

ADA TITLE II TRANSITION PLAN

prepared for

City of Irving
825 West Irving Boulevard
Irving, TX 75060
Brad Hughes, ADA Coordinator



ADA TITLE II TRANSITION PLAN
OF
CITY OF IRVING
825 WEST IRVING BOULEVARD
IRVING, TX 75060

PREPARED BY:

Bureau Veritas
10461 Mill Run Circle, Suite 1100
Owings Mills, Maryland 21117
800.733.0660
www.us.bureauveritas.com

BV CONTACT:

Bryon Scott
Program Manager
800.733.0660 x6625
Bryon.Scott@BureauVeritas.com

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Bureau Veritas

10461 Mill Run Circle, Suite 1100 | Owings Mills, MD 21117 | www.us.bureauveritas.com | p 800.733.0660

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1. CERTIFICATION

Bureau Veritas has completed a Comprehensive Accessibility Evaluation of the City of Irving, TX properties in Irving, Dallas County, TX, in accordance with the requirements of 28 CRF Part 35, the 2010 ADA Design Standards for Accessible Design, and the State of Texas Building Code sections related to accessibility.

The conclusions and recommendations presented in this report are based on the evaluations of properties under the jurisdiction of the City of Irving, associated documentation related to the properties, and input from the City of Irving staff.

The conclusions and recommendations presented in this Transition Plan report are based on the evaluations of properties under the jurisdiction of City of Irving.

Accessibility evaluations were conducted by Bureau Veritas Project Architects and Project Engineers during site visits to individual properties. Project Architects' and Engineers' observations were made during site visits conducted in the Summer of 2021. Cost estimates for barrier removal are planning level cost estimates based on Bureau Veritas's experience with similar properties.

The assessments were performed at the Client's request using methods and procedures consistent with good commercial and customary practice for assessing compliance with the Title II provisions of the Americans with Disabilities Act (ADA), including the requirements of 28 CRF Part 35, and applicable state requirements. Accessibility barriers in areas which were not readily accessible, and/or may not have been visible, may exist. Individual facility reports describe property conditions at the time that the observations and research were conducted. The individual facility reports are not an engineering evaluation of physical conditions. The Self-Evaluation did not include engineering evaluations or engineering calculations to determine the adequacy of the park or facility's original design or to determine engineered cost estimates.

The opinions Bureau Veritas expresses in this report were formed utilizing the degree of skill and care ordinarily exercised by any prudent architect or engineer in the same community under similar circumstances. Bureau Veritas assumes no responsibility or liability for the accuracy of the information contained in this report, which has been obtained from the Client or the Client's representatives, from other interested parties, or from the public domain. The conclusions presented represent Bureau Veritas's professional judgment based on information obtained during the course of this assignment. The conclusions presented are based on the data provided, observations made, and conditions that existed specifically on the date of the assessments of individual properties.

Bureau Veritas certifies that Bureau Veritas has no undisclosed interest in the subject property, Bureau Veritas' relationship with the Client is at arms-length, and that Bureau Veritas' employment and compensation are not contingent upon the findings or estimated costs to remedy any deficiencies.

This report has been prepared on behalf of and exclusively for the use of the City of Irving, TX for the purposes stated herein. The purpose for which this report shall be used shall be limited to the use as stated in the contract between the client and Bureau Veritas.

This report, or any of the information contained therein, is not for the use or benefit of, nor may it be relied upon by any other person or entity, for any purpose without the advance written consent of Bureau Veritas. Any reuse or distribution without such consent shall be at the client's or recipient's sole risk, without liability to Bureau Veritas.

If you have any questions regarding this report, please contact Bryon Scott, Senior Engineering Consultant, (800) 766-0660 x 6625.

Certified by:



Kurt C. Hagen
Kurt.Hagen@bvna.com



2. PURPOSE AND SCOPE

2.1 Overview of the City of Irving

The City of Irving provides places of Public Accommodation, utilizing different facilities and parks. In addition the City of Irving provides multiple services to its residents, including but not limited to libraries, City Hall, police and fire protection and a criminal justice system.

The City of Irving's mission statement is: *Our mission is to deliver exceptional services and promote a high quality of life for residents, visitors, and businesses.*

The City of Irving is governed by a council-manager form of government where the City Council sets city policy and the City Manager is responsible for city operations. The council consists of a mayor and eight council members. All council members are elected for three-year terms. Elected officials are under a mixed system of single-member districts and at-large seats.

Current staffing consists of approximately 2,300 employees.

AMENITY SUMMARY	
FACILITY	AMENITIES
Austin Recreation Center	Recreation Center
Cimarron Park Recreation Center	Recreation Center
Georgia Farrow Recreation Center	Recreation Center
Heritage Senior Center	Recreation Center
Houston Recreation Center	Recreation Center
Lee Park Recreation Center	Recreation Center
Lively Pointe Recreation Center	Recreation Center
Musting Park Recreation Center	Recreation Center
Northwest Park Recreation Center	Recreation Center
Senter Park Recreation Center	Recreation Center
Cimarron Family Aquatic Center	Aquatic Center
Heritage Aquatic Center	Aquatic Center
Lee Park Spray Park	Aquatic Center
Lively Pool	Aquatic Center
North Lake Aquatic Center	Aquatic Center
Northwest Spray Park	Aquatic Center
Senter Pool	Aquatic Center
Southwest Spray Park	Aquatic Center
West Irving Aquatic Center	Aquatic Center
Bird's Fort Trail Park	Trail, Hiking
California Crossing Park	Trail, Hiking
Cottonwood Creek Park	Trail, Hiking
Fritz Park	Dog Park
Irving Dog Park	Dog Park
Irving Golf Club	Golf
Keenan's Crossing Trail Park	Trail, Hiking
Millennium Park	Park



Sam Houston Trail Park	Trail, Hiking
Spring Trail Park	Trail, Hiking
Southwest Park	Park
Trinity Wells Park	Park
T.W. Richardson Grove	Park
Twin Wells Park	Park
Heritage Event Plaza	Live Event Center
Keeler Park	Park
Lake Caroline Promenade	Park
Lee Park	Park
Levy Event Plaza	Live Event Center
Lively Park	Park
Luzon Park	Park
Mustang Park	Park
North Lake Ranch Park	Park
Northgate Park	Park
Northwest Park	Park
Running Bear Park	Park
Thomas Jefferson Park	Park
Towne Lake Park	Park
Victoria Park	Park
Vetrians Memorial Park	Park

Animal Care Campus	Accessible Routes, Restrooms, Service Counters
City Hall	Accessible Routes, Restrooms, Service Counters
Criminal Justice Center	Accessible Routes, Restrooms, Service Counters
East Library	Accessible Routes, Restrooms, Service Counters
Family Advocacy Center	Accessible Routes, Restrooms, Service Counters
Hunter Ferrell Landfill	
Irving Arts Center	Accessible Routes, Restrooms, Service Counters
Irving Archives and Museum	Accessible Routes, Restrooms, Service Counters
Irving Convention Center at Las Colinas	Accessible Routes, Restrooms, Service Counters
Jackie Townsend Bear Creek Heritage Center	Accessible Routes, Restrooms, Service Counters
Mustangs of Las Colinas	Accessible Routes, Restrooms, Service Counters
Ruth Paine House Museum	
South Library	Accessible Routes, Restrooms, Service Counters
Valley Ranch Library	Accessible Routes, Restrooms, Service Counters
West Irving Library	Accessible Routes, Restrooms, Service Counters

2.2 Purpose of the Transition Plan

The purpose of this Transition Plan is to plan accessibility compliance for the City of Irving with the requirements of Title II of the Americans with Disabilities Act (ADA) and applicable state regulations contained in the accessibility and related chapters of the Texas Building Code. The Transition Plan is part of the Self-Evaluation process required of Title II entities (state and local public agencies).

2.3 Basis for Probable Costs

The estimates for the repair and capital reserves items noted within this report are summarized in Section 3, and individual observation details are provided in Appendix A.

The estimates are based on invoice or bid documents provided either by the Owner/facility and construction costs developed by construction resources such as *R.S. Means* and *Marshall & Swift*, Bureau Veritas' experience with past costs for similar properties, city cost indexes, and assumptions regarding future economic conditions. Typically, barrier removal allowances are based upon the removal of the specific element being evaluated (for example, parking stalls, curb ramps, ramps). Grading plans based on field surveys using land surveyor instrumentation could result in significantly different material quantities and subsequent higher project costs. Bureau Veritas has no control over the final scope of work, pricing methods, and costs associated with a contractor constructing the project. The opinion of probable costs within this report cannot guarantee that the costs will accurately reflect the actual bids for construction.

2.4 Scope of Work

A Self-Evaluation is a governmental organizations' evaluation of its current services, policies and practices, and all physical facilities. The Self Evaluation comprises three components:

- Data gathering: assessments of individual physical properties and internal reviews of public services and programs, communications, and employment practices
- Transition Plan based on the physical and programmatic assessments
- Action necessary to make required additions or modifications to non-compliant elements

This Transition Plan represents the planned modifications to programs and physical facilities provided by the City of Irving. The Transition Plan is a summation and analysis of the barriers to use of facilities.

2.5 Physical Barrier Assessments

A Bureau Veritas Subject Matter Expert visited each property within the City of Irving to evaluate the facilities in accordance with the ADA and State of Texas Building Code and assess the existing property improvements' compliance with the Title II provisions of the Americans with Disabilities Act (ADA) and applicable state requirements.

The field observer conducted a thorough review of the facility to observe and identify barriers to accessibility and formulate recommendations to remedy the physical barriers. As a part of the review, the field observer met with a property representative with specific knowledge of the facility to gain a clear understanding of overall features, public use patterns, and relevant historical data. All features of the property are subject to observation, which includes but is not limited to parking lots, sidewalks, access ramps, and all common areas accessible to the public, as well as employee areas.

During the site walk-through, the field observer followed a Survey Form that meets or exceeds the current ADAAG format and utilized a digital level, measuring tape, pressure gauge, and digital camera. The field observer identified and prioritized any existing improvements not in accordance with the applicable ADA requirements in the order of preference as set out by the DOJ in general categories, and refined by Bureau Veritas.

The Bureau Veritas team assessed exterior and interior in order to identify existing conditions that are not in accordance with the applicable regulations. Examples of elements required to be accessible are:

- Parking- adequacy as to automobile number, van accessible number, signage, and markings
- Parking and passenger loading zones
- Accessible routes: sidewalks and paths, interior routes
- Space allowance and ranges
- Protruding objects
- Ground and floor surfaces
- Curb and other ramps; size, distance, slope, rails, and surface finishes
- Exterior and interior common stairs
- Platform lifts (wheelchair lifts)
- Entrances and exits to common areas and employee areas
- Handrails and grab bars



- Alarms (visual and audible) and warnings
- Signage, Braille, and visual
- Switches and outlets
- Public Right of Way Sidewalks
- Public Right of Way Curb Ramps

Individual assessment reports for each property surveyed included:

- Summary of Findings for all amenity features (parking stalls, curb ramps, paths of travel, etc.)
- Individually recorded barriers
- Digital photos of observed deficiencies and representative photos of elements observed to be in compliance
- Geocode GPS references for the location of observed deficiencies
- Applicable ADA and State of Texas regulatory references
- Recommendations for viable corrective measures necessary to comply with regulations
- Planning level cost estimates for each barrier

Assessment results were tabulated into an ADA database using AssetCALC™, an online interactive database created by Bureau Veritas to manage ADA and state accessibility code information. The AssetCALC™ asset management database used by Bureau Veritas establishes an online database in www.Assetcalc.net, which is used to compile records of all deficiencies and accessibility barriers, store photos, and documents related to the individual facilities, and create reports. AssetCALC™ provides the ability to list, prioritize, query, and track accessibility barrier removals. Cost data in the database is calculated using rounding. Any minor discrepancies in the costs shown in this report are the result of rounding.

Public Right of Way information has been summarized for this Transition Plan. GIS Shape Files have been provided to the City Engineering Department with several data points per 10 foot section.

3. ACCESSIBILITY REQUIREMENTS

The Americans with Disabilities Act (ADA) of 1990 provides comprehensive, wide-ranging rights and protections to individuals with disabilities in the areas of employment, public accommodations, state and local government services, and telecommunications. Many consider it to be one of the most important civil rights laws since the Civil Rights Act of 1964. The goal of the ADA is to ensure equality of opportunity, full participation, and independent living to all individuals, including those with disabilities; it expressly prohibits all state and local governments and most private businesses from discriminating on the basis of disability. The ADA provides a clear and comprehensive national mandate for the elimination of discrimination against individuals with disabilities. The ADA includes the definition of a disability, and in 2008, the ADA Amendments Act expanded and better defined the definition of a disability.

The ADA defines a disability, with respect to an individual, in one of three ways: a physical or mental impairment that substantially limits one or more major life activities; a record or history of such impairment; or regarded as having such as an impairment. Major life activities include, but are not limited to, caring for oneself, performing manual tasks, seeing, hearing, eating, sleeping, walking, standing, lifting, bending, speaking, breathing, learning, reading, concentrating, thinking, communicating, and working.

The ADA is divided into 5 Titles: Employment, Public Services, Public Accommodations and Commercial Facilities, Telecommunications, and Miscellaneous Provisions. This report focuses on the Title II requirements.

The Department of Justice (DOJ) is responsible for the enforcement of the provisions of the ADA other than employment policy related issues. The United States Department of Justice's regulations implementing Title II of the ADA dictate that local governments and public agencies such as City of Irving must evaluate their services, programs, policies, and practices and identify barriers that may limit accessibility for individuals with disabilities and develop transition plans describing how they will address identified barriers.

In 2010, the Department of Justice issued revised and expanded ADA regulations. The new regulations revised and updated earlier standards as well as included new standards for various recreational uses such as play equipment, amusement rides, fishing piers, etc. These are collectively called the 2010 ADA Standards for Accessible Design (the "2010 Standards"). These new standards guide all new park construction and renovation projects. All facilities and parks have been evaluated and audited using the 2010 Standards.

Generally, Title II of the Americans with Disabilities Act (ADA) prohibits discrimination by public entities to access and use of on the basis of disability. In addition, public agencies must provide program access to all programs of the agency. Program, as used in the phrase "program access", is defined by the Department of Justice as "programs, facilities, and activities" of the public agency. Regardless of their age, programs, facilities, and activities must be maintained and operated to comply with the Americans with Disabilities Act Accessibility Guidelines (ADAAG), and applicable state and local accessibility regulations.

Buildings completed and occupied after January 26, 1992 are required to comply fully with ADAAG. Existing facilities constructed prior to this date are held to the lesser standard of complying to the extent allowed by structural feasibility and the financial resources available, or a reasonable accommodation must be made. However, program access by the public is still required.

A full explanation of the ADA is located in Appendix A.

4. COMPLIANCE STRATEGY

The provision of facility access is proposed to be based on a Parks and Recreation facilities, City buildings, and public right-of-way facilities (sidewalks and curb ramps), with the initial focus on the highest use properties. As its foundation, the proposed strategy is to ensure amenities which are in highest demand are accessible, subject to various limitations such as technically infeasible conditions and funding limitations. The strategy takes into account numerous factors such as population density, usage levels, amenity uniqueness, geographic distribution, and other factors. This strategy will enable the best use of available funds to provide the optimal facility access to the parks and recreation facilities, City buildings, public right-of-way, and all programs and services associated with the City.

Programmatic access will be an ongoing effort. City of Irving will initiate efforts to improve facility access, develop, and expands its review of its many programs with a focus on policy initiatives, inclusion, and reasonable accommodation needs. Not all barriers must be removed, as long as the disabled community is accommodated, and the unique programs, facilities, and services of the City of Irving are made available for disabled users. Selected recurring amenities will be made barrier-free, so that at least one of each type of amenity is accessible.

The **level of funding** is expected to continue at the same level going forward. Therefore, the majority of barrier removal is not anticipated to be funded as a separate initiative, but rather as part of **larger capital projects (CIP)**. Barrier removal will be accomplished in **phases**, as funding becomes available.

As part of the compliance strategy, the following parks and facilities are assessed or shall be assessed within the transition plan schedules.

5. PRIORITIES

5.1 Facility Priorities

The City of Irving has established an accessibility priority rating for facilities using public usage criteria. Usage rates were determined by general visual observation by City of Irving staff. Priorities by level of community usage of individual facilities are:

1. Phase 1
 - a. City Hall
 - b. Criminal Justice Center
 - c. Jack D Huffman Building.
2. Phase 2
 - a. Cottonwood Park
 - b. Irving Soccer Complex
 - c. Criminal Justice Center Parking Lot
 - d. City Hall Parking Lot
3. Phase 3
 - a. Champions Park
 - b. Courthouse
 - c. Courthouse Parking lot
 - d. Jack D Huffman Parking Garage
4. Phase 4
 - a. Public Right of Ways
(This will be an ongoing long term project that will be restricted by funding and minimizing disruption to the local community)

The number of amenities, services, and programs available at a facility are primary factors affecting facility usage levels. Distance required to travel from residences, proximity to public transportation, and safety are secondary factors affecting usage.

5.2 Barrier Priorities

The scope of the individual assessments included both exterior and interior features and amenities, specifically accessible parking and exterior accessible pedestrian paths of travel to and from all amenities and features provided at each site. Elements assessed included amenities such as parking, playgrounds, and restroom interiors. Bureau Veritas prioritized each of the captured barriers based on Department of Justice (DOJ) criteria focusing on the primary scope of work. Interior spaces such as common corridors, public restrooms, and other interior elements along the common path of travel, such as water fountains, that are the responsibility of the property owner, were included.

Per DOJ Guidelines, *people with disabilities should be able to arrive on the site, approach the building or facility and its amenities, and enter as freely as everyone else.*

The following priority levels have been used to assign priorities to barriers within each property and facility.

Priority 1: Path of Travel-

Accessible Van Parking – Access to a public facility begins with accessible parking. Van accessible parking is deemed the most important barrier. Those with the most severe disabilities tend to require a van accessible space to accommodate their vehicle and mobility device. In addition, when only the minimum number of accessible spaces is required, it must be a van accessible space. This priority includes all barriers associated with the compliance of a van accessible space including signage, restriping, constructing or reconfiguring the pavement to accommodate the required number of spaces.

Accessible Car Parking – Access to a public facility begins with accessible parking. Car accessible parking is deemed the second most important barrier. This priority includes all barriers associated with the compliance of a van accessible space including signage, restriping, constructing or reconfiguring the pavement to accommodate the required number of accessible spaces.

Accessible Approach and Entrances – A public agency is required to take measures to provide access to a place of public accommodation and employee areas from public sidewalks, parking, or public transportation. The DOJ dictates the minimum width, cross and running slope, signage, and handrail requirements associated with pedestrian accessible routes of travel. These measures include, for example, installing an entrance ramp, correcting tripping hazards or lessening the slope of a curb ramp. At least one route of travel to each amenity or feature should be safe and accessible for everyone, including people with disabilities.

Priority 2: Elements used for programs, services, and activities- Barriers may include play equipment, picnic tables, public counters, benches, and trash receptacles.

Priority 3: Restrooms, Signage - Barriers may include widening of toilet stalls, installation of grab bars, and lowering lavatories and mirrors.

Priority 4: Access to Auxiliary Features and Amenities – A public agency is required to take measures to provide access to auxiliary features and amenities along paths of travel, for instance, kiosks, water fountains, and kitchen appliances.

Priority 5: Employee-only Areas- Employee-only areas are required to have accessible entrances and exits, and accessible paths of travel within interior work areas and work stations. Corridors in employee-only areas, employee-only restrooms, employee-only kitchens and employee-only break rooms are considered public areas (rather than employee-only areas) under the ADA, and therefore, are required to fully comply with accessibility regulations governing those types of areas.

Employee areas have been set as the lowest priority, due to the fact that the total estimated cost for barrier removal in public areas is the more pressing need.

Some of the existing accessibility barriers require a minimal amount of effort or expense to remove, and are found throughout the system. These types of barrier removals are called “Low Hanging Fruit,” or easy barrier removal. “Low hanging fruit” is defined as accessibility barrier removal which can be incorporated into recurring work being completed on a life cycle basis, and which is relatively low in cost.



6. CITY OF IRVING

The total amount of revenue in the **2021-2022 Fiscal Year** budget is approximately **\$244,595,285**.

The majority of the funds are allocated to expenses not related to physical facility improvements, such as wages, insurance, equipment, and other program expenses. The existing revenue level is not anticipated to increase significantly in the future.

The **2020-2021 Fiscal Year** budget amount of the **General Fund** was approximately **\$232,864,119**.

The City of Irving generates its funding from these sources under the **General Fund**:

- Property Taxes
- Sales Taxes
- Water and Sewer Fees
- Services Fees (permits, licensings, parks fees)

Completed capital projects (CIP) in the **2020-2021 Fiscal Year** were approximately **\$66,600,965**.

Based on the information above, the annual funding level for barrier removal can be no greater than the funds available for Capital Projects at a maximum, although some barriers may be removed through maintenance project funds, such as “low hanging fruit”.

7. TRANSITION PLAN COMPONENTS

7.1 Overview

The 2021/2022 Transition Plan is a snapshot in time to evaluate and prioritize accessibility barrier removal throughout the City of Irving system. The Transition Plan will be a living document and not a static view of the existing state of ADA compliance at the City of Irving. As such, it can be modified and updated on a periodic basis to reflect barrier removal efforts, changes in economic conditions, new and revised strategies, and reflect future public input.

The Transition Plan is a flexible document, as strategies, priorities, and funding opportunities change. City of Irving demographics may vary from the current demographic composition of Dalas County County. Public preferences for recreational types may change, while funding priorities and funding levels may change as well.

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy, or fiscal needs shifts occur.

As the ADA Coordinator Brad Hughes for City of Irving is responsible for updating, Ciity of Irving's Transition Plan. At a minimum of at least once a year, the Transition Plan should be updated, noting the barriers removed and any changes to the funding noted. Brad Hughes can be reached at BRHughes@CityOfIrving.org

7.2 System Barrier Summary

The removal of all identified physical accessibility barriers identified in the assessed buildings is estimated to cost \$1,391,219. The existing barrier planning level cost estimate totals are summarized in Table 7.2 below:

Facility / Building	Phase	Priority 1		Priority 2		Priority 3		Priority 4		Priority 5		Total	
		Est. Cost	Items	Est. Cost	Items	Est. Cost	Items	Est. Cost	Items	Est. Cost	Items	Est. Cost	Items
Champions Park	3	\$285,808	15	\$6,448	2							\$292,256	17
City Hall	1	\$51,308	14	\$72,696	14	\$35,898	45	\$2,785	2	\$4,472	3	\$167,159	78
Cottonwood Park	2	\$103,478	35	\$2,730	3	\$1,732	6					\$107,940	44
Courthouse	3	\$15,516	13	\$56,329	5	\$6,530	18	\$250	1	\$20,658	10	\$99,283	47
Courthouse Parking Lot	3	\$4,620	6							\$5,790	6	\$10,410	12
Criminal Justice Center	1	\$29,930	8	\$69,921	7	\$12,350	24	\$5,690	2	\$36,510	25	\$154,400	66
Criminal Justice Center Parking Lot	2	\$34,278	11							\$30,712	17	\$64,990	28
Irving Soccer Complex	2	\$160,026	45	\$22,732	14	\$2,701	8	\$2,505	1			\$187,964	68
Jack D. Huffman Building	1	\$8,000	3	\$10,261	5	\$13,309	24	\$5,440	1	\$3,718	4	\$40,727	37
Jack D. Huffman Parking Garage	3	\$82,272	19									\$82,272	19
Parking Lot City Hall	2	\$183,818	52									\$183,818	52
Grand Total		\$959,055	221	\$241,115	50	\$72,520	125	\$16,669	7	\$101,860	65	\$1,391,219	468

For the accessibility summaries of individual facilities, see Appendix B.

Within the Public Right of Ways, 839 miles of data was collected and ~135 miles of sidewalks not assessed located within Gated Communities. The removal of all identified barriers within the sidewalks is estimated to cost \$145,776,980. The existing planning level cost estimate totals are summarized in the tables below:

Metric	Priority	Remediation Method	Cost per section	# of 10' sections	Remediation Cost
Vertical Rise	1st Priority	Grinding	100	\$13,439	\$1,343,900
	2nd Priority	Grinding	100	\$30,562	\$3,056,200
	3rd Priority	Grinding	100	\$126,692	\$12,669,200
	Total Cost				\$17,069,300

Metric	Priority	Remediation Method	Cost per section	# of 10' sections	Remediation Cost
**Running Slope	1st Priority	N/A	0	\$0	\$0
Update Standards	2nd Priority	N/A	0	\$0	\$0
	3rd Priority	N/A	0	\$0	\$0
	Total Cost				\$0
Cross slope	1st Priority	Remove replace	415	\$98,654	\$40,941,410
	2nd Priority	Remove replace	415	\$87,625	\$36,364,375
	3rd Priority	Remove replace	415	\$94,973	\$39,413,795
	Total Cost				\$116,719,580
*Roughness	1st Priority	Spot repair	100	\$10,149	\$1,014,900
	2nd Priority	Spot repair	100	\$14,759	\$1,475,900
	3rd Priority	Spot repair	100	\$94,973	\$9,497,300
	Total Cost				\$11,988,100
Totals	1st Priority				\$43,300,210
	2nd Priority				\$40,896,475
	3rd priority				\$61,580,295
	Total Cost				\$145,776,980

*Roughness, money allocated for this type barrier is for spot repair. It is assumed that most will be corrected as the during the cross slope remediation.

** Running Slope is currently an issue with ADA. Running Slope issues have been addressed in the 2021 IBC and the US Access Board is in final ruling process to adapt Public Right of Way Accessibility Guidelines. (PROWAG). It is expected that the final ruling will come in the first quarter of 2022. Both of these rules allow for the sidewalk running slope to match the running slope of the adjacent street. No cost were associated with the running slope barriers as they should come into compliance with the upcoming changes.

Within the Public Right of Ways, data was collected on 6,751 Curb Ramps. Curb Ramps located within Gated Communities were not assessed. The removal of all identified barriers at Curb Ramps is estimated to cost \$18,785,241. The existing planning level cost estimate totals are summarized in the tables below:

Metric	Priority	Remediation Method	Cost per Curb Ramp	# of 10' sections	Remediation Cost
Cross Slope	1st Priority	Remove replace	\$1,925	1st Priority	\$1,566,950
	2nd Priority	Remove replace	\$1,925	2nd Priority	\$1,409,100
	3rd Priority	Remove replace	\$1,925	3rd Priority	\$3,361,050
	Total Cost				\$6,337,100

Metric	Priority	Remediation Method	Cost per Curb Ramp	# of 10' sections	Remediation Cost
**Running Slope	1st Priority	Remove replace	\$1,925	0	\$1,651,650
	2nd Priority	Remove replace	\$1,925	0	\$1,409,100
	3rd Priority	Remove replace	\$1,925	0	\$182,875
	Total Cost				\$3,243,625
Landing Slope	1st Priority	Remove replace	\$1,418	> 9%	\$1,544,202
	2nd Priority	Remove replace	\$1,418	8.6% to 9%	\$899,012
	3rd Priority	Remove replace	\$1,418	2.08% to 4%	\$1,565,472
	Total Cost				\$4,008,686
Width	1st Priority	Remove replace	\$1,925	< 32"	\$2,061,675
	2nd Priority	Remove replace	N/A		\$0
	3rd Priority	Remove replace	\$1,925	32" to 36"	\$775,775
	Total Cost				\$2,837,450
Detectable	1st Priority	Add	\$740	> 6%	\$2,358,380
Warning	2nd Priority	N/A	\$0	4% to 6%	\$0
	3rd Priority	N/A	\$0	2.08% to 4%	\$0
	Total Cost				\$2,358,380
Totals	1st Priority				\$9,182,857
	2nd Priority				\$3,717,212
	3rd priority				\$5,885,172
	Total Cost				\$18,785,241

7.3 Barrier Removal Strategy

The City of Irving has adopted a multi-phase strategy using the ranking criteria of facility usage levels to determine the phases for barrier removal. The long-term goal is to make all unique amenities and at least one of each type of recurring amenity accessible. In order to meet the programmatic requirement for accessibility of programs, facilities, and services to the disabled by local agencies, the District will make accommodations for the disabled when requested. For further explanation of the obligations of a public agency, see Appendix A, section 1.2.1.

The planned phases for barrier removal are:

- Phase One – City Hall, Criminal Justice Center, Jack D Huffman Building
- Phase Two – Cottonwood Park, Irving Soccer Complex, Criminal Justice Center Parking Lot, City Hall Parking Lot
- Phase Three – Champions Park, Court House, Court House Parking Lot, Jack D Huffman Parking Garage
- Phase Four – 30 years to complete barrier removal in Public Right of Ways.

The planning level cost estimates for each phase are summarized below:

Phases	Estimated Cost	Barriers
One	\$362,286	181
Two	\$544,712	192
Three	\$484,221	95
Four	\$164,562,221	870.796
Totals	\$165,953,440	871,264

Due to rounding, the totals shown in this table and the individual tables in the Appendices differ from Table 7.2, System Barrier Summary, and the tables in the AssetCalc management database by approximately \$11.

See Appendix C for the full listing of barriers in each phase.
 See Appendix D for the Public Right Of Way Barrier Summary.

7.4 Conclusion

The establishment of planned phases for barrier removal is determined by the criteria adopted by City of Irving, the regulations of the Americans with Disabilities Act, and by the necessity to schedule barrier removals within an established framework. The timing of the completion of each phase of barrier removal is subject to a number of factors. The framework timeline will be determined by the following factors, as well as potential unknown additional factors, which will determine any changes to and specificity of the Transition Plan, which may be required in future years:

- Funding sources and funding timelines
- Level of ADA barrier removal, with the highest ranking given to the highest use areas
- Opportunity to combine ADA barrier removal with scheduled capital improvements, such as playground replacements, parking lot renovations, restroom repairs or park reconstruction
- Development of a work program to eliminate “low hanging fruit” (easily removed barriers)
- Realistic time frame for accomplishment based on fiscal capability
- Demographic distributions
- Input from the community

Planning level estimated values for barrier removal will change over time due to inflation, changes in construction practices and materials, and unanticipated changes or additions to accessibility regulations. It is expected that the total cost of required accessibility barrier removal will change over time due to the completion of individual barrier removal efforts and due to funding of capital projects which incorporate barrier removal in the immediate and distant future.

8. APPENDICES

Appendix A - ADA Title II Requirements

Appendix B - Accessibility Summaries by Facility

Appendix C - Barriers by Transition Plan Phase

Appendix D – Public Right Of Way Barrier Summary

APPENDIX A

ADA TITLE II REQUIREMENTS

The Americans with Disabilities Act

With the passage of the Americans with Disabilities Act in 1990, people with disabilities were, for the first time, assured of access to all programs and services provided by state and local government agencies. Previously, under Section 504 of the Rehabilitation Act of 1973, as amended, only those public entities that receive federal funding were explicitly prohibited from discriminating on the basis of disability. Title II of the Americans with Disabilities Act applies Title I regulations to most public entities and became effective on January 26, 1992.

The Americans with Disabilities Act is divided into five areas, Titles I through V.

Title I- Employment: Title I of the Americans with Disabilities Act prohibits all employers, including government agencies, from discriminatory practices in the hiring, training, advancement, compensation, or discharge of any employee, or in any terms, conditions, and rights of employment.

Title II- Public Services: Title II of the American Disabilities Act, which governs state and local government entities, prohibits all public entities, even those completely independent from federal funding, from discriminating against people with disabilities. Generally, Title II of the Americans with Disabilities Act (ADA) prohibits discrimination by state and local government entities to access and use of “areas of public accommodations” and “public facilities” on the basis of disability.

Title III- Public Accommodations and Commercial Facilities: Title III requires places of public accommodation (privately funded and operated facilities) and commercial facilities that serve the public to be accessible to and usable by people with disabilities.

Title IV- Telecommunications: Title IV covers private telecommunication carriers offering services to the public to increase the availability of interstate and intrastate telecommunication relay services to individuals with hearing and speech impairments.

Title V- Miscellaneous Provisions: Title V contains miscellaneous provisions, including construction standards and practices, provisions for attorneys’ fees, and technical assistance provisions.

Terms such as “Public Entity” and “Governmental Agency” are applicable to Title II entities, which are defined as state and local governments.

The Department of Justice (DOJ) is tasked with enforcement of the ADA.

Scope of Title II

Title II is divided into two subtitles. This discussion focuses only on Subtitle A, which is implemented by the Department of Justice’s Title II regulation at 28 CFR § Part 35. Subtitle B covers public transportation and is implemented by the Department of Transportation’s regulation. Subtitle B provisions are not applicable to this report, since parks are not a mode of public transportation. The use of the term “Title II” anywhere in the Transition Plan report refers only to Subtitle A.

28 CFR §35.102 Application

(a) Except as provided in paragraph (b) of this section, this part applies to all services, programs, and activities provided or made available by public entities.

(b) To the extent that public transportation services, programs, and activities of public entities are covered by Subtitle B of Title II (42 U.S.C.12141) of the ADA, they are not subject to the requirements of this part.

The obligation to comply with Title II extends to all public entities, including:

- Any state or local government
- Any department, agency, special purpose district, or other instrumentality of a state or local government

All local agencies, including municipalities, are required to comply with Title II because they are considered “instrumentalities” of the state government. All programs, activities, and services of local government, including municipalities, must be in compliance with Title II. Examples of activities covered include:

- The operation of all services and programs offered by the entity;
- All aspects of the employment relationship; and
- Services carried out by contractors.

Title II covers any and all events the local government system offers, for example, any public meetings, entertainment or lecture series, all events offered by the school system including after-school activities and social events, festivals or other special events, and all services provided for the public or staff. Services provided by any private contractors on behalf of the municipal system must also comply fully with relevant provisions of Title II.

Under Title II, a public entity (i.e. governmental agency) shall operate each service, program, or activity so that the service, program, or activity, when viewed in its entirety, is readily accessible to and usable by individuals with disabilities. The local government may not deny the benefits of its programs, activities and services to individuals with disabilities because its facilities are inaccessible.

Public meeting rooms must be accessible to people with disabilities. Buildings where public meetings, services, programs or activities take place must provide access to telephones and restrooms, if provided, for people with disabilities as well as the general public. When a program, service or activity is scheduled in an inaccessible location and a person with a disability notifies the agency of their desire or need to participate, that program, service or activity must be moved to an accessible location.

The government must maintain equipment and features of facilities in working order, if those features and equipment are required to provide ready access to individuals with disabilities. Isolated or temporary interruptions in access due to maintenance and repair of accessible features are not prohibited. For example, where the governmental agency must provide an accessible route, the route must remain accessible and not blocked by obstacles such as furniture, filing cabinets, or potted plants. An isolated instance of placement of an object on an accessible route, however, would not be a violation if the object is promptly removed. Similarly, accessible doors must be unlocked when the governmental agency’s offices are open for business.

Mechanical failures in equipment such as elevators or automatic doors will occur from time to time. The obligation to ensure that facilities are readily accessible to and usable by individuals with disabilities would be violated if repairs are not made promptly or if improper or inadequate maintenance causes repeated failures.

However, this does not --

- (1) Necessarily require a public entity to make each of its existing facilities accessible to and usable by individuals with disabilities;
- (2) Require a public entity to take any action that would threaten or destroy the historic significance of an historic property; or
- (3) Require a public entity to take any action that it can demonstrate would result in a fundamental alteration in the nature of a service, program, or activity or in undue financial and administrative burdens. In those circumstances where personnel of the public entity believe that the proposed action would fundamentally alter the service, program, or activity or would result in undue financial and administrative burdens, a public entity has the burden of proving that compliance with 35.150(a) of this part would result in such alteration or burdens. The decision that compliance would result in such alteration or burdens must be made by the head of a public entity or his or her designee after considering all resources available for use in the funding and operation of the service, program, or activity, and must be accompanied by a written statement of the reasons for reaching that conclusion. If an action would result in such an alteration or such burdens, a public entity shall take any other action that would not result in such an alteration or such burdens but would nevertheless ensure that individuals with disabilities receive the benefits or services provided by the public entity.



In summary, Title II requires state, county, and city governments to ensure that all of their programs, services, and activities, when viewed in their entirety, are accessible to people with disabilities. Program access is intended to remove physical barriers to state, county, and city services, programs, and activities, but it generally does not require that a government agency make each facility, or each part of a facility, accessible. For example, all restrooms in a facility may not be accessible. However, signage directing people with disabilities to the accessible features and spaces in a facility, including at least one accessible restroom, should be provided.

Program accessibility may be achieved in a variety of ways. State, county, and city governments may choose to make structural changes to existing facilities to achieve access, or can pursue alternatives to structural changes to achieve program accessibility. For example, governments can move public meetings to accessible buildings, or can relocate services for individuals with disabilities to accessible levels or sections of buildings. When choosing between possible methods of program accessibility, governments must give priority to the choices that offer services, programs, and activities in the most integrated setting appropriate. [28 C.F.R. § 35.149, 35.150, 35.151, 35.163]

Definition of Disability

The ADA stipulates a three-pronged definition of disability. Disability is defined as an individual who:

- Has a physical or mental impairment that substantially limits one or more major life activities; or
- Has a record or history of such an impairment; or
- Is perceived or regarded as having such an impairment;
- Major life activities encompasses activities such as caring for oneself, performing manual tasks, walking, seeing, hearing, speaking, breathing, learning and working. [28 CFR § 35.104]

Human Resources

The ADA requires equal opportunity for the disabled in all areas of employment practices, including the application process, interviewing, testing, hiring, job assignment, evaluation, discipline, medical examinations, compensation, promotion, on-the-job training, layoff/recall, termination, leave and benefits such as health insurance. The non-discrimination requirement applies to the hiring process, as well as employees.

The ADA requires that all employees be provided equal access to benefits, such as health insurance, regardless of disability. However, the regulations also indicate that certain restrictions, such as pre-existing condition waiting periods or caps on particular types of services, such as out-patient physical therapy, are permissible unless proven to be a subterfuge for discrimination.

The ADA requirements for the hiring protocol and all areas of responsibility of the human resources department extend to seasonal workers, workers covered by collective bargaining agreements and works who may be hired through outside agencies. Volunteers, interns or student teachers who may be placed at an agency program or recruiters are not necessarily defined as government employees.

An important factor in the Self-Evaluation process is the identification of unionized employees and the terms of union agreements. For example, the terms of a collective bargaining agreement may include job restructuring or reassignment requests, which may affect seniority provisions. If the granting of requests would create an undue hardship, the Equal Employment Opportunity Commission (EEOC) has the authority to determine on a case-by-case basis whether the claim of undue hardship is valid.

Employment regulations treat alcohol and drug use differently. Alcoholism is recognized as a disability under the ADA; however, employers do not have to tolerate poor work performance due to alcoholism. If a person with alcoholism is provided only one paid leave for treatment of the alcoholism, while persons with different diseases are provided multiple paid leave, then such a provision is a violation of the ADA.

The ADA does not protect an individual currently engaging in the illegal use of drugs. However, a person with a history of drug addiction who (1) has been successfully rehabilitated or is participating in a drug rehabilitation program and (2) is not engaging in the illegal use of drugs is protected if the person is a qualified individual with a disability. An individual who is erroneously regarded as being a drug addict is also protected. [28 CFR § 35.104, 131]



Communications

People who have disabilities that affect hearing, seeing, speaking, reading, writing or understanding may use different ways to communicate than people who do not. Governmental agencies are required to take steps to ensure that the agency's communications with people with disabilities are as effective as communications with others. [28 CFR § 35.160(a)(1)]

This effective communication requirement applies to all members of the public with disabilities, including job applicants, program participants, and even people who simply contact state or local government agencies seeking information about programs, services, events or activities. The requirement applies to all agencies and to all modes of communication including written, spoken, telecommunications, television and video. Specifically, where the governmental agency communicates by telephone with applicants and any other person, text phones (TTY's) or equally effective telecommunications systems are required to be used for individuals who are deaf, hard of hearing, or have speech impairments. [28 CFR § 35.161]

When the government uses an automated-attendant system, including, but not limited to, voice mail and messaging, or an interactive voice response system, for receiving and directing incoming telephone calls, that system must provide for real-time communication with individuals using auxiliary aids and services, including TTY's and all forms of FCC-approved telecommunications relay system, including Internet-based relay systems. [28 CFR § 35.161]

Under 28 CFR § 35.161, the ADA requires that all Public Safety Answering Points (PSAPs) provide direct and equal access to their services for people with disabilities who use text phones (TTYs). All basic emergency services are included in this requirement. Both primary and secondary PSAPs have the same responsibilities under the ADA. To be in compliance, every call-taking position within the PSAP must have its own TTY or TTY-compatible equipment.

Additionally, telephone emergency services, including 911 services, shall provide direct access to individuals who use telecommunication devices for the deaf (TDD's) or computer modems. [28 CFR § 35.162]

The governmental agency must provide equal access to the programs, services and activities available on the agency's website(s). This can include making websites accessible to people with disabilities, or providing an alternative format for people to access the information, programs and services available through the web. In order to aid development of a government website which is accessible, the web administrator can consult the Web Content Accessibility Guidelines, developed by the Web Content Accessibility Working Group, which is part of the World Wide Web Consortium Web Accessibility Initiative, and available at <http://www.w3.org/TR/WCAG20>.

When an auxiliary aid or service is requested, the Department must provide an opportunity for the requester to specify aids or services of their choice, and that choice must be given primary consideration. There are many types of auxiliary aids and services that may be used to provide effective communication for people with disabilities, but not all ways work for all people or even for people with the same type of disability. The law does not require the agency to provide every one of these aids and services, but it does require that each person who interacts with the agency receives effective communication. [28 CFR § 35.160]

Requirements for an ADA Coordinator

A Title II entity with more than 50 employees must designate an ADA Coordinator who coordinates agency efforts to comply with and carry out the responsibilities of the ADA. The coordinator provides a single point of contact for members of the public about ADA and the agency. In order to ensure that individuals can easily identify the ADA Coordinator, the governmental agency must provide the ADA Coordinator's name, office address, and telephone number to all interested individuals [28 CFR § 35.107].

The ADA Coordinator facilitates compliance with the ADA and provides expertise regarding the American Disability Act and ADA Standards. The ADA coordinator receives and investigates complaints related to discrimination on the basis of disability.

Under 28 CFR § 35.107, a grievance procedure is required for public entities of 50 or more employees. Title II entities are required to adopt and publish grievance procedures providing for prompt and equitable resolution of complaints alleging any action that would be prohibited by 28 CFR § 35.

New Construction and Alterations

A public Title II entity may not deny the benefits of its programs, activities, and services to persons with disabilities because its existing facilities are inaccessible. Thus, it is the general availability of a program to persons with disabilities that must be evaluated, not compliance with facility standards developed for new construction and alterations.

While state and local governments may wish to measure the accessibility of their existing buildings against the scoping and technical provisions in the 2010 Standards, program accessibility may be achieved without making every existing facility - or every part of an existing building - accessible. Alternatives to building retrofit can include the temporary relocation of an activity to an accessible facility or the delivery of the service or benefit by other means. In many cases, however, permanent construction that provides physical access may be the most efficient and economical approach to program access, particularly when life cycle costs are considered.

Although physical changes are required only when there is no other feasible way to make a program accessible, public entities are nevertheless required to give priority to methods that result in the most integrated setting appropriate. The program access obligation is limited: title II entities do not have to take actions that they can demonstrate would result in a fundamental alteration in the nature of a program or that would impose undue financial or administrative burdens.

In compliance with 28 CFR §35.151 (c), if new construction and alterations to a facility were begun prior to September 15, 2010, then the facility or portion of the facility that is affected by the alteration shall comply with the 1991 standards. If new construction and alterations to a facility were begun on or after September 15, 2010, and before March 15, 2012, then either the 1991 standards or the 2010 ADA Standards for Accessible Design are applicable. For all new construction or alterations begun on or after March 15, 2012, the 2010 ADA Standards for Accessible Design are applicable. New construction and alterations must fully comply with all applicable 2010 ADA Standards for Accessible Design if begun on or after March 15, 2012.

The DOJ definition of the commencement of construction is the establishment of a physical object, such as a foundation wall, rather than the groundbreaking first shovel and initial grading of the site.

Existing facilities (including all buildings, exterior facilities, and the on-site access to them) constructed prior to January 26, 1992, and not altered in any way since that date, are held to the lesser standard of complying, with the extent allowed by structural feasibility and the financial resources available, or when a reasonable accommodation can be made.

If the cost of providing a path of travel to an altered facility is more than 20% of the cost of the alteration to the primary function area, then the cost is disproportionate to the overall area and therefore not required. Costs that may be considered as part of the cost of providing an accessible path of travel may include: (1) the costs associated with providing an accessible entrance and an accessible route to the altered area, for example, the cost of widening doorways or installing ramps; (2) costs associated with making restrooms accessible, such as installing grab bars, enlarging toilet stalls, insulating pipes, or installing accessible faucet controls, if the restroom is not the primary function of the area (e.g. the restroom is not in a highway rest area); (3) costs associated with providing accessible telephones, such as relocating the telephone to an accessible height, installing amplification devices, or installing a text telephone (TTY); and (4) costs associated with relocating an inaccessible drinking fountain. [28 C.F.R. § 35.151(b)(4)(iii)]



When the cost of alterations necessary to make the path of travel to the altered area fully accessible is disproportionate to the cost of the overall alteration, the path shall be made accessible to the extent that it can without incurring disproportionate costs. In choosing which accessible elements to provide, priority should be given to those elements that will provide the greatest access, in the following order: (1) an accessible entrance; (2) an accessible route to the altered area; (3) at least one accessible restroom for each sex or a single unisex restroom; (4) accessible telephones; (5) accessible drinking fountains; and (6) when possible, additional accessible elements such as parking storage and alarms. [28 CFR § 35.151(b)(4)(iv)] A series of smaller alterations cannot be used to evade the requirement if the alterations are served by a single path of travel. [28 C.F.R. § 35.151(b)(4)(v)]

Safe Harbor

The 2010 ADA Standards for Accessible Design use the terms incremental change and supplemental change. Incremental changes are those elements which were requirements under the 1991 standards, but which were changed in some way under the 2010 standards. Supplemental changes are those regulations or regulatory areas which were not included in the 1991 standards, but are included in the 2010 standards.

“Safe harbor” is the term used in the 2010 ADA Standards to describe situations where the 2010 incremental changes to the ADA regulations are not required if alterations to the building or facility are not made. Specifically, “safe harbor” applies to a path of travel. “A ‘path of travel’ includes a continuous, unobstructed way of pedestrian passage by means of which the altered area may be approached, entered, and exited, and which connects the altered area with an exterior approach (including sidewalks, streets, and parking areas), an entrance to the facility and other parts of the facility. “[28 CFR § 35.151(b)(4)(ii)] “An accessible path of travel may consist of walks and sidewalks, curb ramps and other interior or exterior pedestrian ramps; clear floor paths through lobbies, corridors, rooms, and other improved areas; parking access aisles; elevators and lifts; or a combination of these elements. For the purposes of the section the term ‘path of travel’ also includes the restrooms, telephones and drinking fountains serving the altered area.” [28 C.F.R. § 35.151(b)(4)(ii)(B)]

Safe harbor applies only if a building or facility built after July 26, 1992 was compliant with the 1991 standards prior to the enforceable date of the 2010 regulations, which is March 15, 2012. “Safe harbor” is granted to facilities or buildings if and only if the facilities are fully in compliance with the 1991 standards prior to March 15, 2012. However, if alterations are made after March 15, 2012, the alteration of the building or facility must fully comply with the 2010 standards, and any other portions of the existing building or facility that are substantially affected by the alteration in terms of their use, must also comply with the 2010 standards. “Safe harbor” does not apply to areas of supplemental change. For instance, the 2010 standards include regulations for exercise equipment or exercise areas, play areas, recreational boating, mini-golf, swimming pools, bowling, and court sports, but those regulations are not governed by “safe harbor.” Other supplemental changes not enumerated here are also not covered by “safe harbor”. [28 C.F.R. § 35.151(b)(4)(ii)(c)]

For example, one of the regulated areas where “safe harbor” makes an impact is in a single occupant restroom. The 2010 ADA Standards for Accessible Design require a clear floor space next to the water closet, while the 1991 ADAAG allows the lavatory to overlap the clear space. The intent of the new provisions is to allow space for a side transfer to the water closet. The 2010 ADA Standards allow the door to swing into the bathroom as long as there is a clear floor space past the swing of the door, so that a person can enter the room, shut the door and then maneuver. The 1991 ADAAG does not allow the door swing and the clear floor space to overlap for any of the fixtures. While the 2010 standards do not allow clear space overlap in multi-stall bathrooms, overlap is allowed in single occupant bathrooms.

Undue Burden

A public entity must operate each service, program, or activity so that when viewed in its entirety, the service, program, or activity is readily accessible to and usable by individuals with disabilities. This does not necessarily require the public entity to make each of its facilities accessible to and usable by individuals with disabilities. Additionally, a public entity is not required to take any action that would threaten or destroy the historical significance of an historic property.

If the state or local government agency can demonstrate that an action would result in a fundamental alteration in the nature of a service, program, or activity or in undue financial and administrative burdens, then the decision must be made in a written statement describing the reason for the conclusion, and the decision must be made by the head of the government agency, or his or her designee after considering all resources available for use in the funding and operation of the service, program, or activity. The public entity has the burden of proof that compliance with 28 CFR § 35.151 would result in such alterations or burdens.

If an action would result in a fundamental alteration of the service, program, or activity or in undue financial and administrative burdens, the Title II entity shall take any other action to ensure that individuals with disabilities receive the benefits or services provided by the state or local government agency.

Self-Evaluation Requirements

A Self-Evaluation is a governmental organizations' evaluation of its current services, policies and practices, and all physical facilities. The Self Evaluation comprises three components: 1. Data gather/assessments/internal reviews, etc., 2. The Transition Plan, and 3. Action to make necessary modifications. A government entity is required to conduct a Self-Evaluation within one year of the effective date of 28 CFR § 35.105, the effective date being March 15, 2011. All governments were required to complete a Self-Evaluation of their facilities, programs, policies, and practices by January 26, 1993. The evaluation required by March 15, 2012 is required to cover any and all areas that were not covered under the previous Self-Evaluation, including any programs or facilities that were altered since the previous Self-Evaluation. If a previous self-evaluation was not conducted, then the Self-Evaluation required by March 15, 2012 must include all facilities, services, policies, and practices.

The Self-Evaluation identifies and corrects those policies and practices that are inconsistent with Title II's requirements. Self-Evaluations should consider all of a local government's programs, activities, and services, as well as the policies and practices that a governmental agency has put in place to implement its various programs and services. Remedial measures necessary to bring the programs, policies, and services into compliance with Title II should be specified -- including, but not limited to: (1) relocation of programs to accessible facilities; (2) offering programs in an alternative accessible manner; (3) structural changes to provide program access; (4) policy modifications to ensure nondiscrimination; and (5) auxiliary aids needed to provide effective communication. [28 CFR §§ 35.105, 35.150(d)] The Self-Evaluation process identifies those policies and practices that are inconsistent with the requirements of Title II of the ADA. As part of the Self-Evaluation, the governmental agency is required to:

- A. Identify all of its programs, activities, and services.
- B. Review all the policies and practices that govern the administration of the governmental agency's programs, activities, and services.
- C. Examine each program to determine whether any physical barriers to access exist, including whether individuals with mobility impairments are provided access to public meetings.
- D. Review its policies and practices to determine whether any have the effect of excluding or limiting the participation of individuals with disabilities in the governmental agency's programs, activities, or services. The Self-Evaluation should provide justification for any agency policy that creates a barrier for people with disabilities that will not be modified.
- E. Review its policies to assess whether communications with persons with disabilities are as effective as its communication with others.
- F. Review its policies for responding to requests for accommodations to ensure such requests are responded to expeditiously.
- G. Review its employment practices to assess whether they comply with other applicable nondiscrimination requirements, including Section 504 of the Rehabilitation Act and the ADA regulations issued by the Department of Justice.
- H. Review its building and construction policies to assess whether construction of each new facility or part of a facility, or alteration of existing facilities, conforms to the standards designated under the Title II regulations.
- I. Provide the opportunity to interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the Self-Evaluation process by submitting comments.

In addition, a public entity that employs 50 or more persons shall for at least three years following completion of the Self-Evaluation maintain on file and make available for public inspection: (1) a list of the interested persons consulted; (2) a description of areas examined and any problems identified, and (3) a description of any modification made.

Transition Plan Requirements

If a state or local government that employs 50 or more persons decides to make structural changes to achieve program access, it must develop a transition plan that identifies those changes and sets a schedule for implementing them. Transition plans must be available to the public.

28 CFR §35.150 (d) Transition plan: (1) In the event that structural changes to facilities will be undertaken to achieve program accessibility, a public entity that employs 50 or more persons shall develop, within six months of the effective date of this part, a transition plan setting forth the steps necessary to complete such changes. A public entity shall provide an opportunity to interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the development of the transition plan by submitting comments. A copy of the transition plan shall be made available for public inspection.

(2) If a public entity has responsibility or authority over streets, roads, or walkways, its transition plan shall include a schedule for providing curb ramps or other sloped areas where pedestrian walks cross curbs, giving priority to walkways serving entities covered by the Act, including State and local government offices and facilities, transportation, places of public accommodation, and employers, followed by walkways serving other areas.

(3) The plan shall, at a minimum -

(i) Identify physical obstacles in the public entity's facilities that limit the accessibility of its programs or activities to individuals with disabilities;

(ii) Describe in detail the methods that will be used to make the facilities accessible;

(iii) Specify the schedule for taking the steps necessary to achieve compliance with this section and, if the time period of the transition plan is longer than one year, identify steps that will be taken during each year of the transition period; and

(iv) Indicate the official responsible for implementation of the plan.

28 CFR §35.151(b)(4) path of travel requirements apply only to alterations undertaken solely for purposes other than to meet program accessibility requirements of 28 CFR §35.150 provides additional guidance regarding the duty to provide accessible features in the event of disproportionality of the cost to make corrections to barriers with the overall project costs. In the event of disproportionality, 28 CFR §35.151 (b) (4) Path of Travel (iv) states that when the cost of alterations necessary to make the path of travel to the altered area fully accessible is disproportionate to the cost of the overall alteration, the path of travel shall be made accessible to the extent that it can be made accessible without incurring disproportionate costs. Additional guidance supplied in relation to choosing which accessible elements to provide, priority should be given to those elements that will provide the greatest access, in the following order—

Priority 1: An accessible entrance;

Priority 2: An accessible route to the altered area;

Priority 3: At least one accessible restroom for each sex or a single unisex restroom;

Priority 4: Accessible telephones

Priority 5: Accessible drinking fountains; and

Priority 6: When possible, additional accessible elements such as parking, storage, and alarms

These priorities are provided for guidance only. The individual Title II entity can develop its own priorities to provide reasonable accommodation.

APPENDIX B

ACCESSIBILITY SUMMARIES BY FACILITY

Facility / Building	Priority 1		Priority 2		Priority 3		Priority 4		Priority 5		Total	
	Est. Cost	Items	Est. Cost	Items	Est. Cost	Items	Est. Cost	Items	Est. Cost	Items	Est. Cost	Items
Bird Park Trails												
Champions Park	\$285,808	15	\$6,448	2							\$292,256	17
City Hall	\$51,308	14	\$72,696	14	\$35,898	45	\$2,785	2	\$4,472	3	\$167,159	78
Cottonwood Park	\$103,478	35	\$2,730	3	\$1,732	6					\$107,940	44
Courthouse	\$15,516	13	\$56,329	5	\$6,530	18	\$250	1	\$20,658	10	\$99,283	47
Courthouse Parking Lot	\$4,620	6							\$5,790	6	\$10,410	12
Criminal Justice Center	\$29,930	8	\$69,921	7	\$12,350	24	\$5,690	2	\$36,510	25	\$154,400	66
Criminal Justice Center Parking Lot	\$34,278	11							\$30,712	17	\$64,990	28
Irving Soccer Complex	\$160,026	45	\$22,732	14	\$2,701	8	\$2,505	1			\$187,964	68
Jack D. Huffman Building	\$8,000	3	\$10,261	5	\$13,309	24	\$5,440	1	\$3,718	4	\$40,727	37
Jack D. Huffman Parking Garage	\$82,272	19									\$82,272	19
Parking Lot City Hall	\$183,818	52									\$183,818	52
Grand Total	\$959,055	221	\$241,115	50	\$72,520	125	\$16,669	7	\$101,860	65	\$1,391,219	468

APPENDIX C
BARRIERS BY TRANSITION PLAN PHASE

Phase 1

Id	Building	Location Description	Assembly	Type	Barrier Prior	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
243783	City Hall	Conference Room 4A	Interior Access Route	Controls And Dispensers	1	Clear space is not provided at the control or operating mechanism.	ADA	305	1	\$93	EA	\$93
243784	City Hall	City Manager's Office	Interior Access Route	Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	ADA	404.2.8	1	\$366	EA	\$366
243789	City Hall	Throughout Building	Interior Access Route	Controls And Dispensers	1	The height of controls throughout the common area are not compliant.	ADA	308	8	\$98	EA	\$784
243791	City Hall	1st, 2nd, 4th floor Hallway Breakroom Areas	Interior Access Route	Controls And Dispensers	1	The height of controls throughout the common area are not compliant.	ADA	308	3	\$500	EA	\$1,500
243801	City Hall	Throughout Building	Interior Access Route	Controls And Dispensers	1	The height of controls throughout the common area are not compliant.	ADA	308	8	\$500	EA	\$4,000
243804	City Hall	Throughout Building	Interior Access Route	Controls And Dispensers	1	The height of controls throughout the common area are not compliant.	ADA	308	5	\$98	EA	\$490
243808	City Hall	Throughout Building	Interior Access Route	Controls And Dispensers	1	The height of controls throughout the common area are not compliant.	ADA	308	4	\$500	EA	\$2,000
243809	City Hall	3rd Floor Restroom Hallway	Interior Access Route	Controls And Dispensers	1	The height of controls in the hallway area are not compliant.	ADA	308	1	\$500	EA	\$500
243830	City Hall	1st Floor Service Payments	Interior Access Route	Protruding Object	1	Fixtures and operable parts do not have adjacent 30" minimum by 48" minimum clear floor space.	ADA	305.3	1	\$93	EA	\$93
243840	City Hall	Council Chambers	Exterior Access Route	Ramp	1	The ramp has a running slope in excess of 1:12 (8.33%).	ADA	405.2	54	\$662	LF	\$35,748
243841	City Hall	Council chambers	Interior Access Route	Stairs	1	Handrails are not provided.	ADA	505	24	\$163	LF	\$3,912
243843	City Hall	Counseling conference room	Interior Access Route	Protruding Object	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	ADA	307.2	1	\$728	EA	\$728
243844	City Hall	Financial Services office	Interior Access Route	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	ADA	404.2.9	1	\$366	EA	\$366
243853	City Hall	Basement Lounge Area	Interior Access Route	Protruding Object	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	ADA	307.2	1	\$728	EA	\$728

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Id	Building	Location Description	Assembly	Type	Barrier Prior	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
243785	City Hall	City Manager's Office Lobby	Interior Access Route	Reach Range	2	The service counter does not have 36" wide section that is 36" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	ADA	904.4	3	\$601.50	LF	\$1,805
243786	City Hall	City Secretary's Office	Interior Access Route	Reach Range	2	The service counter does not have 36" wide section that is 36" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	ADA	904.4	3	\$601.50	LF	\$1,805
243788	City Hall	Financial services Office	Interior Access Route	Reach Range	2	The service counter does not have 36" wide section that is 36" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	ADA	904.4	3	\$601.50	LF	\$1,805
243802	City Hall	Throughout Building	Interior Access Route	Door	2	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	ADA	216.4, 703	12	\$55	EA	\$660
243803	City Hall	Emergency Exit Doors	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	ADA	404.2.11	12	\$2,600	EA	\$31,200
243805	City Hall	Human Resource	Interior Access Route	Reach Range	2	The service counter does not have 36" wide section that is 36" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	ADA	904.4	3	\$601.50	LF	\$1,805
243807	City Hall	3rd Floor Restroom Hallway	Interior Access Route	Sink	2	Exposed pipes lack insulation and/or sharp or abrasive surfaces are present under the sink.	ADA	606.5	1	\$65	EA	\$65

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Id	Building	Location Description	Assembly	Type	Barrier Prior	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
243813	City Hall	Inspection Permits	Interior Access Route	Reach Range	2	The service counter does not have 36" wide section that is 36" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	ADA	904.4	3	\$601.50	LF	\$1,805
243816	City Hall	Interior Wood Office Doors Throughout Building	Interior Access Route	Door	2	The bottom of the door vision light is approximately 54" high, higher than 43" and less than 66".	ADA	404.2.11	8	\$2,600	EA	\$20,800
243817	City Hall	Capital Improvement Program	Interior Access Route	Reach Range	2	The service counter does not have 36" wide section that is 36" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	ADA	904.4	3	\$601.50	LF	\$1,805
243837	City Hall	1st Main Entrance Lobby Service Counter	Interior Access Route	Reach Range	2	The service counter does not have 36" wide section that is 36" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	ADA	904.4	3	\$601.50	LF	\$1,805
243852	City Hall	Basement Lounge Area	Common Areas	Vending Machine	2	The vending machines have operable parts which are not within reach range.	ADA	228.1; 305; 308; 309	1	\$3,254	EA	\$3,254
245397	City Hall	Council chambers	Common Areas	Assembly Area	2	Assembly areas do not provide compliant accessible aisle seats.	ADA	221.4; 802.4	2	\$1,542.50	EA	\$3,085
245398	City Hall	Council chambers	Common Areas	Assembly Area	2	Assistive listening devices are not provided.	ADA	216.10; 219; 706	4	\$250	EA	\$1,000
243787	City Hall	City Council Office	Restroom	Restroom/Bathroom-Water Closet	3	The toilet paper dispenser is not at a compliant location.	ADA	604.7, 604.9, 609.3	1	\$280	EA	\$280
243790	City Hall	4th Men's Restroom	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	ADA	404.2.8	2	\$366	EA	\$732
243792	City Hall	4th Men's Restroom	Restroom	Restroom/Bathroom - Urinal	3	The urinal dimensions are not compliant.	ADA	605.2	1	\$935	EA	\$935

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Id	Building	Location Description	Assembly	Type	Barrier Priority	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
243793	City Hall	4th Men's Restroom	Restroom	Controls And Dispensers	3	The height of controls are not compliant.	ADA	606.1; 309.3	1	\$200	EA	\$200
243794	City Hall	4th Men's Restroom	Restroom	Restroom/Bathroom - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	ADA	309, 404.2.7, 604.5.1, 604.6, 604.7, 604.8.1.1, 604.8.1.2, 604.8.1.5, 604.9, 609.3	1	\$2,750	EA	\$2,750
243795	City Hall	4th Women's Restroom	Restroom	Controls And Dispensers	3	The height of controls are not compliant.	ADA	606.1; 309.3	1	\$200	EA	\$200
243796	City Hall	4th Women's Restroom	Restroom	Restroom/Bathroom - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	ADA	309, 404.2.7, 604.5.1, 604.6, 604.7, 604.8.1.1, 604.8.1.2, 604.8.1.5, 604.9, 609.3	1	\$2,750	EA	\$2,750
243798	City Hall	4th Women's Restroom	Restroom	Controls And Dispensers	3	The height of controls are not compliant.	ADA	606.1; 309.3	1	\$400	EA	\$400
243799	City Hall	4th Women's Restroom	Restroom	Restroom/Bathroom - Water Closet	3	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	ADA	609.3	1	\$98	EA	\$98
243800	City Hall	4th Women's Restroom	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	ADA	404.2.8	1	\$366	EA	\$366
243806	City Hall	3rd Floor Unisex Restroom	Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	ADA	606.5	1	\$65	EA	\$65

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Id	Building	Location Description	Assembly	Type	Barrier Priority	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
243810	City Hall	3rd Floor Unisex Restroom	Restroom	Restroom/Bathroom-Water Closet	3	The toilet paper dispenser is not at a compliant location.	ADA	604.7, 604.9, 609.3	1	\$280	EA	\$280
243811	City Hall	3rd Floor Unisex Restroom	Restroom	Controls And Dispensers	3	The height of controls is not compliant.	ADA	606.1; 309.3	1	\$200	EA	\$200
243812	City Hall	3rd Floor Unisex Restroom	Restroom	Restroom/Bathroom - Signage	3	The provided signage is not mounted at a compliant height.	ADA	216.2, 703.1, 703.2, 703.5	1	\$55	EA	\$55
243818	City Hall	2nd Men's Restroom	Restroom	Restroom/Bathroom - Urinal	3	The urinal dimensions are not compliant.	ADA	605.2	1	\$935	EA	\$935
243819	City Hall	2nd Men's Restroom	Restroom	Controls And Dispensers	3	The height of controls are not compliant.	ADA	606.1; 309.3	1	\$200	EA	\$200
243820	City Hall	2nd Men's Restroom	Restroom	Restroom/Bathroom - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	ADA	309, 404.2.7, 604.5.1, 604.6, 604.7, 604.8.1.1, 604.8.1.2, 604.8.1.5, 604.9, 609.3	1	\$2,750	EA	\$2,750
243822	City Hall	2nd Men's Restroom	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	ADA	404.2.8	2	\$366	EA	\$732
243825	City Hall	2nd Women's Restroom	Restroom	Controls And Dispensers	3	The height of controls are not compliant.	ADA	606.1; 309.3	1	\$200	EA	\$200

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Id	Building	Location Description	Assembly	Type	Barrier Prior	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
243826	City Hall	2nd Women's Restroom	Restroom	Restroom/Bathroom - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	ADA	309, 404.2.7, 604.5.1, 604.6, 604.7, 604.8.1.1, 604.8.1.2, 604.8.1.5, 604.9, 609.3	1	\$2,750	EA	\$2,750
243827	City Hall	2nd Women's Restroom	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	ADA	404.2.8	2	\$366	EA	\$732
243829	City Hall	2nd Women's Restroom	Restroom	Controls And Dispensers	3	The height of controls are not compliant.	ADA	606.1; 309.3	1	\$400	EA	\$400
243831	City Hall	1st Floor Unisex Restroom	Restroom	Restroom/Bathroom - Water Closet	3	The water closet in a single user / unisex restroom does not have the required clearance.	ADA	604	1	\$1,368	EA	\$1,368
243832	City Hall	1st Floor Unisex Restroom	Restroom	Restroom/Bathroom - Unisex	3	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	ADA	309, 404.2.7	1	\$293	EA	\$293
243833	City Hall	1st Floor Unisex Restroom	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	ADA	404.2.8	1	\$366	EA	\$366
243834	City Hall	1st Floor Unisex Restroom	Restroom	Restroom/Bathroom-Coat Hook	3	The coat hook is not within an allowable reach range.	ADA	308	1	\$115	EA	\$115

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Id	Building	Location Description	Assembly	Type	Barrier Priority	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
243838	City Hall	1st Floor Men's Restroom	Restroom	Restroom/Bathroom - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	ADA	309, 404.2.7, 604.5.1, 604.6, 604.7, 604.8.1.1, 604.8.1.2, 604.8.1.5, 604.9, 609.3	1	\$2,750	EA	\$2,750
243839	City Hall	1st Floor Women's Restroom	Restroom	Restroom/Bathroom - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	ADA	309, 404.2.7, 604.5.1, 604.6, 604.7, 604.8.1.1, 604.8.1.2, 604.8.1.5, 604.9, 609.3	1	\$2,750	EA	\$2,750
243846	City Hall	Basement Men's Restroom	Restroom	Restroom/Bathroom - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	ADA	309, 404.2.7, 604.5.1, 604.6, 604.7, 604.8.1.1, 604.8.1.2, 604.8.1.5, 604.9, 609.3	1	\$2,750	EA	\$2,750

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Id	Building	Location Description	Assembly	Type	Barrier Prior	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
243847	City Hall	Basement Women's Restroom	Restroom	Restroom/Bathroom - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	ADA	309, 404.2.7, 604.5.1, 604.6, 604.7, 604.8.1.1, 604.8.1.2, 604.8.1.5, 604.9, 609.3	1	\$2,750	EA	\$2,750
243848	City Hall	Basement Women's Restroom	Restroom	Controls And Dispensers	3	The height of controls are not compliant.	ADA	606.1; 309	1	\$400	EA	\$400
243849	City Hall	Basement Women's Restroom	Restroom	Controls And Dispensers	3	The height of controls are not compliant.	ADA	606.1; 309.3	1	\$200	EA	\$200
243850	City Hall	Basement Men's Restroom	Restroom	Controls And Dispensers	3	The height of controls are not compliant.	ADA	606.1; 309.3	1	\$200	EA	\$200
243851	City Hall	Basement Men's Restroom	Restroom	Restroom/Bathroom-Urinal	3	The urinal dimensions are not compliant.	ADA	605.2	1	\$935	EA	\$935
243854	City Hall	4th Women's Restroom	Restroom	Restroom/Bathroom - Signage	3	The provided signage is not mounted at the latch side of the door.	ADA	216.2,703.1, 703.2, 703.5	1	\$55	EA	\$55
243862	City Hall	4th Floor Women's Restroom	Restroom	Restroom/Bathroom-Coat Hook	3	The coat hook is not within an allowable reach range.	ADA	308	1	\$115	EA	\$115
243863	City Hall	4th Floor Women's Restroom	Restroom	Restroom/Bathroom-Water Closet	3	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	ADA	604.4	1	\$630	EA	\$630
243865	City Hall	2nd Floor Men's Restroom	Restroom	Restroom/Bathroom-Door	3	The wheelchair stall door is not self closing.	ADA	604.8.1.2	1	\$293	EA	\$293
243866	City Hall	2nd Floor Men's Restroom	Restroom	Restroom/Bathroom-Water Closet	3	The toilet paper dispenser is not at a compliant location.	ADA	604.7, 604.9, 609.3	1	\$280	EA	\$280
243867	City Hall	2nd Floor Men's Restroom	Restroom	Restroom/Bathroom-Water Closet	3	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	ADA	604.4	1	\$630	EA	\$630
243868	City Hall	2nd Floor Women's Restroom	Restroom	Restroom/Bathroom-Door	3	The wheelchair stall door is not self closing.	ADA	604.8.1.2	1	\$293	EA	\$293

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Id	Building	Location Description	Assembly	Type	Barrier Priority	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
243869	City Hall	2nd Floor Women's Restroom	Restroom	Restroom/Bathroom-Coat Hook	3	The coat hook is not within an allowable reach range.	ADA	308	1	\$115	EA	\$115
243870	City Hall	2nd Floor Women's Restroom	Restroom	Restroom/Bathroom-Water Closet	3	The toilet paper dispenser is not at a compliant location.	ADA	604.7, 604.9, 609.3	1	\$280	EA	\$280
243871	City Hall	2nd Floor Women's Restroom	Restroom	Restroom/Bathroom	3	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	ADA	308, 609.3	1	\$100	EA	\$100
245399	City Hall	Council chambers	Common Areas	Assembly Area	3	Assistive listening signage is not provided.	ADA	216.10; 219; 706	4	\$55	EA	\$220
243823	City Hall	2nd Hallway	Interior Access Route	Drinking Fountain/Water Cooler	4	The location of the spout of the wheelchair height drinking fountain is not compliant.	ADA	602.4 and 602.5	1	\$2,505	EA	\$2,505
243842	City Hall	Council Chambers	Interior Access Route	Signage	4	Directional signage indicating the accessible path of travel is not provided, where existing path of travels are both accessible and non-accessible.	ADA	216.3, 703	1	\$280	EA	\$280
243814	City Hall	Inspection Permits Breakroom	Kitchen	Kitchen-Residential And Employee-Only Counter	5	The height of the counter is greater than 34".	ADA	804.3	1	\$1,986	EA	\$1,986
243815	City Hall	Inspection Permits Breakroom	Interior Access Route	Controls And Dispensers	5	The height of controls are not compliant.	ADA	308	1	\$500	EA	\$500
243845	City Hall	Basement Employee Breakroom	Kitchen	Kitchen-Residential And Employee-Only Counter	5	The height of the counter is greater than 34".	ADA	804.3	1	\$1,986	EA	\$1,986
243538	Criminal Justice Center	Ramp #1	Exterior Access Route	Ramp	1	Ramp landings at the top and bottom of ramp runs are not compliant.	ADA	405.7	1	\$100	EA	\$100
243539	Criminal Justice Center	Rear employee entrance door	Entrance to Building	Building Entrance - Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	ADA	404.2.4; Table 404.2.4.1	1	\$1,250	EA	\$1,250
243552	Criminal Justice Center	Ramp #1	Exterior Access Route	Ramp	1	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	ADA	405.2	35	\$662	LF	\$23,170
243555	Criminal Justice Center	Front Lobby entrance	Entrance to Building	Building Entrance - Door	1	The non-fire, automatic accessible door requires more than 5 pounds of pressure to operate.	ADA	404.2.9	4	\$366	EA	\$1,464

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Id	Building	Location Description	Assembly	Type	Barrier Priority	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
243556	Criminal Justice Center	Lobby	Interior Access Route	Controls And Dispensers	1	The height of controls throughout the common area are not compliant.	ADA	308	1	\$500	EA	\$500
243557	Criminal Justice Center	Lobby entrance door	Entrance to Building	Building Entrance - Door	1	The non-fire, automatic accessible door requires more than 5 pounds of pressure to operate.	ADA	404.2.9	2	\$366	EA	\$732
243558	Criminal Justice Center	Lobby Entrance Door	Entrance to Building	Building Entrance - Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	ADA	404.2.8	4	\$366	EA	\$1,464
243666	Criminal Justice Center	North Entrance Door #1	Entrance to Building	Building Entrance-Door	1	The maneuvering clearance at the accessible door is not level and clear.	ADA	305.2; 404.2	1	\$1,250	EA	\$1,250
243567	Criminal Justice Center	Throughout Building	Interior Access Route	Controls And Dispensers	2	The height of controls throughout the common area are not compliant.	ADA	308	10	\$55	EA	\$550
243568	Criminal Justice Center	Throughout Building	Interior Access Route	Controls And Dispensers	2	The height of controls throughout the common area are not compliant.	ADA	308	12	\$150	EA	\$1,800
243577	Criminal Justice Center	Criminal investigation lobby	Interior Access Route	Controls And Dispensers	2	The service counter does not have 36" wide section that is 36" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	ADA	904.4	3	\$601.50	LF	\$1,805
243579	Criminal Justice Center	Juvenile interview room	Interior Access Route	Interior Access Route	2	The work surface height is not compliant. Knee and toe clearances are not provided.	ADA	306, 902.1, 902.2, 902.3, 902.4	1	\$750	EA	\$750
243580	Criminal Justice Center	Throughout Building	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	ADA	404.2.11	20	\$2,600	EA	\$52,000
243584	Criminal Justice Center	2nd Floor Courthouse Breakroom	Common Areas	Vending Machine	2	The vending machines have operable parts which are not within reach range.	ADA	228.1; 305; 308; 309	2	\$3,254	EA	\$6,508
243594	Criminal Justice Center	2nd Floor Employee Hallway	Common Areas	Vending Machine	2	The vending machines have operable parts which are not within reach range.	ADA	228.1; 305; 308; 309	2	\$3,254	EA	\$6,508
243559	Criminal Justice Center	1st Floor Men's Restroom	Restroom	Restroom/Bathroom - Water Closet	3	The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance.	ADA	604	1	\$100	EA	\$100

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Id	Building	Location Description	Assembly	Type	Barrier Prior	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
243560	Criminal Justice Center	1st Floor Men's Restroom	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	ADA	404.2.8	1	\$366	EA	\$366
243561	Criminal Justice Center	1st Floor Men's Restroom	Restroom	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	ADA	404.2.9	1	\$366	EA	\$366
243562	Criminal Justice Center	1st Floor Men's Restroom	Restroom	Restroom/Bathroom - Signage	3	The provided signage does not have raised or indented characters or pictograph symbols.	ADA	703.2	1	\$55	EA	\$55
243563	Criminal Justice Center	1st Floor Women's Restroom	Restroom	Restroom/Bathroom - Signage	3	The provided signage does not have raised or indented characters or pictograph symbols.	ADA	703.2	1	\$55	EA	\$55
243564	Criminal Justice Center	1st floor Women's Restroom	Restroom	Controls And Dispensers	3	Controls on dispensers are not compliant.	ADA	606.1; 309.4	1	\$200	EA	\$200
243565	Criminal Justice Center	1st floor Women's Restroom	Restroom	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	ADA	404.2.9	1	\$366	EA	\$366
243566	Criminal Justice Center	1st floor Women's Restroom	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	ADA	404.2.8	1	\$366	EA	\$366
243569	Criminal Justice Center	2nd floor Women's Restroom	Restroom	Controls And Dispensers	3	Controls on dispensers are not compliant.	ADA	606.1; 309.4	1	\$200	EA	\$200
243570	Criminal Justice Center	2nd floor Women's Restroom	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	ADA	404.2.8	1	\$366	EA	\$366
243571	Criminal Justice Center	2nd floor Women's Restroom	Restroom	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	ADA	404.2.9	1	\$366	EA	\$366
243572	Criminal Justice Center	2nd floor Women's Restroom	Restroom	Restroom/Bathroom - Signage	3	The provided signage does not have raised or indented characters or pictograph symbols.	ADA	703.2	1	\$55	EA	\$55
243574	Criminal Justice Center	2nd floor Men's Restroom	Restroom	Restroom/Bathroom - Signage	3	The provided signage does not have raised or indented characters or pictograph symbols.	ADA	703.2	1	\$55	EA	\$55
243575	Criminal Justice Center	2nd floor Men's Restroom	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	ADA	404.2.8	1	\$366	EA	\$366
243576	Criminal Justice Center	2nd floor Men's Restroom	Restroom	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	ADA	404.2.9	1	\$366	EA	\$366
243606	Criminal Justice Center	Women's Cell T17	Judicial Facility	Detention Cell	3	A holding cell with mobility features is not provided.	ADA	231.3, 807.2, 28 CFR 35.151(k)	1	\$4,500	EA	\$4,500
243610	Criminal Justice Center	Detention Center Carpet Area Women's Restroom	Restroom	Restroom/Bathroom - Water Closet	3	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	ADA	604.4	1	\$630	EA	\$630

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Id	Building	Location Description	Assembly	Type	Barrier Priority	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
243611	Criminal Justice Center	Detention Center Carpet Area Women's Restroom	Restroom	Restroom/Bathroom - Water Closet	3	The flush control is located on the closed side and/or is not within reach range.	ADA	604.6	1	\$313	EA	\$313
243612	Criminal Justice Center	Detention Center Carpet Area Women's Restroom	Restroom	Restroom/Bathroom - Water Closet	3	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	ADA	604.2	1	\$630	EA	\$630
243613	Criminal Justice Center	Detention Center Carpet Area Men's Restroom	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	ADA	404.2.8	1	\$366	EA	\$366
243614	Criminal Justice Center	Detention Center Carpet Area Men's Restroom	Restroom	Restroom/Bathroom-Water Closet	3	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	ADA	604.4	1	\$630	EA	\$630
243615	Criminal Justice Center	Visitor is the lobby Women's restroom	Restroom	Restroom/Bathroom - Water Closet	3	Projecting object above the grab bar is less than 12" minimum above the bar.	ADA	609.3	1	\$55	EA	\$55
244885	Criminal Justice Center	Men's Employee Locker Room	Employee Work Areas	Locker Rooms-Bench	3	The locker room does not have a compliant bench.	ADA	803.4,903	1	\$789	EA	\$789
244886	Criminal Justice Center	Women's Employee Locker Room	Employee Work Areas	Locker Rooms-Bench	3	The locker room does not have a compliant bench.	ADA	803.4,903	1	\$789	EA	\$789
243573	Criminal Justice Center	2nd Floor Hallway	Interior Access Route	Drinking Fountain/Water Cooler	4	The spout and/or water flow of the lower level drinking fountain is not compliant.	ADA	602.2, 602.5	1	\$250	EA	\$250
243616	Criminal Justice Center	Detention Center Visitor lobby	Interior Access Route	Drinking Fountain/Water Cooler	4	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	ADA	211.1; 211.2; 602; 309	1	\$5,439.50	EA	\$5,440
243581	Criminal Justice Center	2nd Floor Courthouse Breakroom	Interior Access Route	Controls And Dispensers	5	The height of controls throughout the common area are not compliant.	ADA	308	1	\$500	EA	\$500
243582	Criminal Justice Center	2nd Floor Courthouse Breakroom	Kitchen	Kitchen - Counter - Residential And Employee-Only	5	The height of the counter is greater than 34".	ADA	804.3	1	\$1,986	EA	\$1,986
243583	Criminal Justice Center	2nd Floor Courthouse Breakroom	Kitchen	Dispenser	5	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges.	ADA	308	1	\$100	EA	\$100
243585	Criminal Justice Center	2nd Floor Courthouse Breakroom	Interior Access Route	Door	5	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	ADA	404.2.8	1	\$366	EA	\$366

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Id	Building	Location Description	Assembly	Type	Barrier Prior	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
243586	Criminal Justice Center	2nd Floor Courthouse Breakroom	Interior Access Route	Door	5	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	ADA	404.2.9	1	\$366	EA	\$366
243587	Criminal Justice Center	2nd Floor Dispatch Breakroom	Kitchen	Kitchen-Residential And Employee-Only Counter	5	The height of the counter is greater than 34".	ADA	804.3	1	\$1,986	EA	\$1,986
243588	Criminal Justice Center	2nd Floor Dispatch Breakroom	Kitchen	Kitchen-Range/Cooktop/Oven	5	The location of the controls requires reaching across burners.	ADA	804.6.4; 804.6.5.3	1	\$759	EA	\$759
243589	Criminal Justice Center	1st Floor Records Breakroom	Kitchen	Kitchen-Residential And Employee-Only Counter	5	The height of the counter is greater than 34".	ADA	804.3	1	\$1,986	EA	\$1,986
243590	Criminal Justice Center	2nd Floor Courthouse Breakroom	Interior Access Route	Interior Access Route	5	The service counter does not have 36" wide section that is 36" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that is oriented for a forward approach.	ADA	904.4	3	\$601.50	LF	\$1,805
243591	Criminal Justice Center	2nd Floor Dispatch Breakroom	Interior Access Route	Door	5	The pull side of the accessible door does not have the required maneuvering clearances.	ADA	404.2.4; Table 404.2.4.1	1	\$1,250	EA	\$1,250
243592	Criminal Justice Center	2nd Floor Dispatch Breakroom	Interior Access Route	Door	5	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	ADA	404.2.8	1	\$366	EA	\$366
243593	Criminal Justice Center	2nd Floor Dispatch Breakroom	Interior Access Route	Door	5	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	ADA	404.2.9	1	\$366	EA	\$366
243595	Criminal Justice Center	Men's Employee Locker Room	Interior Access Route	Controls And Dispensers	5	The locker room does not have accessible lockers.	ADA	225.21	17	\$330.24	EA	\$5,614
243596	Criminal Justice Center	Men's Employee Locker Room	Restroom	Restroom/Bathroom - Water Closet	5	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	ADA	604.4	1	\$630	EA	\$630
243597	Criminal Justice Center	Men's Employee Locker Room	Interior Access Route	Controls And Dispensers	5	The height of controls throughout the common area are not compliant.	ADA	308	1	\$250	EA	\$250
243598	Criminal Justice Center	Women's Employee Locker Room	Interior Access Route	Controls And Dispensers	5	The height of controls throughout the common area are not compliant.	ADA	308	1	\$250	EA	\$250

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Id	Building	Location Description	Assembly	Type	Barrier Priority	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
243599	Criminal Justice Center	Women's Employee Locker Room	Restroom	Restroom/Bathroom - Water Closet	5	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	ADA	604.4	1	\$630	EA	\$630
243600	Criminal Justice Center	Women's Employee Locker Room	Restroom	Restroom/Bathroom - Water Closet	5	Projecting object above the grab bar is less than 12" minimum above the bar.	ADA	609.3	1	\$55	EA	\$55
243601	Criminal Justice Center	Men's Employee Locker Room	Restroom	Restroom/Bathroom - Water Closet	5	Projecting object above the grab bar is less than 12" minimum above the bar.	ADA	609.3	1	\$55	EA	\$55
243602	Criminal Justice Center	1st Floor Records Breakroom	Interior Access Route	Controls And Dispensers	5	Clear space is not provided at the control or operating mechanism.	ADA	305	1	\$250	EA	\$250
243603	Criminal Justice Center	1st Floor Records Breakroom	Common Areas	Dining And Work Surface	5	The dining or work surface does not have a minimum 28" and maximum 34" height.	ADA	902.3	1	\$794	EA	\$794
243604	Criminal Justice Center	Courthouse Employee Breakroom	Kitchen	Kitchen-Residential And Employee-Only Counter	5	The height of the counter is greater than 34".	ADA	804.3	1	\$1,986	EA	\$1,986
243607	Criminal Justice Center	Detention center employee Breakroom	Common Areas	Dining And Work Surface	5	The dining or work surface does not have a minimum 28" and maximum 34" height.	ADA	902.3	1	\$794	EA	\$794
243608	Criminal Justice Center	Detention center employee Breakroom	Interior Access Route	Door	5	The bottom of the door vision light is higher than 43" and less than 66".	ADA	404.2.11	5	\$2,600	EA	\$13,000
243609	Criminal Justice Center	Detention center employee Breakroom	Interior Access Route	Door	5	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	ADA	404.2.9	1	\$366	EA	\$366
243695	Jack D. Huffman Building	Throughout Building	Interior Access Route	Controls And Dispensers	1	The height of controls throughout the common area are not compliant.	ADA	308	6	\$500	EA	\$3,000
243696	Jack D. Huffman Building	Elevator #1	Interior Access Route	Elevator	1	The elevator does not have compliant car position indicators.	ADA	407.4.8	1	\$2,500	EA	\$2,500
243697	Jack D. Huffman Building	Elevator #2	Interior Access Route	Elevator	1	The elevator does not have compliant car position indicators.	ADA	407.4.8	1	\$2,500	EA	\$2,500
243674	Jack D. Huffman Building	3rd Breakroom Area	Kitchen	Kitchen-Residential And Employee-Only Counter	2	The height of the counter is greater than 34".	ADA	804.3	1	\$1,986	EA	\$1,986
243675	Jack D. Huffman Building	3rd Floor Employee Annex Breakroom	Common Areas	Vending Machine	2	The vending machines have operable parts which are not within reach range.	ADA	228.1; 305; 308; 309	2	\$3,254	EA	\$6,508
243693	Jack D. Huffman Building	2nd Lounge Area	Employee Work Areas	Work Surface	2	The work surface is not compliant.	ADA	902	1	\$1,030.50	EA	\$1,031

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Id	Building	Location Description	Assembly	Type	Barrier Priority	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
243698	Jack D. Huffman Building	Throughout Building	Interior Access Route	Signage	2	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	ADA	216.4, 703	10	\$55	EA	\$550
243704	Jack D. Huffman Building	Auditorium	Interior Access Route	Door	2	The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	ADA	404.2.10	2	\$93	EA	\$186
243679	Jack D. Huffman Building	3rd Floor Men's Restroom	Restroom	Restroom/Bathroom - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	ADA	309, 404.2.7, 604.5.1, 604.6, 604.7, 604.8.1.1, 604.8.1.2, 604.8.1.5, 604.9, 609.3	1	\$2,750	EA	\$2,750
243680	Jack D. Huffman Building	3rd Floor Men's Restroom	Restroom	Restroom/Bathroom - Door	3	The wheelchair stall door is not self closing.	ADA	604.8.1.2	1	\$293	EA	\$293
243681	Jack D. Huffman Building	3rd Floor Men's Restroom	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	ADA	404.2.8	1	\$366	EA	\$366
243682	Jack D. Huffman Building	3rd Floor Men's Restroom	Restroom	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	ADA	404.2.9	1	\$366	EA	\$366
243683	Jack D. Huffman Building	3rd Floor Women's Restroom	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	ADA	404.2.8	1	\$366	EA	\$366
243684	Jack D. Huffman Building	3rd Floor Women's Restroom	Restroom	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	ADA	404.2.9	1	\$366	EA	\$366
243685	Jack D. Huffman Building	3rd Floor Women's Restroom	Restroom	Restroom/Bathroom - Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	ADA	404.2; Table 404.2.4.1	1	\$1,250	EA	\$1,250
243686	Jack D. Huffman Building	3rd Floor Women's Restroom	Restroom	Restroom/Bathroom - Door	3	The hardware at the wheelchair stall door is not compliant.	ADA	309, 404.2.7, 604.8.1.2	1	\$293	EA	\$293

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Id	Building	Location Description	Assembly	Type	Barrier Priority	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
243687	Jack D. Huffman Building	3rd Floor Women's Restroom	Restroom	Restroom/Bathroom - Door	3	The wheelchair stall door is not self closing.	ADA	604.8.1.2	1	\$293	EA	\$293
243688	Jack D. Huffman Building	3rd Floor Women's Restroom	Restroom	Restroom/Bathroom - Coat Hook	3	The coat hook is not within an allowable reach range.	ADA	308	1	\$115	EA	\$115
243689	Jack D. Huffman Building	3rd Floor Women's Restroom	Restroom	Restroom/Bathroom - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	ADA	309, 404.2.7, 604.5.1, 604.6, 604.7, 604.8.1.1, 604.8.1.2, 604.8.1.5, 604.9, 609.3	1	\$2,750	EA	\$2,750
243690	Jack D. Huffman Building	3rd Floor Women's Restroom	Restroom	Restroom/Bathroom - Lavatory	3	The lavatory faucet hardware is not compliant.	ADA	606.4; 309	1	\$555	EA	\$555
243691	Jack D. Huffman Building	3rd Floor Men's Restroom	Restroom	Restroom/Bathroom - Coat Hook	3	The coat hook is not within an allowable reach range.	ADA	308	1	\$115	EA	\$115
243692	Jack D. Huffman Building	3rd Floor Men's Restroom	Restroom	Restroom/Bathroom-Water Closet	3	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	ADA	609.3	1	\$100	EA	\$100
243699	Jack D. Huffman Building	2nd Floor Men's Restroom	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	ADA	404.2.8	1	\$366	EA	\$366
243700	Jack D. Huffman Building	2nd Floor Men's Restroom	Restroom	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	ADA	404.2.9	1	\$366	EA	\$366
243701	Jack D. Huffman Building	2nd Floor Women's Restroom	Restroom	Restroom/Bathroom - Door	3	The wheelchair stall door is not self closing.	ADA	604.8.1.2	1	\$293	EA	\$293
243702	Jack D. Huffman Building	2nd Floor Women's Restroom	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	ADA	404.2.8	1	\$366	EA	\$366
243703	Jack D. Huffman Building	2nd Floor Women's Restroom	Restroom	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	ADA	404.2.9	1	\$366	EA	\$366
243705	Jack D. Huffman Building	1st Floor Women's Restroom	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	ADA	404.2.8	1	\$366	EA	\$366

Phase 1

Id	Building	Location Description	Assembly	Type	Barrier Prior	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
243706	Jack D. Huffman Building	1st Floor Women's Restroom	Restroom	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	ADA	404.2.9	1	\$366	EA	\$366
243707	Jack D. Huffman Building	1st Floor Men's Restroom	Restroom	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	ADA	404.2.9	1	\$366	EA	\$366
243708	Jack D. Huffman Building	1st Floor Men's Restroom	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	ADA	404.2.8	1	\$366	EA	\$366
243780	Jack D. Huffman Building	3rd Floor Men's and Women's Restroom Entry Doors	Restroom	Restroom/Bathroom-Signage	3	The provided signage is not mounted at the latch side of the door or at a compliant height.	ADA	216.2,703.1, 703.2, 703.5	2	\$55	EA	\$110
243694	Jack D. Huffman Building	3rd Floor Lounge Area	Interior Access Route	Drinking Fountain/Water Cooler	4	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	ADA	211.1; 211.2; 602; 309	1	\$5,439.50	EA	\$5,440
243673	Jack D. Huffman Building	3rd Floor Employee Annex Breakroom	Kitchen	Kitchen-Residential And Employee-Only Counter	5	The height of the counter is greater than 34".	ADA	804.3	1	\$1,986	EA	\$1,986
243676	Jack D. Huffman Building	3rd Floor Employee Annex Breakroom	Employee Work Areas	Work Surface	5	The dining table does not have compliant knee and toe clearance.	ADA	306.3	1	\$1,000	EA	\$1,000
243677	Jack D. Huffman Building	3rd Floor Employee Annex Breakroom	Interior Access Route	Door	5	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	ADA	404.2.9	1	\$366	EA	\$366
243678	Jack D. Huffman Building	3rd Floor Employee Annex Breakroom	Interior Access Route	Door	5	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	ADA	404.2.8	1	\$366	EA	\$366
										Phase 1 Total		\$362,291

Phase 2

Id	Building	Location Description	Assembly	Type	Barrier Priority	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
242041	Cottonwood Park	Baseball field	Exterior Access Route	Exterior Accessible Route	1	Sidewalk does not meet the 36" minimum clear width requirement (60" minimum where passing areas are present).	ADA	403.5.1; 403.5.3	60	\$8.96	SF	\$538
242042	Cottonwood Park	Parking Lot A	Accessible Parking	Parking Space-Van	1	Compliant signage is not provided at the van stall.	ADA	502.6	1	\$280	EA	\$280
242043	Cottonwood Park	Parking Lot C	Accessible Parking	Parking Space-Car	1	A standard accessible stall is not provided.	ADA	208.2; 502.2, 502.3	1	\$960	EA	\$960
242044	Cottonwood Park	Parking Lot B space C	Accessible Parking	Parking Space - Van	1	The van parking space is less than 132" wide, where the van aisle is less than 96" wide.	ADA	502.2	1	\$420	EA	\$420
242045	Cottonwood Park	Parking Lot C	Accessible Parking	Parking Space-Car	1	Compliant signage is not provided at the standard accessible space.	ADA	502.6	1	\$280	EA	\$280
242047	Cottonwood Park	Playground	Exterior Access Route	Stairs	1	Handrails are not compliant or are not provided.	ADA	505	12	\$163	LF	\$1,956
242050	Cottonwood Park	Parking Lot C space A	Accessible Parking	Parking Space - Van	1	The parking space slope is greater than 1:50 (2%).	ADA	502.4	1	\$6,300	EA	\$6,300
242051	Cottonwood Park	Parking Lot C access aisle for spaces A/B	Accessible Parking	Parking Space - Van	1	The access aisle slope is greater than 1:50 (2%).	ADA	502.4	1	\$5,000	EA	\$5,000
242052	Cottonwood Park	Parking Lot C space B	Accessible Parking	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	ADA	502.4	1	\$6,300	EA	\$6,300
242053	Cottonwood Park	Route from accessible parking space A/B in parking lot C to park access and CR3	Exterior Access Route	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	ADA	403.3	120	\$10	SF	\$1,200
242054	Cottonwood Park	Parking Lot A space A	Accessible Parking	Parking Space - Car	1	Accessible car stall markings do not define the stall width.	ADA	502.1, 502.2	1	\$420	EA	\$420
242055	Cottonwood Park	Parking Lot A space B	Accessible Parking	Parking Space - Car	1	Accessible car stall markings do not define the stall width.	ADA	502.1, 502.2	1	\$420	EA	\$420
242056	Cottonwood Park	Parking Lot A	Accessible Parking	Parking Space - Van	1	A van access aisle is not provided.	ADA	502.2, 502.3, 502.4	1	\$420	EA	\$420
242057	Cottonwood Park	Parking Lot A	Accessible Parking	Parking Space - Van	1	A van space is not provided.	ADA	208.2, 502	1	\$420	EA	\$420
242058	Cottonwood Park	Parking Lot A space A	Accessible Parking	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	ADA	502.4	1	\$6,300	EA	\$6,300
242059	Cottonwood Park	Parking Lot A space B	Accessible Parking	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	ADA	502.4	1	\$6,300	EA	\$6,300
242060	Cottonwood Park	Parking Lot A	Exterior Access Route	Exterior Accessible Route	1	A compliant accessible route is not provided from accessible parking to the public facility entrance.	ADA	206; 206.2.2; 403.3	200	\$8.96	SF	\$1,792

Phase 2

Id	Building	Location Description	Assembly	Type	Barrier Priority	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
242061	Cottonwood Park	Soccer field	Exterior Access Route	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	ADA	206; 206.2.2	620	\$8.96	SF	\$5,555
242062	Cottonwood Park	Parking Lot A CR2	Exterior Access Route	Curb Ramp	1	The curb ramp does not meet the slope requirements.	ADA	405.2; Table 405.2; 406; 406.2	1	\$1,750	EA	\$1,750
242063	Cottonwood Park	Parking Lot A CR2	Exterior Access Route	Curb Ramp	1	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%).	ADA	406.2	1	\$0	EA	\$0
242064	Cottonwood Park	Parking Lot A CR1	Exterior Access Route	Curb Ramp	1	The curb ramp does not meet the slope requirements.	ADA	405.2; Table 405.2; 406; 406.2	1	\$1,750	EA	\$1,750
242065	Cottonwood Park	Parking Lot A CR1	Exterior Access Route	Curb Ramp	1	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%).	ADA	406.2	1	\$0	EA	\$0
242066	Cottonwood Park	Parking Lot A CR1	Exterior Access Route	Curb Ramp	1	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	ADA	304; 406.4	1	\$1,289	EA	\$1,289
242067	Cottonwood Park	Accessible route to public right away	Exterior Access Route	Exterior Accessible Route	1	A compliant accessible route is not provided from the property line to the site facilities.	ADA	206; 206.2.1	180	\$19.82	SF	\$3,568
242068	Cottonwood Park	Parking Lot A CR2	Exterior Access Route	Curb Ramp	1	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	ADA	304; 406.4	1	\$1,289	EA	\$1,289
242069	Cottonwood Park	Route from parking lot 1 to parking lot/playground	Exterior Access Route	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	ADA	403.3	1200	\$19.82	SF	\$23,784
242070	Cottonwood Park	Playground	Exterior Access Route	Stairs	1	Handrails are not compliant.	ADA	505	2	\$163	LF	\$326
242074	Cottonwood Park	Women's Restroom entry door	Entrance to Building	Building Entrance - Door	1	Gaps in the door threshold or entry are over .5" wide OR elongated gaps are not perpendicular to path of travel	ADA	302.3	5	\$38.33	LF	\$192
242079	Cottonwood Park	Playground	Exterior Access Route	Exterior Accessible Route	1	The accessible route has running slopes greater than 1:20 (5%).	ADA	403.3	60	\$19.82	SF	\$1,189
242080	Cottonwood Park	Playground	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	ADA	302.3	24	\$38.33	LF	\$920

Phase 2

Id	Building	Location Description	Assembly	Type	Barrier Prior	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
242082	Cottonwood Park	Parking Lot C CR3	Exterior Access Route	Curb Ramp	1	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%).	ADA	406.2	1	\$1,750	EA	\$1,750
242083	Cottonwood Park	Route from parking lot C to public right away	Exterior Access Route	Exterior Accessible Route	1	A compliant accessible route is not provided from the property line to the site facilities.	ADA	206; 206.2.1	300	\$19.82	SF	\$5,946
242084	Cottonwood Park	At the bottom of route between playground and park area behind restroom building	Exterior Access Route	Exterior Accessible Route	1	The walkway has areas with greater than 1:20 (5%) running slope.	ADA	403.3	240	\$19.82	SF	\$4,757
242085	Cottonwood Park	Route from the playground to the park walkway	Exterior Access Route	Exterior Accessible Route	1	The walkway has areas with greater than 1:20 (5%) running slope.	ADA	403.3	270	\$19.82	SF	\$5,351
242086	Cottonwood Park	At the top of route from the playground to the Park Trail	Exterior Access Route	Exterior Accessible Route	1	The walkway has areas with greater than 1:20 (5%) running slope.	ADA	403.3	240	\$19.82	SF	\$4,757
242046	Cottonwood Park	Shelter #2	Picnic Shelter	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	ADA	802.1; 902.2; 902.4	1	\$1,300	EA	\$1,300
242049	Cottonwood Park	Playground	Playground	Play Component	2	The ground level component or elevated component accessed by ramp is required to be on an accessible route but is not within a child's reach range.	ADA	240.2.1.1, Advisory 1008.4.2	48	\$8.96	SF	\$430
242081	Cottonwood Park	Park	Common Areas	Dining And Work Surface	2	A minimum of 5% ADA compliant dining seating are not provided.	ADA	226.1	1	\$1,000	EA	\$1,000
242071	Cottonwood Park	Women's Restroom	Restroom	Restroom/Bathroom - Door	3	The wheelchair stall door is not self closing.	ADA	604.8.1.2	1	\$293	EA	\$293
242072	Cottonwood Park	Women's Restroom	Restroom	Restroom/Bathroom - Door	3	The hardware at the wheelchair stall door is not compliant.	ADA	309, 404.2.7, 604.8.1.2	1	\$293	EA	\$293
242073	Cottonwood Park	Women's Restroom	Restroom	Restroom/Bathroom - Water Closet	3	The toilet paper dispenser is not at a compliant location.	ADA	604.7, 604.9, 609.3	1	\$280	EA	\$280
242075	Cottonwood Park	Men's Restroom	Restroom	Restroom/Bathroom - Door	3	The wheelchair stall door is not self closing.	ADA	604.8.1.2	1	\$293	EA	\$293
242076	Cottonwood Park	Men's Restroom	Restroom	Restroom/Bathroom - Door	3	The hardware at the wheelchair stall door is not compliant.	ADA	309, 404.2.7, 604.8.1.2	1	\$293	EA	\$293
242077	Cottonwood Park	Men's Restroom	Restroom	Restroom/Bathroom - Water Closet	3	The toilet paper dispenser is not at a compliant location.	ADA	604.7, 604.9, 609.3	1	\$280	EA	\$280

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Id	Building	Location Description	Assembly	Type	Barrier Priority	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
243522	Criminal Justice Center Parking Lot	Accessible route from public right away and O'Conner Road.	Exterior Access Route	Exterior Accessible Route	1	A compliant sidewalk is not provided from the public transportation stop to the public facility entrance.	ADA	206; 206.2.1	705	\$8.96	SF	\$6,317
243523	Criminal Justice Center Parking Lot	Accessible route from public right away (Virginia street)	Exterior Access Route	Curb Ramp	1	A curb ramp is not provided where the accessible route crosses a curb.	ADA	406.2	1	\$1,750	EA	\$1,750
243524	Criminal Justice Center Parking Lot	Sidewalk along the side of the police department building	Exterior Access Route	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	ADA	403.3	600	\$19.82	SF	\$11,892
243525	Criminal Justice Center Parking Lot	Sidewalk between the entrance of the police department and the courthouse building	Exterior Access Route	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	ADA	403.3	225	\$19.82	SF	\$4,460
243544	Criminal Justice Center Parking Lot	Parking Lot A CR#1	Exterior Access Route	Curb Ramp	1	The curb ramp does not meet the slope requirements.	ADA	405.2; Table 405.2; 406; 406.2	1	\$1,750	EA	\$1,750
243545	Criminal Justice Center Parking Lot	Parking Lot A CR#2	Exterior Access Route	Curb Ramp	1	The curb ramp does not meet the slope requirements.	ADA	405.2; Table 405.2; 406; 406.2	1	\$1,750	EA	\$1,750
243546	Criminal Justice Center Parking Lot	Parking Lot A CR#2	Exterior Access Route	Curb Ramp	1	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	ADA	304; 406.4	1	\$1,289	EA	\$1,289
243550	Criminal Justice Center Parking Lot	Sidewalk leading from parking lot C to Police Department main entrance doors	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	ADA	302.3	10	\$38.33	LF	\$383
243551	Criminal Justice Center Parking Lot	Courtyard between courthouse and police department entrance doors	Exterior Access Route	Exterior Accessible Route	1	The accessible route has greater than 1:50 (2%) cross slope.	ADA	403.3	180	\$19.82	SF	\$3,568
246707	Criminal Justice Center Parking Lot	Parking Lot A	Accessible Parking	Parking Spaces-General	1	The minimum number of accessible parking spaces is not provided.	ADA	208.2	1	\$840	EA	\$840
246736	Criminal Justice Center Parking Lot	Parking Lot A	Accessible Parking	Parking Space-Car	1	Compliant signage is not provided at the standard accessible space.	ADA	502.6	1	\$280	EA	\$280
243530	Criminal Justice Center Parking Lot	Parking Lot C (Employee) Space PCC	Accessible Parking	Parking Space - Car	5	An access aisle is not provided.	ADA	502.3; 502.4; 502.5	1	\$420	EA	\$420
243531	Criminal Justice Center Parking Lot	Parking Lot C (Employee)	Accessible Parking	Parking Space - General	5	The minimum number of accessible parking spaces is not provided.	ADA	208.2	3	\$420	EA	\$1,260

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Id	Building	Location Description	Assembly	Type	Barrier Prior	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
243532	Criminal Justice Center Parking Lot	Parking Lot C (Employee) Space PCB	Accessible Parking	Parking Space - Car	5	An access aisle is not provided.	ADA	502.3; 502.4; 502.5	1	\$420	EA	\$420
243533	Criminal Justice Center Parking Lot	Parking Lot C Space (Employee) PCA	Accessible Parking	Parking Space - Car	5	An access aisle is not provided.	ADA	502.3; 502.4; 502.5	1	\$420	EA	\$420
243534	Criminal Justice Center Parking Lot	Parking Lot C (Employee)	Accessible Parking	Parking Space - Van	5	A van space is not provided.	ADA	208.2, 502	1	\$840	EA	\$840
243535	Criminal Justice Center Parking Lot	Parking Lot C Space PCA	Accessible Parking	Parking Space - Car	5	The slope of the parking space is greater than 1:50 (2%).	ADA	502.4	1	\$6,300	EA	\$6,300
243536	Criminal Justice Center Parking Lot	Parking Lot C Space PCB	Accessible Parking	Parking Space - Car	5	The slope of the parking space is greater than 1:50 (2%).	ADA	502.4	1	\$6,300	EA	\$6,300
243537	Criminal Justice Center Parking Lot	Parking Lot C Space PCC	Accessible Parking	Parking Space - Car	5	The slope of the parking space is greater than 1:50 (2%).	ADA	502.4	1	\$6,300	EA	\$6,300
243540	Criminal Justice Center Parking Lot	Parking Lot B (Employee) Space PBA	Accessible Parking	Parking Space - Car	5	An access aisle is not provided.	ADA	502.3; 502.4; 502.5	1	\$420	EA	\$420
243541	Criminal Justice Center Parking Lot	Parking Lot B (Employee) Space PBB	Accessible Parking	Parking Space - Car	5	An access aisle is not provided.	ADA	502.3; 502.4; 502.5	1	\$420	EA	\$420
243542	Criminal Justice Center Parking Lot	Parking Lot B (Employee) Space PBA	Accessible Parking	Parking Space - Van	5	A van space is not provided.	ADA	208.2, 502	1	\$840	EA	\$840
243543	Criminal Justice Center Parking Lot	Parking Lot B (Employee)	Exterior Access Route	Curb Ramp	5	A curb ramp is not provided where the accessible route crosses a curb.	ADA	406.2	1	\$1,750	EA	\$1,750
243553	Criminal Justice Center Parking Lot	North Employee Door #1	Exterior Access Route	Exterior Accessible Route	5	The accessible route has cross slopes greater than 1:50 (2%).	ADA	403.3	100	\$19.82	SF	\$1,982
246696	Criminal Justice Center Parking Lot	Parking Lot C (Employee)	Accessible Parking	Parking Space-Van	5	Compliant signage is not provided at the van space.	ADA	502.6	1	\$280	EA	\$280
246697	Criminal Justice Center Parking Lot	Parking Lot C (Employee)	Accessible Parking	Parking Space-Car	5	A standard accessible stall is not provided.	ADA	208.2; 502.2, 502.3	2	\$960	EA	\$1,920
246698	Criminal Justice Center Parking Lot	Parking Lot C (Employee)	Accessible Parking	Parking Space-Car	5	Compliant signage is not provided at the standard accessible space.	ADA	502.6	2	\$280	EA	\$560
246699	Criminal Justice Center Parking Lot	Parking Lot B (Employee) Space PBA	Accessible Parking	Parking Space-Van	5	Compliant signage is not provided at the van stall.	ADA	502.6	1	\$280	EA	\$280
242087	Irving Soccer Complex	Landing area between Curb Ramps CR1 and CR2 in Parking Lot A	Exterior Access Route	Curb Ramp	1	The parallel curb ramp landing is not compliant.	ADA	304, 406.4	2	\$1,289	EA	\$2,578
242088	Irving Soccer Complex	Parking Lot A	Accessible Parking	Parking Space - General	1	The minimum number of accessible parking spaces is not provided.	ADA	208.2	3	\$420	EA	\$1,260

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Id	Building	Location Description	Assembly	Type	Barrier Priority	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
242089	Irving Soccer Complex	Parking Lot A Space PAA	Accessible Parking	Parking Space - Van	1	Compliant signage is not provided at the van stall.	ADA	502.6	1	\$280	EA	\$280
242090	Irving Soccer Complex	Curb Ramp CR2	Exterior Access Route	Curb Ramp	1	The curb ramp does not meet the slope requirements.	ADA	405.2; Table 405.2; 406; 406.2	1	\$1,750	EA	\$1,750
242091	Irving Soccer Complex	Curb Ramp CR2	Exterior Access Route	Curb Ramp	1	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	ADA	304; 406.4	1	\$1,289	EA	\$1,289
242092	Irving Soccer Complex	Accessible sidewalk segment #1 Parking Lot A	Exterior Access Route	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	ADA	403.3	252	\$19.82	SF	\$4,995
242093	Irving Soccer Complex	Accessible Route to Soccer Field #21 Parking Lot A	Exterior Access Route	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	ADA	206; 206.2.2	630	\$8.96	SF	\$5,645
242095	Irving Soccer Complex	Entrance to soccer field #21	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	ADA	302.3	36	\$38.33	LF	\$1,380
242096	Irving Soccer Complex	Accessible sidewalk segment #2 Parking Lot A	Exterior Access Route	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	ADA	403.3	120	\$19.82	SF	\$2,378
242098	Irving Soccer Complex	Accessible sidewalk segment #3 Parking Lot A	Exterior Access Route	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	ADA	403.3	60	\$19.82	SF	\$1,189
242099	Irving Soccer Complex	Accessible sidewalk segment #4 Parking Lot A	Exterior Access Route	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	ADA	403.3	480	\$19.82	SF	\$9,514
242100	Irving Soccer Complex	Accessible Route Sidewalk at Parking Lot A to Soccer Fields	Exterior Access Route	Exterior Accessible Route	1	Sidewalk does not meet the 36" minimum clear width requirement (60" minimum where passing areas are present).	ADA	403.5.1; 403.5.3	48	\$8.96	SF	\$430
242101	Irving Soccer Complex	Accessible Route to Soccer Field #8-11	Exterior Access Route	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	ADA	206; 206.2.2	850	\$8.96	SF	\$7,616
242102	Irving Soccer Complex	Accessible Route to Soccer Field #14-17	Exterior Access Route	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	ADA	206; 206.2.2	540	\$8.96	SF	\$4,838
242105	Irving Soccer Complex	Accessible Route Sidewalk for parking Lot A to Soccer Fields	Exterior Access Route	Exterior Accessible Route	1	Sidewalk does not meet the 36" minimum clear width requirement (60" minimum where passing areas are present).	ADA	403.5.1; 403.5.3	48	\$8.96	SF	\$430
242106	Irving Soccer Complex	Accessible Route to Soccer Field #20	Exterior Access Route	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	ADA	206; 206.2.2	2460	\$8.96	SF	\$22,042
242107	Irving Soccer Complex	Parking Lot A	Accessible Parking	Parking Space - General	1	Accessible parking spaces are not dispersed where parking serves more than one accessible entrance.	ADA	208.3.1	2	\$420	EA	\$840
242108	Irving Soccer Complex	Parking Lot B	Accessible Parking	Parking Space - General	1	The minimum number of accessible parking spaces is not provided.	ADA	208.2	1	\$420	EA	\$420

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Id	Building	Location Description	Assembly	Type	Barrier Prior	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
242109	Irving Soccer Complex	Curb Ramp CR# 3 Parking Lot B	Exterior Access Route	Curb Ramp	1	The curb ramp does not meet the slope requirements.	ADA	405.2; Table 405.2; 406; 406.2	1	\$1,750	EA	\$1,750
242111	Irving Soccer Complex	Accessible Route to Soccer Field #3-5	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	ADA	303	36	\$19.82	SF	\$714
242113	Irving Soccer Complex	Accessible sidewalk segment #5 Parking Lot B	Exterior Access Route	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	ADA	403.3	180	\$19.82	SF	\$3,568
242114	Irving Soccer Complex	Accessible sidewalk Route near Soccer Field #1-2	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	ADA	303	12	\$19.82	SF	\$238
242115	Irving Soccer Complex	Accessible sidewalk segment #6 Parking Lot B	Exterior Access Route	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	ADA	403.3	180	\$19.82	SF	\$3,568
242116	Irving Soccer Complex	Accessible Route to Soccer Field #1-2	Exterior Access Route	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	ADA	206; 206.2.2	1170	\$8.96	SF	\$10,483
242118	Irving Soccer Complex	Accessible sidewalk segment #7 Parking Lot B	Exterior Access Route	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	ADA	403.3	180	\$19.82	SF	\$3,568
242119	Irving Soccer Complex	Ramp R1 Concession area	Exterior Access Route	Ramp	1	A ramp is required but not provided.	ADA	405, 505	3	\$662	LF	\$1,986
242120	Irving Soccer Complex	Ramp R2 Concession area	Exterior Access Route	Ramp	1	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	ADA	405.2	6	\$662	LF	\$3,972
242121	Irving Soccer Complex	Picnic Table Section in Concession area	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	ADA	303	9	\$34.11	SF	\$307
242123	Irving Soccer Complex	Playground	Exterior Access Route	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	ADA	403.3	60	\$19.82	SF	\$1,189
242124	Irving Soccer Complex	Women's Restroom	Entrance to Building	Building Entrance - Door	1	The maneuvering clearance at the accessible door is not level and clear.	ADA	305.2; 404.2	1	\$1,250	EA	\$1,250
242129	Irving Soccer Complex	Women's Restroom	Restroom	Restroom/Bathroom-Unisex	1	The slope of the floor surface is greater than 2% cross or 5% running	ADA	403.3	60	\$19.82	SF	\$1,189
242130	Irving Soccer Complex	Men's Restroom	Entrance to Building	Building Entrance - Door	1	The maneuvering clearance at the accessible door is not level and clear.	ADA	305.2; 404.2	1	\$1,250	EA	\$1,250
242137	Irving Soccer Complex	Accessible Route to Soccer Field #6-7	Soccer Field	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	ADA	206; 206.2.2	750	\$8.96	SF	\$6,720
242139	Irving Soccer Complex	Accessible Route to Soccer Field #12-13	Soccer Field	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	ADA	206; 206.2.2	1089	\$8.96	SF	\$9,757
242141	Irving Soccer Complex	Accessible Route to Soccer Field #19	Soccer Field	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	ADA	206; 206.2.2	1380	\$8.96	SF	\$12,365

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Id	Building	Location Description	Assembly	Type	Barrier Prior	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
242143	Irving Soccer Complex	Accessible Route to Soccer Field #18	Soccer Field	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	ADA	206; 206.2.2	912	\$8.96	SF	\$8,172
242145	Irving Soccer Complex	Accessible Route to Soccer Field #3	Exterior Access Route	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	ADA	206; 206.2.2	600	\$8.96	SF	\$5,376
242146	Irving Soccer Complex	Accessible Route to Soccer Field #4	Exterior Access Route	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	ADA	206; 206.2.2	600	\$8.96	SF	\$5,376
242147	Irving Soccer Complex	Accessible Route to Soccer Field #5	Exterior Access Route	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	ADA	206; 206.2.2	600	\$8.96	SF	\$5,376
245121	Irving Soccer Complex	Parking Lot A	Accessible Parking	Parking Space-Car	1	A standard accessible stall is not provided.	ADA	208.2; 502.2, 502.3	2	\$480	EA	\$960
245122	Irving Soccer Complex	Parking Lot A	Accessible Parking	Parking Space-Car	1	Compliant signage is not provided at the standard accessible space.	ADA	502.6	2	\$280	EA	\$560
245123	Irving Soccer Complex	Parking Lot A	Accessible Parking	Parking Space-Van	1	A van space is not provided.	ADA	208.2, 502	1	\$420	EA	\$420
245124	Irving Soccer Complex	Parking Lot A	Accessible Parking	Parking Space-Van	1	Compliant signage is not provided at the van stall.	ADA	502.6	1	\$280	EA	\$280
245125	Irving Soccer Complex	Parking Lot B	Accessible Parking	Parking Space-Car	1	A standard accessible stall is not provided.	ADA	208.2; 502.2, 502.3	1	\$480	EA	\$480
245126	Irving Soccer Complex	Parking Lot B	Accessible Parking	Parking Space-Car	1	Compliant signage is not provided at the standard accessible space.	ADA	502.6	1	\$280	EA	\$280
242094	Irving Soccer Complex	Accessible Route to Soccer Field #14-17	Soccer Field	Bleacher Seating	2	A wheelchair space is not provided at the bleacher seating for the soccer field.	ADA	221; 802.2; 802.3	120	\$8.96	SF	\$1,075
242097	Irving Soccer Complex	Picnic area at Soccer Field #9	Picnic Area	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	ADA	902.2; 902.4	10	\$19.82	SF	\$198
242103	Irving Soccer Complex	Accessible Route to Soccer Field #20	Soccer Field	Bleacher Seating	2	A wheelchair space is not provided at the bleacher seating for the soccer field.	ADA	221; 802.2; 802.3	60	\$8.96	SF	\$538
242104	Irving Soccer Complex	Accessible Route to Soccer Field #8-11	Soccer Field	Bleacher Seating	2	A wheelchair space is not provided at the bleacher seating for the soccer field.	ADA	221; 802.2; 802.3	550	\$8.96	SF	\$4,928
242122	Irving Soccer Complex	Playground	Playground	Ground Surface-Fibar	2	The ground surface has not been inspected and maintained regularly.	ADA	1008.2	1880	\$0.50	SF	\$940
242136	Irving Soccer Complex	Accessible Route to Soccer Field #6-7	Soccer Field	Bleacher Seating	2	A wheelchair space is not provided at the bleacher seating for the soccer field.	ADA	221; 802.2; 802.3	240	\$8.96	SF	\$2,150

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Id	Building	Location Description	Assembly	Type	Barrier Priority	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
242138	Irving Soccer Complex	Accessible Route to Soccer Field #12-13	Soccer Field	Bleacher Seating	2	A wheelchair space is not provided at the bleacher seating for the soccer field.	ADA	221; 802.2; 802.3	240	\$8.96	SF	\$2,150
242140	Irving Soccer Complex	Accessible Route to Soccer Field #19	Soccer Field	Bleacher Seating	2	A wheelchair space is not provided at the bleacher seating for the soccer field.	ADA	221; 802.2; 802.3	240	\$8.96	SF	\$2,150
242142	Irving Soccer Complex	Accessible Route to Soccer Field #18	Soccer Field	Bleacher Seating	2	A wheelchair space is not provided at the bleacher seating for the soccer field.	ADA	221; 802.2; 802.3	240	\$8.96	SF	\$2,150
242144	Irving Soccer Complex	Accessible Route to Soccer Field #3	Soccer Field	Bleacher Seating	2	A wheelchair space is not provided at the bleacher seating for the soccer field.	ADA	221; 802.2; 802.3	120	\$8.96	SF	\$1,075
242148	Irving Soccer Complex	Accessible Route to Soccer Field #4	Soccer Field	Bleacher Seating	2	A wheelchair space is not provided at the bleacher seating for the soccer field.	ADA	221; 802.2; 802.3	120	\$8.96	SF	\$1,075
242149	Irving Soccer Complex	Accessible Route to Soccer Field #5	Soccer Field	Bleacher Seating	2	A wheelchair space is not provided at the bleacher seating for the soccer field.	ADA	221; 802.2; 802.3	120	\$8.96	SF	\$1,075
242600	Irving Soccer Complex	Accessible Route to Soccer Field #1-2	Soccer Field	Bleacher Seating	2	A wheelchair space is not provided at the bleacher seating for the soccer field.	ADA	221; 802.2; 802.3	120	\$8.96	SF	\$1,075
242601	Irving Soccer Complex	Accessible Route to Soccer Field #21	Soccer Field	Bleacher Seating	2	A wheelchair space is not provided at the bleacher seating for the soccer field.	ADA	221; 802.2; 802.3	240	\$8.96	SF	\$2,150
242125	Irving Soccer Complex	Women's Restroom	Restroom	Restroom/Bathroom - Door	3	The hardware at the wheelchair stall door is not compliant.	ADA	309, 404.2.7, 604.8.1.2	1	\$293	EA	\$293
242126	Irving Soccer Complex	Women's Restroom	Restroom	Restroom/Bathroom - Door	3	The wheelchair stall door is not self closing.	ADA	604.8.1.2	1	\$293	EA	\$293
242127	Irving Soccer Complex	Women's Restroom	Restroom	Restroom/Bathroom - Toilet Stall	3	The ambulatory stall size is not compliant, or an ambulatory stall is not provided.	ADA	213.3.1, 309, 404.2.7, 604.8.2	1	\$720	EA	\$720
242128	Irving Soccer Complex	Women's Restroom	Restroom	Controls And Dispensers	3	Controls on dispensers are not compliant.	ADA	606.1; 309.4	1	\$200	EA	\$200
242132	Irving Soccer Complex	Men's Restroom	Restroom	Restroom/Bathroom - Door	3	The hardware at the wheelchair stall door is not compliant.	ADA	309, 404.2.7, 604.8.1.2	1	\$293	EA	\$293

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Id	Building	Location Description	Assembly	Type	Barrier Priority	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
242133	Irving Soccer Complex	Men's Restroom	Restroom	Restroom/Bathroom - Door	3	The wheelchair stall door is not self closing.	ADA	604.8.1.2	1	\$293	EA	\$293
242134	Irving Soccer Complex	Men's Restroom	Restroom	Controls And Dispensers	3	Controls on dispensers are not compliant.	ADA	606.1; 309.4	1	\$200	EA	\$200
245119	Irving Soccer Complex	Between Restrooms in Concession Area	Exterior Access Route	Clear Space	3	Clear space is not provided at the operable part.	ADA	305; 309.2	12	\$34.11	SF	\$409
242131	Irving Soccer Complex	Between Restrooms in Concession Area	Exterior Access Route	Drinking Fountain/Water Cooler	4	Knee and toe clearance is not provided at the lower level fountain.	ADA	306.3, 602.2	1	\$2,505	EA	\$2,505
243720	Parking Lot City Hall	Parking Lot A CR#1	Exterior Access Route	Curb Ramp	1	The curb ramp does not meet the slope requirements.	ADA	405.2; Table 405.2; 406; 406.2	1	\$1,750	EA	\$1,750
243721	Parking Lot City Hall	Parking Lot A CR#2	Exterior Access Route	Curb Ramp	1	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	ADA	304; 406.4	1	\$1,289	EA	\$1,289
243722	Parking Lot City Hall	Assessable route from Parking to facilities in parking lot A	Exterior Access Route	Exterior Accessible Route	1	Sidewalk does not meet the 36" minimum clear width requirement (60" minimum where passing areas are present).	ADA	403.5.1; 403.5.3	350	\$19.82	SF	\$6,937
243723	Parking Lot City Hall	Parking Lot A CR#2	Exterior Access Route	Curb Ramp	1	The curb ramp does not meet the slope requirements.	ADA	405.2; Table 405.2; 406; 406.2	1	\$1,750	EA	\$1,750
243724	Parking Lot City Hall	Parking Lot A CR#3	Exterior Access Route	Curb Ramp	1	The curb ramp does not meet the slope requirements.	ADA	405.2; Table 405.2; 406; 406.2	1	\$1,750	EA	\$1,750
243725	Parking Lot City Hall	Parking Lot A CR#2	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	ADA	303	6	\$19.82	SF	\$119
243726	Parking Lot City Hall	Accessible route from Parking to facilities in parking lot A	Exterior Access Route	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	ADA	403.3	45	\$19.82	SF	\$892
243727	Parking Lot City Hall	Parking Lot A CR#4	Exterior Access Route	Curb Ramp	1	The curb ramp does not meet the slope requirements.	ADA	405.2; Table 405.2; 406; 406.2	1	\$1,750	EA	\$1,750

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Id	Building	Location Description	Assembly	Type	Barrier Prior	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
243728	Parking Lot City Hall	Ramp #1	Exterior Access Route	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	ADA	405.7; 405.8; 405.9	5	\$698	LF	\$3,490
243729	Parking Lot City Hall	Ramp #1	Exterior Access Route	Ramp	1	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	ADA	405.2	40	\$662	LF	\$26,480
243730	Parking Lot City Hall	Ramp #1	Exterior Access Route	Ramp	1	Handrail extensions are not compliant.	ADA	505.1	12	\$163	LF	\$1,956
243731	Parking Lot City Hall	Accessible route around property	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	ADA	303	12	\$19.82	SF	\$238
243732	Parking Lot City Hall	Accessible route around property	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	ADA	302.3	12	\$19.82	SF	\$238
243733	Parking Lot City Hall	Stair ST#2	Exterior Access Route	Stairs	1	Handrails are not compliant or are not provided.	ADA	505	8	\$163	LF	\$1,304
243734	Parking Lot City Hall	Stair ST#3	Exterior Access Route	Stairs	1	Treads have slopes greater than 1:48.	ADA	504.2, 504.4	40	\$76.50	SF	\$3,060
243735	Parking Lot City Hall	Stair ST#3	Exterior Access Route	Stairs	1	Handrails are not compliant or are not provided.	ADA	505	8	\$163	LF	\$1,304
243736	Parking Lot City Hall	Accessible route around property	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	ADA	302.3	8	\$19.82	SF	\$159
243737	Parking Lot City Hall	Accessible route on back side of building	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	ADA	302.3	8	\$19.82	SF	\$159
243738	Parking Lot City Hall	Stair ST#4	Exterior Access Route	Stairs	1	Handrail extensions are not compliant.	ADA	505.1	4	\$163	LF	\$652
243739	Parking Lot City Hall	Accessible route around property	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	ADA	302.3	12	\$8.96	SF	\$108
243740	Parking Lot City Hall	Accessible route on back side of building	Exterior Access Route	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	ADA	403.3	180	\$19.82	SF	\$3,568
243741	Parking Lot City Hall	Parking Lot B Space PBB	Accessible Parking	Parking Space-Van	1	The van access aisle is not on the passenger side of the van, where parking stalls are angled.	ADA	502.3.4	1	\$420	EA	\$420
243742	Parking Lot City Hall	Accessible route from employee accessible parking to Employee Entrance	Exterior Access Route	Exterior Accessible Route	1	A compliant accessible route is not provided from accessible parking to the public facility entrance.	ADA	206; 206.2.2; 403.3	90	\$19.82	SF	\$1,784
243743	Parking Lot City Hall	Ramp #2	Exterior Access Route	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	ADA	405.7; 405.8; 405.9	5	\$698	LF	\$3,490
243744	Parking Lot City Hall	Ramp #2	Exterior Access Route	Ramp	1	Handrails are not provided where the ramp rises more than 6" or are not compliant.	ADA	505.6	50	\$163	LF	\$8,150

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Id	Building	Location Description	Assembly	Type	Barrier Prior	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
243745	Parking Lot City Hall	Ramp #2	Exterior Access Route	Ramp	1	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	ADA	405.2	50	\$662	LF	\$33,100
243746	Parking Lot City Hall	Stair ST#5	Exterior Access Route	Stairs	1	Handrail extensions are not compliant.	ADA	505.1	20	\$163	LF	\$3,260
243747	Parking Lot City Hall	Garage Parking Space PGA	Accessible Parking	Parking Space - Van	1	The parking space slope is greater than 1:50 (2%).	ADA	502.4	1	\$6,300	EA	\$6,300
243748	Parking Lot City Hall	Garage Parking Space PGA	Accessible Parking	Parking Space - Van	1	The access aisle slope is greater than 1:50 (2%).	ADA	502.4	1	\$5,000	EA	\$5,000
243749	Parking Lot City Hall	Accessible route from bus stop on W. Irving St. to facility Main entrance	Exterior Access Route	Exterior Accessible Route	1	A compliant sidewalk is not provided from the public transportation stop to the public facility entrance.	ADA	206; 206.2.1	930	\$8.96	SF	\$8,333
243750	Parking Lot City Hall	Building Exterior Accessible Route	Exterior Access Route	Exterior Accessible Route	1	An accessible route does not connect accessible building or facility entrances with all accessible spaces and elements within the building or facility. At least one accessible route shall connect accessible elements that are on the same site.	ADA	206.2.2; 206.2.4	450	\$8.96	SF	\$4,032
243751	Parking Lot City Hall	Accessible route from parking garage elevator to City Hall public entrance.	Exterior Access Route	Exterior Accessible Route	1	An accessible route does not connect accessible building or facility entrances with all accessible spaces and elements within the building or facility. At least one accessible route shall connect accessible elements that are on the same site.	ADA	206.2.2; 206.2.4	675	\$19.82	SF	\$13,379
243752	Parking Lot City Hall	Accessible route from parking garage elevator to City Hall public entrance.	Exterior Access Route	Exterior Accessible Route	1	Ground surfaces are not firm, stable and slip resistant.	ADA	302.1	120	\$10	SF	\$1,200
243753	Parking Lot City Hall	Ramp #2	Exterior Access Route	Ramp	1	The handrail height is not compliant.	ADA	505.6	50	\$163	LF	\$8,150
243754	Parking Lot City Hall	Curb Ramp #5	Exterior Access Route	Ramp	1	Handrails are not provided where the ramp rises more than 6" or are not compliant.	ADA	505.6	20	\$163	LF	\$3,260
243755	Parking Lot City Hall	Parking Garage	Exterior Access Route	Exterior Accessible Route	1	A compliant accessible route is not provided from the property line to the site facilities.	ADA	206; 206.2.1	135	\$8.96	SF	\$1,210
243756	Parking Lot City Hall	Parking Garage	Accessible Parking	Parking Space - General	1	The minimum number of accessible parking spaces is not provided.	ADA	208.2	8	\$420	EA	\$3,360
243757	Parking Lot City Hall	Parking Garage	Exterior Access Route	Curb Ramp	1	A curb ramp is not provided where the accessible route crosses a curb.	ADA	406.2	1	\$1,750	EA	\$1,750

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Id	Building	Location Description	Assembly	Type	Barrier Priority	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
243758	Parking Lot City Hall	Curb ramp GCR#1 on level one in parking garage	Exterior Access Route	Curb Ramp	1	The curb ramp does not meet the slope requirements.	ADA	405.2; Table 405.2; 406; 406.2	1	\$1,750	EA	\$1,750
243759	Parking Lot City Hall	Curb ramp GCR#1 on level one in parking garage	Exterior Access Route	Curb Ramp	1	The slope of the curb ramp flare is greater than 1:10 (10%).	ADA	406.3	1	\$0	EA	\$0
243760	Parking Lot City Hall	Curb ramp GCR#2 on level two in parking garage	Exterior Access Route	Curb Ramp	1	The curb ramp does not meet the slope requirements.	ADA	405.2; Table 405.2; 406; 406.2	1	\$1,750	EA	\$1,750
243761	Parking Lot City Hall	Curb ramp GCR#2 on level two in parking garage	Exterior Access Route	Curb Ramp	1	The slope of the curb ramp flare is greater than 1:10 (10%).	ADA	406.3	1	\$0	EA	\$0
243762	Parking Lot City Hall	Curb ramp GCR#4 on level four in parking garage	Exterior Access Route	Curb Ramp	1	The curb ramp does not meet the slope requirements.	ADA	405.2; Table 405.2; 406; 406.2	1	\$1,750	EA	\$1,750
243763	Parking Lot City Hall	Parking Garage	Interior Access Route	Controls And Dispensers	1	The height of controls throughout the common area are not compliant.	ADA	308	5	\$500	EA	\$2,500
243764	Parking Lot City Hall	Curb ramp GCR#4 on level four in parking garage	Exterior Access Route	Curb Ramp	1	The slope of the curb ramp flare is greater than 1:10 (10%).	ADA	406.3	1	\$0	EA	\$0
243765	Parking Lot City Hall	Curb ramp GCR#5 on basement level in parking garage	Exterior Access Route	Curb Ramp	1	The curb ramp does not meet the slope requirements.	ADA	405.2; Table 405.2; 406; 406.2	1	\$1,750	EA	\$1,750
243766	Parking Lot City Hall	Basement Entrance Door	Entrance to Building	Building Entrance - Door	1	The maneuvering clearance at the accessible door is not level and clear.	ADA	305.2; 404.2	1	\$1,250	SF	\$1,250
243767	Parking Lot City Hall	Accessible route from bus stop to facility entrance door	Exterior Access Route	Exterior Accessible Route	1	A compliant sidewalk is not provided from the public transportation stop to the public facility entrance.	ADA	206; 206.2.1	150	\$19.82	SF	\$2,973
243768	Parking Lot City Hall	Curb ramp #6 Rock Island Road entrance	Exterior Access Route	Curb Ramp	1	The curb ramp does not meet the slope requirements.	ADA	405.2; Table 405.2; 406; 406.2	1	\$1,750	EA	\$1,750

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Id	Building	Location Description	Assembly	Type	Barrier Prior	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
243769	Parking Lot City Hall	Curb ramp CR#6 Rock Island Road entrance	Exterior Access Route	Curb Ramp	1	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	ADA	304; 406.4	1	\$1,289	EA	\$1,289
243770	Parking Lot City Hall	Curb ramp #7 Route from Garage Elevator to Public facility	Exterior Access Route	Curb Ramp	1	The slope of the curb ramp flare is greater than 1:10 (10%).	ADA	406.3	1	\$1,750	EA	\$1,750
243771	Parking Lot City Hall	Entrance door from Parking Garage at Elevator	Exterior Access Route	Vertical Level Change	1	The threshold at the accessible door is greater than ½" in height.	ADA	404.2.5	1	\$179	EA	\$179
										Phase 2 Total	\$544,717	

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Id	Building	Location Description	Assembly	Type	Barrier Priority	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
242024	Champions Park	Northwest side of the park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	ADA	302.3	72	\$8.96	LF	\$645
242025	Champions Park	Northwest side top loop of sidewalk Segment #6	Exterior Access Route	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	ADA	403.3	48	\$19.82	SF	\$951
242026	Champions Park	Northwest side of park sidewalk on Cowboy Parkway side	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	ADA	303	36	\$19.82	SF	\$714
242027	Champions Park	Sidewalk trail from west side to east side of park - Segment #1	Exterior Access Route	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	ADA	403.3	5100	\$19.82	SF	\$101,082
242028	Champions Park	Curb ramp (CR-1) at Cowboys Parkway and Truax Drive	Exterior Access Route	Curb Ramp	1	The curb ramp surface has vertical height changes greater than 1/4" that are not ramped.	ADA	303, 403.4	1	\$1,750	EA	\$1,750
242029	Champions Park	Curb ramp (CR-1) at Cowboys Parkway and Truax Drive	Exterior Access Route	Curb Ramp	1	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%).	ADA	406.2	1	\$1,750	EA	\$1,750
242030	Champions Park	Entrance to the playground	Exterior Access Route	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	ADA	206; 206.2.2	62	\$8.96	SF	\$556
242031	Champions Park	Accessible route within the playground area to the playground and basketball court	Exterior Access Route	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	ADA	403.3	140	\$19.82	SF	\$2,775
242032	Champions Park	Playground	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	ADA	302.3	75	\$8.96	LF	\$672
242034	Champions Park	Playground	Exterior Access Route	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	ADA	206; 206.2.2	64	\$8.96	SF	\$573
242036	Champions Park	East side of the park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	ADA	302.3	80	\$8.96	LF	\$717
242037	Champions Park	East side of the park - Segment #2	Exterior Access Route	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	ADA	403.3	3600	\$19.82	SF	\$71,352
242038	Champions Park	East side entrance from Cowboys Parkway Trail (Cowboys Pkwy. & Perkins Dr.) - Segment #3	Exterior Access Route	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	ADA	403.3	1560	\$19.82	SF	\$30,919
242039	Champions Park	Public sidewalk along Cowboys Parkway (between Perkins Ct. and Truax Drive) - Segment #4	Exterior Access Route	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	ADA	403.3	1560	\$19.82	SF	\$30,919
242040	Champions Park	Public sidewalk along Cowboys Parkway (between Perkins Ct. and Truax Drive) - Segment #5	Exterior Access Route	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	ADA	403.3	2040	\$19.82	SF	\$40,433
242033	Champions Park	Playground	Playground	Ground Surface-Fibar	2	The ground surface has not been inspected and maintained regularly.	ADA	1008.2	3368	\$0.50	SF	\$1,684

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Id	Building	Location Description	Assembly	Type	Barrier Priority	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
242035	Champions Park	Playground	Playground	Exterior Accessible Route	2	An accessible route within the play area has not been provided.	ADA	206.2.17.1; 1008.2	300	\$15.88	SF	\$4,764
243618	Courthouse	Courthouse Main Entrance Doors	Entrance to Building	Building Entrance-Door	1	The opening force of the fire door is more than the minimum allowable by the appropriate administrative authority.	ADA	404.2.9	4	\$366	EA	\$1,464
243619	Courthouse	Courthouse Main Entrance Doors	Entrance to Building	Building Entrance-Door	1	The maneuvering clearance at the accessible door is not level and clear.	ADA	305.2; 404.2	1	\$1,250	EA	\$1,250
243620	Courthouse	Courthouse Interior Entrance Doors	Interior Access Route	Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	ADA	404.2.8	2	\$366	EA	\$732
243621	Courthouse	Courthouse Interior Entrance Doors	Interior Access Route	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	ADA	404.2.9	2	\$366	EA	\$732
243623	Courthouse	Courthouse Interior Exit Doors	Entrance to Building	Building Entrance - Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	ADA	404.2.9	2	\$366	EA	\$732
243625	Courthouse	Courthouse Exit Doors	Entrance to Building	Building Entrance-Door	1	The maneuvering clearance at the accessible door is not level and clear.	ADA	305.2; 404.2	1	\$1,250	EA	\$1,250
243626	Courthouse	Elevator #4	Interior Access Route	Elevator	1	The elevator does not have compliant car position indicators.	ADA	407.4.8	1	\$2,500	Floor	\$2,500
243627	Courthouse	Elevator #5	Interior Access Route	Elevator	1	The elevator does not have compliant car position indicators.	ADA	407.4.8	1	\$2,500	Floor	\$2,500
243657	Courthouse	2nd Floor Courthouse Breakroom	Interior Access Route	Controls And Dispensers	1	The height of controls throughout the common area are not compliant.	ADA	308	1	\$500	EA	\$500
243658	Courthouse	2nd Floor Courthouse Breakroom	Interior Access Route	Controls And Dispensers	1	The height of controls throughout the common area are not compliant.	ADA	308	2	\$98	EA	\$196
243662	Courthouse	Courtroom #1	Interior Access Route	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	ADA	404.2.9	4	\$366	EA	\$1,464
243663	Courthouse	Central jury room	Interior Access Route	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	ADA	404.2.9	2	\$366	EA	\$732
243664	Courthouse	Courtroom #2	Interior Access Route	Door	1	The fire door requires more than the allowable pounds of pressure to operate.	ADA	404.2.9	4	\$366	EA	\$1,464
243622	Courthouse	Courthouse Main Entrance Vestibule	Common Areas	Counter	2	The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground.	ADA	904.4	3	\$601.50	LF	\$1,805

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Id	Building	Location Description	Assembly	Type	Barrier Priority	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
243628	Courthouse	Ticket Area	Common Areas	Counter	2	The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground.	ADA	904.4	3	\$601.50	LF	\$1,805
243629	Courthouse	Elevators - 1st Floor	Interior Access Route	Elevator	2	A tactile, raised star minimum 2" high is not provided to the left of the floor designation on both jambs at the main elevator entry level.	ADA	407.2.3; 407.4.7.1. 3	1	\$280	Floor	\$280
243643	Courthouse	Throughout Building	Interior Access Route	Door	2	Means of egress signage does not have tactile lettering.	ADA	703.1, 703.4	8	\$55	EA	\$440
243661	Courthouse	Throughout Courthouse	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	ADA	404.2.11	20	\$2,600	EA	\$52,000
243631	Courthouse	Men's Restroom	Restroom	Restroom/Bathroom - Door	3	The hardware at the wheelchair stall door is not compliant.	ADA	309, 404.2.7, 604.8.1.2	1	\$293	EA	\$293
243632	Courthouse	Men's Restroom	Restroom	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	ADA	404.2.9	1	\$366	EA	\$366
243633	Courthouse	Men's Restroom	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	ADA	404.2.8	1	\$366	EA	\$366
243634	Courthouse	Women's Restroom	Restroom	Restroom/Bathroom - Toilet Stall	3	The side grab bar is not compliant in the wheelchair stall.	ADA	604.5.1; 604.8.1.5	1	\$355	EA	\$355
243635	Courthouse	Women's Restroom	Restroom	Restroom/Bathroom - Door	3	The hardware at the wheelchair stall door is not compliant.	ADA	309, 404.2.7, 604.8.1.2	1	\$293	EA	\$293
243636	Courthouse	Women's Restroom	Restroom	Controls And Dispensers	3	Controls on dispensers are not compliant.	ADA	606.1; 309.4	1	\$200	EA	\$200
243637	Courthouse	Women's Restroom	Restroom	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	ADA	404.2.9	1	\$366	EA	\$366
243638	Courthouse	Women's Restroom	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	ADA	404.2.8	1	\$366	EA	\$366
243646	Courthouse	2nd Floor Courthouse Men's Restroom	Restroom	Restroom/Bathroom - Door	3	The hardware at the wheelchair stall door is not compliant.	ADA	309, 404.2.7, 604.8.1.2	1	\$293	EA	\$293
243647	Courthouse	Men's Restroom	Restroom	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	ADA	404.2.9	1	\$366	EA	\$366

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Id	Building	Location Description	Assembly	Type	Barrier Priority	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
243648	Courthouse	Men's Restroom	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	ADA	404.2.8	1	\$366	EA	\$366
243650	Courthouse	2nd Floor Courthouse Men's Restroom	Restroom	Restroom/Bathroom - Signage	3	The provided signage does not have raised or indented characters or pictograph symbols.	ADA	703.2	1	\$55	EA	\$55
243651	Courthouse	2nd Floor Courthouse Women's Restroom	Restroom	Restroom/Bathroom - Signage	3	The provided signage does not have raised or indented characters or pictograph symbols.	ADA	703.2	1	\$55	EA	\$55
243652	Courthouse	2nd Floor Courthouse Women's Restroom	Restroom	Restroom/Bathroom - Door	3	The hardware at the wheelchair stall door is not compliant.	ADA	309, 404.2.7, 604.8.1.2	1	\$293	EA	\$293
243653	Courthouse	2nd Floor Courthouse Women's Restroom	Restroom	Restroom/Bathroom - Door	3	The door swings into the required clear space for a fixture.	ADA	603.2.3	1	\$1,565	EA	\$1,565
243654	Courthouse	2nd Floor Courthouse Women's Restroom	Restroom	Controls And Dispensers	3	Controls on dispensers are not compliant.	ADA	606.1; 309.4	1	\$200	EA	\$200
243655	Courthouse	2nd Floor Courthouse Women's Restroom	Restroom	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	ADA	404.2.9	1	\$366	EA	\$366
243656	Courthouse	2nd Floor Courthouse Women's Restroom	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	ADA	404.2.8	1	\$366	EA	\$366
243649	Courthouse	2nd Floor	Interior Access Route	Drinking Fountain/Water Cooler	4	The spout and/or water flow of the lower level drinking fountain is not compliant.	ADA	602.2, 602.5	1	\$250	EA	\$250
243630	Courthouse	Courthouse Employee Fountain	Interior Access Route	Drinking Fountain/Water Cooler	5	The spout and/or water flow of the lower level drinking fountain is not compliant.	ADA	602.2, 602.5	1	\$250	EA	\$250
243639	Courthouse	2nd Courthouse Employee Breakroom	Kitchen	Kitchen-Residential And Employee-Only Counter	5	The height of the counter is greater than 34".	ADA	804.3	1	\$1,986	EA	\$1,986
243640	Courthouse	Courthouse Employee Breakroom	Interior Access Route	Controls And Dispensers	5	The height of controls throughout the common area are not compliant.	ADA	308	1	\$500	EA	\$500
243641	Courthouse	Courthouse Employee Breakroom	Common Areas	Vending Machine	5	The vending machines have operable parts which are not within reach range.	ADA	228.1; 305; 308; 309	1	\$3,254	EA	\$3,254
243642	Courthouse	Courthouse Employee Women's Restroom	Restroom	Controls And Dispensers	5	Controls on dispensers are not compliant.	ADA	606.1; 309.4	1	\$200	EA	\$200
243645	Courthouse	Courthouse Clerk Station	Interior Access Route	Ramp	5	The ramp has no edge protection.	ADA	405.9	18	\$200	LF	\$3,600

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Id	Building	Location Description	Assembly	Type	Barrier Prior	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
243659	Courthouse	Courtroom #2	Interior Access Route	Interior Access Route	5	An accessible route is not provided within the employee work area.	ADA	206.2.8; 402; 403	1	\$2,500	EA	\$2,500
243660	Courthouse	Courtroom #1	Interior Access Route	Interior Access Route	5	An accessible route is not provided within the employee work area.	ADA	206.2.8; 402; 403	1	\$2,500	EA	\$2,500
243665	Courthouse	Courthouse Clerk Station	Interior Access Route	Ramp	5	Handrails are not compliant.	ADA	505	36	\$163	LF	\$5,868
243667	Courthouse	Courthouse Clerk Station	Interior Access Route	Ramp	5	Handrails do not extend 12" horizontally beyond the top and bottom of ramp runs above the landing surface.	ADA	505.10.1	4	\$0	EA	\$0
243526	Courthouse Parking Lot	Parking Lot A	Accessible Parking	Parking Space - Van	1	A van space is not provided.	ADA	208.2, 502	1	\$840	EA	\$840
243527	Courthouse Parking Lot	Parking Lot A CR#1	Exterior Access Route	Curb Ramp	1	The curb ramp does not meet the slope requirements.	ADA	405.2; Table 405.2; 406; 406.2	1	\$1,750	EA	\$1,750
243528	Courthouse Parking Lot	Parking Lot A CR#3	Exterior Access Route	Curb Ramp	1	The curb ramp does not meet the slope requirements.	ADA	405.2; Table 405.2; 406; 406.2	1	\$1,750	EA	\$1,750
243547	Courthouse Parking Lot	Parking Lot A CR#1	Exterior Access Route	Curb Ramp	1	The slope of the curb ramp flare is greater than 1:10 (10%).	ADA	406.3	1	\$0	EA	\$0
243548	Courthouse Parking Lot	Parking Lot A CR#3	Exterior Access Route	Curb Ramp	1	The slope of the curb ramp flare is greater than 1:10 (10%).	ADA	406.3	1	\$0	EA	\$0
246700	Courthouse Parking Lot	Parking Lot A	Accessible Parking	Parking Space-Van	1	Compliant signage is not provided at the van space.	ADA	502.6	1	\$280	EA	\$280
243529	Courthouse Parking Lot	Parking Lot B (Courthouse Employee Parking)	Accessible Parking	Parking Space - Van	5	A van space is not provided.	ADA	208.2, 502	1	\$840	EA	\$840
243549	Courthouse Parking Lot	Parking Lot B (Employee) CR#4	Exterior Access Route	Curb Ramp	5	The curb ramp does not meet the slope requirements.	ADA	405.2; Table 405.2; 406; 406.2	1	\$1,750	EA	\$1,750
243776	Courthouse Parking Lot	Parking Lot B (Courthouse Employee Parking)	Accessible Parking	Parking Spaces-General	5	The minimum number of accessible parking spaces is not provided.	ADA	208.2	2	\$840	EA	\$1,680
246701	Courthouse Parking Lot	Parking Lot B (Courthouse Employee Parking)	Accessible Parking	Parking Space-Van	5	Compliant signage is not provided at the van stall.	ADA	502.6	1	\$280	EA	\$280

Phase 3

Id	Building	Location Description	Assembly	Type	Barrier Priority	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
246702	Courthouse Parking Lot	Parking Lot B (Courthouse Employee Parking)	Accessible Parking	Parking Space-Car	5	A standard accessible stall is not provided.	ADA	208.2; 502.2, 502.3	1	\$960	EA	\$960
246703	Courthouse Parking Lot	Parking Lot B (Courthouse Employee Parking)	Accessible Parking	Parking Space-Car	5	Compliant signage is not provided at the standard accessible space.	ADA	502.6	1	\$280	EA	\$280
243668	Jack D. Huffman Parking Garage	Garage Parking Space PGA (Lot G)	Accessible Parking	Parking Space - Car	1	Signage is not located at the required height for the standard accessible space.	ADA	502.6	1	\$280	EA	\$280
243669	Jack D. Huffman Parking Garage	Garage Parking Space PGB (Lot G)	Accessible Parking	Parking Space - Car	1	Signage is not located at the required height for the standard accessible space.	ADA	502.6	1	\$280	EA	\$280
243670	Jack D. Huffman Parking Garage	Garage Accessible Parking (Lot G)	Accessible Parking	Parking Space - Van	1	A van space is not provided.	ADA	208.2, 502	1	\$840	EA	\$840
243671	Jack D. Huffman Parking Garage	Garage Parking Entrance Door	Entrance to Building	Building Entrance - Floor Surface	1	The edges of the carpet are not securely attached.	ADA	302.2	8	\$18	SF	\$144
243672	Jack D. Huffman Parking Garage	Rock Island Road Entrance	Exterior Access Route	Exterior Accessible Route	1	The accessible route has running slopes greater than 1:20 (5%).	ADA	403.3	80	\$19.82	SF	\$1,586
243710	Jack D. Huffman Parking Garage	Garage Accessible Parking (Lot G)	Accessible Parking	Parking Space-Van	1	Compliant signage is not provided at the van space.	ADA	502.6	1	\$280	EA	\$280
243711	Jack D. Huffman Parking Garage	Parking Lot A Space PAB	Accessible Parking	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	ADA	502.4	1	\$6,300	EA	\$6,300
243712	Jack D. Huffman Parking Garage	Sidewalk route from public right of way and additional parking to accessible entrance	Exterior Access Route	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	ADA	403.3	510	\$19.82	SF	\$10,108
243713	Jack D. Huffman Parking Garage	Curb Ramp CR#4	Exterior Access Route	Curb Ramp	1	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	ADA	304; 406.4	1	\$1,289	EA	\$1,289
243714	Jack D. Huffman Parking Garage	Curb Ramp CR#4 accessible route-Rock Island side of building	Exterior Access Route	Curb Ramp	1	The curb ramp does not meet the slope requirements.	ADA	405.2; Table 405.2; 406; 406.2	1	\$1,750	EA	\$1,750
243715	Jack D. Huffman Parking Garage	Curb Ramp CR#1 route from City Hall Parking Garage (Additional Parking)	Exterior Access Route	Curb Ramp	1	The curb ramp does not meet the slope requirements.	ADA	405.2; Table 405.2; 406; 406.2	1	\$1,750	EA	\$1,750

Phase 3

Id	Building	Location Description	Assembly	Type	Barrier Prior	Detail	ADA	Ref. Number	Quantity	Cost	Unit	Total
243716	Jack D. Huffman Parking Garage	Curb Ramp CR#2 route from City Hall Parking Garage - Additional Parking section	Exterior Access Route	Curb Ramp	1	The curb ramp does not meet the slope requirements.	ADA	405.2; Table 405.2; 406; 406.2	1	\$1,750	EA	\$1,750
243717	Jack D. Huffman Parking Garage	Curb Ramp CR#3 on W. Irving front side of building	Exterior Access Route	Curb Ramp	1	The curb ramp does not meet the slope requirements.	ADA	405.2; Table 405.2; 406; 406.2	1	\$1,750	EA	\$1,750
243718	Jack D. Huffman Parking Garage	West Irving Entrance	Exterior Access Route	Ramp	1	A ramp is required but not provided.	ADA	405, 505	63	\$662	LF	\$41,706
243719	Jack D. Huffman Parking Garage	Route from public right of way bus stop on West Irving.	Exterior Access Route	Exterior Accessible Route	1	A compliant sidewalk is not provided from the public transportation stop to the public facility entrance.	ADA	206; 206.2.1	270	\$19.82	SF	\$5,351
243779	Jack D. Huffman Parking Garage	Parking Lot B	Accessible Parking	Parking Spaces-General	1	The minimum number of accessible parking spaces is not provided.	ADA	208.2	1	\$840	EA	\$840
243929	Jack D. Huffman Parking Garage	Parking Lot B route from parking to front main entrance doors	Exterior Access Route	Curb Ramp	1	A curb ramp is not provided where the accessible route crosses a curb.	ADA	406.2	1	\$1,750	EA	\$1,750
245394	Jack D. Huffman Parking Garage	Stairs ST#1	Interior Access Route	Stairs	1	Handrails are not compliant.	ADA	505	26	\$163	LF	\$4,238
245396	Jack D. Huffman Parking Garage	Parking Lot B	Accessible Parking	Parking Space-Van	1	Compliant signage is not provided at the van space.	ADA	502.6	1	\$280	EA	\$280
										Phase 3 Total:	\$484,222	

APPENDIX D

PUBLIC RIGHT OF WAY



PUBLIC RIGHT OF WAY ACCESSIBILITY FINDINGS:

- 838.86 Miles of sidewalks
- 587 Miles of sidewalks that the cross slope is too steep
- 3073 locations, where the sidewalk was less than the minimum, allowed width of 32"
- 1985 locations where the sidewalk was between 32" and 36"
- 4810 Segments of broken sidewalk
- 7300 locations have a tripping hazard greater than 1/2"
- 2286 Segments that have low clearance (Trees or other obstacles)
- 3551 Segments that have significant vegetation encroachment on the sidewalk
- 5952 curb ramps identified
- 799 missing curb ramps (location required but not provided)
- 1,474 Curb ramps that are less than 36"
- 1,067 Curb ramps with running slope too steep.
- 3,292 Curb ramps with cross slope too steep
- 2,827 Curb ramps with top landings that the slope is too steep
- 2,229 Curb Ramps are missing detectable warnings.

Metric	1st Priority	10' Seg	2nd Priority	10' Seg	3rd Priority	10' Seg	Compliant	10' Seg
Vertical Rise	1" Plus	13,439	0.5" to 1"	30,562	0.25" to 0.5"	126,692	<0.25"	272,224
Running Slope	N/A		> 8.3%	33,267	5%-8.3%	87,239	< 5%	322,411
Cross Slope	> 6.0%	98,654	4.0% to 6.0%	87,625	2.09% to 4.0%	123,743	< 2.08%	132,895
Roughness	> 100	10,149	75 to 100	14,759	50 to 75	94,973	< 50	323,036
*RAI	> 5	5,216	3 to 5	8,850	1 to 3	126,968	< 1	301,883

* Route Accessibility index

Total 10-Foot Segments = 442,917

Metric	1st Priority	# Curb Ramps	2nd Priority	# Curb Ramps	3rd Priority	# Curb Ramps	Compliant	# Curb Ramps
Cross Slope	> 6%	814	4% to 6%	732	2.08% to 4%	1,746	<2.08%	2,660
Running Slope	> 9%	858	8.6% to 9%	114	8.3% to 8.6%	95	< 8.3%	5,952
Landing Slope	> 6%	1,089	4% to 6%	634	2.08% to 4%	1,104	<2.08%	3,125
Width	< 32"	1,071	N/A	N/A	32" to 36"	403	> 36"	3,696
Detectable Warning	No	3,187	N/A	N/A	N/A	N/A	Yes	2,229

Total Curb Ramps Evaluated = 5952

