 \(\$ 000000\) (mployees Only - No Public Access)






Page 2
BUILDING NUMBER: 1840 BUILDING LOCATION: Fleet Fuel Site/Annex 10 S. Missouri Ave.
\begin{tabular}{|c|c|c|c|c|}
\hline ELEMENT & DESCRIPTION OF WORK & MATERIAL
COSTS & LABOR COSTS & TOTAL costs \\
\hline Curb Ramp: & Provide curb ramps at fuel island. & \$0000000 & \$000000 & \$000000 \\
\hline Reach Ranges: & Provide access to card operated fuel system and emergency shut-off. & \$0000000 & \$000000 & \$000000 \\
\hline
\end{tabular}
(Employees Only - No Public Access)
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline & & & & & ge & 3 \\
\hline \multirow[t]{2}{*}{BUILDING NUMBER: 1900} & \multicolumn{6}{|l|}{0 BUILDING LOCATION: Forest Run Park} \\
\hline & & \multicolumn{5}{|l|}{: Forest Run Park} \\
\hline ELEMESNT & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & & & & \\
\hline Accessible Route: & Provide walkway to basketball courts and water fountains. & \$0000000 & \$ & 1000 & \$ & 1000 \\
\hline Drinking Fountains: & Replace fountains near basketball and tennis courts. & \$0000000 & \$ & 1300 & \$ & 1300 \\
\hline Ground Surfaces: & Provide non-slip surface on bridge. & \$0000000 & \$ & 150 & \$ & 150 \\
\hline
\end{tabular}
Totals \$0000000 \$ 2450 \$ 2450

Totals \$ 200 \$ 6115 \$ 6315


\begin{tabular}{|c|c|c|c|c|c|}
\hline \multirow[t]{3}{*}{BUILDING NUMBER: 20} & \multirow[t]{3}{*}{O1 BUILDING LOCATIO} & \multicolumn{3}{|l|}{\multirow[t]{2}{*}{ON: \(\frac{\text { Gas Division/2nd Floor }}{400 \text { N. Mrrtie Ave. }}\)}} & \multirow[t]{3}{*}{43} \\
\hline & & & & & \\
\hline & & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & TOTAL
costs & \\
\hline Accessible Route: & Provide \(36^{\prime \prime}\) wide aisle space throughout offices. & \$0000000 & \$000000 & \$000000 & \\
\hline Counters: & Provide desks and counters with proper knee clearance throughout the offices. & \$0000000 & \$000000 & \$000000 & \\
\hline Curb Rainps & Provide no parking space in front of the ramp. & \$0000000 & \$000000 & \$000000 & \\
\hline Drinking Fountain: & Lower fountain in the garage area and clear floor space around fountain. & \$0000000 & \$000000 & \$000000 & \\
\hline Sinks: & Provide knee clearance under the kitchen sink. & \$0000000 & \$000000 & \$000000 & \\
\hline \multirow[t]{2}{*}{Doors:} & Lower threshold at rear door leading to stairway, main entrance and rear garage door. & \$0000000 & \$000000 & \$000000 & \\
\hline & Provide 32" wide doors for the main entrance and rear door leading to the stairway. & \$0000000 & \$000000 & \$000000 & \\
\hline \multirow[t]{2}{*}{Stairs:} & Replace rear and garage stairs and handrails. & \$0000000 & \$000000 & \$000000 & \\
\hline & Lower handrails at front entrance. & \$0000000 & \$000000 & \$000000 & \\
\hline Water Closets: & Replace toilets in both rest rooms and install grab bars. & \$0000000 & \$000000 & \$000000 & \\
\hline \multirow[t]{2}{*}{Lavatories and Mirrors:} & Lower mirrors in both rest rooms. & \$0000000 & \$000000 & \$000000 & \\
\hline & Relocate exposed water pipes under the sinks in both rest rooms. & \$0000000 & \$000000 & \$000000 & \\
\hline
\end{tabular}
Totals \(\$ 0000000\) \$000000 \(\$ 000000\)
(Employyes Only - No Public Access)

\begin{tabular}{|c|c|c|c|c|}
\hline \multirow[t]{3}{*}{BUILDING NUMBER: 2} & \multirow[t]{2}{*}{20 BUILDING LOCATION} & \multicolumn{3}{|l|}{N: Gag Division/West Bldg} \\
\hline & & 400 N. & yrite Ave & \\
\hline & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\] \\
\hline \multirow[t]{2}{*}{Doors:} & Lower threshold at main entrance. & \$0000000 & \$000000 & \$000000 \\
\hline & Provide 32" wide doors for the storage room near the lounge and the rest room near the locker room. & \$0000000 & \$000000 & \$000000 \\
\hline Stairs: & Raise handrails at front entrance. & \$0000000 & \$000000 & \$000000 \\
\hline \multirow[t]{2}{*}{Counters, Tables:} & Provide desks and counters with proper knee clearance throughout the offices and lounge. & \$0000000 & \$000000 & \$000000 \\
\hline & Lower the counter in the supervisor's office. & \$0000000 & \$000000 & \$000000 \\
\hline Drinking Fountain: & Replace fountain in the employee lounge. & \$0000000 & \$000000 & \$000000 \\
\hline Sinks: & Provide knee clearance under the sinks in the kitchen, employee rest room, men's rest room and women's rest room. & \$0000000 & \$000000 & \$000000 \\
\hline Shower Stalls: & Replace shower stall and controls in the employee rest room. & \$0000000 & \$000000 & \$000000 \\
\hline Urinals: & Lower urinal in employee rest room. & \$0000000 & \$000000 & \$000000 \\
\hline Water Closets: & Replace toilets in all rest rooms and install grab bars. & \$0000000 & \$000000 & \$000000 \\
\hline Mirrors: & Lower mirrors in both rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline Dispensers: & Lower paper towel dispensers in rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline Toilet Stalls: & Replace stall in employee rest room. & \$0000000 & \$000000 & \$000000 \\
\hline \multirow[t]{3}{*}{Accessible Route:} & Move file cabinet in women's reat room. & \$0000000 & \$000000 & \$000000 \\
\hline & Relocate sink in men's rest room. & \$0000000 & \$000000 & \$000000 \\
\hline & \begin{tabular}{l}
Totals \\
(Emp
\end{tabular} & \[
\begin{aligned}
& \$ 0000000 \\
& \text { ployees Only }
\end{aligned}
\] & \begin{tabular}{l}
\(\$ 000000\) \\
- No Publ
\end{tabular} & \begin{tabular}{l}
\(\$ 000000\) \\
c Access
\end{tabular} \\
\hline
\end{tabular}


Page 5
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline \multirow[t]{3}{*}{BUILDING NUMBER: 203
ELEMENT} & \multirow[t]{3}{*}{30 BUILDING LOCATI} & \multicolumn{5}{|l|}{: Glen Oaks Golf Club} \\
\hline & & \multicolumn{5}{|l|}{1345 court Street} \\
\hline & & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & & SOR & & \\
\hline \multirow[t]{3}{*}{Tables \(\%\) Counters:} & Provide a \(36^{\prime \prime} \times 36^{n}\) area at the main counter. & \$0000000 & & 00000 & & 00000 \\
\hline & Provide tables in the pro shop that provide proper knee clearance. & \$0000000 & \$ & 150 & \$ & 150 \\
\hline & Lower counter on door to storage area. & \$0000000 & \multicolumn{2}{|l|}{\$000000} & \multicolumn{2}{|l|}{\$000000} \\
\hline \multirow[t]{2}{*}{Accessible Routes:} & Relocate barrier wall near men's rest room. & \multirow[t]{2}{*}{\$0000000} & \multirow[t]{2}{*}{\$} & \multirow[t]{2}{*}{5000} & \multicolumn{2}{|l|}{\multirow[t]{2}{*}{\$ 5000}} \\
\hline & Relocate sink in women's rest room. & & & & & \\
\hline Toilet Stalls: & Provide accessible stalls in both rest rooms. & & & & & \\
\hline Water Closets: & Replace toilets in both rest rooms. & & & & & \\
\hline Sinks: & Provide proper knee clearance under ginks in pro shop and rest rooms. & & & & & \\
\hline & Totals & \$0000000 & \$ & 9685 & \$ & 9685 \\
\hline
\end{tabular}

Page 4
BUILDING NUMBER: 2040

BUILDING LOCATION: Holt Street Pool 1259 Holt Street
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline ELEMENT & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \multicolumn{2}{|l|}{\[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\]} & \multicolumn{2}{|l|}{\[
\begin{aligned}
& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\]} \\
\hline Parking: & Provide accessible spaces and signs. & \$0000000 & \$ & 70 & \$ & 70 \\
\hline Accessible Route: & Provide ramps from parking to entrance and from lockers to pool. & \$0000000 & \$ & 6290 & \$ & 6290 \\
\hline & Relocate water fountain on walkway from women's lockers to pool. & \$ 50 & \$ & 136 & \$ & 186 \\
\hline Doors: & Provide wider doors at front office and dressing rooms. & \$0000000 & \$ & 500 & \$ & 500 \\
\hline Counters: & Lower counters at front office doors. & \$0000000 & \multicolumn{2}{|l|}{\$000000} & \multicolumn{2}{|l|}{\$000000} \\
\hline Water Fountains: & Replace fountain behind women's locker room. & \$ 450 & \$ & 136 & \$ & 586 \\
\hline Lavatories and Mirrors: & Lower mirrors in both rest rooms. & \$0000000 & \$ & 150 & \$ & 150 \\
\hline & Relocate exposed water pipes under sinks in both rest rooms and provide proper knee clearance. & \$0000000 & \$ & 100 & \$ & 100 \\
\hline Toilet Stalls: & Provide accessible stalls in both rest rooms. & \$ 400 & \$ & 200 & \$ & 600 \\
\hline \multirow[t]{2}{*}{Water Closets:} & Provide grab bars in both rest rooms. & \$ 180 & \$ & 136 & \$ & 326 \\
\hline & Lower paper towel dispensers in women's rest room. & \$ 45 & \$ & 20 & \$ & 65 \\
\hline Urinals: & Provide accessible urinal. & \$0000000 & \$ & 250 & \$ & 250 \\
\hline \multirow[t]{2}{*}{Shower Stalls: Mirrors:} & Provide accessible stalls in both locker rooms. & \$0000000 & \$ & 1682 & \$ & 1682 \\
\hline & Provide seats, grab bars and proper controls in the new stalls. & \$0000000 & \$ & 300 & \$ & 300 \\
\hline \multirow[t]{2}{*}{Dressing Rooms:} & \multirow[t]{2}{*}{Provide clear floor space in dressing room stalls.} & \(\$ 0000000\) & \$ & 682 & \$ & 682 \\
\hline & & \$ 1125 & \$ & 0662 & \$ & 11787 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline \multicolumn{7}{|l|}{BUILDING NUMBER: 2045} \\
\hline ELEMENT & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \multicolumn{2}{|l|}{\[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\]} & \multicolumn{2}{|l|}{\[
\begin{aligned}
& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\]} \\
\hline Parking: & Provide stable surface and walkway for existing日paces. & \$0000000 & \$ & 2400 & \$ & 2400 \\
\hline Ticket Counter: & Provide a 36" x 36" area at the ticket counters. & \$0000000 & \$ & 2500 & \$ & 2500 \\
\hline Concession Counter: & Lower counters at the concession stands. & \$0000000 & \$ & 1000 & \$ & 1000 \\
\hline \multirow[t]{3}{*}{Accessible Routes:} & Provide walkways from parking to astroturf field. & \$0000000 & \multicolumn{2}{|l|}{\$000000} & \multicolumn{2}{|l|}{\$000000} \\
\hline & Provide walkway to the batting cages. & \$0000000 & \$ & 1000 & \$ & 1000 \\
\hline & Provide walkways and ramps to the dugouts. & \$0000000 & \multicolumn{2}{|l|}{\$000000} & \multicolumn{2}{|l|}{\$000000} \\
\hline Ramps: & Replace ramps to the grandstand. & \$0000000 & \multicolumn{2}{|l|}{\$000000} & \multicolumn{2}{|l|}{\$000000} \\
\hline Assembly Area: & Provide wheelchair area for the bleachers at the astroturf field. & \$0000000 & \$ & 1000 & \$ & 1000 \\
\hline \multirow[t]{3}{*}{Stairs:} & Replace stairs and handrails to second floor offices at the rear of th complex. & \$0000000 & \multicolumn{2}{|l|}{\$000000} & \multicolumn{2}{|l|}{\$000000} \\
\hline & Replace stairs and handrails to second floor offices over the locker roomg. & \$0000000 & \multicolumn{2}{|l|}{\$000000} & \multicolumn{2}{|l|}{\$000000} \\
\hline & Replace stairs to the stands on the third base side. & \$0000000 & \$ & 800 & \$ & 800 \\
\hline Telephones: & Provide phones with volume control and that are hearing aid compatibl & \[
\$ 0000000
\] & \multicolumn{2}{|l|}{\$000000} & \multicolumn{2}{|l|}{\$000000} \\
\hline \multirow[t]{2}{*}{Doors:} & Level area in front of rest rooms behind home plate, by souvenir stands and by third base stands. & \$0000000 & \$ & 950 & \$ & 950 \\
\hline & Lower threshold or provide ramps for doors to ticket office, laundry room, locker rooms, media room and film room. & \$0000000 & \$ & 350 & \$ & 350 \\
\hline
\end{tabular}


Page 3
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline BUILDING NUMBER: 205 & 55 BUILDING LOCATI & \multicolumn{5}{|l|}{1751 Kinge Highway} \\
\hline ELJMENT & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & & SOR & & \[
\begin{aligned}
& \text { CAL } \\
& \text { STS }
\end{aligned}
\] \\
\hline Parking: & Provide 1 additional accessible space and sign. & \$0000000 & \$ & 140 & \$ & 140 \\
\hline Accessible Route: & Provide walkways from parking and building to playground. Provide walkway to picnic tables. & \$0000000 & \$ & 1800 & \$ & 1800 \\
\hline Doors: & Provide wider doors to main entrance, ping pong room, rear exit and rest rooms. & \$0000000 & & 00000 & & 00000 \\
\hline Sinks: & Provide proper knee clearance under sink in kitchen. & \$0000000 & \$ & 300 & \$ & 300 \\
\hline Drinking Fountains: & Replace fountains near front entrance. & \$ 450 & \$ & 130 & \$ & 180 \\
\hline Toilet Stalls: & Provide accessible stalls and grab bars in both rest rooms. & \$0000000 & \$ & 2000 & \$ & 2000 \\
\hline Lavatories and Mirrors & Lower mirrors in both rest rooms. & \$0000000 & \$ & 50 & \$ & 50 \\
\hline & Relocate exposed water pipes under sinks in both rest rooms. & \$0000000 & \$ & 50 & \$ & 50 \\
\hline
\end{tabular}
Totals \(\$ \quad 450 \quad \$ 4470 \quad \$ 4920\)
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline BUILDING NUMBER: & O. BUILDING LOCATIO & \[
\text { ON: } \frac{\text { Lawn B }}{1040 \text { C }}
\] & \[
1 \mathrm{in}
\] & \[
\mathrm{qClu}
\] & & \\
\hline ELEMENT & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & & 30R & & \[
\begin{aligned}
& \text { TAL } \\
& \text { STS }
\end{aligned}
\] \\
\hline Doors: & Provide \(32^{n \prime}\) wide doors for the main entrance, meeting room, rest rooms, and office. & \$0000000 & \$ & 5700 & \$ & 5700 \\
\hline & Lower threshold on front doors. & \$0000000 & \$ & 150 & \$ & 150 \\
\hline & level areas in front of rear and south side doors. & \$0000000 & \$ & 536 & \$ & 536 \\
\hline Counters: & Lower counter. & \$0000000 & \$ & 2400 & \$ & 2400 \\
\hline Raised Platform: & Provide ramp for access to speakers lectern. & \$0000000 & \$ & 300 & \$ & 300 \\
\hline sinks: & Provide knee clearance at Kitchen sink. & \$0000000 & \$ & 1600 & \$ & 1600 \\
\hline Toilet Stalls: & Provide accessible stalls in both rest rooms. & \$0000000 & \$ & 2500 & \$ & 2500 \\
\hline & Provide 32" wide toilet stall doors. & \$0000000 & \$ & 300 & \$ & 300 \\
\hline Water Closet: & Install new toilets in both rest rooms. & \$0000000 & \$ & 350 & \$ & 350 \\
\hline & Install grab bars in both rest rooms. & \$ 200 & \$ & 130 & \$ & 330 \\
\hline Urinal: & Lower urinal. & \$0000000 & \$ & 68 & \$ & 68 \\
\hline Lavatories and Mirrors: & Provide proper knee clearance and relocate exposed water pipes under rest room sinks. & \$0000000 & \$ & 1600 & \$ & 1600 \\
\hline & Lower mirrors in both rest rooms. & \$0000000 & \$ & 150 & \$ & 150 \\
\hline & Lower paper towel dispensers in both rest rooms. & \$0000000 & \$ & 60 & \$ & 60 \\
\hline Accessible Route: & Relocate lockers in men's rest room to provide proper access. & \$0000000 & \$ & 136 & \$ & 136 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline \multicolumn{7}{|l|}{BUILDING NUMBER: 2065} \\
\hline ELEMENT & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \multicolumn{2}{|l|}{\[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\]} & \multicolumn{2}{|l|}{TOTAL COSTS} \\
\hline Doors: & Provide 32" wide doors for main entrance, rest rooms and office and lower thresholds. & \$0000000 & \$ & 1497 & \$ & 1497 \\
\hline Space Allowance: & Provide clear floor space in front of change machine. & \(\$ 0000000\) & \$ & 17 & \$ & 17 \\
\hline Reading/Study Area: & Provide proper knee clearance at card catalog computer and reading tables. & \[
\$ \quad 1550
\] & \$ & 875 & \$ & 2425 \\
\hline Alarms: & Provide vigual alarm system. & \$0000000 & \$ & 1000 & \$ & 1000 \\
\hline Counters: & Lower a portion of the main counter. & \$ 450 & \$ & 975 & \$ & 1325 \\
\hline Accessible routes: & Provide clear aisle space around book carrousels. & \$0000000 & \$ & 34 & \$ & 34 \\
\hline \multirow[t]{2}{*}{Water Closets:} & Provide grab bars in rest room near office. & \multicolumn{5}{|l|}{Private Rest Room N/A} \\
\hline & Provide clear floor space in rest room near office. & \multicolumn{5}{|c|}{"} \\
\hline Sink: & Provide clear floor space in front of sink in rest room near office. & \multicolumn{5}{|c|}{"} \\
\hline Lavatories and Mirrors: & Lower mirror in rest room near office. & \multicolumn{5}{|c|}{\(\cdots\)} \\
\hline & Relocate exposed water pipes under sink in rest room near office. & \multicolumn{5}{|c|}{"} \\
\hline
\end{tabular}
Totals \(\$ 2000\) \$ 4398 \$ 6298
\begin{tabular}{|c|c|c|c|}
\hline ELEMENT & DESCRIPTION OF WORK MATERIAL & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & TOTAL costs \\
\hline Parking: & Raise existing signs. \$0000000 & \$ 140 & \$ 140 \\
\hline \multirow[t]{2}{*}{Curb Ramps:} & Provide ramp from south \$0000000 walkway to driveway and for south staff entrance. & \$000000 & \$000000 \\
\hline & Replace ramp to book \$0000000 deposit box. & \$ 800 & \$ 800 \\
\hline Rampa: & Replace ramp from \(\$ 0000000\) circulation room to Acquisition room. & \$000000 & \$000000 \\
\hline \multirow[t]{3}{*}{Doors:} & Lower thresholds to east \(\$ 0000000\) gtairway, northwest doors, east side door, south door, stairway door near book deposit, third floor emergency exit and third floor rest rooms. & \$000000 & \$000000 \\
\hline & Provide 32" wide door openings for the auditorium, lobby doors, first floor custodians room, supply room off acquisition room, lounge rest rooms, supply room near lounge, passageway to lounge, childrens rest rooms, audio room, second floor custodians room, second floor storage, administration and second floor emergency room. & \$ 1000 & \$ 1000 \\
\hline & Adjust the opening force \(\$ 0000000\) for the rest room doors. & \$ 100 & \$ 100 \\
\hline Stairs: & Install handrails for east outside stairs, south outside stairs, lobby stairs, acquisition room stairs and stairs in staff storage. & \$ 300 & \$ 300 \\
\hline Alarms: & Provide a visual alarm \(\$ 0000000\) system. & \$ 2400 & \$ 2400 \\
\hline \multirow[t]{3}{*}{Accessible Routes:} & Provide walkway from \$0000000 northwest doors to chamber parking lot. & \$000000 & \$000000 \\
\hline & Lower book deposit box. \$0000000 & \$ 1000 & \$ 1000 \\
\hline & Level passage to first \$0000000 floor lounge. & \$000000 & \$000000 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multirow[t]{2}{*}{BUILDING NUMBER: 2070} & \multirow[t]{2}{*}{0 BUIIDING LOCATION} & \multicolumn{3}{|l|}{: Library/Main} & \multirow[t]{2}{*}{\(\cdots\)} \\
\hline & & 100 N & aceola Ay & nue & \\
\hline ELEMENT & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & IABOR COSTS & \[
\begin{aligned}
& \text { TOTAI } \\
& \text { COSTS }
\end{aligned}
\] & \\
\hline \multirow[t]{2}{*}{Accessible Routes:} & Provide ramp for passage to stairs near the acquisition room. & \$0000000 & \$000000 & \$000000 & \\
\hline & Provide clear passage of 36" in the second floor staff storage room. & \$0000000 & \$000000 & \$000000 & \\
\hline Drinking Fountains: & Replace fountains in the lobby and by second floor rest rooms. & \$0000000 & \$ 650 & \$ 650 & \\
\hline Telephone: & Provide a hearing aid compatible public telephone. & \$0000000 & \$000000 & \$000000 & \\
\hline Book Stacks: & Provide clear aisle space between stacks on both floors. & \$0000000 & \$000000 & \$000000 & \\
\hline \multirow[t]{2}{*}{Reading and Study Areas:} & Provide knee clearance under tables on both floor & \[
\$ 0000000
\] & \$ 500 & \$ 500 & \\
\hline & Provide clear passage of 36" between book carrousel by the book check-out. & \$0000000 & \$000000 & \$000000 & ) \\
\hline Card Catalogs: & Lower desks for computer card catalogs. & \$0000000 & \$ 500 & \$ 500 & \\
\hline Counters/Tables: & Provide knee clearance under tables and counters on both floors. & \$0000000 & \$ 1500 & \$ 1500 & \\
\hline \multirow[t]{3}{*}{Sinks:} & Relocate exposed water pipes under rest room sinks. & \$0000000 & \$ 150 & \$ 150 & \\
\hline & Provide knee clearance under sinks in the rest rooms and kitchen. & \$0000000 & \$000000 & \$000000 & \\
\hline & Provide clear floor apace in front of sinks in the childrens and third floor rest rooms. & \$0000000 & \$000000 & \$000000 & \\
\hline \multirow[t]{2}{*}{Water Closets:} & Replace toilets in the childrens, firgt floor, third floor and lounge rest rooms. & \$0000000 & \$000000 & \$000000 & \\
\hline & Clear floor space and provide grab bars for thir floor and childrens rest r & \[
\begin{aligned}
& \$ 0000000 \\
& \text { cd } \\
& \text { coms. }
\end{aligned}
\] & \$000000 & \$000000 & \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|}
\hline \multirow[t]{3}{*}{BUILDING NUMBER:
ELEMENT} & \multirow[t]{2}{*}{0 BUIIDING LOCATION} & \multicolumn{3}{|l|}{N: Library/Main} \\
\hline & & 100 N. & sceola Av & nue \\
\hline & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & TOTAL costs \\
\hline Toilet stalls: & Replace stalls in first floor, second floor and lounge rest rooms to provide accessibility and proper grab bars. & \$0000000 & \$ 2000 & \$ 2000 \\
\hline Urinals: & Lower urinal in first floor and second floor men's rest rooms. & \$0000000 & \$ 200 & \$ 200 \\
\hline Dispensers: & Lower paper towel dispensers in lounge rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline Mirrors: & Lower mirrors in childrens rest room. & \$0000000 & \$000000 & \$000000 \\
\hline Shower Stalls: & Replace shower stall in lounge to provide accessibility and proper seats, controls and grab bars. & \$0000000 & \$000000 & \$000000 \\
\hline \multirow[t]{4}{*}{Elevators:} & Provide raised star for call button on main floor & \$0000000 & \$ 12000 & \$ 12000 \\
\hline & Provide hall lanterns with visual and audible signals. & \$0000000 & \$000000 & \$000000 \\
\hline & Provide raised and braille characters on hoistway entrance. & \$0000000 & \$000000 & \$000000 \\
\hline & Replace reopening device. & \$0000000 & \$000000 & \$000000 \\
\hline
\end{tabular}

BUILDING LOCATION: East Library 2250 Drew Street
\begin{tabular}{|c|c|c|c|c|}
\hline ELEMENT & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\] \\
\hline Parking: & Raise existing signs and provide access aisles between accessible spaces. & \$0000000 & \$ 280 & \$ 280 \\
\hline Alarms: & Provide visual alarm. & \$0000000 & \$ 1500 & \$ 1500 \\
\hline Telephone: & Provide hearing aid compatible public telephone and clear area around telephone. & \$0000000 & \$000000 & \$000000 \\
\hline Accessible Route: & Provide walkway to exterior door of meeting room "B". & \$0000000 & \$ 300 & \$ 300 \\
\hline & Provide curb ramp for access to rear book drop. & \$0000000 & \$ 480 & \$ 480 \\
\hline Reach Ranges: & Lower book deposit drop. & \$0000000 & \$ 500 & \$ 500 \\
\hline Passenger Loading zones: & Provide curb ramp and access aisles for main entrance. & \$0000000 & \$ 300 & \$ 300 \\
\hline Drinking Fountains: & Replace amall fountain in lobby. & \$0000000 & \$000000 & \$000000 \\
\hline Doors: & Provide 32" wide doors for meeting room "A", west side emergency door and emergency exit in meeting room "B". & \$0000000 & \$000000 & \$000000 \\
\hline Sinks: & Provide knee clearance under sinks in meeting room "A", rest rooms, work room and employee lounge. & \$0000000 & \$000000 & \$000000 \\
\hline Reading Tables: & Provide knee clearance under tables in meeting room "A" and the youth section. & \$0000000 & \$ 300 & \$ 300 \\
\hline Aisles: & Provide 36" wide openings between book stacks. & \$0000000 & \$000000 & \$000000 \\
\hline \multirow[t]{2}{*}{Counters:} & Provide \(36^{n}\) X \(36^{n}\) counter space at check out counter & \[
\$ 0000000
\] & \$ 1000 & \$ 1000 \\
\hline & Provide proper knee clearance under workroom counter. & \$0000000 & \$000000 & \$000000 \\
\hline
\end{tabular}


\begin{tabular}{|c|c|c|c|c|}
\hline BLEMENT & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\] \\
\hline Aisles: & Provide 36" wide clearance between shelves and book carrousels. & \$0000000 & \$000000 & \$000000 \\
\hline Toilet Stalls: & Provide 32" wide stall doors in rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline Doors: & Provide 32" wide doors to rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline \multirow[t]{3}{*}{Water Closets:} & Lower toilets in employee rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline & Provide clear floor space in employee rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline & Provide grab bars in employee rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline \multirow[t]{5}{*}{Lavatories and Mirrors:} & Relocate exposed water pipes under sinks in the rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline & Lower mirrors in the rest rooms. & \$0000000 & \$ 100 & \$ 100 \\
\hline & Provide knee clearance under rest room sinks. & \$0000000 & \$ 300 & \$ 300 \\
\hline & Lower paper towel dispensers in the public rest rooms. & \$0000000 & \$ 70 & \$ 70 \\
\hline & Totals & \$ 520 & \$ 5648 & \$ 6168 \\
\hline
\end{tabular}

Page 4


\section*{Page 5}


Totals \(\$ 469 \quad \$ \quad 579 \quad \$ 1048\)
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline ELEMENT & DESCRIPTION OF WORR & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & & & \multicolumn{2}{|l|}{TOTAL costs} \\
\hline Parking: & Provide accessible spaces and signs. & \$0000000 & \$ & 70 & \$ & 70 \\
\hline
\end{tabular}
```

Totals \$0000000 \$ 70 \$ 70

```
\begin{tabular}{|c|c|c|c|c|}
\hline \multirow[t]{3}{*}{BUILDING NOMBER: 4
ELEMENT} & \multirow[t]{2}{*}{20 BUILDING LOCATION} & \multicolumn{3}{|l|}{I: Mandalay Pier} \\
\hline & & Eldora & St./West & End \\
\hline & DESCRIPTIOA OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\] \\
\hline \multirow[t]{2}{*}{Accessible Route:} & Provide walkways through park from parking and sidewalk. & \$0000000 & \$ 5000 & \$ 5000 \\
\hline & Provide walkway to picnic bench. & \$0000000 & \$000000 & \$000000 \\
\hline Ramp: & Replace ramp to pier and provide handrails. & \$0000000 & \$000000 & \$000000 \\
\hline Assembly Areas & Provide wheelchair areas at walkway next to pier. & \$0000000 & \$000000 & \$000000 \\
\hline Drinking Fountain: & Replace 4 fountains and provide walkways for access. & \$0000000 & \$000000 & \$000000 \\
\hline \multirow[t]{3}{*}{Showers:} & Provide walkways to showers & \$0000000 & \$000000 & \$000000 \\
\hline & Provide lower controls and shower heads. & \$0000000 & \$000000 & \$000000 \\
\hline & Provide clear floor area around showers. & \$0000000 & \$000000 & \$000000 \\
\hline Handrails: & Lower handrails on walkway next to pier. & \$0000000 & \$000000 & \$000000 \\
\hline Toilet Stalls: & Enlarge toilet stalls at rest room on east side of parking lot \(\% 36\) and instal grab bars. & \[
\$ 0000000
\] & \$ 500 & \$ 500 \\
\hline Water Closets: & Lower toilet paper dispensers. & \$0000000 & \$ 70 & \$ 70 \\
\hline \multirow[t]{2}{*}{Sinks:} & Provide knee clearance under sinks in rest rooms. & \$0000000 & \$ 150 & \$ 150 \\
\hline & Totals & \$0000000 & \$ 5720 & \$ 5720 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|}
\hline \multicolumn{5}{|l|}{\multirow[t]{2}{*}{BUILDING NUMBER: 4030 BUILDING}} \\
\hline & & & & \\
\hline ELEMEANT & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & LABOR COSTS & \[
\begin{aligned}
& \text { TOTAI } \\
& \text { COSTS }
\end{aligned}
\] \\
\hline Accessible Route: & Provide walkways to playground elements horseshoe pit. & \$0000000 & \$ 11000 & \$ 11000 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline \multicolumn{7}{|l|}{BUILDING NUMBER: 4040 BUILDING LOCATION: Marina Building} \\
\hline \multirow[b]{2}{*}{ELEMENT} & \multirow[b]{2}{*}{DESCRIPTION OF WORK} & \multicolumn{5}{|l|}{25 Causeway Blvd.} \\
\hline & & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \multicolumn{2}{|l|}{\[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\]} & \multicolumn{2}{|l|}{TOTAL COSTS} \\
\hline \multirow[t]{4}{*}{Doors:} & Provide fifteen 32" wide doors throughout the marina building. & \$0000000 & \$ & 26132 & & 26132 \\
\hline & Lower thresholds on all front and rear entrance doors. & \$0000000 & \$ & 408 & & 408 \\
\hline & Provide ramps for the roof exit on the second floor and the dinner boat ticket office. & \$0000000 & \$ & 160 & & . 160 \\
\hline & Adjust doors throughout the marina to have an opening force of less than 5 IBF. & \$0000000 & \$ & 478 & & 478 \\
\hline Accessible Routes: & \begin{tabular}{l}
Relocate stairway \\
handrail to provide access to second floor rest rooms
\end{tabular} & \$ \({ }^{\text {S }}\) & \$ & 37000 & & 37000 \\
\hline Parking: & Widen access aisle for accessible apaces located by the double eagle dock. & \$0000000 & \$ & 150 & & 150 \\
\hline Alarms: & Provide a visual alarm system. & \$0000000 & \$ & 3000 & & 3000 \\
\hline \multirow[t]{3}{*}{Counters:} & Provide 36" x 36" space for the counters located at the dinner boat ticket office, beach views office and harbormaster's office. & \$0000000 & \$ & 6480 & & 6480 \\
\hline & Lower counter in the second floor reat room. & \$0000000 & \$ & 50 & \$ & 50 \\
\hline & Provide new counter for snack bar in main lobby. & \$0000000 & \$ & 100 & \$ & 100 \\
\hline Telephone: & Provide two hearing aid compatible public telephones in lobby. & \$0000000 & \multicolumn{2}{|l|}{\$000000} & \multicolumn{2}{|l|}{\$000000} \\
\hline Stairs: & Install handrails for stairs by docks leading to the second floor, from lobby to second floor and on east side doors leading to the second floor. & \$ 300 & \$ & 244 & \$ & 544 \\
\hline Fitting Room: & Enlarge fitting room. & \$0000000 & \$ & 680 & \$ & 680 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline \multicolumn{7}{|l|}{\multirow[t]{2}{*}{BUILDING NUMBER: 4040 BUILDING LOCATION: \(\frac{\text { Marina Building }}{25 \text { causeway Blvd. }}\)}} \\
\hline & & & & & & \\
\hline \multirow[t]{2}{*}{\begin{tabular}{l}
ELEMENT \\
Drinking Fountains:
\end{tabular}} & \multirow[t]{2}{*}{\begin{tabular}{l}
DESCRIPTION OF WORK \\
Replace fountains on second floor and in the lobby.
\end{tabular}} & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \multicolumn{2}{|l|}{\[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\]} & \multicolumn{2}{|l|}{- TOTAL costs} \\
\hline & & \$ 900 & \$ & 204 & \$ & 1104 \\
\hline Sinks: & Provide knee clearance under sinks in room 27, conference room, second floor rest rooms and first floor rest rooms. & \$0000000 & \$ & 3457 & \$ & 3457 \\
\hline Water Closets: & Replace toilets in second floor rest rooms. & \$ 400 & \$ & 409 & \$ & 809 \\
\hline \multirow[t]{2}{*}{Lavatories and Mirrors:} & Lower mirrors in all rest rooms. & \$0000000 & \$ & 136 & \$ & 136 \\
\hline & Relocate exposed water pipes in the second floor rest rooms. & \$0000000 & \$ & 150 & \$ & 150 \\
\hline Urinals: & Lower urinal in first floor men's room. & \$0000000 & \$ & 85 & \$ & 85 \\
\hline Grab Bars: & Provide grab bars in second floor rest room. & \$ 180 & \$ & 136 & \$ & 316 \\
\hline Operating Mechanisms: & Lower paper towel dispenser in second floor rest room. & \$0000000 & & 00000 & & 00000 \\
\hline \multirow[t]{4}{*}{Toilet Stalls:} & Provide 32" wide doors for stalls in all rest rooms. & \$0000000 & \$ & 1460 & \$ & 1460 \\
\hline & Provide accessible gtalls in second floor rest rooms & \[
\$ 0000000
\] & \$ & 460 & \$ & 460 \\
\hline & Provide grab bars for firgt floor rest rooms. & \$ 180 & \$ & 136 & \$ & 316 \\
\hline & Provide accessible stalls in first floor rest rooms. & \(\$ 0000000\) & \$ & 460 & \$ & 460 \\
\hline
\end{tabular}

Totals \(\$ \quad 700\) \$ 8872 \$ 9572

BUILDING LOCATION: Marina/Maintenance Bldg.

\section*{25 Causeway BIvd.}
\begin{tabular}{llllll} 
ELEMENT & DESCRIPTION OF WORR & \begin{tabular}{c} 
MATERIAL \\
COSTS
\end{tabular} & \begin{tabular}{c} 
LABOR \\
COSTS
\end{tabular} & \begin{tabular}{c} 
TOTAL \\
COSTS
\end{tabular} \\
AcceBsible ROute: & \begin{tabular}{l} 
Provide ramp for entrance \\
to building.
\end{tabular} & \(\$ 0000000\) & \(\$ 1200\) & \(\$ 1200\)
\end{tabular}
Totals \(\$ 0000000\) \$ 1200 \$ 1200


Page 3
BUILDING NUMBER: 4090 BUILDING LOCATION: Marshall Street Park
1141 Beckett Street
\begin{tabular}{|c|c|c|c|c|}
\hline ELEMENT & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & TOTAL costs \\
\hline Parking: & Provide accessible spaces and signs. & \$0000000 & \$000000 & \$000000 \\
\hline Accessible Route: & Provide walkways to the utility building, water fountains, picnic shelter and playground. & \$0000000 & \$ 8500 & \$ 8500 \\
\hline Surface Areas & Provide accessible surface in playground. & \$0000000 & \$000000 & \$000000 \\
\hline Drinking Fountains: & Install 3 new fountains. & \$ 500 & \$ 150 & \$ 650 \\
\hline & Totals & \$ 500 & \$ 8650 & \$ 9150 \\
\hline
\end{tabular}


BUILDING LOCATION: M. L. King Center 1201 K.I. King Avenue
\begin{tabular}{|c|c|c|c|c|c|}
\hline ELEMENT & DESCRIPTION OF WORR MATERIAL & \multicolumn{2}{|l|}{\[
\begin{aligned}
& \text { IABOR } \\
& \text { COSTS }
\end{aligned}
\]} & \multicolumn{2}{|l|}{\[
\begin{aligned}
& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\]} \\
\hline Parking: & Provide accessible spaces \(\$ 0000000\) and aigns. & \$ & 125 & \$ & 125 \\
\hline Alarms: & Provide visual alarm \(\$ 0000000\) system. & \$ & 1200 & \$ & 1200 \\
\hline Curb Ramps: & ```
Replace ramps on the
$00000000
north side of the bldg.
and from the street to
the entrance walkway.
``` & \$ & 1600 & \$ & 1600 \\
\hline & Provide ramps for the \(\$ 0000000\) main entrance and from parking to the north side entrance. & \$ & 2000 & \$ & 2000 \\
\hline Doors: & Lower thresholds to the \(\$ 0000000\) game room, south exit doors and double inside doors. & \$ & 400 & \$ & 400 \\
\hline & Provide 32" wide door openings for main entrance, offices *2-*8, exit from game room, between hall and game room, south side exits and rest rooms. & \$ & 2000 & \$ & 2000 \\
\hline Accessible Route: & Provide walkway from rear \(\$ 0000000\) game room door to parking and from south double doors to parking. & \$ & 4400 & \$ & 4400 \\
\hline Telephone: & Replace public phone with \(\$ 0000000\) unit that has volume control and is hearing aid compatible. & \multicolumn{2}{|l|}{\$000000} & \multicolumn{2}{|l|}{\$000000} \\
\hline \multirow[t]{2}{*}{Counters:} & Lower main counter and \(\$ 0000000\) provide a \(36^{\prime \prime} \times 36^{\prime \prime}\) area. & \$ & 450 & \multicolumn{2}{|l|}{\$ 450} \\
\hline & Lower counters in women's \(\$ 0000000\) rest room, kitchen and game room. & \$ & 650 & \$ & 650 \\
\hline Sinks: & Provide knee clearance \(\$ 0000000\) under ainks in the game room and kitchen. & \$ & 100 & \$ & 100 \\
\hline
\end{tabular}
\begin{tabular}{llllllll} 
Water Fountains: & Replace two fountains. & \(\mathbf{\$ 0 0 0 0 0 0 0}\) & \(\mathbf{\$}\) & 1200 & \(\mathbf{\$}\) & 1200 \\
Water Closets: & \begin{tabular}{l} 
Replace toilets in each \\
rest room.
\end{tabular} & \(\mathbf{\$}\) & 200 & \(\mathbf{\$}\) & 150 & \(\mathbf{\$}\) & 350 \\
Toilet Stalls: & \begin{tabular}{l} 
Replace stalls in each \\
rest room to provide \\
accessibility.
\end{tabular} & \(\mathbf{S}\) & 800 & \(\mathbf{\$}\) & 200 & \(\mathbf{\$}\) & 1000
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline \multirow[t]{3}{*}{BUILDING NUMBER:
ELEMENT} & \multirow[t]{3}{*}{OO BUILDING LOCATIO} & \multicolumn{5}{|l|}{\multirow[t]{2}{*}{N: \(\mathrm{M}_{\text {e }}\) L. King Center}} \\
\hline & & & & & & \\
\hline & & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \multicolumn{2}{|l|}{\[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\]} & \multicolumn{2}{|l|}{TOTAL cosTS} \\
\hline Urinals: & Lower urinals in all men's rest rooms. & \$0000000 & \$ & 300 & \$ & 300 \\
\hline Lavatories and Mirrors: & Lower mirrors in rest rooms. & \$0000000 & \$ & 150 & \$ & 150 \\
\hline & Relocate exposed water pipes under rest room sink & \[
\$ 0000000
\] & \$ & 100 & \$ & 100 \\
\hline Dispensers: & Lower paper towel dispensers in rest rooms. & \$0000000 & \$ & 75 & \$ & 75 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline ELEMENT & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \multicolumn{2}{|l|}{\[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\]} & \multicolumn{2}{|l|}{\[
\begin{aligned}
& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\]} \\
\hline Parking: & Provide accesgible spaces and signs. & \$0000000 & \$ & 150 & \$ & 150 \\
\hline Accessible Route: & Provide walkways to the building, basketball court, bleachers, picnic shelter and playground. & \$0000000 & \$ & 8500 & \$ & 8500 \\
\hline Assembly Areas & Provide location for wheelchairs. & \$0000000 & \$ & 275 & \$ & 275 \\
\hline Drinking Fountains: & Install 1 new fountain. & \$ 500* & \$ & 150 & \$ & 650 \\
\hline Rest Rooms: & Provide walkway to the rest rooms. & \multirow[t]{2}{*}{\$0000000} & \$ & 5000 & \$ & 5000 \\
\hline Toilet Stalls: & \multicolumn{5}{|l|}{Provide accessible stalls and grab bars in both rest rooms.} & \\
\hline Water Closet: & \multicolumn{6}{|l|}{Install new toilets in both rest rooms.} \\
\hline Doors: & \multicolumn{6}{|l|}{Provide wider doors to both rest rooms.} \\
\hline & \multicolumn{6}{|l|}{Provide wider clearance between stall door and wall.} \\
\hline \multirow[t]{2}{*}{Sinks:} & \multicolumn{6}{|l|}{Relocate exposed water pipes under sinks in both rest rooms.} \\
\hline & Totals & \$ 500 & \multicolumn{2}{|l|}{\$ 14075} & \multicolumn{2}{|l|}{\$ 14575} \\
\hline
\end{tabular}

BUILDING NUKBER: 4310 BUILDING LOCATION: MCKay Field

\section*{615 Mandalay Ayenue}
\begin{tabular}{ll} 
ELEMENT & DESCRIPTION OF WORK \\
Accessible Route: \(\quad\)\begin{tabular}{l} 
Provide walkways to \\
field and lawn bowling \\
court.
\end{tabular}
\end{tabular}
\begin{tabular}{lll}
\begin{tabular}{ll} 
MATERIAL \\
COSTS
\end{tabular} & \begin{tabular}{l} 
LABOR \\
COSTS
\end{tabular} & \begin{tabular}{l} 
TOTAL \\
COSTS
\end{tabular} \\
\(\$ 0000000\) & \(\$ 4500\) & \(\$ 4500\)
\end{tabular}
Totals \(\$ 0000000\) \$ 4500 \$ 4500
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline BUILDING NUMBER: 4 &  & \multicolumn{5}{|l|}{1000 Edenville Ave.} \\
\hline ELEMENT & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & & \[
\begin{aligned}
& \text { BOR } \\
& \text { STS }
\end{aligned}
\] & & \[
\begin{aligned}
& \text { TAL } \\
& \text { STS }
\end{aligned}
\] \\
\hline Paxking: & Provide accessible spaces and signs. & \$0000000 & \$ & 140 & \$ & 140 \\
\hline Accessible Routes: & Provide walkways to the fitness course and picnic tables throughout the park. & \$0000000 & \$ & 2887 & \$ & 2887 \\
\hline Counters: & Provide proper knee clearance and a \(36^{\prime \prime} \times 36^{\prime \prime}\) area for the office counte & \$0000000 & \$ & 225 & \$ & 225 \\
\hline Water Fountains: & Replace fountain by main entrance and concession stand. & \$ 500 & \$ & 150 & \$ & 650 \\
\hline Telephone: & Make phone hearing aid compatible and provide volume control. Provide proper floor clearance around phone. & \$0000000 & & 00000 & & 00000 \\
\hline Doors: & Lower threshold at main entrance and locker rooms. & \$0000000 & \$ & 75 & \$ & 75 \\
\hline Tableas & Provide tables at the concession stand that provide proper knee clearance. & \$0000000 & \$ & 150 & \$ & 150 \\
\hline Accessible Route: & Provide walkways to the west court bleachers, the walled practice area and the utility building. & \$0000000 & \$ & 1000 & \$ & 1000 \\
\hline Assembly Areas: & Provide wheelchair areas for both bleachers. & \$0000000 & \$ & 250 & \$ & 250 \\
\hline Water Closets: & Replace toilets in both locker rooms. & \$ 200 & \$ & 120 & \$ & 320 \\
\hline Toilet stalls: & Provide accessible stalls for both locker rooms. & \$ 800 & \$ & 260 & \$ & 1060 \\
\hline Urinals: & Lower urinal in men's locker room. & \$0000000 & \$ & 140 & \$ & 140 \\
\hline Sinks: & Provide proper Knee clearance under sinks in the men's locker room. & \$0000000 & & 00000 & & 00000 \\
\hline
\end{tabular}

\begin{tabular}{|c|c|c|c|c|}
\hline ELEMENT & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & TOTAL costs \\
\hline & Totals & \[
\begin{aligned}
& \$ 0000000 \\
& \text { (No Corre }
\end{aligned}
\] & \[
\$ 000000
\]
Lons Neє & \[
\$ 000000
\]
d) \\
\hline
\end{tabular}

BUILDING NUKBER: 4330

BUILDING LOCATION: Moccasin Lake Park 2750 Park Trail Lane
\begin{tabular}{|c|c|c|c|c|}
\hline ELTMEANT & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { TOTAL } \\
& \text { costs }
\end{aligned}
\] \\
\hline Parking: & Raise level of sign. & \$0000000 & \$ 150 & \$ 150 \\
\hline \multirow[t]{2}{*}{Accessible Route:} & Provide curb ramps and widen walkway around main building. & \$0000000 & \$000000 & \$000000 \\
\hline & Provide walkways to the picnic grill area, water tower exhibit, camp fire site and recyclable bins. & \$0000000 & \$000000 & \$000000 \\
\hline Counters: & Lower counters at main entrance. & \$0000000 & \$ 500 & \$ 500 \\
\hline Drinking Fountains: & Replace fountain on path and provide proper clear floor space. & \$0000000 & \$ 650 & \$ 650 \\
\hline Assembly Areas: & Provide locations for wheelchairs at the camp fire site. & \$0000000 & \$ 200 & \$ 200 \\
\hline Sink: & Replace sink in animal diet preparation room to provide proper knee clearance and height. & \$0000000 & \$000000 & \$000000 \\
\hline \multirow[t]{2}{*}{Ground and Floor Surfaces:} & Provide slip resistance strips on ramp to rest rooms. & \$0000000 & \$ 200 & \$ 200 \\
\hline & Provide firm slip resistant material for trails. & \$0000000 & \$000000 & \$000000 \\
\hline Stairs: & Replace stairs to rest rooms and lower handrails. & \$0000000 & \$000000 & \$000000 \\
\hline \multirow[t]{3}{*}{Doors:} & Lower thresholds of doors in the main building. & \$0000000 & \$ 1000 & \$ 1000 \\
\hline & Provide 32" wide doors in the main building. & \$0000000 & \$000000 & \$000000 \\
\hline & Provide ramp at entrance to park supervisors office. & \$0000000 & \$000000 & \$000000 \\
\hline Handrailas & Lower handrail on ramp to rest rooms. & \$0000000 & \$ 600 & \$ 600 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline \multirow[t]{3}{*}{Lavatories and Mirrors:} & Lower mirrors in all rest \(\$ 0000000\) rooms. & \$ 50 & \$ 50 \\
\hline & Relocate exposed water \(\$ 0000000\) pipes under all rest room sinks. & \$ 100 & \$ 100 \\
\hline & Provide proper knee clearance under rest room sinks. & \$ 700 & \$ 700 \\
\hline \multirow[t]{3}{*}{Toilet Stalls:} & Install grab bars in
\[
\$ 0000000
\] toilet stalls of both rest rooms. & \$ 200 & \$ 200 \\
\hline & Provide accessible stalls \(\$ 0000000\) in both rest rooms. & \$ 1500 & \$ 1500 \\
\hline & Provide clear floor space \(\$ 0000000\) in front of stalls in both rest rooms. & \$000000 & \$000000 \\
\hline \multirow[t]{2}{*}{Boardwalk:} & Provide handrails for boardwalks and bridges on trails. & \$000000 & \$000000 \\
\hline & Totals \$0000000 & \$ 5850 & \$ 5850 \\
\hline
\end{tabular}

Totals \(\$ 0000000\) \$ 4500 \$ 4500

Totals \$ 500 \$ 550 \$ 1050


Page 2

```

Totals \$ 500 \$ 13572 \$ 14072

```

\begin{tabular}{|c|c|c|c|}
\hline ELEMENT & DESCRIPTION OF WORK MATERIAL & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\] \\
\hline \multirow[t]{3}{*}{Sinks:} & Provide clear floor space \(\$ 0000000\) in front of sinks in the rest rooms off the pottery and art rooms. & \$000000 & \$000000 \\
\hline & ```
Provide knee clearance $0000000
under sinks in the lobby
rest room,kitchen rest room,
kitchen and meeting room.
``` & \$ 500 & \$ 500 \\
\hline & \begin{tabular}{l}
Relocate exposed water
\[
\$ 0000000
\] \\
pipes under rest room sinks near the art and pottery rooms.
\end{tabular} & \$000000 & \$000000 \\
\hline Mirrors: & Lower mirrors in lobby \(\$ 0000000\) rest rooms. & \$ 100 & \$ 100 \\
\hline Water Closets: & Replace toilets in all \(\$ 0000000\) the rest rooms and install grab bars. & \$ 300 & \$ 300 \\
\hline Toilet Stalls: & Replace stalls in all rest rooms to provide accessibility and grab bars. & \$ 1300 & \$ 1300 \\
\hline Dispensers: & Lower paper towel \(\$ 0000000\) dispensers in lobby rest rooms. & \$ 100 & \$ 100 \\
\hline Shower Stalls: & Replace shower stall in \(\$ 0000000\) rest room by kitchen to provide accessibility and proper seats, controls and grab bars. & \$000000 & \$000000 \\
\hline \multirow[t]{2}{*}{Alarms:} & Provide a visual alarm \(\$ 0000000\) system. & \$ 800 & \$ 800 \\
\hline & Totals \$0000000 & \$ 5675 & \$ 5675 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|}
\hline BUILDING NUMBER: & \multicolumn{4}{|l|}{- BUILDING LOCATION: \(\frac{\text { W.P.C./Northeast Plant }}{3290 \text { S.R. } 580}\)} \\
\hline ELEMENT & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAI } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & .TOTAL costs \\
\hline Parking: & Provide access aisle between existing spaces and raise signs. & \$0000000 & \$000000 & \$000000 \\
\hline Curb Ramps: & Provide ramps to front entrance walkway and rear exit near rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline \multirow[t]{2}{*}{Doors:} & Lower thresholds to main entrance. & \$0000000 & \$000000 & \$000000 \\
\hline & Provide 32" wide door openings for main entrance first floor doorway to res rooms, rear exit door near rest rooms, second floor r rooms and bacteria room. & \[
\begin{aligned}
& \$ 0000000 \\
& \text { e, } \\
& \text { st } \\
& \text { rest }
\end{aligned}
\] & \$000000 & \$000000 \\
\hline Sinks: & Provide knee clearance under sinks in the second floor rest rooms and the sink in the AAGC room. & \$0000000 & \$000000 & \$000000 \\
\hline Stairs: & Provide handrails for the north and south stairs that are continuous and of the proper height. & \$0000000 & \$000000 & \$000000 \\
\hline Doors: & Provide \(3^{\prime \prime}\) wide door openings at the top of both stairways. & \$0000000 & \$000000 & \$000000 \\
\hline Water Fountains: & Replace fountains on both floors. & \$0000000 & \$000000 & \$000000 \\
\hline Water Closets: & Replace toilets in each rest room. & \$0000000 & \$000000 & \$000000 \\
\hline Toilet Stalls: & Replace stalls in each rest room to provide accessibility and proper grab bars. & \$0000000 & \$000000 & \$000000 \\
\hline Urinals: & Lower urinals in first floor men's regt room. & \$0000000 & \$000000 & \$000000 \\
\hline \multirow[t]{2}{*}{Lavatories \& Mirrors:} & Lower mirrors in all rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline & Relocate exposed water pipes under sinks in all rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline
\end{tabular}



BUIIDING NUMBER: 4605 BUILDING LOCATION: Nurgery/Chemical Storage 901 N. Saturn Avenue
\begin{tabular}{lllll} 
ELEMENT & DESCRIPTION OF WORK & MATERIAL & LABOR & TOTAL \\
Accessible Route: & \begin{tabular}{l} 
Provide walkways to \\
building and bus stop.
\end{tabular} & \(\$ 0000000\) & \(\$ 000000\) & \(\$ 000000\)
\end{tabular}
Totals \(\$ 0000000\) \$00000 \(\$ 000000\)
(Employees Only - No Public Access)

\begin{tabular}{|c|c|c|c|c|c|}
\hline ELEMENT & DESCRIPTION OF & WORR & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { IABOR } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\] \\
\hline & & Totals & \[
\begin{aligned}
& \$ 0000000 \\
& \text { (Building }
\end{aligned}
\] & \[
\$ 00000
\] & \[
\begin{aligned}
& \$ 000000 \\
& \text { ated.) }
\end{aligned}
\] \\
\hline
\end{tabular}

\begin{tabular}{|c|c|c|c|c|c|c|c|}
\hline BUILDING NUMBER: 462 & 20 BUILDING LOCATIO & & & & Offi & & \\
\hline & & & 7 V & St & eet & & \\
\hline ELEMENT & DESCRIPTION OF WORK & & \[
\begin{aligned}
& \text { iIAL } \\
& \text { is }
\end{aligned}
\] & & & & \\
\hline Parking: & Provide accessible spaces and signs by main entrance and employee parking lot. & & & \$ & 210 & \$ & 210 \\
\hline Doors : & Provide minimum Clear door openings of 32" for stock room, men's rest roo 2nd floor records room, vending machine room, Mr. McGill's office, Mr. George office and the storage roo &  & 000 & \$ & 3563 & \$ & 3563 \\
\hline & Lower threshold to Mr. George's office. & & & \$ & 100 & \$ & 100 \\
\hline & Provide ramps for outside door with mail container, storage room door and entrances from parking are & & & \$ & 600 & \$ & 600 \\
\hline Drinking Fountains: & Replace 2 fountains. & \$ & 900 & \$ & 204 & \$ & 1104 \\
\hline Toilet stalls: & Provide accessible stalls in both rest rooms. & & 600 & \$ & 168 & \$ & 768 \\
\hline & Provide wider stall for urinal. & & 600 & \$ & 100 & \$ & 700 \\
\hline & Provide wider doorway to women's rest room and wider access to sink. & & 000 & \$ & 600 & \$ & 600 \\
\hline Water Closets: & Replace toilets in both rest rooms and provide grab bars. & & \[
480
\] & \$ & 204 & \$ & 684 \\
\hline Lavatories and Mirrors: & Lower mirrors in both rest rooms. & \$00 & 000 & \$ & 68 & \$ & 68 \\
\hline & Relocate exposed water pipes in both rest rooms. & & 0000 & \$ & 50 & \$ & 50 \\
\hline
\end{tabular}
Totals \$ 2580 \$ 5867 \$ 8447

Page 3
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline \multirow[t]{3}{*}{BUILDING NUMBER: 46
ELEMENT} & \multirow[t]{3}{*}{5 BUILDING LOCATIO} & \multicolumn{5}{|l|}{N: Phillip Jones Complex} \\
\hline & & \multirow[t]{2}{*}{\[
\begin{aligned}
& 1190 \\
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\]} & - & Stre & & \\
\hline & & & \multicolumn{2}{|l|}{\[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\]} & \multicolumn{2}{|l|}{TOTAL COSTS} \\
\hline Parking: & Provide accessible spaces and signs. & \$0000000 & \$ & 150 & \$ & 150 \\
\hline Accessible Routes: & Provide walkway to parking, rest rooms, snack bar, concession stand, dugouts and drinking fount & \(\$ 0000000\)
ain. & \$ & 6050 & \$ & 6050 \\
\hline Assembly Areas & Provide wheelchair areas by bleachers for football and baseball fields. & \$0000000 & \$ & 325 & \$ & 325 \\
\hline Counters: & Lower concession stand counters. & \$0000000 & & 00000 & & 00000 \\
\hline Stairs: & Provide handrail for gtairs to the press box. & \$0000000 & \$ & 450 & \$ & 450 \\
\hline Water Fountains: & Replace fountains in office and near baseball field. & \$0000000 & \$ & 650 & \$ & 650 \\
\hline Toilet stalls: & Replace stalls in each rest room to provide accessibility. & \$0000000 & \$ & 1600 & \$ & 1600 \\
\hline Water Closets: & Provide grab bars in the rest rooms. & \$ 180 & \$ & 136 & \$ & 316 \\
\hline \multirow[t]{3}{*}{Lavatories and Mirrors:} & Lower mirrors in the rest rooms. & \$0000000 & \$ & 50 & \$ & 50 \\
\hline & Relocate exposed water pipes under the sinks in the rest room. & \$0000000 & \$ & 100 & \$ & 100 \\
\hline & Lower sinks in the rest rooms. & \$0000000 & \$ & 130 & \$ & 130 \\
\hline \multirow[t]{2}{*}{Doors:} & Lower thresholds to doors in office and rest rooms. & \$0000000 & \$ & 575 & \$ & 575 \\
\hline & Provide a ramp to the entrance of the snack bar. & \$0000000 & & 00000 & & 00000 \\
\hline
\end{tabular}
Totals \$ 180 \$ 10216 \$ 10396
\begin{tabular}{|c|c|c|c|c|}
\hline BUILDING NUMBER: 4 & 30 BUILDING LOC & N: \(\frac{\text { Pier }}{100 \mathrm{G}}\) & \multicolumn{2}{|l|}{100 Gulfyiew Blvd.} \\
\hline ELEMENT & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & LABOR COSTS & TOTAL
costs \\
\hline Ramps: & Replace or level ramps leading up to pier and front of gates to fishin area. & \(\$ 0000000\) & \$000000 & \$000000 \\
\hline & Provide handrails for ramp leading up to pier & \$0000000 & \$000000 & \$000000 \\
\hline Reach Ranges: & Lower viewing machineg. & \$0000000 & \$000000 & \$000000 \\
\hline Telephone: & Replace public phone wit one that has volume con and is hearing aid compa & \[
\begin{aligned}
& \$ 0000000 \\
& \text { ol } \\
& \text { ible. }
\end{aligned}
\] & \$000000 & \$000000 \\
\hline Counter: & Counters at gate to fishing area and inside bait shop need to be low and have \(36^{\prime \prime}\) X 36" areas provided. & \begin{tabular}{l}
\[
\$ 0000000
\] \\
ed
\end{tabular} & \$000000 & \$000000 \\
\hline \multirow[t]{2}{*}{Accessible Routes:} & Widen entrance to bait shop. & \$0000000 & \$000000 & \$000000 \\
\hline & Provide access to observation deck. & \$0000000 & \$000000 & \$000000 \\
\hline Doors: & Provide 32" wide door openings for entrance to bait shop and rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline Stairs: & Replace stairs to observation deck and lower handrails. & \$0000000 & \$000000 & \$000000 \\
\hline Sinks: & Lower sink on fishing area. & \$0000000 & \$000000 & \$000000 \\
\hline Water Closet: & Install new toilets in the rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline Toilet Stalls: & \begin{tabular}{l}
Provide an accessible stall with proper \\
clearance and grab bars in each of the rest roo
\end{tabular} & \$0000000 & \$000000 & \$000000 \\
\hline Urinals: & Lower urinal. & \$0000000 & \$000000 & \$000000 \\
\hline \multirow[t]{2}{*}{Lavatories and Mirrors:} & Relocate exposed water pipes under sinks in both rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline & Lower mirrors in both rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|}
\hline BUILDING NUMBER: 46 & \multicolumn{4}{|l|}{BUILDING LOCATION: Pier 60} \\
\hline Sinke: & Provide clear floor space in front of sinks in both rest rooms. & \(\$ 0000000\) & \$000000 & \$000000 \\
\hline Accessible Routes: & Relocate sink in men's rest room. & \$0000000 & \$000000 & \$000000 \\
\hline
\end{tabular}

Totals \$0000000 \$000000 \$000000 (Scheduled for Replacement)
\begin{tabular}{|c|c|c|c|c|c|c|c|}
\hline ELRMENT & DESCRIPTION OF WORK & \multicolumn{2}{|l|}{\[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\]} & \multicolumn{2}{|l|}{LABOR} & \multicolumn{2}{|l|}{TOTAL
costs} \\
\hline Parking: & Provide accessible space and signs. & \multicolumn{2}{|l|}{\$0000000} & \$ & 70 & \$ & 70 \\
\hline \multirow[t]{4}{*}{Accessible Route:} & Provide stable walkway from parking to stairg. & \multicolumn{2}{|l|}{\$0000000} & \$ & 2257 & \$ & 2257 \\
\hline & Provide wheelchair access to second floor. & \multicolumn{2}{|l|}{\$0000000} & \multicolumn{2}{|l|}{\$000000} & \multicolumn{2}{|l|}{\$000000} \\
\hline & Provide walkway from side entrance to parking. & \multicolumn{2}{|l|}{\$0000000} & \$ & 2300 & \$ & 2300 \\
\hline & Make parking space in front of entrance walkway a no parking area. & \multicolumn{2}{|l|}{\$0000000} & \multicolumn{2}{|l|}{\$ 70} & \$ & \\
\hline Space Allowance: & Provide wheelchair clearance in hallway with copy machine. & \multicolumn{2}{|l|}{\$0000000} & \multicolumn{2}{|l|}{\$000000} & \multicolumn{2}{|l|}{\$000000} \\
\hline \multirow[t]{2}{*}{Handrails:} & Provide handrails on both sides of front and side entrance stairs. & \$ & 270 & \$ & 272 & \$ & 542 \\
\hline & Adjust height of handrails on second floor entrance stairs. & \$ & 150 & \$ & 272 & \$ & 422 \\
\hline Stairs: & Replace stairs to basement and install handrails. & \$ & 1000 & \$ & 1364 & \$ & 2364 \\
\hline \multirow[t]{2}{*}{Doors:} & Lower threshold to front, side and west porch doors & \$ & 50 & \$ & 200 & \$ & 250 \\
\hline & Replace doors with new 32" wide doors. & & 1000 & \$ & 800 & \$ & 1800 \\
\hline \multirow[t]{2}{*}{Water Closet:} & Install new toilets in both rest rooms and install grab bars. & \$ & 250 & \$ & 136 & \$ & 386 \\
\hline & Provide clear floor space in front of toilets in all rest rooms. & \multicolumn{2}{|l|}{\$0000000} & & \begin{tabular}{l}
\[
3500
\] \\
Remodel
\end{tabular} & & 3500 \\
\hline Lavatories and Mirrors: & Lower mirrors in all rest rooms. & & & " & & & \\
\hline
\end{tabular}

Totals \(\$ 2720\) \$ 11241 \$ 13961


\begin{tabular}{|c|c|c|c|c|}
\hline \multirow[t]{3}{*}{BUILDING NUMBER: 4
ELEMENT} & \multirow[t]{3}{*}{0 BUILDING LOCATIO} & \multicolumn{3}{|l|}{\multirow[t]{2}{*}{N: Police Dept. \({ }^{\text {P }}\) (Main}} \\
\hline & & & & \\
\hline & & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\] \\
\hline Water Fountains: & Replace 6 fountains. & \$0000000 & \$ 1200 & \$ 1200 \\
\hline \multirow[t]{2}{*}{Accessible Routes:} & Provide wheelchair access to the second floor. & \$0000000 & \$000000 & \$000000 \\
\hline & Provide \(36^{\prime \prime}\) clear access between lockers in the first floor locker room and the red locker room. & \$0000000 & \$000000 & \$000000 \\
\hline Alarms: & Provide a visual alarm system. & \$0000000 & \$ 1000 & \$ 1000 \\
\hline Telephones: & Replace public phone in the lobby to provide volume control and hearing aid compatibility. & \$0000000 & \$000000 & \$000000 \\
\hline
\end{tabular}
Totals \(\$ 2000\) \$ 9600 \$ 11600
\begin{tabular}{|c|c|c|c|c|}
\hline BUILDING NUMBER: & \multicolumn{4}{|l|}{- 2851 Mcmulien Booth Road} \\
\hline ELEMENT & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & TOTAL COSTS \\
\hline Ramp: & Provide ramp to the classroom. & \$0000000 & \$000000 & \$000000 \\
\hline Doors: & Lower threshold at the classroom and shed doors. & \$0000000 & \$000000 & \$000000 \\
\hline - & Provide 32" wide door openings to the classroom and rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline \multirow[t]{2}{*}{Stairs:} & Provide handrails for front and rear stairs of the classroom. & \$0000000 & \$000000 & \$000000 \\
\hline & Replace rear stairs to the classroom. & \$0000000 & \$000000 & \$000000 \\
\hline Sink: & Provide knee clearance under the kitchen sink. & \$0000000 & \$000000 & \$000000 \\
\hline Water Fountains: & Lower fountain and clear the space around the fountain. & \$0000000 & \$000000 & \$000000 \\
\hline Toilet Stalls: & Replace stalls in the rest rooms to provide accessibility and grab bars. & \$0000000 & \$000000 & \$000000 \\
\hline \multirow[t]{2}{*}{Urinals: Area:} & Lower urinals in the men's rest room. & \$0000000 & \$000000 & \$000000 \\
\hline & Totals
(Emp & \[
\begin{aligned}
& \$ 0000000 \\
& \text { ployees Only }
\end{aligned}
\] & \multicolumn{2}{|l|}{\[
\begin{aligned}
& \$ 000000 \text { \$000000 } \\
& \text { No Public Acces) }
\end{aligned}
\]} \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multirow[t]{2}{*}{BUILDING NUMBER: 4
ELEMENT} & 5 BUILDING LOCATION: & \multicolumn{4}{|l|}{Police Dept./Countryside} \\
\hline & DESCRIPTION OF WORK MATERIAL & & \[
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& 3 T S
\end{aligned}
\] & & \[
\begin{aligned}
& \text { TAL } \\
& \text { STRS }
\end{aligned}
\] \\
\hline \multirow[t]{2}{*}{Accessible Routes:} & Provide walkway to \(\$ 0000000\) transportation. & \$ & 5500 & \$ & 5500 \\
\hline & Provide clear access to \(\$ 0000000\) the lobby rest rooms. & \$ & 3000 & \$ & 3000 \\
\hline Parking: & Provide one more \(\$ 0000000\) accessible space and sign. & \$ & 75 & \$ & 75 \\
\hline Ramps: & Level ramp from parking \$0000000 to the main entrance. & \$ & 450 & \$ & 450 \\
\hline \multirow[t]{2}{*}{Doors:} & Lower thresholds to doors \(\$ 0000000\) at main entrance, west employee entrance, sally port doorway and lobby rest room. & \$ & 200 & \$ & 200 \\
\hline & ```
Provide 32" wide door $0000000
openings for employee
entrance and meeting room
exit.
``` & \multicolumn{2}{|l|}{\$000000} & \multicolumn{2}{|l|}{\$000000} \\
\hline Water Fountains: & ```
Replace fountains in $ 500
``` & \$ & 150 & \$ & 650 \\
\hline Counters: & Lower main counter and \(\$ 0000000\) provide a \(36^{\prime \prime} \times 36^{\prime \prime}\) area. & \multicolumn{2}{|l|}{\$000000} & \multicolumn{2}{|l|}{\$000000} \\
\hline Sinks: & Provide knee clearance \(\$ 0000000\) under sinks in the utility room, lounge and locker room. & \$ & 600 & \$ & 600 \\
\hline \multirow[t]{2}{*}{Lavatories and Mirrors:} & \begin{tabular}{l}
Lower mirrors in the
\[
\$ 0000000
\] \\
lobby rest rooms and locker rooms.
\end{tabular} & \$ & 150 & \$ & 150 \\
\hline & Relocate exposed water \(\$ 0000000\) pipes under the sinks in the lobby rest room. & \$ & 150 & \$ & 150 \\
\hline Toilet Stalls: & ```
Replace stalls in each $ }118
rest room to provide
accessibility and proper
grab bars.
``` & \$ & 200 & \$ & 1380 \\
\hline Shower Stalls: & Provide accessible stalls \(\$ 0000000\) with proper seats grab bars and controls in the locker room. & \$000 & 00000 & & 00000 \\
\hline
\end{tabular}
Totals \$ 1680 \$ 10475 \$ 12155
\begin{tabular}{|c|c|c|c|c|}
\hline BUILDING NUXBER: & BUILDING LOCATI & \multicolumn{3}{|l|}{2930 Sandlewood Drive} \\
\hline ELEMENT & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
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\] & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\] \\
\hline Accessible Routes: & Widen walkway to main entrance. & \$0000000 & \$000000 & \$000000 \\
\hline Curb Ramps: & Provide ramps for the front and rear entrances. & \$0000000 & \$000000 & \$000000 \\
\hline Telephone: & Provide public phone that has volume control and is hearing aid compatible. & \$0000000 & \$000000 & \$000000 \\
\hline
\end{tabular}

Totals \(\$ 0000000 \$ 000000 \$ 000000\)
(Not a City Facility)

BUILDING LOCATION: Police Dept./East
\begin{tabular}{|c|c|c|c|c|}
\hline & & MATERIAL & LABOR & TOTAL \\
\hline ELEMENT & DESCRIPTION OF WORK & COSTS & COSTS & CO \\
\hline
\end{tabular}

Totals \(\$ 0000000 \$ 000000 \$ 000000\)
(Secure Area, Employees Only - No Public Access.)

Totals \(\$ 1300\) \$ 3525 \$ 4825
\begin{tabular}{|c|c|c|c|c|}
\hline BUILDING NUMBER: 4 & \multicolumn{4}{|r|}{700 Bayway} \\
\hline ELEMENT & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\] \\
\hline \multirow[t]{2}{*}{Accessible Routes:} & Provide a ramp to the rear dock. & \$0000000 & \$000000 & \$000000 \\
\hline & Provide elevator or ramps to floor above parking. & \$0000000 & \$000000 & \$000000 \\
\hline \multirow[t]{2}{*}{Stairs:} & Replace handrails on stairs to rear entrance. & \$0000000 & \$000000 & \$000000 \\
\hline & Replace handrails on stairs for main entrance. & \$0000000 & \$000000 & \$000000 \\
\hline Doors: & Lower threshold to main entrance. & \$0000000 & \$000000 & \$000000 \\
\hline Counter: & Lower main counter and provide a 36" x 36" area. & \$0000000 & \$000000 & \$000000 \\
\hline Toilet stalls: & Provide accessible stalls and grab bars in both rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline Water Closets: & Replace toilets in both rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline Sinks: & Provide proper knee clearance under sinks in both rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline Mirrors: & Lower mirrors in both rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline Alarms: & Provide a visual alarm system. & \$0000000 & \$000000 & \$000000 \\
\hline Shower Stalls: & Replace shower stall in men's rest room with proper clearance and controls. & \$0000000 & \$000000 & \$000000 \\
\hline \multirow[t]{2}{*}{Telephone:} & Install phone at bottom of stairs. & \$0000000 & \$ 400 & \$ 400 \\
\hline & Totals & \$0000000 & \$ 400 & \$ 400 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline BUILDING NUMBER: & 75 BUILDING LOCATI & N: Polic & & /Gre & & \\
\hline & & 1310 & & enwood & & \\
\hline ELEMENT & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
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\] & & \[
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& \text { STS }
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\] & & \[
\begin{aligned}
& \text { CAL } \\
& \text { STS }
\end{aligned}
\] \\
\hline Parking: & Provide accessible spaces and signs. & \$0000000 & \$ & 70 & \$ & 70 \\
\hline Counters: & Lower main counter and provide a 36" X 36" area. & \$0000000 & & 00000 & & 00000 \\
\hline Doors: & Provide 32" wide door openings for the main entrance, computer room, hallway door and reat roo & \$0000000 & \$ & 1000 & \$ & 1000 \\
\hline & Provide level firm area in front of rear doorway and the rest rooms. & \$0000000 & \$ & 600 & \$ & 600 \\
\hline Water Closets: & Replace toilets in the rest rooms and provide grab bars. & \$ 560 & \$ & 180 & \$ & 740 \\
\hline Lavatories and Mirrors: & Lower mirrors in the rest rooms. & \$0000000 & \$ & 75 & \$ & 75 \\
\hline - & Relocate exposed water pipes under the rest room sinks. & \$0000000 & \$ & 50 & \$ & 50 \\
\hline Water Fountains: & Replace the fountain. & \$ 450 & \$ & 150 & \$ & 600 \\
\hline & Totals & \$ 1010 & \$ & 2125 & \$ & 3135 \\
\hline
\end{tabular}

Totals \(\$ 0000000\) \$000000 \(\$ 000000\)
(Employees Only - No Public Access)
\begin{tabular}{|c|c|c|c|c|}
\hline \multirow[t]{2}{*}{BUILDING NUKBER:
.
ELEMENT} & \multicolumn{4}{|l|}{10 BUILDING LOCATION: Public Service/Yotor shop} \\
\hline & DESCRIPTION OF FORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\] \\
\hline Parking: & Provide accessible spaces and signs. & \$0000000 & \$000000 & \$000000 \\
\hline Curb Ramp: & Provide a ramp for the main entrance and level the area into main garage & \$0000000 & \$000000 & \$000000 \\
\hline Doors: & Lower threshold at entrance to main garage. & \$0000000 & \$000000 & \$000000 \\
\hline Water Fountains: & Replace fountains in the shop. & \$0000000 & \$000000 & \$000000 \\
\hline \multirow[t]{3}{*}{Sinks:} & Provide knee clearance under sinks in the shop. & \$0000000 & \$000000 & \$000000 \\
\hline & Relocate exposed water pipes under the rest room sinks. & \$0000000 & \$000000 & \$000000 \\
\hline & Lower mirror over sink in the shop. & \$0000000 & \$000000 & \$000000 \\
\hline Water Closets: & Replace toilets in the rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline Toilet Stalls: & Replace stalls in each rest room to provide accessibility and grab bar & \(\$ 0000000\) & \$000000 & \$000000 \\
\hline Urinale: & Lower urinals in the rest rooms. & \[
\$ 0000000
\] & \$000000 & \$000000 \\
\hline Shower Stalls: & Replace stalls in each rest room to provide accessibility and proper seats, controls and grab bars. & \$0000000 & \$000000 & \$000000 \\
\hline
\end{tabular}
Totals \(\$ 0000000\) (Employees Only \(\$ 000000\) No Public Access) \(\$ 000000\)

\begin{tabular}{|c|c|c|c|c|}
\hline \multirow[t]{3}{*}{BUILDING NUMBER:} & \multirow[t]{2}{*}{30 BUILDING LOCATIO} & \multicolumn{3}{|l|}{\multirow[t]{2}{*}{: Public Service/Keter Shop 1650 Arcturas Ave.}} \\
\hline & & & & \\
\hline & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAI } \\
& \text { COSTS }
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\] & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { TOTAL } \\
& \text { cosTs }
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\] \\
\hline Parking: & Provide accessible spaces and signs. & \$0000000 & \$000000 & \$000000 \\
\hline Doors & Lower threshold at south exit, paint room and main entrance. & \$0000000 & \$000000 & \$000000 \\
\hline - & Provide 32" wide door opening at main entrance. & \$0000000 & \$000000 & \$000000 \\
\hline Curb Ramp: & Provide a ramp for the main entrance and paint room walkways. & \$0000000 & \$000000 & \$000000 \\
\hline Water Fountains: & Replace fountains in the shop and kitchen. & \$0000000 & \$000000 & \$000000 \\
\hline Sinks & Provide knee clearance under sinks in the shop and kitchen. & \$0000000 & \$000000 & \$000000 \\
\hline Mirrors: & Lower mirrors in rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline Toilet Stalls: & Replace stalls in each rest room to provide accessibility and grab bar & \begin{tabular}{l}
\[
\$ 0000000
\] \\
E.
\end{tabular} & \$000000 & \$000000 \\
\hline Urinals: & Lower urinals in the rest rooms. & \[
\$ 0000000
\] & \$000000 & \$000000 \\
\hline
\end{tabular}
Totals \(\$ 0000000\) \$000000 \(\$ 000000\)
(Employees Only No Public Access)

BUILDING NUMBER: 4840 BUILDING LOCATION: Public Service/Kachine 1650 Arcturas Ave.




Totals \$ 500 \$ 11450 \$ 11950

Page 3
BUILDING NUMBER: 5005 BUILDING LOCATION: Recreation Facilities Office 509 Pennsylvania Ave.
\begin{tabular}{|c|c|c|c|c|}
\hline ELEMEENT & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & \begin{tabular}{l}
TOTAL \\
COSTS
\end{tabular} \\
\hline Parking: & Provide accessible space and signs. & \$0000000 & \$000000 & \$000000 \\
\hline Stairs: & Provide gtairs with handrails to dock. & \$0000000 & \$000000 & \$000000 \\
\hline Doors: & Lower threshold to supervisors office and mower storage area. & \$0000000 & \$000000 & \$000000 \\
\hline & Provide clear opening to rest room doors. & \$0000000 & \$000000 & \$000000 \\
\hline Sinks: & Provide knee clearance under kitchen and utility sinks. & \$0000000 & \$000000 & \$000000 \\
\hline Toilet Stalls: & Provide accessible stall in rest room. & \$0000000 & \$000000 & \$000000 \\
\hline Urinal: & Lower urinal. & \$0000000 & \$000000 & \$000000 \\
\hline \multirow[t]{2}{*}{Shower Stalls:} & Replace existing shower stall and provide seat and proper controls. & \$0000000 & \$000000 & \$000000 \\
\hline & \begin{tabular}{l}
Totals \\
(En
\end{tabular} & \begin{tabular}{l}
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\] \\
nployees
\end{tabular} & \[
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\hline
\end{tabular}

\begin{tabular}{|c|c|c|c|c|}
\hline \multirow[t]{3}{*}{BUILDING NUMBER: 50
ELEMENT} & \multirow[t]{2}{*}{5 BUILDING LOCATION} & \multicolumn{3}{|l|}{: Ross Norton Park} \\
\hline & & \multicolumn{3}{|l|}{1440 S. Greenwood Ave.} \\
\hline & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & TOTAL COSTS \\
\hline Accessible Route: & Provide walkways to both ball fields, bleachers, scorer's tables, picnic tables, pool bldg., main bldg., playground and basketball courts. & \$0000000 & \$ 12380 & \$ 12380 \\
\hline Assembly Areas: & Provide wheelchair areas for bleachers. & \$0000000 & \$ 495 & \$ 495 \\
\hline Water Fountains: & Replace fountains at main bldg. and ball fields. & \$0000000 & \$ 1000 & \$ 1000 \\
\hline Ground Surface: & Replace surface in playground area. & \multicolumn{3}{|l|}{Part of Accessible Route Cost} \\
\hline Doors: & Provide ramps for the doors on the north, south, east and main entrances of the main bldg. & & " & \\
\hline . & Provide \(32^{n}\) wide doors for main entrance and office. & \$0000000 & \$ 286 & \$ 286 \\
\hline Toilet Stalls: & Provide \(3^{n \prime}\) wide doors leading into rest rooms. & \begin{tabular}{l}
\(\$ 0000000\) \\
(Complete
\end{tabular} & \[
\begin{aligned}
& \$ 000 \\
& \text { Remodel) }
\end{aligned}
\] & \$ 5000 \\
\hline & Provide accessible stalls and grab bars in both rest rooms. & & & \\
\hline \multirow[t]{2}{*}{Lavatories and Mirrors:} & Lower mirrors in both rest rooms. & & & \\
\hline & Relocate exposed water pipes and provide proper knee clearance under ginks in both rest rooms. & & & \\
\hline Sinks: & Provide knee clearance under utility and kitchen sinks. & \$0000000 & \$ 1400 & \$ 1400 \\
\hline \multirow[t]{2}{*}{Counters:} & Lower counters in kitchen and activities room. & \$0000000 & \$ 2300 & \$ 2300 \\
\hline & Totals & \$0000000 & \$ 24083 & \$ 24083 \\
\hline
\end{tabular}

\begin{tabular}{|c|c|c|c|c|c|c|}
\hline ELEMENT & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
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& \text { COSTS }
\end{aligned}
\]} & \multicolumn{2}{|l|}{TOTAL COSTS} \\
\hline Parking: & Provide accessible space and signs. & \$0000000 & \$ & 140 & \$ & 140 \\
\hline \multirow[t]{3}{*}{Accessible Route:} & Provide ramps from parking to stairs, from sidewalk to rest rooms and from streets to sidewalks within the safety village. & \$0000000 & \$ & 465 & \$ & 465 \\
\hline & Clear accessible routes along sidewalks. & \$0000000 & \$ & 200 & \$ & 200 \\
\hline & Provide walkway to the Safety S.V. House. & \$0000000 & \$ & 300 & \$ & 300 \\
\hline Drinking Fountains: & Replace 2 fountains and provide clear floor space. & \$0000000 & \$ & 650 & \$ & 650 \\
\hline \multirow[t]{2}{*}{Doors:} & Lower threshold to rest room doors. & \$0000000 & \$ & 100 & \$ & 100 \\
\hline & Replace doors to rest rooms with wider doors. & \$0000000 & \$ & 300 & \$ & 300 \\
\hline Water Closet: & Install new toilets in both rest rooms. & \$0000000 & \$ & 200 & \$ & 200 \\
\hline \multirow[t]{2}{*}{Lavatories:} & Provide knee clearance at rest room sinks. & \$0000000 & \$ & 68 & \$ & 68 \\
\hline & Relocate exposed water pipes under rest room sinks. & \$0000000 & \$ & 125 & \$ & 125 \\
\hline
\end{tabular}


Totals \(\$ 0000000\) \$ 3695 \$ 3695


Page 3


\section*{Page 2}



Page 4


\begin{tabular}{|c|c|c|c|c|}
\hline \multirow[t]{3}{*}{BUILDING NUMBER: 50} & \multirow[t]{3}{*}{5 BUILDING LOCATIO} & \multicolumn{3}{|l|}{: Sion Shop/Traffic Eng.} \\
\hline & & \multicolumn{3}{|l|}{410 N. Myrtle Ave.} \\
\hline & & \[
\begin{aligned}
& \text { MATERIAL } \\
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\] & \[
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& \text { COSTS }
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\] & \[
\begin{aligned}
& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\] \\
\hline \multirow[t]{2}{*}{Doors:} & Provide a ramp for main entrance and door to the garage. & \$0000000 & \$000000 & \$000000 \\
\hline & Lower threshold for door between office and garage. & \$0000000 & \$000000 & \$000000 \\
\hline Sinks: & Provide knee clearance under the utility sink in the rest room. & \$0000000 & \$000000 & \$000000 \\
\hline Counters and Desks: & Provide desks and counters with proper knee clearance in the office. & \$0000000 & \$000000 & \$000000 \\
\hline Urinals: & Relocate sink or urinal. & \$0000000 & \$000000 & \$000000 \\
\hline Shower Stalls: & Replace shower stall and controls in the employee rest room. & \$0000000 & \$000000 & \$000000 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|}
\hline BUILDING NUMBER: 50 & 70 BUILDING LOCATIO & \multicolumn{3}{|l|}{1180 Russell Street} \\
\hline ELEMENT & DESCRIPTION OF WORK & MATERIAI
COSTS & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & TOTAL
COSTS \\
\hline Accessible Routes: & Provide ramp into the recycle trailer. & \$0000000 & \$000000 & \$000000 \\
\hline Doors: & Lower thresholds at door to recycle trailer. & \$0000000 & \$000000 & \$000000 \\
\hline Sink: & Provide knee clearance under sink in trailer. & \$0000000 & \$000000 & \$000000 \\
\hline Water Closet: & Install new toilets in the rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline Doors: & Provide 32" wide door openings for rest room. & \$0000000 & \$000000 & \$000000 \\
\hline Toilet Stalls: & Provide accessible stalls with proper clearance and grab bars in the rest roo & \$0000000 & \$000000 & \$000000 \\
\hline Lavatories and Mirrors: & Relocate exposed water pipes under sink in rest room. & \$0000000 & \$000000 & \$000000 \\
\hline & Lower mirror in rest room & \$0000000 & \$000000 & \$000000 \\
\hline Dispensers: & Lower Paper towel dispenser in rest room. & \$0000000 & \$000000 & \$000000 \\
\hline & Totals & \[
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\]
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\end{tabular}
\begin{tabular}{|c|c|c|c|c|}
\hline BUILDING NUMBER: 50 &  & \[
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\hline ELEMENT & DESCRIPTION OF WORK & \[
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\] & LABOR COSTS & \[
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& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\] \\
\hline Parking: & Provide accesgible spaces and aigns. & \$0000000 & \$000000 & \$000000 \\
\hline Accessible Route: & Provide a ramp to trailer. & \$0000000 & \$000000 & \$000000 \\
\hline Water Closet: & Provide grab bars in rest room of trailer. & \$0000000 & \$000000 & \$000000 \\
\hline Lavatories and Mirrors: & Relocate exposed water pipes under sink in trailer rest room. & \$0000000 & \$000000 & \$000000 \\
\hline & Lower mirror in trailer rest room. & \$0000000 & \$000000 & \$000000 \\
\hline Dispensers: & Lower paper towel dispenser in trailer rest room. & \$0000000 & \$000000 & \$000000 \\
\hline Drinking Fountains: & Replace fountain in trailer. & \$0000000 & \$000000 & \$000000 \\
\hline Doors: & Lower thresholds at doors to the operations building & \$0000000 & \$000000 & \$000000 \\
\hline & Provide \(32^{\prime \prime}\) wide door openings for entrance between operations and break rooms and entrance to the women's reat room in the operations area. & \$0000000 & \$000000 & \$000000 \\
\hline & Provide ramp at doorway to administration area. & \$0000000 & \$000000 & \$000000 \\
\hline Drinking Fountains: & Replace fountain in operations area. & \$0000000 & \$000000 & \$000000 \\
\hline Fixed Tables: & Replace tables in the operations break room. & \$0000000 & \$000000 & \$000000 \\
\hline Stairs: & Provide handrails on both sides of stairs to the trailer. & \$0000000 & \$000000 & \$000000 \\
\hline Water Closet: & Install new toilets in the operations rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline Toilet stalls: & Provide an accessible stall with proper clearance and grab bars in each of the operations rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|}
\hline BUILDING NUMBER: & 5 BUILDING LOCAT & & \multicolumn{2}{|l|}{1180 Russell Street} \\
\hline Dispensers: & Lower paper towel dispenser in operations rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline Lavatories and Mirrors: & Relocate exposed water pipes under sink in operations rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline & Lower mirror in operations rest room. & \$0000000 & \$000000. & \$000000 \\
\hline Sinks: & Provide knee clearance under rest room sinks in the operations area. & \$0000000 & \$000000 & \$000000 \\
\hline Shower Stalls: & Provide accessible stall with proper clearances, controls and seats in each of the operations rest & \$0000000 & \$000000 & \$000000 \\
\hline
\end{tabular}
Totals \begin{tabular}{c}
\(\$ 0000000 ~ \$ 000000 ~ \$ 000000\) \\
(Employees Only- No Public Access)
\end{tabular}


Totals \(\$ 0000000 \$ 000000 \$ 000000\) (Rental Property - City Not Responsible For Costs)

\begin{tabular}{|c|c|c|c|c|c|c|c|}
\hline \multirow[t]{2}{*}{BUILDING NUMBER: 600} & \multicolumn{2}{|l|}{\multirow[t]{2}{*}{5 BUILDING LOCATION:}} & \multicolumn{5}{|l|}{: Tennis Complex/Beach} \\
\hline & & & nda & an & Eldo & & \\
\hline ELEMIENT & DESCRIPTION OF WORK & \multicolumn{2}{|l|}{\[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\]} & \multicolumn{2}{|l|}{LABOR COSTS} & \multicolumn{2}{|l|}{'TOTAL costs} \\
\hline Accessible Route: & Provide curb ramp for access from parking lot. & \$ & 44 & \$ & 409 & \$ & 453 \\
\hline Drinking Fountains: & Replace fountain near courts. & & 000 & \$ & 44 & \$ & 44 \\
\hline - & Totals & \$ & 44 & \$ & 453 & \$ & 497 \\
\hline
\end{tabular}
\begin{tabular}{llllll} 
& & & MATERIAL & LABOR & TOTAL \\
ELEMENT & DESCRIPTION OF WORK & COSTS & COSTS & COSTS
\end{tabular}

Page 2

```

Totals \$0000000 \$000000 \$000000
(Employees Only - No Public Access)

```
\begin{tabular}{|c|c|c|c|c|}
\hline BUILDING NUMBER: 7 & 20 BUILDING LOCATIO & ON: Trans & Station & \\
\hline & & 1005 & chman Roa & \\
\hline ELEMENT & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { TOTAI } \\
& \text { COSTS }
\end{aligned}
\] \\
\hline Doors: & Provide a ramp to the entrance for the utility shed and to the operation room. & \$0000000 & \$000000 & \$000000 \\
\hline & Lower threshold to the rest room. & \$0000000 & \$000000 & \$000000 \\
\hline Reach Ranges: & Lower control panel in operation room. & \$0000000 & \$000000 & \$000000 \\
\hline Urinal: & Lower urinal. & \$0000000 & \$000000 & \$000000 \\
\hline Dispensers: & Lower paper towel dispenser in rest room. & \$0000000 & \$000000 & \$000000 \\
\hline Toilet stalls: & Provide accessible stalls in the rest room. & \[
\$ 0000000
\] & \$000000 & \$000000 \\
\hline Lavatories and Mirrors: & Lower mirrors in the rest room. & \$0000000 & \$000000 & \$000000 \\
\hline & Relocate exposed water pipes under the sink in the rest room. & \$0000000 & \$000000 & \$000000 \\
\hline Drinking Fountain: & Replace the fountain in the rest room. & \$0000000 & \$000000 & \$000000 \\
\hline & \begin{tabular}{l}
Totals \\
(Em
\end{tabular} & \begin{tabular}{l}
\[
\$ 0000000
\] \\
mployees
\end{tabular} & \[
\$ 000000
\] & \[
\begin{aligned}
& \$ 000000 \\
& \text { lic Acce }
\end{aligned}
\] \\
\hline
\end{tabular}

BUILDING NUMBER: 7200 BUILDING LOCATION: Turner Street Dock Turner Street/West End
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline ELEMENT & DESCRIPTION OF WORR & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & & & \multicolumn{2}{|l|}{\[
\begin{aligned}
& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\]} \\
\hline Parking: & Provide accessible space and signs. & \$0000000 & \$ & 70 & \$ & 70 \\
\hline Accessible Route: & Provide ramp to dock. & \multicolumn{5}{|l|}{STRUCTURALLY IMPRACTICAL} \\
\hline & Provide walkways to picnic bench and street. & \multicolumn{5}{|c|}{"} \\
\hline Stairs: & Adjust height of handrails. & \multicolumn{5}{|c|}{\(\cdots\)} \\
\hline
\end{tabular}

Totals \(\$ 0000000 \quad \$ \quad 70\) \$ 70
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline \multirow[t]{3}{*}{BUILDING NUMBER: 7
ELEMENT} & \multirow[t]{2}{*}{0 BUILDING LOCATION:} & \multicolumn{5}{|l|}{U.S. 19 Soccer Field} \\
\hline & & \multicolumn{5}{|l|}{Frontage Rd. 160 \& Drew} \\
\hline & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAI } \\
& \text { COSTS }
\end{aligned}
\] & & & & \\
\hline Parking: & Provide accessible spaces and signs. & \$0000000 & \$ & 140 & \$ & 140 \\
\hline Accessible Route: & Provide a walkway from the parking area. & \$0000000 & \$ & 3500 & \$ & 3500 \\
\hline
\end{tabular}
\[
\text { Totals } \$ 0000000 \quad \$ \quad 3640 \quad \$ 3640
\]


\begin{tabular}{|c|c|c|c|c|c|c|}
\hline \multirow[t]{2}{*}{BUILDING NUMBER: 72} & \multirow[t]{2}{*}{30 BUILDING LOCATIO} & \multicolumn{5}{|l|}{N: Utilities Annex Bldg.} \\
\hline & & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & & \[
\begin{aligned}
& \text { BOR } \\
& \text { STS }
\end{aligned}
\] & & \[
\begin{aligned}
& \text { TAI } \\
& \text { STS }
\end{aligned}
\] \\
\hline Parking: & Provide accessible apaces and signs. & \$0000000 & \$ & 140 & \$ & 140 \\
\hline Accessible Routes: & Widen walkway on north side of building. & \$0000000 & \$ & 550 & \$ & 550 \\
\hline Curb Ramps: & Provide ramp at intersection of walkways on north and west sides. & \$0000000 & \$ & 818 & \$ & 818 \\
\hline Doors: & Lower thresholds for main entrance and single entrance facing prospect street. & \$0000000 & \$ & 425 & \$ & 425 \\
\hline & Provide 32" wide door openings for doors on rear porch, rear single door, eight interior doors and three rest room doors. & \$0000000 & \$ & 6500 & \$ & 6500 \\
\hline Stairs: & Provide handrails on both sides of two sets of stairs. & \$0000000 & \$ & 600 & \$ & 600 \\
\hline Curb Ramp: & Provide curb ramp to parking area. & \$0000000 & \$ & 409 & \$ & 409 \\
\hline Ramp: & Replace ramp at rear single door. & \$0000000 & \$ & 700 & \$ & 700 \\
\hline Sinks: & Provide knee clearance under kitchen sink. & \$0000000 & \$ & 937 & \$ & 937 \\
\hline \multirow[t]{4}{*}{Water Closet:} & Install new toilets in the rest rooms. & \$0000000 & \$ & 6000 & \$ & 6000 \\
\hline & \multicolumn{6}{|l|}{Provide clear floor space in rest rooms.} \\
\hline & \multicolumn{6}{|l|}{Install grab bars in} \\
\hline & & & & & & \\
\hline \multirow[t]{2}{*}{Lavatories and Mirrors:} & \multicolumn{6}{|l|}{Relocate exposed water pipes under sinks in each rest rooms.} \\
\hline & Lower mirrors in each rest rooms. & & & & & \\
\hline \multirow[t]{2}{*}{Bathtubs:} & \multicolumn{6}{|l|}{Provide accessible bathtubs in each rest room.} \\
\hline & Totals & \$0000000 & \$ & 17079 & \$ & 17079 \\
\hline
\end{tabular}

Totals \$0000000 \$ 11140 \$ 11140
\begin{tabular}{|c|c|c|c|c|}
\hline \multirow[t]{3}{*}{BUILDING NUMBER: 75} & \multirow[t]{2}{*}{0 BUILDING LOCATION} & \multicolumn{3}{|l|}{: Wood Valley Park} \\
\hline & & 2816 & k Trail & ane \\
\hline & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\] \\
\hline Parking: & Provide accessible spaces and migns. & \$0000000 & \$000000 & \$000000 \\
\hline Curb Ramps : & Provide ramps from street to entrance walkway rear doors, poolroom exit to patio and to rear patio walkway. & \[
\$ 0000000
\] & \$ 450 & \$ 450 \\
\hline \multirow[t]{2}{*}{Accessible Routess} & Provide walkway to tennis courts, basketball courts, playground and ball field. & \[
\$ 0000000
\] & \$ 3300 & \$ 3300 \\
\hline & Widen walkway around building to \(36^{\prime \prime}\). & \$0000000 & \$ 2200 & \$ 2200 \\
\hline Assembly Area: & Provide wheelchair area for bleachers. & \$0000000 & \$ 275 & \$ 275 \\
\hline Doors: & Lower threshold on the front entrance. & \$0000000 & \$000000 & \$000000 \\
\hline Ground Surfaces: & Replace wood chips in the playground with a firm surface. & \$0000000 & \$000000 & \$000000 \\
\hline Water Fountains: & Clear floor area around fountain. & \$0000000 & \$ 100 & \$ 100 \\
\hline Sinks: & Relocate sink in women's reat room. & \$0000000 & \$ 150 & \$ 150 \\
\hline Toilet Stalls: & Replace stalls to provide accessibility and proper grab bars. & \$ 800 & \$ 200 & \$ 1000 \\
\hline Urinals: & Lower urinals in the men's rest room. & \$0000000 & \$ 250 & \$ 250 \\
\hline Lavatories: & Provide knee clearance under the rest room sinks. & \$0000000 & \$ 500 & \$ 500 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline BLEMENT & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \multicolumn{2}{|l|}{\[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\]} & \multicolumn{2}{|l|}{TOTAI
costs} \\
\hline Parking: & Provide accessible space and signs. & \$0000000 & \$ & 140 & \$ & 140 \\
\hline Accessible Route: & Provide walkway to basketball courts. & \$0000000 & \$ & 1200 & \$ & 1200 \\
\hline & Provide curb ramp for walkway into parking lot. & \$0000000 & \$ & 409 & \$ & 409 \\
\hline Doors: & Lower threshold to rest rooms and drinking fountain. & \$0000000 & \$ & 350 & \$ & 350 \\
\hline Drinking Fountain: & Relocate water fountain. & \$ 450 & \$ & 168 & \$ & 618 \\
\hline Toilet Stalls: & Provide larger stalls in both rest rooms and install grab bars. & \$0000000 & \$ & 1000 & \$ & 1000 \\
\hline Water Closet: & Replace toilets in both rest rooms. & \$0000000 & \$ & 600 & \$ & 600 \\
\hline Sinks: & Provide knee clearance under sinks in both rest rooms. & \$0000000 & \$ & 1000 & \$ & 1000 \\
\hline & Relocate exposed water pipes under rest room sinks. & \$0000000 & \$ & 500 & \$ & 500 \\
\hline
\end{tabular}
```

Totals \$ 450 \$ 5367 \$ 5817

```

\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{6}{|l|}{\multirow[t]{2}{*}{BUILDING NUMBER: 18t Floor BuILDING}} \\
\hline & & & & & \\
\hline Doors: & Provide 32" wide door openings for C.I.S. Computer room, entrance to Parks And Recreation, rear exit to Public Works Engineering, C.I.S. Training room, offices off hallway, from Engineering Offices, inside doors to the auditorium, main entrance and woman's rest room in the auditorium. & \$ & 7720 & \$ & 7720 \\
\hline Assembly Areas: & Provide Accessible route \(\$ 0000000\) to stage. & \$ & 850 & \$ & 850 \\
\hline \multirow[t]{2}{*}{Stairs:} & \begin{tabular}{l}
Provide handrails for \\
\(\$ 0000000\) stairs to the dock. adjacent to the dock, at the rear of the building and second floor storage in Parks and Recreation.
\end{tabular} & \$ & 1950 & \$ & 1950 \\
\hline & Replace stairs to storage areas in Traffic Engineering and Parks and Recreation. & & & & \\
\hline Sinks: & \begin{tabular}{l}
Provide knee clearance \\
\(\$ 0000000\) under ginks in C.I.S. kitchen, Parks \& Rec. break room, Public Works, Engineering, Traffic Eng. break room, Traffic Eng. coffee room, employee break room near auditorium and in nurse's office.
\end{tabular} & \$ & 1250 & \$ & 1250 \\
\hline \multirow[t]{2}{*}{Counters:} & \begin{tabular}{l}
Lower counter and provide \(\$ 0000000\) \\
a \(36^{\prime \prime}\) X \(36^{\prime \prime}\) area for \\
Parks and Rec. entrance, \\
Public Works reception, \\
Credit Union, Payroll, \\
Public Works offices, \\
Engineering, Code Enforcement, \\
Planning Directors Office, \\
Planning Managers Office and Community Development.
\end{tabular} & \$ & 5650 & \$ & 5650 \\
\hline & \begin{tabular}{l}
Provide knee clearance \\
and/or lower counters for \\
Public Works microfilm \\
area, Atlas Area, Drafting, Credit Union Offices, Door to Payroll, door to Risk Management, door to Nurses Office, Men's room, Engineering plan review, Code Enforcement's Staff Assistant, Code Enf. kitchen and Planning mail room.
\end{tabular} & & & & \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multirow[b]{2}{*}{Seating:} & \multicolumn{5}{|c|}{10 S. Missouri Ave.} \\
\hline & \multicolumn{5}{|l|}{Throughout C.I.S., Credit Union, Picnic Area, Engineering, Building Permit Office and Plans Review.} \\
\hline Water Fountains: & Lower fountains and
\[
\$ 0000000
\] provide clear floor space in Parks \& Rec. break room, Engineering, Traffic Eng. and the Signal Shop. & \multicolumn{2}{|l|}{\$000000} & \multicolumn{2}{|l|}{\$000000} \\
\hline - & Replace the fountain by \(\$ 0000000\) the auditorium rest rooms. & \$ & 650 & \$ & 650 \\
\hline Accessible Routes: & Provide proper clearance \(\$ 0000000\) behind Parks \& Rec. main counter, around desks in Parks \& Rec., in rear hall of Public Works Engineering, by counters and desks in the Credit Union, near copy machine in payroll, inside men's rest room, inside women's rest rooms, Offices in Community Development and hallway between C.I.S. and the main hallway. & \$ & 2000 & \$ & 2000 \\
\hline Reach Ranges: & Lower Applications and \(\$ 0000000\) Forms Counter. & \$ & 300 & \$ & 300 \\
\hline Water Closets: & Replace toilets in each \(\$ 200\) rest room. & \$ & 150 & \$ & 350 \\
\hline Toilet Stalls: & ```
Replace stalls in each $0000000
rest room to provide
accessibility and proper
grab bars.
``` & \$ & 1864 & \$ & 1864 \\
\hline Urinalm: & Lower urinals in all \(\$ 0000000\) men's rest rooms. & \$ & 300 & \$ & 300 \\
\hline Lavatories \& Mirrors: & Lower mirrors in all rest \(\$ 0000000\) rooms and the Parks and Recreation break room. & \$ & 500 & \$ & 500 \\
\hline & \begin{tabular}{l}
Relocate exposed water \\
\(\$ 0000000\) pipes under sinks in the auditorium rest rooms.
\end{tabular} & \$ & 300 & \$ & 300 \\
\hline Sinks: & Provide knee clearance \(\$ 0000000\) under all rest room sinks. & \$ & 1100 & \$ & 1100 \\
\hline Dispensers: & Lower paper towel dispensers in the nurses office and woman's rest room. & \$ & 150 & \$ & 150 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|}
\hline \multicolumn{5}{|l|}{\multirow[t]{2}{*}{BUILDING NUMBER: 2nd Floor BuILDING LOCATION: \(\frac{\text { city Hall Annex }}{10 \text { S. Migaouri }}\)}} \\
\hline & & & & \\
\hline ELEMENT & DESCRIPTION OF FORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { TOTAI } \\
& \text { COSTS }
\end{aligned}
\] \\
\hline Stairs: & Replace handrails to both sets of stairs to the second floor. & \$0000000 & \$ 450 & \$ 450 \\
\hline Doors: & Provide \(32^{\prime \prime}\) wide door openings for Building and Maintenance counter door, both supervisors offices, to time clock are both rest rooms, old Assistant Superintendents Office, Secretaries Office Secretaries Lounge, File office next to the break locker room and to shower & \begin{tabular}{l}
\(\$ 0000000\) \\
ea, \\
e, \\
room, room, stall.
\end{tabular} & \$000000 & \$000000 \\
\hline \multirow[t]{3}{*}{Counters/Desks:} & Provide 36" X 36" area at main counter. & \$0000000 & \$000000 & \$000000 \\
\hline & Lower counter on door to Secretaries Office. & \$0000000 & \$000000 & \$000000 \\
\hline & Replace desks and tables Throughout Building and Maintenance. & \$0000000 & \$000000 & \$000000 \\
\hline Sinks: & Provide knee clearance under utility sink in men's rest room. & \$0000000 & \$000000 & \$000000 \\
\hline Shower Stalls: & Replace shower stalls in both rest rooms to provide proper accessibility, chai and controls. & \[
\begin{aligned}
& \$ 0000000 \\
& \text { irs }
\end{aligned}
\] & \$000000 & \$000000 \\
\hline Toilet Stalls: & Replace stalls in each rest room to provide accessibility and proper grab bars. & \$0000000 & \$000000 & \$000000 \\
\hline \multirow[t]{2}{*}{Lavatories \& Mirrors:} & Lower mirrors in all rest rooms. & \(\$ 0000000\) & \$000000 & \$000000 \\
\hline & Relocate exposed water pipes under sinks in both rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline Accessible Route: & Provide clear passage in front of stalls in men's rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline
\end{tabular}
Totals \(\$ 0000000\) \$ 450 \$ 450
\begin{tabular}{|c|c|c|c|c|}
\hline \multirow[t]{3}{*}{BUILDING NUMBER: 18} & \multirow[t]{2}{*}{F Floor BUILDING LOCATION} & \multicolumn{2}{|l|}{N: City Hall} & \\
\hline & & 11208 & ola Avenu & \\
\hline & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & TOTAL
COSTS \\
\hline Accessible Routes: & Provide curb ramps to bus stop, street, sidewalk and fountain. & \[
\$ 0000000
\] & \$ 1800 & \$ 1800 \\
\hline Ramps: & Replace rear handicap ramp and handrail. & \$0000000 & \$ 1600 & \$ 1600 \\
\hline Dining Areas: & Provide picnic table with proper knee clearance. & \$0000000 & \$ 175 & \$ 175 \\
\hline Reflecting Pools: & Provide rail around rear fountain. & \$0000000 & \$ 250 & \$ 250 \\
\hline Stairs: & Install handrails for gtairs to front entrance. & \$0000000 & \$ 500 & \$ 500 \\
\hline Alarms: & Provide a visual alarm system. & \$0000000 & \$ 800 & \$ 800 \\
\hline Counters: & Lower Counter at human resources. & \$0000000 & \$ 1300 & \$ 1300 \\
\hline Drinking Fountains: & Replace fountains on first floor (6). & \$ 450 & \$ 150 & \$ 600 \\
\hline Space Allowance and Reach Range: & Provide 60" diameter clear floor space in room where applications are completed. & \$0000000 & \$ 150 & \$ 150 \\
\hline & Lower job bulletin board in human resources. & \$0000000 & \$ 34 & \$ 34 \\
\hline Sinks: & Provide knee clearance under sink in testing room. & \$0000000 & \$000000 & \$000000 \\
\hline Telephone: & Provide a hearing aid compatible public telephone. & \$0000000 & \$000000 & \$000000 \\
\hline Ramp (N. Outside): & Replace ramp. & \$0000000 & \$000000 & \$000000 \\
\hline Stairs: & Install handrails for stairs on the south side. & \$0000000 & \$ 250 & \$ 250 \\
\hline Toilet Stalls: & Replace stalls in both rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline Urinals: & Lower urinal in first floor men's room. & \$0000000 & \$000000 & \$000000 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|}
\hline \multirow[t]{3}{*}{BUILDING NUMBER:
ELEMENT} & \multirow[t]{2}{*}{Floor BUILDING LOCATION} & \multicolumn{3}{|l|}{: City Hall} \\
\hline & & 112 S & ceola & nue \\
\hline & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAI } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\] \\
\hline \multirow[t]{2}{*}{Lavatories and Mirrors:} & Lower mirrors in both rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline & Relocate exposed water pipes under rest room sinks. & \$0000000 & \$000000 & \$000000 \\
\hline Sinks: & Provide knee clearance under sink in both rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline Dispensers: & Lower paper towel dispensers in both rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline \multirow[t]{4}{*}{Doors 2} & Level area around the rear handicap entrance. & \$0000000 & \$000000 & \$000000 \\
\hline & Adjust the opening force for the front and rear entrance doors. & \$0000000 & \$ 150 & \$ 150 \\
\hline & Provide \(32^{n}\) wide doors for rear entrance, front entrance, human resources, personnel, old affirmative action, intern's office, stairway, & \$0000000 & \$ 12000 & \$ 12000 \\
\hline & Lower thresholds to human resources and personnel. & \$0000000 & \$000000 & \$000000 \\
\hline \multirow[t]{4}{*}{Elevators:} & \multicolumn{2}{|l|}{Replace hall call buttons. \(\$ 0000000\)} & \$ 12000 & \$ 12000 \\
\hline & Provide hall lanterns with visual and audible signals. & & & \\
\hline & Provide raised and braille characters on hoistway entrance. & & & \\
\hline & Lower car control panel. & & & \\
\hline \multirow[t]{2}{*}{Counters:} & Provide a 36" x 36" area on counter in personnel. & \$0000000 & \$ 500 & \$ 500 \\
\hline & Totals & \$ 450 & \$ 31659 & \$ 32109 \\
\hline
\end{tabular}

BUILDING NUMBER: 2nd Floor BUILDING LOCATION: City Hald
112 Osceola Avenue
\begin{tabular}{|c|c|c|c|c|}
\hline ELEMENT & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\] \\
\hline \multirow[t]{4}{*}{Doors:} & Provide 32" wide doors for legal dept. entrance, legal dept. room with sin secretaries office, women rest room, clerk's office and asst. clerks office. & \$0000000 & \$ 2500 & \$ 2500 \\
\hline & Lower threshold to administrative support office. & \[
\$ 0000000
\] & \$000000 & \$000000 \\
\hline & Level area around the rear handicap entrance. & \$0000000 & \$000000 & \$000000 \\
\hline & Adjust the opening force of door to administrative support office. & \$0000000 & \$ 50 & \$ 50 \\
\hline Drinking Fountains: & Replace fountains on second floor (2). & \$0000000 & \$ 650 & \$ 650 \\
\hline Counters: & Provide a 36" \(\times 36^{\prime \prime}\) area at counter in the city clerks office. & \$0000000 & \$ 1200 & \$ 1200 \\
\hline Sinks: & Provide knee clearance under sink in legal department. Provide clear floor space in front of sink. & \$0000000 & \$000000 & \$000000 \\
\hline Tables: & Replace conference room table with one that provides proper knee clearance. & \$0000000 & \$000000 & \$000000 \\
\hline Toilet Stalls: & Replace stalls in both rest rooms. & \$0000000 & \$ 3000 & \$ 3000 \\
\hline Urinals: & Lower urinal in second floor men's room. & & & \\
\hline Accessible Routes: & Provide curb ramps to bus stop, street, sidewal and fountain. & & & \\
\hline Water Closets: & Replace toilet in men's rest room. & & & \\
\hline \multirow[t]{2}{*}{Lavatories and Mirrors:} & Lower mirrors in both rest rooms. & & & \\
\hline & Relocate exposed water pipes under rest room sinks. & & & \\
\hline
\end{tabular}

Totals \$0000000 \$ 7400 \$ 7400
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline \multirow[t]{3}{*}{BUILDING NUMBER: 3
ELEMENT} & \multirow[t]{2}{*}{d Floor BUILDING LOCATION:} & \multicolumn{5}{|l|}{: City Hall} \\
\hline & & \multicolumn{5}{|l|}{112 Osceola Avenue} \\
\hline & DESCRIPTION OP WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & & & & \\
\hline Doors: & Provide \(32^{\prime \prime}\) wide doors for economic development office, lounge, door to commissioners seating in the commission chamber, administrative services, deputy city managers office kitchen and the commissione office. & \(\$ 0000000\) & \$ & 25 & \$ & 25 \\
\hline Assembly Areas & Provide a designated wheelchair location in the commission chambers. & \(\$ 0000000\) & \$ & 100 & \$ & 100 \\
\hline Fixed Seating: & Provide proper knee clearance under commissioners desk, computer desks in the city managers office, computer desks in the mayors office, secretaries desks in the city managers office, secretaries desk in the mayors office, conferen table in the city managers office and the main counter in the city managers office & \$ 300 & \$ & 1700 & \$ & 2000 \\
\hline Counters: & Lower counters in the city managers office. Provide 36" x 36" areas at the counters in the city managers office. Provide proper knee clearance under counters. & \[
\$ 0000000
\] & & 00000 & & 0000 \\
\hline Speakers Lectern: & Lower lectern. \$00 & \$0000000 & \$ & 150 & \$ & 150 \\
\hline \multirow[t]{3}{*}{Accessible routes:} & Provide ramps to the commissioners seating and conference room. & \[
\$ 0000000
\] & \multicolumn{2}{|l|}{\$000000} & \multicolumn{2}{|l|}{\$000000} \\
\hline & Relocate refrigerator in \$ the kitchen to provide clear passage. & \$0000000 & \multicolumn{2}{|l|}{\$000000} & \multicolumn{2}{|l|}{\$000000} \\
\hline & Relocate chairs in mayors \(\$\) conference room to provide clear passage. & \[
\$ \quad 150
\] & \$ & 850 & \$ & 1000 \\
\hline Sinks: & Provide knee clearance under sinks in lounge and city managers office. & \$0000000 & \$ & 600 & \$ & 600 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|}
\hline \multicolumn{5}{|l|}{BUILDING NUMBER: 3rd Floor BuILDING LOCATION: City Hall} \\
\hline & & \multicolumn{3}{|l|}{112 S. Osceola Avenue} \\
\hline ELEMENT & DESCRIPTION OF WORK & MATERIAL COSTS & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & TOTAL costs \\
\hline Drinking Fountains: & Replace both fountains. & \$ 450 & \$ 120 & \$ 370 \\
\hline Toilet stalls: & Replace stalls in both rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline Space Allowance: & Provide clear passage to stalls in men's rest room. & \$0000000 & \$000000 & \$000000 \\
\hline Urinals: & Lower urinal in third floor men's room. & \$0000000 & \$000000 & \$000000 \\
\hline Water Closets: & Replace toilets in both rest room. & \$0000000 & \$000000 & \$000000 \\
\hline Lavatories and Mirrors: & Lower mirrors in both rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline Dispensers: & Lower paper towel dispensers in both rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline Sinks: & Provide knee clearance under sinks in women's rest room & \$0000000 & \$000000 & \$000000 \\
\hline
\end{tabular}
Totals \(\$ \quad 900\) \$ 3545 \$ 4445
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multirow[t]{2}{*}{BUILDING NUMBER:
ELEMENT} & \multicolumn{5}{|l|}{BUILDING LOCATION: \(\frac{\text { Condon Gardens Rec. Center }}{2930 \text { Sandalwood Drive }}\)} \\
\hline & DESCRIPTION OF WORK MATERIAL & & \[
\begin{aligned}
& 30 R \\
& \text { STS }
\end{aligned}
\] & & \\
\hline Parking: & Provide accessible spaces \(\$ 0000000\) and signs. & \$ & 75 & \$ & 75 \\
\hline \multirow[t]{2}{*}{Accessible Route:} & Provide walkways to the \(\$ 0000000\) basketball courts, picnic table, playground and south side entrance. & \$ & 8000 & \$ & 8000 \\
\hline & Provide stable surface \(\$ 0000000\) for the playground. & \multicolumn{2}{|l|}{\$000000} & \multicolumn{2}{|l|}{\$000000} \\
\hline \multirow[t]{2}{*}{Doors:} & Lower threshold at the \(\$ 0000000\) library entrance, main entrance, east library door, and meeting room exit. & \$ & 700 & \$ & 700 \\
\hline & Provide \(32^{n}\) wide door \(\quad \$ 0000000\)
openings for the office. & \$ & 1000 & \$ & 1000 \\
\hline Curb Ramp: & ```
Provide a ramp from $0000000
parking to the library
walkway and the outside
door to the basketball
courts.
``` & \$ & 800 & \$ & 800 \\
\hline Sink: & Provide knee clearance \(\$ 0000000\) under the kitchen sink. & \$ & 450 & \$ & 450 \\
\hline Water Fountains: & Lower fountain in pool room and clear the space around the fountain. & \$ & 550 & \$ & 550 \\
\hline Doors: & Provide 32" wide door \(\$ 0000000\) openings for the rest rooms. & \$ & 1000 & \$ & 1000 \\
\hline Water Closets: & Replace toilets in the \(\$ 200\) rest rooms. & \$ & 250 & \$ & 450 \\
\hline Toilet Stalls: & Replace stalls in each rest room to provide accessibility and grab bars. & \$ & 200 & \$ & 1000 \\
\hline Dispensers: & \begin{tabular}{l}
Lower paper towel
\[
\$ 0000000
\] \\
dispensers in the rest rooms.
\end{tabular} & \$ & 50 & \$ & 50 \\
\hline Lavatories: & Provide clear floor space \(\$ 0000000\) and knee clearance under sinks in the rest rooms. & \$ & 1000 & \$ & 1000 \\
\hline & Totals \$ 100 & & 4075 & & 15075 \\
\hline
\end{tabular}

Page 2
BUILDING NUMBER: no number BUILDING LOCATION: Island Estates Playground Larboard Way
\begin{tabular}{llllll} 
ELEMENT & DESCRIPTION OF WORK & \begin{tabular}{c} 
MATERIAL \\
COSTS
\end{tabular} & \begin{tabular}{c} 
LABOR \\
COSTS
\end{tabular} & \begin{tabular}{c} 
TOTAL \\
COSTS
\end{tabular} \\
Parking: & \begin{tabular}{l} 
Provide accessible spaces \\
and signs.
\end{tabular} & \(\$ 0000000\) & \(\$ 000000\) & \(\$ 000000\) \\
Accessible Route: & \begin{tabular}{l} 
Provide walkway to the \\
playground
\end{tabular} & \(\$ 0000000\) & \(\$ 000000\) & \(\$ 000000\) \\
& & Totals & \(\$ 0000000\) & \(\$\) & 1500
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline \multirow[t]{3}{*}{BUILDING NUMBER:
ELEMENT} & \multicolumn{2}{|l|}{\multirow[t]{2}{*}{BUILDING LOCATION:}} & \multirow[b]{3}{*}{\[
\begin{aligned}
& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\]} \\
\hline & & & \\
\hline & DESCRIPTION OF WORK MATERIAL & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & \\
\hline Ramp: & Replace ramp at entrance \$0000000 to rest rooms. & \$000000 & \$000000 \\
\hline Toilet Stalle: & Provide accessible stalls \$0000000 with proper clearance and grab bars in each rest room. & \$000000 & \$000000 \\
\hline Water Closet: & Install new toilets in \$0000000 the rest rooms. & \$000000 & \$000000 \\
\hline \multirow[t]{2}{*}{Lavatories:} & Relocate exposed water pipes under sinks in each rest rooms. & \$000000 & \$000000 \\
\hline & Provide clear floor space \(\$ 0000000\) in each rest room. & \$000000 & \$000000 \\
\hline Drinking Fountains: & replace fountain near \(\$ 0000000\) woman's rest room. & \$000000 & \$000000 \\
\hline Curb Ramp: & Provide curb ramp to dairy bar and for sidewalk in front of gift shop. & \$000000 & \$000000 \\
\hline \multirow[t]{2}{*}{Doors:} & Lower thresholds for north side door of dairy barn, door to gift shop, door between gift shop and concession stand, door from concession stand to pool, south door behind concession stand and doors to beach wear shop. & \$000000 & \$000000 \\
\hline & Provide 32" wide door openings for single north side door, door to gift shop, door between gift shop and concession stand, door by time clock, doors to fitting room in beach wear shop, rest rooms in beach wear shop and office door in beach wear shop. & \$000000 & \$000000 \\
\hline Fitting Rooms: & ```
Provide proper clear $0000000
floor space and benches
in fitting rooms of beach
wear shop.
``` & \$000000 & \$000000 \\
\hline Telephones: & Provide public phones
\[
\$ 0000000
\] which are hearing aid compatible and have volume control. & \$000000 & \$000000 \\
\hline
\end{tabular}

\begin{tabular}{|c|c|c|c|c|}
\hline \multirow[t]{3}{*}{BUILDING NUMBER:} & \multirow[t]{2}{*}{BUILDING LOCATION} & \multicolumn{3}{|l|}{\multirow[t]{2}{*}{N: \(\frac{C l e a r w a t e r ~ S e a f o o d ~ R e g t ~}{37}\)}} \\
\hline & & & & \\
\hline & DESCRIPTION OF WORX & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & TOTAL costs \\
\hline Parking: & Provide accessible spaces and signs close to the restaurant. & \$0000000 & \$000000 & \$000000 \\
\hline Accessible Routes: & Provide access to the second floor. & \$0000000 & \$000000 & \$000000 \\
\hline \multirow[t]{3}{*}{Doors :} & Provide \(32^{\prime \prime}\) wide doors for the regt rooms on both floors. & \$ \({ }_{\text {/ }}\) & \$000000 & \$000000 \\
\hline & Lower threshold of doorway to market. & \$0000000 & \$000000 & \$000000 \\
\hline & Level area in front of double door gate on south side. & \$0000000 & \$000000 & \$000000 \\
\hline Ramps: & Provide level landing at top of ramp leading to the market. & \$0000000 & \$000000 & \$000000 \\
\hline Stairs: & Provide handrails on both sides of stairs leading to the gecond floor. & \[
\$ 0000000
\] & \$000000 & \$000000 \\
\hline Accessible Routes: & Provide \(36^{\prime \prime}\) wide access in aisles of second floor kitchen. & \$0000000 & \$000000 & \$000000 \\
\hline Stairs: & Provide handrails on both sides of stairs leading to bar. & \[
\$ 0000000
\] & \$000000 & \$000000 \\
\hline Toilet Stalls: & Provide accessible stalls and grab bars for rest rooms on both floors. & \$0000000 & \$000000 & \$000000 \\
\hline Water Closets: & Replace toilets in both rest rooms on the second floor. & \$0000000 & \$000000 & \$000000 \\
\hline Urinals: & Lower urinal in men's rest room of second floor. & \$0000000 & \$000000 & \$000000 \\
\hline \multirow[t]{2}{*}{Lavatories and Mirrors:} & Lower mirrors in rest rooms on both floors. & \$0000000 & \$000000 & \$000000 \\
\hline & Relocate exposed water pipes under the sinks in all rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline Dispensers: & Lower paper towel dispenser in each rest room. & \$0000000 & \$000000 & \$000000 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|}
\hline BUILDING NUMBER: & \multicolumn{4}{|l|}{\[
\text { BUILDING LOCATION: Clw. Seafood Rest, } \frac{37 \text { Causeway Blvd. }}{37}
\]} \\
\hline ELEMENT & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & TOTAL costs \\
\hline Sinks: & Provide knee clearance under sinks in each rest room. & ¢0000000 & \$000000 & \$000000 \\
\hline
\end{tabular}

Totals \$0000000 \$000000 \$000000 (Rental Property - City Not Responsible For Costs)
\begin{tabular}{|c|c|c|c|c|}
\hline \multirow[t]{3}{*}{BUILDING NUMBER:
ELEMIENT} & \multicolumn{4}{|l|}{BUILDING LOCATION: Beach Diner} \\
\hline & & 56 Cav & way Blyd. & \\
\hline & DESCRIPTION OF WORK & \[
\begin{aligned}
& \text { MATERIAL } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { LABOR } \\
& \text { COSTS }
\end{aligned}
\] & \[
\begin{aligned}
& \text { TOTAL } \\
& \text { COSTS }
\end{aligned}
\] \\
\hline Parking: & Provide proper signs for the existing accessible spaces. & \$0000000 & \$000000 & \$000000 \\
\hline \multirow[t]{3}{*}{Doore:} & Provide 32" wide door openings for front door, rest rooms, Information Center, kitchen and kitchen office. & \$0000000 & \$000000 & \$000000 \\
\hline & Adjust door opening force on rest room doors. & \$0000000 & \$000000 & \$000000 \\
\hline & Provide ramp at rear door. & \$0000000 & \$000000 & \$000000 \\
\hline Curb Ramps: & Provide curb ramp from parking area. & \$0000000 & \$000000 & \$000000 \\
\hline Ramps: & Provide level landing at top of ramp leading to the rear door. & \$0000000 & \$000000 & \$000000 \\
\hline Counters: & Lower main counter and counters and tables in the kitchen and Informatio Office. & \[
\$ 0000000
\] & \$000000 & \$000000 \\
\hline Built in Seating and Tables: & Provide knee clearance at booths. & \$0000000 & \$000000 & \$000000 \\
\hline Telephones: & Provide phone that is hearing aid compatible with volume control. Clear floor space around phone. & \$0000000 & \$000000 & \$000000 \\
\hline \multirow[t]{2}{*}{Accessible Routes:} & Provide 36" wide access at passage to the rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline & Relocate pamphlet rack in the information center. & \$0000000 & \$000000 & \$000000 \\
\hline \multirow[t]{2}{*}{Toilet Stalls:} & Relocate latches on stall doors in both rest room. & \$0000000 & \$000000 & \$000000 \\
\hline & Provide grab bars for stalls in both rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline \multirow[t]{2}{*}{Mirrors:} & Lower mirrors in rest rooms. & \$0000000 & \$000000 & \$000000 \\
\hline & \begin{tabular}{l}
Totals \\
(Rental Property -
\end{tabular} & \[
\begin{aligned}
& \$ 0000000 \\
& \text { sity Not }
\end{aligned}
\] & \[
\begin{aligned}
& \$ 000000 \\
& \text { ponsible }
\end{aligned}
\] & \[
\begin{aligned}
& \$ 000000 \\
& \text { or Costs) }
\end{aligned}
\] \\
\hline
\end{tabular}


\section*{NOTE: No Public Access; Employees only.}
\begin{tabular}{|c|c|c|c|c|c|c|c|}
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{}} & \multicolumn{2}{|r|}{\multirow[t]{2}{*}{BUILDING LOCATION:}} & \multicolumn{4}{|l|}{\multirow[t]{2}{*}{Beach Attendant/South}} \\
\hline & & & & & & & \\
\hline TARGET DATE COMPLETED: & 00/00/00 & & & \multicolumn{3}{|l|}{Clearwater Beach} & \\
\hline \multicolumn{8}{|c|}{-- INDIVIDUAT FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --} \\
\hline \multicolumn{2}{|l|}{ELEMENT} & EXISTING STATE & \multicolumn{4}{|l|}{ADA STANDARD} & \\
\hline
\end{tabular}

\section*{NOTE: No Public Access; Employees only.}

ELEMENT EXISTING STATE ADA STANDARD
\begin{tabular}{|c|c|c|}
\hline Parking & Two accessible spaces exist, with signage too low. & NOTE: No Public access; employees only. (4.6.4). \\
\hline Accessible Route & Does not exist to second floor offices for a person in a wheelchair; ( ramp needed). & (4.3.2)(2). \\
\hline \multirow[t]{4}{*}{Stairs} & A. Outside stairway from Administration by Main Entrance, does not have handrails. & A. (4.9.4)(1). \\
\hline & B. Stairs in Lobby (first floor) have handrails on only one side. & B. (4.9.4)(1). \\
\hline & C. Handrails on stairway from East double doors are not continuous proper height. & C. (4.9.4)(5). \\
\hline & D. Handrails on stairway from East double doors have handrails on only one side. & D. (4.9.4)(1). \\
\hline \multirow[t]{2}{*}{Doors} & A. Main front door has threshold exceeding \(1 / 2^{n}\), and does not provide \(32^{\prime \prime}\) wide opening. & A. \((4.13 .8) \&(4.13 .5)\). \\
\hline & B. Threshold at double doors in main hallway (East side), exceeds 1/2". & B. (4.13.8). \\
\hline \multirow[t]{2}{*}{Sinks} & A. Kitchen sink in Lounge does not provide proper knee clearance. & A. (4.24.3). \\
\hline & B. Sinks in Laboratory do not provide proper knee clearance. & B. (4.24.3). \\
\hline
\end{tabular}


BUILDING NUMBER: 1560
TARGET DATE: 1994 COMPLETED: 00/00/00

BUILDING LOCATION: W.P.C./East Plant
3141 Gulf-To-Bay Blvd.
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

Shower Stalls
C. Proper shower spray unit is not provided in any stalls in Men's and Women's Rest Rooms.
D. No stall in Men's or Women's Rest Rooms is the proper gize with clear floor space; (stalls are 30"x31").
\begin{tabular}{|c|c|}
\hline BUILDING NUMBER & R: 1700 \\
\hline TARGET DATE: & 1994 \\
\hline COMPLETED: 0 & 00/00/00 \\
\hline
\end{tabular}

BUILDING LOCATION: Fire Station \(\mathbf{F} 45 / \mathrm{Main}\) Station. 610 Franklin Street
-- INDIVIDUAL FEATURES OF' TEE FACILITY WHICE MUST BE RENOVATED --
\begin{tabular}{|c|c|c|}
\hline ELEMENT & EXISTING STATE A & STANDARD \\
\hline Parking & No accessible space with proper signage exists. & \[
(4.6 .2),(4.6 .3),(4.6 .4) . \quad \text { Modify }
\] as required. \\
\hline \multirow[t]{3}{*}{Curb Ramps} & A. Does not exist where main South side door walkway and Department parking meet. & A. (4.7.1). Employees only. \\
\hline & B. Does not exist at main South side door threshold. & B. (4.7.1). Al80 (4.13.6). Employees only. \\
\hline & C. Does not exist where North side parking lot and walkway to Administration meet. & C. (4.7.1). Install curb ramp. \\
\hline \multirow[t]{6}{*}{} & D. Does not exist at Administration double door threshold. & \begin{tabular}{l}
D. (4.7.1) Also (4.13.6). \\
Install curb ramp.
\end{tabular} \\
\hline & E. Does not exist at West side door threshold off walkway to Administration ( \(6^{\prime \prime}\) step). & E. (4.7.1). Also (4.13.6). Install ramp. \\
\hline & F. Curb ramp at South sidewalk and driveway of Truck Bay has 11/2" level change. & F. (4.7.4). Also (4.5). Employees only. \\
\hline & G. Does not exist where North sidewalk from Administration meets North driveway by Truck Bay doors. & G. (4.7.1). Employees only. \\
\hline & H. Does not exist anywhere along Truck Bay where a curb exists all along Bay. & H. (4.7.1). Employees only. \\
\hline & I. Does not exist at Northeast door by North Truck Bay side. & I. (4.7.1). Alвo (4.13.6). Employees only. \\
\hline
\end{tabular}

BUILDING NUMBER: 1700
TARGET DATE: 1994 COMPLETED: 00/00/00

BUILDING LOCATION: Fire Station \(45 / \mathrm{Main}\) Station 610 Franklin Street
-- INDIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE RENOVATED --
\begin{tabular}{|c|c|c|}
\hline ELEMENT & EXISTING STATE & ADA STANDARD \\
\hline Curb Ramps & J. Does not exist at Southwest door by South Truck Bay aide. & J. (4.7.1). Also (4.13.6). Employees only. \\
\hline \multirow[t]{5}{*}{Accessible Route} & A. Second floor is not accessible to persons in wheelchairs. Only a stairway exists to second floor. & A. (4.3.2)(2). Employees only. \\
\hline & B. Does not exist to Picnic Table by West side Administration door. & B. (4.3.2)(2). Employees only. \\
\hline & C. Northwest door to walkway by Truck Bay has a slope too great at door and does not provide minimum maneuvering clearance. & C. (4.3.7). Also (4.13.6). Employees only. \\
\hline & D. Does not exist from East side outside stairs to street sidewalk or parking. & D. (4.3.2)(2). Employees only. \\
\hline & E. Passage between sink area and stalls in W o m e n \(\quad\) m Administration Rest Room does not provide 36" minimum clear width. & E. (4.3.3). Modify as required. \\
\hline \multirow[t]{3}{*}{Doors} & A. Door at top of East side stairway has threshold exceeding 1/2". & A. (4.13.8). Employees only. \\
\hline & B. Southwest door by Truck Bay does not provide \(32^{\prime \prime}\) wide opening, and has threshold exceeding 1/2". & B. (4.13.5)\&(4.13.8). Employees only. \\
\hline & C. Lieutenant's Office door by Truck Bay does not provide 32" wide opening and has a threshold exceeding 1/2". & C. (4.13.5)\&(4.13.8). Employees only. \\
\hline
\end{tabular}

BUILDING NUMBER: 1700 TARGET DATE: \(\frac{19}{1994}\) COMPLETED: 00/00/00

BUILDING LOCATION: Fire Station \(45 / \mathrm{Main}\) Statir 610 Franklin Street
-- INDIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

Doors
D. Deputy Chief's door by Truck Bay does not provide \(32^{\prime \prime}\) wide opening, and has threshold exceeding 1/2".
E. Deputy Chief's inside doorway to Dorm does not provide \(32^{\prime \prime}\) wide opening.
F. Threshold at door from Truck Bay to Administration has threshold exceeding 1/2".
G. Men's and Women's Administration Rest Room doors do not provide 32" wide opening.
H. Door off stairs (leading to roof) has threshold greater than 1/2"/
I. Door off stairs (leading to roof) has opening force that exceeds 5 LBF.
J. Doors at top of inside atairways have opening force exceeding 5 LBF.
K. Stairway door by Classrooms does not provide 32" wide opening.
L. Doorway to single bed Dorm does not provide 32" wide opening.
M. Door to single toilet Rest Room off hall by Dorms does not provide \(32^{n}\) wide opening.
D. (4.13.5)\&(4.13.8). Employees only.
F. (4.13.5). Employees only.
F. (4.13.8). Employees only.
G. (4.13.5). Modify as required.
H. (4.13.8). Employees only.
I. (4.13.11). Employees only.
J. (4.13.11). Employees only.
K. (4.13.5). Employees only.
L. (4.13.5). Employees only.
M. (4.13.5). Employees only.
BUILDING NUMBER: \(\frac{1700}{\text { TARGET DATE: } \frac{1994}{}}\)\begin{tabular}{l} 
COMPLETED: \\
O0/00/00
\end{tabular}

BUILDING LOCATION: Fire Station \(45 / \mathrm{Main}\) Station 610 Franklin Street

\section*{- INDIVIDUAL FEATURES OF THE FACILITY WEICE MUST BE RENOVATED --}
ELEMENT EXISTING STATE ADA STANDARD

Doors

Stairs

Drinking Fountains
N. Door to toilet room in single toilet Rest Room off hall by Dorms does not provide \(32^{n}\) wide opening.
O. Door to Rest Room off second floor main hallway has opening force exceeding 5 LBF.
P. Three pantry doors off Kitchen do not provide \(32^{\prime \prime}\) wide opening.
Q. Doors to Men's and Women's Truck Bay Rest Rooms do not provide \(32^{\prime \prime}\) wide opening.

East outside stairway has handrail on only one side.
A. Spouts on fountains in Truck Bay, Administration, and in second floor hallway, have spouts too high above floor.
B. Clear floor space is not provided at Administration and second floor hallway Rest Rooms.
C. Proper knee clearance is not provided at fountain in Truck Bay.
D. Water flow is directed toward rear of fountain at Administration, Truck Bay, and second floor hallway fountains.
N. (4.13.5). Employees only.
0. (4.13.11). Employees only.
P. (4.13.5). Employees only.
Q. (4.13.5). Employees only.
(4.9.4) . Employees only.
A. (4.15.2). Install paper cup dispenser at Administration fountain only. Others, employees only.
B. (4.15.5)(1). Modify
Administraion only. Other,
employees only.
C. (4.15.5)(2). Employees only.
D. (4.15.3) see A. Administration only. Others, employees only.
BUILDING NUMBER: \(\frac{1700}{\text { TARGET DATE: }} \frac{1994}{00 / 00 / 00}\)
COMPLETED :

BUILDING LOCATION: Fire Station \(45 / \mathrm{Main}\) Statig610 Franklin Street
```

-- INDIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE RENOVATED --

```
\begin{tabular}{|c|c|c|}
\hline ELEMENT & EXISTING STATE & A STANDARD \\
\hline Counter/Tables & Computer Table/Counter in Lieutenant's Office does not provide proper knee clearance. & (4.32.4). Employees only. \\
\hline \multirow[t]{4}{*}{Sinks} & A. Sinks in Men's and Women's Truck Bay Rest Rooms, and in second floor hallway Rest Room, do not provide proper clear floor space, nor properknee clearance. & A. (4.24.5)\&(4.24.3). Employees only. \\
\hline & \begin{tabular}{l}
B. Sinks in Men's and W o m e n Administration Rest Rooms, \\
Cleaning Supply Storage Room at Truck Bay, Utility Room by second floor hallway Room/Shower, and in the second floor kitchen (2 sinks), do not provide proper knee clearance.
\end{tabular} & B. (4.24.3) . Modify Administration Rest Room only. Others, employees only. \\
\hline & C. Exposed pipes exist underneath sinks in the Men's and Women's Truck Bay Rest Rooms. & C. (4.24.6). Employees only. \\
\hline & D. Sink in single toilet Rest Room off hallway leading to Dorms does not provide proper knee clearance. & D. (4.24.3). Employees only. \\
\hline Water Closets & \begin{tabular}{l}
Toilets in Men's and Women's Truck Bay Rest Rooms, Men's and Women's Administration \\
Rest \\
Rooms, second floor hallway Rest Room, and second floor single toilet Rest Room off hallway to Dorms, are not the proper height.
\end{tabular} & (4.16.3). Replace toilets in Administration only. Others, employees only. \\
\hline
\end{tabular}
BUILDING NUMBER: \(\frac{1700}{}\)
TARGET DATE: \(\frac{1994}{0 / 00 / 00}\)
COMPLETED:

BUILDING LOCATION: Fire Station \(* 45 / \mathrm{Main}\) Station 610 Franklin Street
-- INDIVIDUAL FEATURES OF THE FACIIITY WEICE MUST BE RENOVATED --
\begin{tabular}{|c|c|c|}
\hline ELEMENT & EXISTING STATE A & A STANDARD \\
\hline \multirow[t]{3}{*}{Toilet Stalls} & A. Stall doors do not provide 32" wide opening in Men's and W \(0 \quad m \quad e \quad n \quad s\) Administration Rest Rooms, Men's and Women's Truck Bay Rest Rooms, and in second floor hallway Rest Room toilet stalls and shower stalls; also stall shower doors in single toilet Rest Room in hall to Dorms. & A. (4.13.5)\&(4.17.5) Modify Administration Rest Room only. Others, employees only. \\
\hline & B. There are no stalls in Men's and Women's Truck Bay Rest Rooms, Administration Men's and Women's Rest Rooms, and in second floor main hallway Rest Room, that are the proper size and arrangement. & B. (4.17.3). See A. \\
\hline & \begin{tabular}{l}
C. Grab bars do not \\
exist in Men's and Women's Truck Bay Rest Rooms, Men's and \\
 Rooms, main hallway second floor Rest Rooms, and in single toilet Rest Room off the hallway to Dorms.
\end{tabular} & C. (4.17.6). See A. \\
\hline Mirrors & Mirrors in Men's and Women's Truck Bay Rest Rooms are too high above the floor. & (4.19.6). Employees only. \\
\hline Urinals & Urinals in Men's Truck Bay Rest Room, Administration Rest Room, and the four in the second floor main hallway Rest Room, have rims too high above floor. & (4.18.2). Replace urinal in Administration Rest Room only. Others, employees only. \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline & 1700 \\
\hline D & 1994 \\
\hline COMPLETED: & /00 \\
\hline
\end{tabular}

BUILDING LOCATION: Fire Station *45/Main Stati 610 Franklin Street
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

Dispensers

Shower Stalla

Dispensers in Men's and Women's Administration Rest Rooms are too high above ground.
A. There are no shower stalls with the proper size and clearances in the showers in the second floor main hallway Rest Room, or in the single toilet Rest Room off the hallway to Dorms.
B. Curbs exist in shower stalls in second floor main hallway Rest Room, and in single toilet Rest Room off hallway to Dorms.
C. A proper shower spray unit is not provided in any shower stalls in second floor hallway Rest Room, or in single toilet Rest Room off hallway to Dorms.
D. Proper seat is not provided in any stalls of second floor hallway Rest Room, or in the single toilet Rest Room off hallway to Dorms.
E. Grab bars do not exist in any stalls of second floor hallway Rest Room, or in single toilet Rest Room off hallway to Dorms.
(4.23.7). Lower dispensers.
A. (4.21.2). Employees only.
B. (4.21.7). Employees only.
C. (4.21.6). Employees only.
D. (4.21.3). Employees only.
E. (4.21.4). Employees only.


Curb Ramps

Accessible Route

Doors
A. Does not exist at South side doorway at threshold.
B. Does not exist at walkway to South side doorway.
C. Does not exist where North side Department parking connects with East-West walkway to Main Entrance.

Sidewalk at South side of Maintenance Building does not provide 36" minimum clear width.
A. Threshold exceeds \(1 / 2^{\prime \prime}\) on North side Maintenance door by Garage doors.
B. Three doors on West side of Maintenance Building (double door) have \(6^{n}\) step and need proper curb ramp.

NOTE: No Public access; employees only. A. (4.7.1).
B. (4.7.1).
C. (4.7.1).
(4.3.3).
A. (4.13.8).
B. (4.7.1).


Doors
A. Rear West side door does not provide 32" wide opening.
B. North side door does not provide 32" wide opening.
C. North side double doors have floor level changes (step), and threshold greater than \(1 / 2^{\prime \prime}\).
D. Front door (Mandalay Avenue) has floor level changes (step). and threshold greater than 1/2".
E. Thirteen inside doors throughout building do not provide \(\mathbf{3 2}^{\circ}\) wide opening.
F. Doorway to Employee Rest Room does not provide 32" wide opening.
G. Floor level change (step) exists at Men's and Women's Rest Rooms by Truck Bay.
H. Doors to Men's and Women's Rest Rooms by Truck Bay do not provide 32" wide opening.
I. Utility Room by Truck Bay has a floor level change (step) and needs curb ramp.
J. East side door has level change (step) at threshold and needs curb ramp.

NOTE: No Public access; employees only. A. (4.13.5).
B. (4.13.5).
C. (4.13.8).
D. (4.13.8).
E. (4.13.5).
F. (4.13.5).
G. (4.13.8).
H. (4.13.5).
I. (4.13.8).
J. (4.13.8).

TARGET DATE: \(\frac{1994}{00 / 00 / 00}\)
COMPLETED:
BUILDING LOCATION: . Fire Station 146
534 Mandalay Avenue
\begin{tabular}{|c|c|c|}
\hline ELEMENT & EXISTING STATE & ADA STANDARD \\
\hline \multirow[t]{2}{*}{Sinks} & C. Sink in Men's Rest Room by Truck Bay does not provide proper clear floor space. & C. (4.24.5). \\
\hline & D. Sink in Kitchen does not provide proper knee clearance. & D. (4.24.3). \\
\hline Counters & Counters throughout Kitchen are not between \(28^{\prime \prime}\) and \(34^{\prime \prime}\) above floor. & (4.32.4). \\
\hline Ground Surfaces & Walkway on North side of building is uneven. & (4.5.1). \\
\hline \multirow[t]{3}{*}{Drinking Fountains} & A. Two drinking fountains exist in Truck Bay and both have spouts too high from floor. & A. (4.15.2). \\
\hline & B. Fountains have water flow less than 4" high. & B. (4.15.3). \\
\hline & C. Fountains do not provide proper knee clearance. & C. (4.15.5)(1). \\
\hline \multirow[t]{4}{*}{Water Closets} & A. Employee Rest Room does not provide proper clear floor space. & A. (4.16.2). \\
\hline & B. Employee Rest Room does not provide proper grab bars; (also Shower Room). & B. (4.16.4). \\
\hline & C. Toilets in Employee Rest Room and Shower Room are not the proper height. & C. (4.16.3). \\
\hline & D. Toilets in Men'a and Women'a Rest Rooms by Truck Bay are not the proper height. & D. (4.16.3). \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline BUILDING NUMBE & 1710 \\
\hline TARGET DATE: & 1994 \\
\hline COMPLETED: 00 & 00/00/00 \\
\hline
\end{tabular}

BUILDING LOCATION: Fire Station \(* 46\)
534 Mandalay Avenue
-- INDIVIDUAL FEATURES OF: THE FACIIITY WHICE MUST BE RENOVATED --
\begin{tabular}{|c|c|c|c|c|}
\hline ELEMENT & & EXISTING STATE & ADA & StANDARD \\
\hline \multirow[t]{3}{*}{Toilet Stalls} & & A. Men's and Women's Rest Rooms by Truck Bay are not the proper size and arrangement. & & A. (4.17.3). \\
\hline & & B. Stall doors in Men's and Women's Reat Rooms by Truck Bay do not provide 32 "wide opening. & & B. (4.17.5). \\
\hline & & C. Grab bars do not exist in stalls of Men's and Women's Rest Rooms by Truck Bay. & & C. (4.17.6). \\
\hline \multirow[t]{2}{*}{Lavatories Mirrors} & and & A. Mirrors in Men's and Women's Rest Rooms by Truck Bay, and in Employee Rest Room and Shower Room, are too high above floor. & & A. (4.19.6). \\
\hline & & B. Exposed pipes exist underneath sinks in Men's and Women's Rest Rooms by Truck Bay, and in Employee Rest Room and Shower Room. & & B. (4.19.4). \\
\hline Urinal & & Urinal in Men's Rest Room by Truck Bay has a rim too high above floor. & & (4.18.2). \\
\hline Dispensers & & Towel dispensers in Men's and Women's Rest Rooms by Truck Bay are too high above floor. & & (4.23.7). \\
\hline \multirow[t]{2}{*}{Shower Stall} & & A. Stalls in Employee Shower Room are not the proper size with proper clearances. & & A. (4.21.2). \\
\hline & & B. Curb exists at entrance to stalls. & & B. (4.21.7). \\
\hline
\end{tabular}

BUILDING NUMBER: \(\frac{1715}{\text { TARGET DATE: } \frac{1994}{00 / 00 / 00}}\)\begin{tabular}{l} 
BUILDING LOCATION: \\
COMPLETED:
\end{tabular}\(\quad\)\begin{tabular}{l} 
Fire Station \(\neq 47\) \\
\hline 1460 Lakeview Avenue
\end{tabular}\(l\)
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

Parking An accessible space, with a sign showing the symbol of accessibility, does not exist near Entrance.
A. Does not exist on walkway leading to sidewalk.
B. Does not exist at Main Front Door.
C. Does not exist at curl between driveway and Patio.
D. Does not exist at rear sliding glass doors leading to Patio.
E. Does not exist anywhere along curb that runs the length of Truck Bay.
F. Sidewalk by rear Truck Bay does not provide proper curb ramp.
A. Thresholds of two Entrance exceed \(1 / 2^{\prime \prime}\).
B. Two doors of office by Main Entrance do not provide 32" wide opening.
C. Door to Rest Room (blue tile) does not provide \(32^{\prime \prime}\) wide opening.
D. Two doors of Computer Room do not provide 32" wide opening.

NOTE: No Public access; employees only. (4.6.3),(4.6.4),(4.62).
A. (4.7.1).
B. (4.7.1).
c. (4.7.1).
D. (4.7.1).
E. (4.7.1).
F. (4.7.1).
A. (4.13.8).
B. (4.13.5).
C. (4.13.5).
D. (4.13.5).

BUILDING NUMBER: \(\frac{1715}{1994}\)
TARGET DATE: \(\frac{199}{00 / 00 / 00}\)
COMPLETED:

BUILDING LOCATION: Fire Station \(\geqslant 47\)
1460 Lakeview Avenue
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED - -
\begin{tabular}{|c|c|c|}
\hline ELEMENT & EXISTING STATE & ADA STANDARD \\
\hline Accessible Route & With sink in present location, clear minimum width of \(36^{\prime \prime}\) is not provided. & (4.3.3) \\
\hline \multirow[t]{2}{*}{Water Closets} & A. Toilets in Blue Rest Room, Lieutenant's Bathroom, and Shower/Rest Room, are not the proper height. & A. (4.16.3). \\
\hline & \begin{tabular}{l}
B. Blue Rest Room does not provide proper clear floor space. \\
C. Grab bars do not exist in Blue Rest Room.
\end{tabular} & B. \((4.16 .2)\).
C. \((4.16 .4)\). \\
\hline \multirow[t]{3}{*}{Toilet Stalls} & A. \(s t a 11 \mathrm{~s} \quad \mathrm{i} n\) Lieutenant's Bathroom and in Shower/Rest Room are not the proper size and arrangement. & A. (4.17.3) \\
\hline & B. Grab bars do not exist in stalls of Lieutenant's Bathroom and in Shower/Rest Room. & B. (4.17.6). \\
\hline & C. Stall doors in Lieutenant's Bathroom and in Shower/Rest Room do not provide 32" opening. & C. (4.17.5). \\
\hline Urinals & Urinals in Lieutenant's Bathroom and in Shower/Rest Room have rims too high above floor. & (4.18.2). \\
\hline Dispensers & Paper towel dispensers in Blue Rest Room, Shower/Rest Room, and Lieutenant's Bathroom, are too high above floor. & (4.23.7). \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline NG NU & 1715 \\
\hline TARGET DATE: & 1994 \\
\hline COMPLETED: & 00/00/00 \\
\hline
\end{tabular}

BUILDING LOCATION: Fire Station \(\geqslant 47\)
1460 Lakeview Avenue
```

-- INDIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE RENOVATED --

```
\begin{tabular}{|c|c|c|}
\hline ELEMENT & EXISTING STATE & ADA STANDARD \\
\hline Mirrors & Mirrors over sinks in Blue Rest Room, Shower/Rest Room, and Lieutenant's Bathroom, are too high above floor. & (4.19.6) \\
\hline \multirow[t]{4}{*}{Shower Stalls} & A. Grab bars in stalls do not exist in Shower/Rest Room or Lieutenant's Bathroom. & A. (4.21.4). \\
\hline & B. Curb exists at entrance to stalls in Shower/Rest Room and Lieutenant s Bathroom. & B. (4.21.7). \\
\hline & C. Proper seat is not providedin Lieutenant's Bathroom and Shower/Rest Room stalls. & C. (4.21.3). \\
\hline & D. Proper shower spray unit is not provided in stallof Lieutenant's Bathroom. & D. (4.21.6). \\
\hline
\end{tabular}


\section*{(No renovations needed; no public access.)}


Accessible Route

Curb Ramps

Doors
A. Does not exist by walkway to transportation.
B. Does not exist from Patio to Training Center parking lot, and on to Training Center entrance.
A. Does not exist where rear Truck Bay door meets porch.
B. Does not exist anywhere along curb which runs the length of Truck Bay.
C. Does not exist at doors from Lounge to Patio; (step exists).
A. Rear door of Truck Bay has threshold greater than 1/2".
B. Two main front doors have thresholds greater than 1/2".
C. Two Radio Room doors do not provide 32 " wide opening.
D. Two doors of Lieutenant's Office do not provide 32" wide opening.
E. Rest ROOm by Lieutenant's Office does not provide 32" wide opening.
F. Threshold at door between Lounge and Truck Bay exceeds 1/2"。
A. (4.3.2)(1). Install sidewalk.
B. (4.3.2)(2). Install sidewalk.
A. (4.7.1). Employees only.
B. (4.7.1). Employees only.
C. (4.7.1). Employees only.
A. (4.13.8). Employees only.
B. (4.13.8). Employees only.
C. (4.13.5). Employees only.s
D. (4.13.5). Employees only.
E. (4.13.5). Employees only.
F. (4.13.8). Employees only.
BUILDING NUMBER: \(\frac{1730}{}\)
TARGET DATE: \(\frac{1994}{00 / 00 / 00}\)
COMPLETED:

BUILDING LOCATION: Fire Station \(: 48\) 1700 Belcher Road -- INDIVIDUAL FEATURES OF THE FACILITY WEICH MUST BE RENOVATED --
\begin{tabular}{|c|c|c|}
\hline ELEMENT & EXISTING STATE & ADA STANDARD \\
\hline \multirow[t]{4}{*}{Doors} & G. Lieutenant's bathroom has two doors that do not provide 32" wide opening. & G. (4.13.5). Employees only. \\
\hline & H. D o or into Lieutenant's Dorm does not provide 32" wide opening. & H. (4.13.5). Employees only. \\
\hline & I. Door to Showers/Rest Room does not provide 32" wide opening. & I. (4.13.5). Employees only. \\
\hline & J. Door between hall and Shower/Rest Room and Truck Bay, has a threshold greater than 1/2". & J. (4.13.5). Employees only. \\
\hline \multirow[t]{2}{*}{Water Fountains} & A. Fountains in Truck Bay and inside hall do not provide proper knee clearance. & A. (4.15.5)(1). Employees only. \\
\hline & B. Fountains in Truck Bay and inside hall have spouts too high above the floor. & B. (4.15.2). Employees only. \\
\hline Counters & Counter in Kitchen is too high above floor. & (4.32.4). Employees only. \\
\hline Sinks & Kitchen sink does not provide proper knee clearance. & (4.24.3). Employees only. \\
\hline \multirow[t]{2}{*}{Water Closets} & A. Toilets in Rest Room by Lieutenant's Office, Lieutenant's Bathroom, and in Shower/Rest Room, are not the proper height. & A. (4.16.3). Employees only. \\
\hline & B. Proper grab bars do not exist in Rest Room by Lieutenant's Office, Lieutenant's Bathroom, and in Shower/Rest Room stalls. & B. (4.16.4) Also (4.17.6). Employees only. \\
\hline
\end{tabular}

ELEMENT EXISTING STATE ADA STANDARD

Toilet Stalls

Lavatories

Urinals

Shower Stalls
A. Stalls in Shower/Rest Room are not the proper size and arrangement.
B. Stall doors in Shower/Rest Room do not provide 32 " wide opening.
A. Sinks in Rest Room by Lieutenant's Office, and Shower/Rest Room, do not provide proper knee clearance.
B. Sink in Rest Room by Lieutenant's Office does not have the proper clear floor space.

Urinals in Lieutenant's Bathroom and in Shower/Rest Room have rims too high above floor.
A. There are no stalls in Lieutenant's Bathroomor Shower/Rest Room that are the proper size.
B. Proper grab bars do not exist in stalls of Lieutenant's Bathroom 0 r Shower/Rest Room.
C. Proper shower spray unit does not exist in stalls of Lieutenant's Bathroom or Shower/Rest Room.
A. (4.17.3). Employees only.
B. (4.17.5). Employees only.
A. (4.24.3). Employees only.
B. (4.24.5). Employees only.
(4.18.2). Employees only.
A. (4.21.2). Employees only.
B. (4.21.4). Employees only.
C. (4.21.6). Employees only.

\begin{tabular}{|c|c|c|c|}
\hline BUILDING NUMBER: 1735 & \multicolumn{3}{|c|}{BUILDING LOCATION: Fire Station *49} \\
\hline TARGET DATE: 1994 & \multicolumn{3}{|c|}{\multirow[t]{2}{*}{520 Sky Harbor Drive}} \\
\hline COMPLETED: 00/00/00 & & & \\
\hline -- INDIVIDUAL & EATURES OF THE & Y Which must & \\
\hline ELEMENT & EXISTING STATE & ADA STANDARD & \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline Parking & One accessible space exists, but signage is too low. Two should exist; (33 spaces). & (4.6.4). Modify as required. \\
\hline \multirow[t]{5}{*}{Accessible Route} & A. North walkway to Fire Education Building does not provide minimum clear width of \(3^{\prime \prime}\). & A. (4.3.3). Widen sidewalk. \\
\hline & B. Walkway by parking and walkway on East side of building do not provide minimum clear width of \(36^{\prime \prime}\). & B. (4.3.3). Employee area only. \\
\hline & C. Walkway to flagpole does not provide minimum clear width of \(36^{\prime \prime}\). & C. (4.3.3). Employees only. \\
\hline & D. Walkway from parking to Fire Education Building does not provide minimum clear width of \(36^{\prime \prime}\). & D. (4.3.3). Widen sidewalk. \\
\hline & E. Does not exist from building transportation. & E. (4.3.2)(1). Install sidewalk. \\
\hline \multirow[t]{3}{*}{Doors} & A. Thresholds at three doors to Fire Education Building exceed 1/2". & A. (4.13.8). Modify as required. \\
\hline & B. Doors to Men's and Women's Rest Rooms in Fire Education Building do not provide 32" wide opening. & B. (4.13.5). Modify as required. \\
\hline & C. Doorway into Storage Room of Fire Education Building does not provide \(32^{\prime \prime}\) wide opening. & C. (4.13.5). Employees only. \\
\hline
\end{tabular}

BUILDING NUMBER: \(\frac{1735}{1994}\)
TARGET DATE: \(\frac{190 / 00}{\text { COMPLETED: }} 1\)

BUILDING LOCATION: Fire Station 449
520 Sky Harbor Drive
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --
\begin{tabular}{|c|c|c|}
\hline ELEMENT & EXISTING STATE AD & STANDARD \\
\hline \multirow[t]{4}{*}{Water Fountain} & A. Fountains in Fire Education Building, Station Truck Bay, and Station hallway, have spouts too high above ground. & A. (4.15.2). Install paper cup dispenser. \\
\hline & B. Fountains in Fire Education Building, Station Truck Bay and Station hallway, have water flow toward rear. & B. (4.15.3). See A. \\
\hline & C. Fountain in Truck Bay does not provide properknee clearance. & C. (4.15.5)(1). Employees only. \\
\hline & D. Fountain in Fire Education Building does not provide proper clear floor space. & D. (4.15.5)(2). See A. \\
\hline \multirow[t]{2}{*}{Water Closets} & A. Toilets in Men's and Women's Rest Rooms by Lieutenant's Office, Lieutenant's Bathroom, Shower/Rest Room, and Men's and Women's Rest Rooms in the Fire Education Building, are not the proper height. & A. (4.16.3). Employees only. \\
\hline & B. Proper clear floor space is not provided in Men's and Women's Rest Rooms by Lieutenant's Office. & B. (4.16.2). Employees only. \\
\hline Toilet Stalls & A. There are no stalls in Men's and Women's Rest Rooms in the Fire Education Building, in Station Shower/Rest Room, or in Lieutenant's Bathroom, that are the proper size and arrangement. & A. (4.17.3). Modify bathrooms in Fire Education Bldg. only. \\
\hline
\end{tabular}

BUILDING NUMBER: 1735
TARGET DATE: 1994 COMPLETED: 00/00/00

BUILDING LOCATION: Fire Station \(\mathbf{*} 49\)
520 Sky Harbor Drive
-- INDIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE RENOVATED --


\begin{tabular}{|c|c|c|c|}
\hline \multirow[t]{2}{*}{BUILDING NUMBER: 1740
TARGET DATE: 1994} & & \multirow[t]{3}{*}{BUILDING LOCATION:} & Fire Station \(\geqslant 50\) \\
\hline & & & 2681 Countryside Blvd. \\
\hline COMPLETED: 00/00/00 & & & \\
\hline -- INDIVIDUAI & FEATURES & OF THE PACILITY WHI & CH MUST BE RENOVATED -- \\
\hline ELEMENT & EXISTIN & STATE ADA & STANDARD \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline Parking & An accessible parking space, with a sign showing the symbol of accessibility, does not exist. & NOTE: NO Public access; employees only. (4.6.2),(4.6.3),(4.6.4). \\
\hline \multirow[t]{3}{*}{Curb Ramps} & A. Does not exist on sidewalk to Main Entrance door. & A. (4.7.1). \\
\hline & B. Curb exists all along Truck Bay without proper curb ramps. & B. (4.7.1). \\
\hline & C. Does not exist at sliding glass doors leading to Patio. & C. (4.7.1). \\
\hline \multirow[t]{7}{*}{Doors} & A. Thresholds at two Main Entrance doors exceed 1/2". & A. (4.13.8). \\
\hline & B. Threshold at rear door of Truck Bay exceeds 1/2". & B. (4.13.8) \\
\hline & C. Door between Truck Bay and Lounge has threshold exceeding 1/2". & C. (4.13.8). \\
\hline & D. Doorway between Lounge and Radio Room does not provide \(32^{\prime \prime}\) wide opening. & D. (4.13.5). \\
\hline & E. Two doors of Lieutenant's Office do not provide \(3^{\prime \prime}\) wide opening. & E. (4.13.5). \\
\hline & F. Rest Room door by Lieutenant's Office does not provide \(32^{\prime \prime}\) wide opening. & F. (4.13.5). \\
\hline & G. Doorwayto Lieutenant's Dorm does not provide 32" wide opening. & G. (4.13.5). \\
\hline
\end{tabular}
\begin{tabular}{|c|}
\hline \multirow[t]{3}{*}{TARGET DATE: 1994 COMPLETED:} \\
\hline \\
\hline \\
\hline
\end{tabular}

BUILDING LOCATION: Fire Station \(\mathbf{z} 50\)
2681 Countrygide Blvd.
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

Drinking Fountains

Counter

Sinks

Water Closets
H. D o o r w a \(y \quad t \quad 0\) Lieutenant's Bathroom does not provide 32" wide opening.
I. Threshold at doorway between hallway and Truck Bay exceeds 1/2".
J. Doorway to shower stall in Shower/Rest Room does not provide 32" wide opening.
A. Drinking fountaing in hallway and Truck Bay have spouts too high above floor.
B. Drinking fountain in Truck Bay does not provide proper knee clearance.
C. Drinking fountain in hallway does not provide proper knee clearance.

Kitchen counter is too high above floor.

Kitchen sink does not provide proper knee clearance.
A. Toilets in Rest Room by Lieutenant's Office, Lieutenant's Bathroom, and Shower/Rest Room, are not the proper height.
B. Proper Grab bars do not exist in Rest Rooms by Lieutenant's Office, Lieutenant's Bathroom, and in Shower/Rest Room.
H. (4.13.5).
I. (4.13.8).
J. (4.13.5).
A. (4.15.2).
B. (4.15.5)(1).
C. (4.15.5)(1).
(4.32.4).
(4.24.3).
A. (4.16.3).
B. (4.16.4). Also (4.17.6).

\begin{tabular}{|c|c|c|}
\hline Toilet Stalls & A. Stalls in Shower/Rest Room are not the proper size and arrangement. & A. (4.17.3). \\
\hline - & B. Stalls doors in Shower/Rest Room do not provide 32" wide opening. & B. (4.17.5). \\
\hline Lavatories & A. Sinks in Rest Rooms by Lieutenant's office and in Lieutenant n Bathroom, do not provide clear floor space. & A. (4.24.5). \\
\hline Urinals & Urinals in Lieutenant's Bathroom and Shower/Rest Room have rims too high above floor. & (4.18.2). \\
\hline Mirrors & Mirror in Reat Room by Lieutenant's Office is too high above floor. & (4.19.6). \\
\hline Dispensers & Paper Towel Dispenser in Rest ROOm by Lieutenant's Office is too high above floor. & (4.23.7). \\
\hline Shower Stalls & A. There are no stalls in Lieutenant's Bathroomor Shower/Rest Room that are the proper size. & A. (4.21.2). \\
\hline & B. Proper grab bars do not exist in stalls of Lieutenant's Bathroom \(0 r\) Shower/Rest Room. & B. (4.21.4). \\
\hline & C. Proper shower apray unit does not exist in stalls of Lieutenant's Bathroom or Shower/Rest Room. & c. (4.21.6). \\
\hline
\end{tabular}

 Lakeview and Missouri
- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --

Accessible Route

Does not exist to Main Entrancefrom transportation (lacks connecting walkway).

NOTE: No Public access; employees only. (4.3.2)(1).
\begin{tabular}{|c|c|}
\hline BUILDING NU & 1810 \\
\hline TARGET DATE: & 1994 \\
\hline COMPLETED: & 00/00/00 \\
\hline
\end{tabular}

BUILDING LOCATION: Fleet Maintenance 1900 Grand Avenue
-- INDIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE RENOVATED - -
\begin{tabular}{|c|c|c|}
\hline ELEMENT & EXISTING STATE P & A STANDARD \\
\hline \multirow[t]{2}{*}{Parking} & A. (64 Spaces) Two accessible spaces exist, with proper signage. & A. (4.1.2). \\
\hline & B. Accessible parking spaces do not exist on the shortest route of travel from adjacent parking. & B. (4.6.2). Relocate Handicapped parking spaces. \\
\hline \multirow[t]{6}{*}{Accessible Route} & A. Accessible route does not exist to 2nd floor. & A. (4.3.2). Employees only. \\
\hline & B. Threshold at Main Entrance is greater than \(1 / 2^{n}\). & B. (4.13.8). Install ramp. \\
\hline & C. Threshold at entrance to Radio Shop is greater than 1/2". & C. (4.13.8). Employees only. \\
\hline & D. Curb ramp does not exist from parking to Main Entrance. & D. (4.7.1). Install ramp. \\
\hline & E. Does not exist from sidewalk to Picnic Table. & E. (4.3.2)(2). Employees only. \\
\hline & F. Threshold on East side of building by Supervisors' Offices exceeds 1/2". & F. (4.13.8). Install ramp. \\
\hline \multirow[t]{2}{*}{Counters} & A. Counter in Waiting Area is 37" above the floor. & A. (4.15.2). Employees only. \\
\hline & B. Counters in employee Break Room are 37" above the floor. & B. (4.15.2). Employees only. \\
\hline Water Fountain & Fountain at employee's sink does not provide proper knee clearance. & (4.15.5)(1). Employees only. \\
\hline Water Closets & Toilets in Men's and Women's Rest Rooms are not the proper height. & (4.16.3). Replace toilets. \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|}
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{BUILDING NUMBER: \(\frac{1810}{1994}\)}} & \multicolumn{2}{|l|}{\multirow[t]{3}{*}{BUILDING LOCATION:}} & Fleet Maintenance \\
\hline & & & & 1900 Grand Avenue \\
\hline COMPLETED: 0 & 00/00/00 & & & \\
\hline \multicolumn{5}{|r|}{\multirow[b]{2}{*}{NDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED}} \\
\hline & & & & \\
\hline \multicolumn{2}{|l|}{ELEMENT} & \multicolumn{3}{|l|}{EXISTING STATE ADA STANDARD} \\
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{Toilet Stalls}} & \multicolumn{3}{|l|}{\begin{tabular}{l}
A. There are no toilet \\
A. (4.17.3). Modify as required. stalls in Men's or Women's Rest Rooms that are the proper size and arrangement.
\end{tabular}} \\
\hline & & B. Grab bars are not at proper height, and do not exist behind toilets. & B & B. (4.17.6). Install grab bars. \\
\hline Urinale & & Urinals in Men's Rest Room have rims higher than 17" from floor. &  & (4.18.2). Replace urinal. \\
\hline \multirow[t]{2}{*}{Sinks} & & A. Sinks in Men's and Women's Rest Rooms do not provide proper knee clearance. & & A. (4.24.3). Modify counter. \\
\hline & & B. Sink in Break Room does not provide properknee clearance. & B & B. (4.24.3). Employees only. \\
\hline Shower Stalls & & Showers in Men's Rest Room do not provide proper shower unit with hose at least 60" long. & & (4.21.6). Employees only. \\
\hline Alarms & & Visual Alarm System is not an integrated part of building's Alarm System. & & (4.28.1). Install as required. \\
\hline
\end{tabular}

BUILDING NUMBER: 1830
TARGET DATE: 1993 COMPLETED: 00/00/00

BUILDING LOCATION: Fleet Radio Transmitter Tower S.R. 580 and McMullen -- INDIVIDUAL FEATURES OF THE FACILITY WEICE MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD
\begin{tabular}{|c|c|}
\hline Accessible Route & Does not exist to Main Entrancefrom transportation (lacks connecting walkway). \\
\hline
\end{tabular}



BUILDING NUMBER: 2000
TARGET DATE: \(\frac{1993}{\text { COMPLETED DATE: } 00 / 00 / 00}\)
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --
\begin{tabular}{|c|c|c|}
\hline ELEMENT & EXISTING STATE & ADA STANDARD \\
\hline Accessible Route & Aisle space throughout offices does not provide minimum clear width of \(36^{\prime \prime}\). & NOTEs No Public Access. (4.3.3). \\
\hline Counters & Desks and counters throughout offices do not provide proper knee clearance. & (4.32.3). \\
\hline Curb Ramps & Ramp's current location (into a parking place) makes its obstruction by a parked vehicle likely. & (4.7.8) Could lead into access aisle next to an accessible parking space. \\
\hline \multirow[t]{2}{*}{Drinking Fountain} & A. Fountain in Garage has a spout too high from floor. & A. (4.15.2). \\
\hline & B. Fountain in Garage does not provide proper clear floor space. & B. (4.15.5)(2). \\
\hline Sinks & Kitchen sink counter does not provide proper knee clearance. & (4.24.3). \\
\hline \multirow[t]{5}{*}{Doors} & A. Threshold at rear door leading to stairway exceeds 1/2". & A. (4.13.8). \\
\hline & B. Rear door leading to stairway does not provide \(32^{*}\) wide opening. & B. (4.13.5). \\
\hline & C. Threshold at Main Entrance door exceeds 1/2 \({ }^{n}\) 。 & C. (4.13.8). \\
\hline & D. Door at Main Entrance does not provide 32" wide opening. & D. (4.13.5). \\
\hline & E. Rear Garage door has threshold exceeding 1/2". & E. (4.13.8). \\
\hline Stairs & A. Rear stairway has open risers. & A. (4.9.2). \\
\hline
\end{tabular}

BUILDING NUMBER: 2000
TARGET DATE: 1993 COMPLETED DATE: \(00 / 00 / 00\)

BUILDING LOCATION: Gas Division/2nd Floor
400 N . Myrtle Avenue
-- INDIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD
B. Stairs in Garage have open risers.
C. Handrails on rear stairway, handrails in Garage, and handrails at Main Entrance have handrails too high in spots.

Water Closets

Lavatoriea Mirrors Women's Rest Rooms are not the proper height.
B. Grab bars do not exist in Men's or Women's Rest Rooms.
and
A. Mirrors are too high from ground in Men's and Women's Rest Rooms.
B. Exposed water pipes
- Exposed water pipes in Men's and Women's Rest Rooms.
B. (4.9.2).
C. (4.9.4)(1-7).
A. (4.16.3).

BUILDING NUMBER: 2010
TARGET DATE: 1993 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Gas Division/Welding Shop 400 N. Myrtle Avenue
-- INDIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{BUILDING NUMBER: 2090
TARGET DATE: 1994 BUILDING LOCATION: Life Guard} \\
\hline \multicolumn{4}{|l|}{\multirow[t]{2}{*}{TARGET DATE: \(\frac{1994}{\text { Pier. } 60 \text { Parking Lot }}\) COMPLETED DATE: 00/00/00}} \\
\hline & & & \\
\hline \multicolumn{4}{|r|}{-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --} \\
\hline ELEMENT & EXISTING STATE & ADA & STANDARD \\
\hline Toilet Stalls & A. There are no stalls in Men's or Women's Rest Rooms that are accessible with proper clear floor space. & A. (4.17.3). & Also (4.22.4). \\
\hline - & B. Opening to toilet stalls is 23" wide. & B. (4.17.5). & Also (4.13.5). \\
\hline \multirow[t]{2}{*}{Water Closets} & A. No grab bars exist behind or on the side of toilets in either Rest Room. & A. (4.17.6). & \\
\hline & B. Height of toilets in both Rest Rooms is 153/4" high. & B. (4.16.3). & \\
\hline \multirow[t]{2}{*}{Urinal} & A. Clear floor space in front of urinals to allow forward approach is not provided. & A. (4.18.3). & \\
\hline & B. Height of urinal is too high for proper accessibility. & B. \((4.18 .2)\). & \\
\hline \multirow[t]{4}{*}{Shower Stall} & A. 6" curb exists at shower entrance. & A. (4.21.7). & \\
\hline & B. Seat is not provided. & B. (4.21.3). & \\
\hline & C. Grab bars do not exist. & C. \((4.21 .4)\). & \\
\hline & D. Proper shower unit and proper controls at proper height are not provided. & D. (4.21.6) . & Also (4.21.5). \\
\hline
\end{tabular}

BUIIDING NUMBER: 4070
TARGET DATE: 1994 COMPLETED DATE: \(00 / 00 / 00\)

BUIIDING LOCATION: Marina/Maintenance Building
25 Causeway Boulevard
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

Accessible Route Does not exist into NOTE: No public access; employees Maintenance area due to only. (4.3.7). Also (4.13.6). slope at doorway exceeding 1:50.


Doors

Water Fountains

Stairs

Sinks
A. Main front door has threshold exceeding \(1 / 2^{n}\), and does not provide \(32^{\prime \prime}\) wide opening.
B. Door to outside
stairway does not
provide \(32^{\prime \prime}\) wide
opening.
C. D \(0 \quad 0 \quad r \quad t \quad 0\) Superintendent's Rest Room does not provide 32" wide opening.

Second floor fountain has spout too high above floor.
A. Handrails on West and East outside stairways are not continuous proper height.
B. Stairs on East outside stairway have open risers.
A. Kitchen sink in
Lounge does not
provide proper knee clearance.
B. \(S\) in \(k \quad i n\) Superintendent's Rest Room does not provide proper clear floor space (2nd floor).
C. Sinks in Men's and Women's second floor Rest Rooms do not provide proper clear floor space.
D. Exposed pipes exist underneath sinks in Men's and Women's 2nd floor Rest Rooms.

NOTE: No Public access; employees only. A. (4.13.8)\&(4.13.5).
B. (4.13.5).
C. (4.13.5).
(4.15.2).
A. (4.9.4)(5).
B. (4.9.2).
A. (4.24.3).
B. (4.24.5).
C. (4.24.5).
D. (4.24.6).
BUILDING NUMBER: \(\frac{4200}{}\)
TARGET DATE: \(\frac{1994}{}\)
COMPLETED:

BUILDING LOCATION: .W.P.C./Marshall Street 1605 Harbor Drive
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD
\begin{tabular}{|c|c|c|}
\hline Water Closets & A. Toilets in Men's, Women's, and Superintendent's Rest Rooms are not the proper height (2nd floor). & A. (4.16.3). \\
\hline & B. Clear floor space is not provided W omen m Superintendent's Rooms (2nd floor). & B. (4.16.2). \\
\hline & \begin{tabular}{l}
C. Grab bars do not exist in Men's, \\
 Superintendent's Rest Rooms (2nd floor).
\end{tabular} & C. (4.16.4). \\
\hline Toilet Stalls & A. Toilet stalls in Men's second floor Rest Room are not proper size and arrangement. & A. (4.17.3). \\
\hline & B. Stall doors in Men's second floor Rest Room do not provide 32" wide opening. & B. (4.17.5). \\
\hline & C. Grab bars do not exist in stalls of Men's second floor Rest Room. & C. (4.17.6). \\
\hline Mirrors & Mirrors over sinks in Men's, Women's, and Superintendent's second floor Rest Rooms are too high above floor. & (4.19.6). \\
\hline Dispensers & Paper Towel Dispensers in Men's, Women's, and Superintendent's Rest Rooms are too high above floor. & (4.23.7). \\
\hline Elevators & A. Hall Lantern with visual and audial signal is not provided. & A. (4.10.4). \\
\hline
\end{tabular}
BUILDING NUMBER: \(\frac{4200}{}\)
TARGET DATE: \(\frac{1994}{}\)
COMPLETED: \(00 / 00 / 00\)

BUILDING LOCATION: W.P.C./Marshall Street 1605 Harbor Drive
- INDIVIDUAL FEATURES OF THE FACILITY WEICH MUST BE RENOVATED --
\begin{tabular}{|c|c|c|}
\hline ELEMENT & EXISTING STATE & ADA STANDARD \\
\hline \multirow[t]{5}{*}{Elevators} & B. Car Position Indicators are not provided. & B. (4.10.13). \\
\hline & C. Call Button for Main Floor is not indicated by a Raised Star. & C. (4.10.12)(2). \\
\hline & D. Proper floor plan is not provided in elevator car, and doorway does not provide \(36^{\prime \prime}\) opening. & D. (4.10.9). \\
\hline & E. Reopening device requires contact to reopen, and door does not remain open for at least twenty seconds. & E. (4.10.6). \\
\hline & F. Braille characters on jambs of hoistway entrances are less than \(2^{\prime \prime}\) high.. & F. (4.10.5). \\
\hline \multirow[t]{2}{*}{Counters} & A. Counters throughout Labs are too high above floor. & A. (4.32.4). \\
\hline & B. Control Room counters do not provide proper knee clearance. & B. (4.32.3). \\
\hline
\end{tabular}

\begin{tabular}{|c|c|c|}
\hline Parking & Two spaces exist, but both have signage too low. Access aisle between spaces should exist. & NOTE: No Public access; employees only. (4.6.3),(4.6.4). \\
\hline \multirow[t]{2}{*}{Curb Ramp} & A. Does not exist where walkway to entrance and parking access aisle meet. & A. (4.7.1). \\
\hline & B. Rear Exit Door of hallway by firgt floor Rest Rooms needs curb ramp where step exists at threshold. & B. (4.7.1). \\
\hline \multirow[t]{5}{*}{Doors} & A. Main Entrance door (with bar) does not provide \(32^{n}\) wide opening, and threshold exceeds 1/2". & A. \((4.13 .5) 8(4.13 .8)\). \\
\hline & B. First floor doorway leading to Rest Rooms does not provide 32" wide opening. & B. (4.13.5). \\
\hline & C. Two doorways leading to first floor Women's Rest Room do not provide \(32^{\prime \prime}\) wide opening. & C. (4.13.5). \\
\hline & D. Two doorways leading to first floor Men's Rest Room do not provide 32 " wide opening. & D. (4.13.5). \\
\hline & E. Rear Exit Door of hallway by first floor Rest Rooms does not provide 32" wide opening. & E. (4.13.5) \\
\hline
\end{tabular}

\begin{tabular}{|c|c|c|}
\hline Doors & F. Doorways to Men's and Women's second floor Rest Rooms do not provide 32" wide opening. & F. (4.13.5). \\
\hline & G. Two doorways of Bacteria Room do not provide 32" wide opening. & G. (4.13.5). \\
\hline \multirow[t]{2}{*}{Sinks} & A. Second floor Men's and Women's Rest Room sinks do not provide proper knee clearance. & A. (4.24.3). \\
\hline & B. Sink in AAGC Room does not provide properknee clearance. & B. (4.24.3). \\
\hline Stairs & North and South stairway handrails are not continuous proper height. & (4.9.4)(5). \\
\hline \multirow[t]{2}{*}{Doors} & A. North and South stairway doors (top) do not provide 32" wide opening. & A. (4.13.5). \\
\hline & B. Door opening force on North and South stairway (top) doors exceeds 5 LBF. & B. (4.13.11). \\
\hline \multirow[t]{3}{*}{Drinking Fountains} & A. Spout is too high above floor on first and second floor fountains. & A. (4.15.2). \\
\hline & B. Proper knee clearance is not provided on first and second floor fountains. & B. (4.15.5)(1). \\
\hline & C. First floor fountain does not provide clear floor space. & C. (4.15.5)(2). \\
\hline
\end{tabular}

\begin{tabular}{|c|c|}
\hline BUILDING NU & 4500 \\
\hline TARGET DATE: & 1994 \\
\hline COMPLETED: & 00/00/00 \\
\hline
\end{tabular}

BUILDING LOCATION: W.P.C./Northeast Plant
3290 S.R. 580
-- INDIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD
\begin{tabular}{|c|c|c|}
\hline Shower Stalls & C. Proper seat is not provided in any stalls in Men's and Women's first floor Rest Room shower. & C. (4.21.3). \\
\hline . & D. Proper shower spray unit does not exist in any stall in Men's and Women's first floor Rest Room showers. & D. (4.21.6). \\
\hline Accessible Route & Door to Women's shower stalls in first floor Shower Rest Room, does not provide minimum clear width of \(36^{\prime \prime}\). & (3.3.3). \\
\hline \multirow[t]{6}{*}{Elevators} & A. Hall lantern is not provided. Visual and Audible Signal is not provided. & A. (4.10.4). \\
\hline & B. Car position indicators are not provided. & B. (4.10.13). \\
\hline & C. Call button for Main Floor is not indicated by a raised star. & C. (4.10.12)(2). \\
\hline & D. Proper floor plan is not provided in elevator car. & D. (4.10.9). \\
\hline & E. Reopening device requires contact to reopen, and device does not remain open for at least twenty seconds. & E. (4.10.6). \\
\hline & F. Braille characters on jambs of hoistway entrance are less than 2" high. & F. (4.10.5). \\
\hline
\end{tabular}

\begin{tabular}{|c|c|c|}
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{BUILDING NUMBER: \(\frac{4600}{1994}\)
TARGET DATE: \(\frac{1994}{}\)
COMPLETED DATE: \(\underline{00 / 00 / 00}\)}} & \multirow[t]{2}{*}{Nursery Building 901 N. Saturn Avenue} \\
\hline & & \\
\hline \multicolumn{3}{|r|}{VIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED} \\
\hline ELEMENT & EXISTING STATE & ADA STANDARD \\
\hline Lavatories and Mirrors & A. Proper knee clearance is not provided at sinks in both Men's and Women's Rest Rooms. & A. (4.19.2) (Figure 31). \\
\hline - & B. Sinks in Men's and Women's Rest Rooms have exposed water pipes underneath. & B. (4.19.4). \\
\hline Sink & Utility sink has a rim 40" high and does not provide proper knee clearance. & (4.24.2). Also (4.24.3). \\
\hline Reach Ranges & Towel dispenser next to utility sink exceeds forward or side reach maximums. & (4.2.6). Also (4.2.5). \\
\hline Shower Stall & A. Curb into stall exceeds 1/2" height maximum. & A. (4.21.7). \\
\hline & B. A shower spray unit with a hose \(60^{\prime \prime}\) long, that can be used as a fixed head or hand-held shower, is not provided. & B. (4.21.6). \\
\hline
\end{tabular}

BUILDING NUMBER: 4605 TARGET DATE: 1994 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Nursery/Chemical Storage 901 N. Saturn Avenue
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --
\begin{tabular}{|c|c|c|}
\hline ELEMENT & EXISTING STATE & ADA STANDARD \\
\hline \multirow[t]{2}{*}{Accessible Route} & A. Does not exist via an accessible walkway. & NOTE: No Public access; employees only. A. (4.3.2)(2). \\
\hline & B. Does not exist from transportation (Bus stop) to entrance. & B. (4.3.2)(1). \\
\hline
\end{tabular}

BUILDING NUMBER: \(\frac{4620}{\text { TARGET DATE: }} \frac{1994}{\text { COMPLETED DATE: } 00 / 00 / 00}\)

BUILDING LOCATION: Parks Field Office 507 Vine Street
-- INDIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE RENOVATED --


BUILDING NUMBER: 4620 TARGET DATE: 1994 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Parks Field Office 507 Vine Street
ELEMENT EXISTING STATE ADA STANDARD

\section*{Water Closets}

Lavatories and Mirrors

\section*{A. Grab bars do not exist in Men's or Women's Rest} Rooms.
B. Toilets in Men's and Women's Rest Rooms are 16-1/4" high.
A. Mirrors in Women's Rest Room (52") and Men's Rest Room (50"), are too high.
B. Sinks in Men's and B. (4.24.6).
A. \((4,16.4)\).
B. (4.16.3).
A. (4.19.6). Women's Rest Rooms have exposed water pipes.

-- INDIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE RENOVATED --
\begin{tabular}{|c|c|c|c|c|}
\hline ELEMENT & EXISTING STATE A & \multicolumn{3}{|l|}{ADA STANDARD} \\
\hline Ramps & Does not exist to
Classroom (stairs
exist), making classroom
not accessible to
wheelchairs. & \[
\begin{aligned}
& \text { NOTE : } \quad \text { NO } \\
& (4.8 .1) \&(4.8 .2) .
\end{aligned}
\] & public & access. \\
\hline \multirow[t]{4}{*}{Doors} & A. Doorway to Rest Rooms in Classroom does not provide \(32^{n}\) wide opening. & A. (4.13.5). & & \\
\hline & B. Thresholdat Classroom double doors exceeds 1/2". & B. (4.13.8). & & \\
\hline & C. Classroom double doors do not provide 32" wide opening. & C. (4.13.5). & & \\
\hline & D. Threshold at door to outside Storage shed exceeds 1/2"; (step exists). & D. (4.13.8). & & \\
\hline \multirow[t]{2}{*}{Stairs} & A. Stairway at rear of Classroom does not provide handrails, and has open risers. & A. (4.9.4). Also & (4.9.2). & \\
\hline & B. Stairway at front entrance to Classroom does not provide handrails. & B. (4.9.4). & & \\
\hline Sinks & Kitchen sink does not provide proper knee clearance. & (4.24.5). & & \\
\hline \multirow[t]{2}{*}{Drinking Fountain} & A. Fountain does not provide proper clear floor space. & A. (4.15.5)(2). & & \\
\hline & B. Fountain has spout too high above floor. & B. (4.15.2). & & \\
\hline
\end{tabular}



BUILDING NUMBER: 4800
TARGET DATE: 1994 COMPLETED: 00/00/00
-- INDIVIDUAL FEATURES OF THE FACILITY WEICE MUST BE RENOVATED --
\begin{tabular}{|c|c|c|}
\hline ELEMENT & EXISTING STATE & ADA STANDARD \\
\hline Sinks & C. Kitchen sink in Lounge does not provide proper knee clearance. & C. (4.24.3). \\
\hline \multirow[t]{2}{*}{Toilet Stalls} & A. Stall doors in Men's and Women's Rest Rooms do not provide 32" wide opening. & A. (4.17.5). \\
\hline & B. Grab bars do not exist behind toilets in Men's and Women's Rest Rooms. & B. (4.17.6). \\
\hline
\end{tabular}


\begin{tabular}{|c|c|c|}
\hline Toilet Stalls & C. Grab bars do not exist in any Rest Room stall. & C. (4.17.6) \\
\hline Urinals & Urinals in Rest Room have rims too high above floor. & (4.18.2). \\
\hline \multirow[t]{4}{*}{Shower Stalls} & A. Curbs exist at Rest Room showers. & A. (4.21.7) \\
\hline & B. Grab bars do not exist in Rest Room shower stalls. & B. (4.21.4). \\
\hline & C. Proper seat is not provided in any stall. & C. (4.21.3). \\
\hline & D. Proper shower spray unit is not provided in any stall. & D. (4.21.6). \\
\hline
\end{tabular}
BUILDING NUMBER: \(\frac{4820}{\text { TARGET DATE: }} \frac{1994}{0 / 00 / 00}\)
COMPLETED:

BUILDING LOCATION: Public Service/Supervisors fing 1650 N . Arcturas Avenue
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH NUST BE RENOVATED --

BUILDING NUMBER: \(\frac{4820}{}\)
TARGET DATE: \(\frac{1994}{0 / 00 / 00}\)
COMPLETED:

BUILDING LOCATION: Public Service/Superviaors Bldg 1650 N. Arcturas Avenue
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD
B. Proper seat is not B. (4.21.3). provided in Rest Room shower stalls.
C. Proper spray unit is not provided in Rest Room stalls.
D. Curbs exist in Rest Room shower stalls at entrance to stalls.
C. (4.21.6).
D. (4.21.7).

BUILDING NUMBER: 4830
TARGET DATE: 1994
COMPLETED: \(00 / 00 / 00\)

BUILDING LOCATION: Public Service/Meter Shop 1650 N . Arcturas Avenue.
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD
\begin{tabular}{|c|c|c|}
\hline Parking & No accessible space exists near entrance. & NOTE: NO Public access; employees only. (4.6.2),(4.6.3),(4.6.4). \\
\hline \multirow[t]{3}{*}{Doors} & A. Threshold at South exit doors exceeds 1/2". & A. (4.13.8). \\
\hline & B. Threshold at exit door of paint Room exceeds 1/2". & B. (4.13.8). \\
\hline & C. Main front door has threshold that exceeds 1/2" and does not provide \(32^{\prime \prime}\) wide opening. & C. \((4.13 .8) 8(4.13 .5)\). \\
\hline Curb Ramp & A. Does not exist where driveway and walkway to Main Entrance meet. & A. (4.7.1). \\
\hline & B. Does not exist where walkway and driveway meet by Paint Room. & B. (4.7.1). \\
\hline \multirow[t]{3}{*}{Water Fountains} & A. Fountains in Shop and by Kitchen have spouts too high above ground. & A. (4.15.2). \\
\hline & B. Fountains in Shop and by Kitchen do not provide proper knee clearance. & B. \((4.15 .5)(1)\). \\
\hline & C. Fountain in Shop does not provide proper clear floor space. & C. \((4.15 .5)(2)\). \\
\hline \multirow[t]{2}{*}{Sinks} & A. Sink in Kitchen does not provide proper knee clearance. & A. \((4.24 .3)\). \\
\hline & B. Sinks in Men's and Women's Rest Rooms do not provide proper knee clearance. & B. (4.24.3). \\
\hline
\end{tabular}



BUILDING NUMBER: 5005 TARGET DATE: 1994 COMPLETED DATE: 00/00/00
-- INDIVIDUAL FEATURES OF THE FACIIITY WHICE MUST BE RENOVATED --
\begin{tabular}{|c|c|c|}
\hline ELEMENT & EXISTING STATE & ADA STANDARD \\
\hline Parking & An accessible parking space designated by a sign showing the symbol of accessibility, does not exist. & HOTE: No Public access; employees only. (4.6.2),(4.6.3),(4.6.4). \\
\hline Stairs & Open risers exist on both stairways leading up to dock. & (4.9.2). \\
\hline \multirow[t]{2}{*}{Water Fountains} & A. Fountain on rear dock has 43" spout above floor. & A. (4.15.2). \\
\hline & B. Water flow on inside and outside fountains has water flow directed toward back of fountain. & B. (4.15.3). \\
\hline Stairs & Stairway leading into Stock Room (hoses, etc.), has handrail on one side. & (4.9.4). \\
\hline \multirow[t]{3}{*}{Doors} & A. Threshold of door (off Dock) to Supervisor's Office is greater than 1/2". & A. (4.13.8). \\
\hline & B. Threshold of doorway (with gate) by Docks to Mower Storage is greater than \(1 / 2^{\prime \prime}\). & B. (4.13.8). \\
\hline & C. Minimum clear opening is not provided at doorway to Rest Rooms. & C. (4.13.5) . \\
\hline \multirow[t]{2}{*}{Sinks} & A. Knee clearance is not provided underneath kitchen sink. & A. (4.24.3). \\
\hline & B. Knee clearance is not provided underneath utility sink in "Dungeon". & B. (4.24.3). \\
\hline \multirow[t]{2}{*}{Toilet Stalls} & A. There is no stall in Rest Room that is accessible with proper floor space. & A. (4.17.3). Also (4.22.4). \\
\hline & B. Stall doors (23" wide) do not provide a minimum clear opening. & B. (4.17.5). Also (4.13.5). \\
\hline
\end{tabular}



NOTE: No Public access; employees only.
BUILDING NUMBER: 5035
TARGET DATE: \(\frac{1994}{}\)
COMPLETED DATE: \(00 / 00 / 00\)

BUILDING LOCATION: Sand Key Bridge Tender
Clearwater Pass
-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --
\begin{tabular}{|c|c|c|c|}
\hline ELEMENT & EXISTING STATE & ADA & Standard \\
\hline Accessible Route & A. Curb exists between walkway and doorway to Booth. & \[
\begin{aligned}
& \text { NOTE: NO } \\
& (4.3 .2 .)(1) .
\end{aligned}
\] & Public Access. \\
\hline - & B. Does not exist to bottom floor for a person in a wheelchair. & B. (4.3.2)(2). & \\
\hline \multirow[t]{2}{*}{Stairs} & A. Stair treads are less than 11" wide. Open risers exist. & A. (4.9.2). & \\
\hline & B. Handrails on stairs leading to lower floor are not proper height. & B. \((4.9 .4)(5)\). & \\
\hline Toilet & A. Proper clear floor space in front of toilet does not exist. & A. (4.16.2). & \\
\hline & B. Grab bars do not exist. & B. (4.16.4). & Also (4.26). \\
\hline \multirow[t]{2}{*}{sink} & A. Exposed hot water and drain pipes exist underneath sink on lower level. & A. (4.24.6). & \\
\hline & B. Clear floor space in front of sink does not exist. & B. (4.24.5). & \\
\hline Counter (Controla) & Proper knee clearance is not provided at Bridge Control Counter. & (4.32.3). & \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline \multirow[t]{2}{*}{BUILDING NUMBER: 5040
TARGET DATE: \(\quad 1994\)} & BUILDING LOCATION: & \multirow[t]{2}{*}{Sand Key Toll Booth
Clearwater Pass} \\
\hline & & \\
\hline COMPLETED DATE: 00/00 & & \\
\hline -- INDIVIDUA & TURES OF THE F & WHICH MUST BE RHNOVATED -- \\
\hline ELEMENT & EXISTING STATE & ADA STANDARD \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline Accessible Route & A. Does not exist from Employee Parking across island to Toll Booth. & NOTE: No Public access; employees only. A. (4.3.2)(1)(2). \\
\hline - & B. Does not exist from Rest Rooms across island to Toll Booth. & B. (4.3.2)(2). \\
\hline Space Allowance & Proper clear floor space is not provided inside Toll Booth. & (4.2). \\
\hline \multirow[t]{3}{*}{Doors} & A. Threshold of doorway to 950 Building exceeds 1/2". & A. (4.13.8). Also (4.7.1). \\
\hline & B. Doorway at entrance to Toll Booth does not provide 32" opening. & B. (4.13.5). \\
\hline & C. Threshold at doorway to Toll Booth exceeds 1/2". & C. (4.13.8), Also (4.7.1). \\
\hline Telephone & Public Telephone Booth is not Hearing Aid compatible with proper volume control. Also, proper clear floor space is not provided inside Booth, nor is \(32^{\prime \prime}\) opening provided at Booth doorway. & (4.31.5)(1)(2). Also (4.31.2) and (4.13.5). See Cover Sheet. \\
\hline \multirow[t]{2}{*}{Drinking Fountain} & A. Fountain inside 950 Building has a spout \(42^{\prime \prime}\) from ground. & A. (4.15.2). \\
\hline & B. Fountain inside 950 Building does not provide clear floor space or proper knee space. & B. (4.15.5). \\
\hline \multirow[t]{2}{*}{Water Closets} & A. Toilet is not the proper height (950 Building). & A. (4.16.3). \\
\hline & B. Clear floor space is not provided in front of toilet (950 Building). & B. (4.16.2). \\
\hline
\end{tabular}

BUILDING NUMBER: 5040
TARGET DATE: 1994 COMPLETED DATE: 00/00/00

BUILDING LOCATION: Sand Key Toll Booth
Clearwater Pass
-- INDIVIDUAL FEATURES OF THE FACILITY WEICH MUST BE REANOVATED --
ELEMENT ADISTING STATE ATANDARD
\begin{tabular}{llll} 
Doors & \begin{tabular}{l} 
Doorway to Rest Room does \\
not provide \(32^{\prime \prime}\) opening (950 \\
Building).
\end{tabular} & (4.13.5). \\
Lavatories and \begin{tabular}{ll} 
Exposed water pipes \\
Mirrors
\end{tabular} & \begin{tabular}{l} 
underneath sink exist (950 \\
Building).
\end{tabular} &
\end{tabular}


\begin{tabular}{|c|c|c|c|}
\hline Accessible Route & & Does not exist into
Recycle Trailer for
persons in wheelchairs. & NOTE: No Public access; employees only. (4.3.2)(1)\&(2). \\
\hline Doors & & Threshold at doorway to Recycle Trailer exceeds 1/2". & (4.13.8). \\
\hline Sink & & Sink in Recycle Trailer does not provide proper knee clearance. & (4.24.3). \\
\hline Water Closets & & Toilet in Recycle Rest Room is not the proper height. & (4.16.3). \\
\hline Doors & & Rest Room door in Recycle Trailer does not provide \(32^{\prime \prime}\) wide opening. & (4.13.5). \\
\hline \multirow[t]{2}{*}{Toilet Stalls} & & A. Rest Room in Recycle Trailer does not provide proper size and arrangement. & A. (4.17.3). \\
\hline & & B. Grab bars do not exist in Recycle Trailer Rest Room. & (4.17.6). \\
\hline \multirow[t]{2}{*}{Lavatories Mirrors} & \multirow[t]{2}{*}{and} & A. Exposed pipes underneath sink exist in Recycle Rest Room. & A. (4.19.4). \\
\hline & & B. Mirror over sink in Recycle Rest Room is too high above floor. & B. (4.19.6). \\
\hline Dispensers & & Paper towel dispenser in Recycle Rest Room is too high above floor. & (4.23.7). \\
\hline
\end{tabular}

\begin{tabular}{|c|c|c|}
\hline Parking & Accessible parking space, designated by a sign showing the symbol of accessibility, does not exist. & NOTE: No modifications at this time; UFAS, 4.1.6, (Exceptions). (4.6.4). \\
\hline Accessible Route & Does not exist into solid W as te Administration Trailer, for persons in wheelchairs. & \((4.3 .2)(1) \&(2)\). \\
\hline Water Closet & Grab bars do not exist behind toilet in Administration Trailer Rest Room. & (4.16.4). \\
\hline Lavatories and Mirrors & A. Exposed pipes exist underneath sink in Administration Trailer Rest Room. & A. (4.19.4). \\
\hline & B. Mirror over sink in Administration Trailer is too high from floor. & B. (4.19.6). \\
\hline Dispensers & Paper towel dispenser in Administration Trailer is too high above floor. & (4.23.7). \\
\hline \multirow[t]{3}{*}{Drinking Fountain} & A. Spout on fountain in Administration Trailer is too high above floor. & A. (4.15.2). \\
\hline & B. Water flow is directed toward rear on fountain in Administration Trailer. & B. (4.15.3). \\
\hline & C. Clear floor space is not provided in front of fountain in Administration Trailer. & C. (4.15.5)(2). \\
\hline
\end{tabular}
BUILDING NUMBER: \(\frac{5075}{\text { TARGET DATE: } \frac{1993}{00 / 00 / 00}}\)\begin{tabular}{l} 
BUILDING LOCATION: Solid Waste Divigion \\
COMPLETED: \(\frac{1180 \text { Russell Street }}{}\) \\
- INDIVIDUAL FEATURES OF THE FACILITY WHICE MUST BE RENOVATED --
\end{tabular}
ELEMENT EXISTING STATE ADA STANDARD
\begin{tabular}{|c|c|c|}
\hline \multirow[t]{5}{*}{Doors} & A. Thresholds at doors to operations Building are greater than 1/2". & A. (4.13.8). \\
\hline & B. Thresholds at North doors of Operations Building are greater than 1/2". & B. (4.13.8). \\
\hline & C. Doorway between Operations and Break Room does not provide 32" wide opening. & C. (4.13.5). \\
\hline & D. Doorway of Operations Women's Rest Room does not provide 32" wide opening. & D. (4.13.5). \\
\hline & E. Threshold at doorway to Administration exceeds 1/2"; (step). & E. (4.13.8). \\
\hline \multirow[t]{3}{*}{Water Fountains} & A. Fountain Operations has spout too high above floor. & A. (4.15.2). \\
\hline & B. Fountain Operations has water directed toward rear. & B. (4.15.3). \\
\hline & C. Fountain in Operations does not provide proper clear floor space. & C. (4.15.5)(2). \\
\hline Fixed Tables & Tables in Operations Break Room do not provide proper knee clearance. & (4.32.3). \\
\hline Stairs & Handrails on stairs to Administration Trailer are only on one side of stairs. & \((4.9 .4)(1)\). \\
\hline Water Closets & Toilets in Operations Men's and Women's Rest Rooms are not the proper height. & (4.16:3). \\
\hline
\end{tabular}


-- INDIVIDUAL FEATURES OF THE FACILITY WHICH MUST BE RENOVATED --
ELEMENT EXISTING STATE ADA STANDARD

\begin{tabular}{|c|c|c|c|}
\hline \multirow[t]{2}{*}{BUILDING NUMBER:
TARGET DATE: \(\frac{5080}{1994}\)} & & \multirow[t]{3}{*}{BUILDING LOCATION:} & South Pavilion Garage \\
\hline & & & Clearwater Beach \\
\hline COMPLETED: 00/00/00 & & & \\
\hline - INDIVIDUAL & EATURES & OF THE FACILITY WHJ & CH MUST BE RENOVATED -- \\
\hline ELEMENT & EXISTING & STATE ADA & STANDARD \\
\hline
\end{tabular}

NOTE: No Public access; employees only.
\begin{tabular}{|c|c|c|}
\hline \multirow[t]{2}{*}{BUILDING NUMBER: 7000} & \multicolumn{2}{|l|}{\multirow[t]{2}{*}{BULDING LOCATION: \(\frac{\text { Transfer Station/Tr }}{1005 \text { Coachman Road }}\)}} \\
\hline & & \\
\hline \(\begin{array}{ll}\text { TARGET DATE: } \quad 1994 \\ \text { COMPLETED: } & 00 / 00 / 00\end{array}\) & & \\
\hline -- INDIVIDUAL & \multicolumn{2}{|l|}{FEATURES OF THE FACILITY WEICE MUST BE RENOVATED --} \\
\hline ELEMENT & EXISTING STATE ADA & STANDARD \\
\hline \multirow[t]{2}{*}{Stairs} & A. Stairs into Trailer (Break Room) have open risers and nonuniform risers. & NOTE: No Public access; employees only. A. (4.9.2). \\
\hline & B. Handrails on stairs are not proper height, or continuous on both sides. & B. \((4.9 .4)(1-7)\). \\
\hline Accessible Route & Without ramp to Trailer, Break Room is not accessible. & (4.3.2)(2). Also (4.8). \\
\hline Drinking Fountains & Fountain in Break Room has spout too high. & (4.15.2). \\
\hline Doors & Threshold at doorway to shed in Trailer area has a slope exceeding 1:2. & (4.13.8). Also (4.5.2). \\
\hline
\end{tabular}

\begin{tabular}{|c|c|c|}
\hline Doors & A. Doorway to Rest Room does not provide 32" wide opening. & \begin{tabular}{l}
NOTE: No Public access; employees only. \\
A. (4.13.5).
\end{tabular} \\
\hline - & B. Front entrance door has a 4" step. & B. (4.13.8).Also (4.5.2). \\
\hline & C. Counter on office door is too high off ground. & C. (7.2). \\
\hline Drinking Fountains & A. Fountain does not provide proper clear floor space with present position by doorway. & A. (4.15.5)(2). \\
\hline & B. Fountain has spout too high from ground. & B. (4.15.2). \\
\hline Tables & \begin{tabular}{l}
Outgide Picnic Table does not provide proper knee clearance. \\
Also desk in office.
\end{tabular} & (4.32.3). \\
\hline Water Closets & A. Clear floor space is not provided for wheelchair accessibility. & A. (4.16.2). \\
\hline & B. Toilet is not the proper height. & B. (4.16.3). \\
\hline & C. Grab bars do not exist in Rest Room. & C. (4.16.4). \\
\hline Dispensera & Paper towel dispenser is too high. & (4.23.7). \\
\hline
\end{tabular}
\begin{tabular}{|c|}
\hline \multirow{3}{*}{} \\
\hline \\
\hline \\
\hline
\end{tabular}

BUILDING LOCATION: Transfer Station
1005 Coachman Road
-- INDIVIDUAL FEATURES OF THE FACILITY WEICE MUST BE RENOVATED --


To: Honorable Mayor and Members of the City Commission
From: H. Michael Laursen, Human Resources Director
Via: Kathy Rice, Deputy City Manager
Subject: Americans with Disabilitities Act (ADA) - Employment Process
Date:- September 1, 1992

The ADA, often referred to as the most comprehensive civil rights measure since the Civil Rights Act of 1964, prohibits discrimination against the disabled in employment practices, as well as in public transportation, accomodations, and telecommunications relay services.

With respect to employment practices ADA prohibits discrimination against a qualified individual with a disability. A qualified individual is someone who can perform the essential functions of a job, with or without reasonable accommodations.

The Human Resources Department is directing efforts at insuring compliance with employment provisions of the ADA. Attached are documents which we have developed and are now refining which will enable the City to appropriately define essential job functions and to determine the working conditions, equipment utilized, and abilities related to fulfilling the essential functions of each position. The same information will be utilized in evaluation of what is reasonable accomodation.

Training is being developed and will be provided by the Human Resource Department staff to city management and supervisory personnel. This training will cover the basics of ADA as well as preparation and use of the specific Human Resource Department forms which are attached. The training and forms usage will commence within the next several weeks.

The information as to the essential functions will also be utilized by our medical examiners for the medical examination which occurs after a job offer is made and prior to the commencement of employment duties.


\section*{CITY OF CLEARWATER \\ HUMAN RESOURCES DEPARTMENT}

\section*{COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT}

The Americans with Disabilities Act (ADA) prohibits employers from discriminating against a qualified individual with a disability who can perform the "essential functions" of the job with or without reasonable accommodations. The ADA defines a person with a disability as a person with a physical or mental impairment that substantially limits that person in some major life activity, a person with a record of such a physical or mental impairment, or a person who is regarded as having an impairment.

\section*{ESSENTIAL FUNCTIONS}

The determination of which job functions are essential is critical to the determination of whether or not an applicant with a disability is qualified. The essential functions of a job are those functions that the individual who holds the position must be able to perform unaided or with the assistance of a reasonable accommodation. A disabled applicant cannot be disqualified on the basis of needing a reasonable accommodation to perform the essential functions or on the basis of an inability to perform non-essential functions of the position.

Whether a particular job function is essential or not initially focuses on whether the employer actually requires empioyees in the position to perform the function. For example, an employer may state that taking dictation is an essential function of a position; however, if this task has never been performed by an employee in the position, this will be evidence that it is not actually an essential function of the position. If employees in the particular position have actually performed a function that the employer asserts is an essential function, then it must be determined whether removing the function would fundamentally alter the position.

Whether a particular function is essential is a factual determination that must be made by the employer on a case-by-case basis after considering one or more of the following factors listed in the ADA regulations:
1) whether the reason the position exists is to perform that function;
2) the number of other employees available to perform the function or among whom the performance of the function can be distributed;
3) the degree of expertise or skill required to perform the function;
4) the actual work experience of present or past employees in the job;
5) the time spent performing the function;
6) the consequences of not requiring that an employee perform a function; and
7) the terms of a collective bargaining agreement.

The first factor is whether the position exists to perform a particular function. For example, a proofreader position would include the ability to proofread documents as an essential function since this is the only reason the position exists.

The second factor in determining whether a function is essential concerns the number of other employees available to perform that job function or among whom the function could be distributed. This may be a factor either because the total number of available employees is low, requiring each employee to perform many different functions, or because the fluctuating demands of the business operation limit the feasibility of reassigning tasks or reorganizing the work. The workfiow cycle may require employees to perform many functions during peak periods, limiting the employers flexibility in reorganizing operations.

Another factor is the degree of expertise or skill required to perform the function. In certain professional or highly-skilled positions, employees are hired for their expertise or ability to perform the particular function. In such cases, those specialized job tasks would be essential functions.

The fourth factor concerns the work experience of past employees in the job or of current employees in similar jobs. For example, if former employees in a position have used a cash register, this would be evidence that operating a cash register is an essential function. While past work experience is important, the essential functions of a particular position can change for valid business reasons.

The actual time spent performing various job functions is another important factor to consider in determining whether a function is essential. If the vast majority of work time is spent driving a particular type of equipment, this is evidence that operation of the equipment is an essential function.

A sixth factor referenced in the ADA regulations concerns the consequences of not requiring an employee to perform the function. For example, although a Firefighter is rarely required to carry an unconscious adult out of a burning building, the consequences of failing to require a Firefighter to be able to perform this function would be serious.

The seventh factor to consider in determining whether job functions are essential may be the negotiated terms of a collective bargaining agreement that restricts the employer's ability to reassign job tasks, restructure procedures, or reorganize operations.

\section*{REASONABLE ACCOMMODATIONS}

The ADA prohibits employers from discriminating against a qualified applicant with a disability when a "reasonable accommodation" can be made to assist the individual in fulfilling the essential functions of the position. In general, an accommodation is any change in the work environment or in the way things are customarily done that enables a qualified individual with a disability to enjoy equal employment opportunities. An accommodation will be considered reasonable under provisions of the ADA if it does not cause an undue hardship by being exceptionally costly, extensive, or disruptive or fundamentally alter the nature of the program. In many instances, job restructuring, adjusted work schedules, revised work procedures, the acquisition or modification of equipment, and making work areas accessible can be accomplished without significant difficulty or expense.

A reasonable accommodation should be tailored to the needs of the individual and the requirements of the job. Persons with disabilities have vast experience in all aspects of their lives with the types of accommodations that are effective for them. Employers should not assume that accommodations are required to perform the essential functions of a position without consulting the applicant or employee with the disability. While many requested accommodations may be considered reasonable, the ADA does not require an employer to make any modification, adjustment, or change in a position description or policy that it can demonstrate would fundamentally alter the essential functions of the relevant job. The Human Resources Director and the director of the hiring department are responsible for determining the essential functions of each position and, if necessary, whether accommodations requested by applicants will be considered reasonable.

Since the specific working conditions and essential functions may vary from one position to another, the legal requirements of the ADA affect each position individually and cannot be broadly applied to the entire job classification. For example, two separate warehouse operations may require two Storeskeeper positions. While many essential functions could apply
to both positions, one warehouse may be located on a single level, while the other has an additional second floor storeroom which is only accessible by stairs. The different working conditions and physical demands of the two Storeskeeper positions may affect the capacity of some disabled applicants to fulfill certain essential functions of one Storeskeeper position but not the other. A proposed accommodation involving the installation of an elevator or wheelchair lift in the two-story warehouse may need to be evaluated to determine if it is reasonable. However, if the multi-story warehouse required two or more employees, it is possible that some tasks could be reassigned, eliminating an essential function for one of the warehouse positions that some disabled applicants could not perform. The requirements of each position must be determined independently based upon individual circumstances of the particular job.

\section*{POSITION ASSESSMENT FORM}

To assist qualified applicants in determining whether they can perform a particular job, with or without accommodation, the hiring department must complete the Position Assessment Form. The incumbent, supervisor, or individual(s) most familiar with the position should complete the questionnaire, relating their responses exclusively to the performance of the essential functions of the position.

Sections A and B of the Position Assessment Form are used to gather position identification information and provide general information concerning ADA compliance and related employment provisions. A position control numbering system will be developed in the near future to better identify each budgeted City position.

The "List_of_Essential_Functions" included in Section C requires the hiring department to list major job responsibilities assigned to the position and identify the essential functions or tasks necessary to fulfill each responsibility. The following example of a Library Clerk position, while incomplete, illustrates how this section is to be completed:

\section*{List of Essential Functions:}

Identification
Number Descriotion of Responsibility
1. Prepares library books for inventory.

Essential functions to fulfill this responsibility:
a. Affix labels to books.
b. Put plastic covers on books.
c. Separate books for proper distribution.
2. Updates automated inventory records system of library books

Essential functions to fulfill this responsibility:
a. Assian bar codes and book item information.
b. Enter inventory data into computer system.
3. Restocks library books and materials.

Essential functions to fulfill this responsibility:
a. Iransport books and materials to proper area of library.
b. Putbooks and materials in proper location on library shelves,

In this example, seven essential functions have been listed with the "Identification Numbers" \(1 \mathrm{a}, 1 \mathrm{~b}, 1 \mathrm{c}, 2 \mathrm{a}, 2 \mathrm{~b}, 3 \mathrm{a}\) and 3b. These essential function (EF) identification numbers will be referenced in other sections of the Position Assessment Form.

Section D, "Working Conditions." of the Position Assessment Form gathers information concerning the typical amount of work place exposure to a variety of environmental conditions while performing all of the essential functions of the position. The performance of non-essential functions of the job should not be considered. The hiring department must indicate the relative frequency that the working condition is typically encountered (never, occasionally, moderately, or frequently). For those working conditions that an employee is subject to, the department must relate the working condition to each applicable essential function by specifying the essential function identification numbers (EF \#'s) from Section C.

For example, of the first four working conditions listed in Section D, "Never" has been indicated for working conditions 1,2 , and 4 . The fact that the air conditioning system at the library may occasionally malfunction is not typical and should not result in "Occasionally" as a response for working condition number 4 "Indoors/NOT air-conditioned." Working condition Number 3 "Indoors/air conditioned" has typically been experienced "Frequently" while performing the essential functions. Next to "Specify EF\#," all seven essential function numbers have been listed since all of these tasks are completed inside an air-conditioned indoor environment.

\section*{Working Conditions:}
\begin{tabular}{|l|l|c|c|c|c|}
\hline & & Never & \begin{tabular}{c} 
Occa- \\
sionally
\end{tabular} & \begin{tabular}{c} 
Moder- \\
ately
\end{tabular} & \begin{tabular}{c} 
Fre- \\
quently
\end{tabular} \\
\hline 1 & \begin{tabular}{l} 
Outdoors/exposed to the elements \\
Specify EF\#:
\end{tabular} & X & & & \\
\hline 2 & \begin{tabular}{l} 
Outdoors/shaded or sheltered \\
Specify EF\#:
\end{tabular} & X & & & \\
\hline 3 & \begin{tabular}{l} 
Indoors/air conditioned \\
Specify EF\#: 1a, 1b, 1c, 2a, 2b. 3a. 3b
\end{tabular} & & & X \\
\hline 4 & \begin{tabular}{l} 
Indoors/NOT air conditioned \\
Specify EF\#:
\end{tabular} & X & & & \\
\hline
\end{tabular}

Section E, "Licensing_ Registration_ or Certification." provides for a list of credentials required to perform the essential functions. For example, any commercial driver's licenses, police or firefighter certifications, professional engineer registrations, etc., that are absolutely required to perform an essential function should be listed. In some instances, the credential is required of new hires, while in others an employee must obtain it within a specified period of time. Do not list any credentials that are desirable but not mandatory. A Library Clerk with a driver's license occasionally may use an automobile to deliver books or materials to a branch facility; however, since this task was not identified as an essential function, a license to operate a motorized vehicle should not be listed in this section.

Section F, "Equipment"" provides for a list of office equipment, tools, machinery, automotive equipment, and protective safety equipment that is used while performing the essential functions of the position. For example, to fulfill the essential functions, a Library Clerk may use a typewriter, computer terminal, optical reader machine, and some small non-powered hand tools used while repairing the binding of books. A Library Clerk also occasionally may use a microfilm reader/printer and some audio/visual equipment; however, this equipment is not used while performing the essential functions identified for this position and should not be listed in Section \(F\).

Section G, "Abilities," provides for an assessment of whether and to what extent various abilities are typically required to perform all of the essential functions of the position over a lengthy period of time. For example, of the first four abilities listed, a Library Clerk position may require the following for the essential functions listed:

Abilities:
\begin{tabular}{|c|c|c|c|c|c|}
\hline & & Never & Occasionally & Moderately & Frequently \\
\hline 1 & \begin{tabular}{l}
Sit (excludes driving) \\
Specity EF\#: 1a, 1b, 1c. 2a, 2b
\end{tabular} & & & X & \\
\hline 2 & \begin{tabular}{l}
Stand \\
Specity EF\#: 3b
\end{tabular} & & X & & \\
\hline 3 & Walk: Distance: Max 100 ft ; Avg 30 ft . Specify EF\#: 3a & & X & & \\
\hline 4 & Run: Distance: Max \(\qquad\) ft.; Avg \(\qquad\) ft. Specify EF\#: & X & & & \\
\hline
\end{tabular}

Try to be consistent in accessing the relative frequency that abilities are used. For instance, a position cannot require an employee to both sit and stand frequently. The intent of this section is to provide an indication of the type and frequency that various abilities typically will be used while fulfilling all of the essential functions of this particular position.

Section \(H\), "Comments and Sionatures." provides for the signature of the person completing the form. If an employee in the position is capable of properly completing the Position Assessment Form, it generally is preferable to have the incumbent complete the questionnaire and have the supervisor review it for accuracy. If the position is vacant or the incumbent may have difficulty making the required assessments accurately, the supervisor or individual most familiar with the position should complete the form. The Division Manager and Department Director also should review all responses and make any clarifying comments prior to signing and forwarding the Position Assessment Form to the Human Resources Department.

\section*{INTERVIEW AND EMPLOYMENT PROCESS}

Prior to filling any vacant position (permanent, temporary, emergency, full-time, part-time, seasonal, and exempt), the hiring department must submit an Employment Request Form and a completed Position Assessment Form to the Human Resources Department. The only exceptions are temporary hires from an employment agency. The Human Resources Department will review the contents of the Position Assessment Form to ensure compliance with provisions of the ADA. Upon approval, the completed Position Assessment Form will be provided to each qualified applicant certified for the vacant position. Prior to their interview, the applicants must review the list of essential functions and the other sections of the Position Assessment Form and check the appropriate box on the "Candidate Questionnaire" indicating their ability, inability, or need for accommodations in fulfilling all of the essential functions of the position.

If the interviewee is unable to read or understand the contents of the form, the department should provide some assistance. No discussion of physical disabilities or accommodations which may or may not be available should be conducted with the applicant at this time. Decisions concerning whether or not requested accommodations are "reasonable" will be made after review by the hiring department and the Human Resources Director.

Upon completion of the interview process, the hiring authority should select the applicant who is best suited for the position, regardless of any irrelevant disability or need for reasonable accommodations to fulfill the essential functions of the position. Hiring decisions affecting disabled applicants will be reviewed to ensure compliance with provisions of the ADA.

Selected applicants can be offered employment contingent upon passing a medical examination related to their ability to fulfill all essential functions of the position. The Doctor's Walk-In Clinic will be provided with a copy of the Position Assessment Form and any reasonable accommodations that are approved to assist the medical staff in making this important determination. An employee's job performance also should be evaluated during the probationary period. An employee's failure to satisfactorily fulfill the essential functions of a position should be discussed with the Human Resources Director.

Because of the comprehensive legal requirements and significant financial ramifications associated with failure to comply with the ADA, the Human Resources Department will provide guidance to hiring departments in the identification of essential functions for each vacant position. Please contact the Human Resources Director if you have any questions concerning compliance with the Americans with Disabilities Act.

\section*{CITY OF CLEARWATER \\ HUMAN RESOURCES DEPARTMENT \\ POSTION ASSESSMENT FORM}
A. Identification Information:

Job Classification Title:
Date \(\qquad\)
Position Control Number:
\begin{tabular}{l}
\(\square\) \\
\hline \\
\hline \\
\(\square\) \\
\(\square\) \\
\(\square\) \\
\hline
\end{tabular}
B. General_Information:

The Americans with Disabilities Act (ADA) prohibits employers from discriminating against a qualified applicant with a physical or mental disability who can perform the "essential functions" of a particular position with or without reasonable accommmodations. The essential functions of a job are those functions that the individual who holds the position must be able to perform unaided or with the assistance of reasonable accommodations. Factors to consider in determining if job functions are essential include: 11 whether the reason the position exists is to perform that function; 2) the number of other employe available to perform the function or among whom the performance of the function can be distributed; .. the degree of expertise or skill required to perform the function; 4) the actual work experience of present or past employees in the job; 5) the time spent performing the function; 6) the consequences of not requiring that an employee perform a function; and 7) the terms of a collective bargaining agreement.

The ADA prohibits employers from discriminating against a qualified applicant with a disability when a "reasonable accommodation" can be made which would permit the individual to fulfill all essential functions of the position. A reasonable accommodation would be an action which does not create an undue hardship by being exceptionally costly, extensive, or disruptive or fundamentally alter the nature of the program. Requests for accommodations, such as work place modifications, acquiring or converting equipment, changing work schedules, job restructuring, or revising operations will be considered on a case by case basis.

To comply with provisions of the ADA, the incumbent, supervisor or individuals most familiar with this position will complete the Position Assessment Form identifying the essential functions of the job. Additional information is requested concerning the normal working conditions of the job; any licenses, registrations, and certifications required; the equipment operated; and the specific abilities exercised while performing_all of the essential functions of the position. A completed Position Assessment Form and an Employment Request must be submitted to the Human Resources Department for review and approval for each position vacancy to be filled.

Applicants certified to interview for this position will review the information on the Position Assessment Form and complete the candidate questionnaire indicating their ability to perform the essential functions of the position, with or without specific requested accommodations. The Position Assessment Form also wi" be used to assist the medical staff in evaluating the selected applicant's ability to fulfill the essen functions of the position. Please contact the Human Resources Director if you have any questions concerning compliance with the Americans with Disabilities Act.

\section*{List of Essential Functions:}

Classification Title:
Position Control Number: \(\qquad\)
Date: \(\qquad\) Department:
Division: \(\qquad\)
Instructions: To assist in identifying all of the essential functions of this job, the Position Assessment Form organizes fundamental tasks by major responsibility groups. For each assigned job responsibility listed for Identification Numbers 1, 2, 3, etc., identify the essential functions or tasks next to a, b, c, etc., that are necessary to fulfill the responsibility. Use additional pages if necessary to identify all of the essential functions of this position.

Identification
Number

\section*{Description_of_Responsibility}
1. \(\qquad\)

Essential functions to fulfill this responsibility:
a \(\qquad\)
\(\qquad\)
b. \(\qquad\)
\(\qquad\)
c. \(\qquad\)
\(\qquad\)
2. \(\qquad\)
\(\qquad\)
\(\qquad\)
Essential functions to fulfill this responsibility:
a \(\qquad\)
\(\qquad\)
b. \(\qquad\)
\(\qquad\)
c. \(\qquad\)
C. List of Essential Functions (Cont): Position Control Number:
Identification Number Description_of_Responsibility
\(\qquad\)
3. \(\qquad\)
Essential functions to fulfill this responsibility:
a.
b. \(\qquad\)
c.
\(\qquad\)
\(\qquad\)
4. \(\qquad\)
\(\qquad\)
Essential functions to fulfill this responsibility:
a. \(\qquad\)
b. \(\qquad\)
c.
5. \(\qquad\)

\section*{Essential functions to fulfill this responsibility:}
a. \(\qquad\)
b. \(\qquad\)
c. \(\qquad\)
C. List_of_Essential_Functions (Cont):

Identification Number

Essential functions to fulfill this responsibility:
a.
b.

Position Control Number: \(\qquad\)
\#
Description_of Responsibility
\# \(\qquad\)
\(\qquad\)
\(\qquad\)
\(\qquad\)
c.

\# \(\longrightarrow\)

Essential functions to fulfill this responsibility:
a \(\qquad\)
b. \(\qquad\)
c. \(\qquad\)
\(\qquad\)
\(\#\) \(\qquad\)
\(\qquad\)

Essential functions to fulfill this responsibility:
a \(\qquad\)
b. \(\qquad\)
c.

\section*{D. WORK CONDITIONS}

Place an "X" in the column that indicates the typical amount of workplace exposure while performing_all of the essential functions of this position. For those working conditions that an employee is subject to, please specity the applicable essential function (EF) identification number(s) from the list of essential functions on the previous page.
\begin{tabular}{|c|c|c|c|c|c|}
\hline & & Never & Occasionally & Moderately & Frequently \\
\hline 1 & Outdoors /exposed to the elements Specily EF\#: & & & & \\
\hline 2 & Outdoors /shaded or sheltered Specify EF\#: & & & & \\
\hline 3 & Indoors/air conditionad Specify EF\#: & & & & \\
\hline 4 & Indoors/NOT air conditioned Specify EF\#: & & & & \\
\hline 5 & Inside vehicle/NOT air conditioned Spocity EF\#: & & & & \\
\hline 6 & Inside vehicle/air conditioned Specify EF\#: & & & & \\
\hline 7 & Wetness-contact with water (does not include rain) Specify EF\#: & & & & \\
\hline 8 & Uneven terrain or surfaces Specity EF\#: & & & & \\
\hline 9 & Slippery walking surface Specify EF\#: & & & & \\
\hline 10 & Loud noise Specify EF\#: & & & & \\
\hline 11 & Working alone Specity EF\#: & & & & \\
\hline 12 & Close proximity to co-workers (less than 3 ft apart) Specity EF\#: & & & & \\
\hline 13 & Poor ventilation Specify EF\#: & & & & \\
\hline 14 & Confined spaces and/or cramped bodily conditions Specify EF\#: & & & & \\
\hline 15 & Working underground, trenches, tunnels Specify EF\#: & & & & \\
\hline 16 & Heights (ladders, platforms, etc, over 3 feet) Specify EF\#: & & & & \\
\hline 17 & Vibrations (arms, legs, torso) Specity EF\#: & & & & \\
\hline 18 & Poor lighting, dark environment Specity EF\#: & & & & \\
\hline 19 & Risk of serious/life threatening bodily injury Example of injury \(\qquad\) Specify EF\#: & & & & \\
\hline 20 & \begin{tabular}{l}
Risk of slight bodily injury \\
Example of injury \\
Specity EF\#:
\end{tabular} & & & & \\
\hline 21 & Burn risk (due to fire or chemicals) Specity EF\#: & & & & \\
\hline
\end{tabular}```


[^0]:    Eleanor Breland
    Affirmative Action Officer

[^1]:    *NOTE: Playground was inspected as part of Mandalay Park. It is actually part of Clearwater Beach Recreation Center.

