TITLE II ADA TRANSITION PLAN

prepared for



DeKalb County Department of Recreation, Parks, and Cultural Affairs

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TRANSITION PLAN	
OF	
DeKalb County Department of Recreation, Parks, and Cultural Affairs (RPCA)	

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1. Certification

Bureau Veritas has completed a Comprehensive Accessibility Evaluation of DeKalb County Department of Recreation, Parks, and Cultural Affairs properties in DeKalb County, Georgia, in accordance with the requirements of 28 CFR Part 35, the 2010 ADA Design Standards for Accessible Design, and the State of Georgia Building Code sections related to accessibility.

The conclusions and recommendations presented in the Transition Plan are based on the evaluations of properties under the jurisdiction of DeKalb County Department of Recreation, Parks, and Cultural Affairs, associated documentation related to the properties, and input from the DeKalb County Department of Recreation, Parks, and Cultural Affairs staff.

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 2019, 2020 and 2025. 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 CFR Part 35, and applicable state requirements. 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, 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 Susan D. Lloyd, Program Manager at (800)766-0660.

Certified by: _	Justin Vang

2. Executive Summary

2.1 Overview of DeKalb County Department of Recreation, Parks, and Cultural Affairs

DeKalb County, located in the metropolitan Atlanta region of Georgia, is one of the most populous and diverse counties in the state, with over 760,000 residents. The County provides a full range of public services including transportation, law enforcement, public health, and parks and recreation. The County is governed by a Board of Commissioners and administered by a Chief Executive Officer, with services delivered through a number of departments and divisions.

Within this structure, the DeKalb County Department of Recreation, Parks, and Cultural Affairs plays a vital role in enriching community life providing equitable access to recreational, cultural, and leisure services. The department manages an extensive network of parks, nature preserves, recreation centers, senior facilities, aquatic facilities, athletic fields, greenways, and community spaces.

The Department of Recreation, Parks, and Cultural Affairs mission is:

"Dedicated to enhancing the quality of life of the citizens of DeKalb County by connecting communities to exceptional parks, recreational facilities, and cross-generational programs that promote healthy and active lifestyles."

The Department of Recreation, Parks, and Cultural Affairs is firmly committed to accessibility and strives to ensure all individuals, regardless of ability, have meaningful access to its facilities, programs, and services.

While DeKalb County encompasses a broad array of governmental functions, this Transition Plan is limited in scope to the Department of Recreation, Parks, and Cultural Affairs and a selected list of physical facilities operated by the Department. This includes a focused assessment and review of department policies, programs, and services, along with a subset of physical facilities, and does not include other County Departments such as transportation, libraries, or public works or physical facilities and pedestrian facilities in the public right-of-way. The Department manages a total of 113 sites, however only a representative sample of high priority sites were evaluated as part of this plan.

The purpose of this evaluation is to identify barriers to accessibility and ensure compliance with Title II of the Americans with Disabilities Act (ADA), enabling the department to continue providing inclusive and equitable recreational opportunities to all residents and visitors of DeKalb County.

2.2 Summary of Findings

Bureau Veritas conducted a comprehensive accessibility evaluation to assess the DeKalb County Department of Recreation, Parks, and Cultural Affairs (RPCA) programmatic and administrative policies and procedures, facilities, and parks for compliance with Title II of the ADA, the State of Georgia Building Code, and applicable municipal codes.

Key findings include:

Programmatic and Administrative Policies and Procedures

- DeKalb County assures every effort will be made to ensure nondiscrimination in all of its programs and activities, whether those programs and activities are federally funded or not. In addition, DeKalb County will take reasonable steps to provide meaningful access to services for persons with any limitation.
- The County assures nondiscrimination for disability in its Title VI statement.
- Non-compliant parking areas, pathways, restrooms, and entryways were identified in various public buildings and parks.
- RPCA follows all applicable municipal codes to guide accessibility and facility compliance. These
 codes establish requirements for building access, restrooms, site design, and other features that
 directly affect ADA compliance.

Relevant Municipal Codes

Zoning Codes

- **Section 3.39.3** Permitted uses. (Ord. No. 15-06, 8-25-2015)
- Section 3.41.15 Conceptual plan package review; proposed plan for compliance with the Americans with Disabilities Act (ADA). (Ord. No. 17-02, Pt. I, 9-26-2017; Ord. of 5-28-2020, Pt. I)
- Section 4.2.28 Fuel pumps associated with large retail, convenience stores, gas stations, service stations. (Ord. No. 15-06, 8-25-2015; Ord. No. 17-01, Pt. I, 5-23-2017; Ord. No. 2020-1543, Pt. I, 12-20-2022)

General Codes

- Section 1-2 Definitions and rules of construction. (O.C.G.A. § 1-3-3(4)), O.C.G.A. § 1-3-3(5), O.C.G.A. § 1-3-1(d)(3), 42 U.S.C. § 12102, O.C.G.A. § 1-3-3(8), O.C.G.A. § 1-3-1(d)(4), O.C.G.A. 1-3-1(a), (b), O.C.G.A. § 1-3-1(d)(5), O.C.G.A. § 1-3-3(10), O.C.G.A. § 1-3-3(11), O.C.G.A. § 1-3-1(d)(6), O.C.G.A. § 1-3-3(12), O.C.G.A. § 1-3-3(14), O.C.G.A. § 1-3-3(15), O.C.G.A. § 1-3-3(16), O.C.G.A. § 1-3-3(19), O.C.G.A. § 1-3-1(d)(7), O.C.G.A. § 1-3-3(21), O.C.G.A. § 1-3-1(22), O.C.G.A. § 1-3-3(23), O.C.G.A. § 1-3-3(24). (Ord. No. 2023-0694, § Pt. I, 7-11-23)
- Section 14-4 Administrative variance criteria, standard of review, and process. O.C.G.A. § 12-2-8 (Ord. No. 09-05, Pt. 1, 2-24-09)

Land Development Codes

- Section 6.1.7 Off-street parking reduction for shared parking. (Ord. No. 15-06, 8-25-2015)
- Section 6.1.16 Alternative fuel vehicles parking/parking. (Ord. No. 15-06, 8-25-2015)
- **Section 3.37.27** Sidewalks, street tree planting zone, landscaping and ground cover requirements, and curb cuts for all tiers. (Ord. No. 15-06, 8-25-2015)
- Section 3.22.16 Parking requirements. (Ord. No. 2023-0906, Pt. I, 9-28-23)

By adhering to these zoning, general, and land development codes, RPCA ensures that accessibility considerations are systematically incorporated into both day-to-day operations and long-term planning for new construction and facility improvements.

2.3 Recommended Improvement and Costs

DeKalb County Department of Recreation, Parks, and Cultural Affairs has developed a phased approach to address physical barriers, prioritizing high-use public facilities. The Department is currently coordinating with DeKalb County's Risk Management Office to enhance ADA compliance oversight. The County is in the process of hiring an ADA Liaison who will serve as the point of contact between Risk Management and all County departments, including Recreation, Parks & Cultural Affairs (RPCA). This position will support departmental implementation of ADA policies, monitor progress on accessibility improvements, and ensure consistent communication and reporting across the organization.

RPCA will continue to assign internal staff responsible for project-level implementation and tracking, working in coordination with the ADA Liaison to maintain compliance and accountability within the department.

Estimated Costs for Barrier Removal:

Total projected cost: \$16.6 million, phased over 15 years.

- Phase One (Fiscal Years 2026 -2031): \$12.7 million approximately
- Phase Two (Fiscal Years 2031 -2037): \$2.9 million approximately
- Phase Three (Fiscal Years 2037 -2048): \$1.0 million approximately

2.4 Implementation Strategy

Implementation will occur through a coordinated approach combining policy revisions, capital improvements, and training.

To achieve ADA compliance, the Department will:

- Prioritize high-use areas and critical pedestrian pathways.
- Integrate barrier removal into ongoing capital improvement projects.
- Seek grant funding and alternative financing sources.
- Revise policies and procedures to address programmatic and administrative barriers
- Enhance staff training on ADA compliance, including service animal policies and effective communication
- Review and update the ADA Transition Plan annually to reflect completed work and new priorities

2.5 Conclusion

This Transition Plan provides DeKalb County Department of Recreation, Parks, and Cultural Affairs with a clear, phased roadmap for achieving ADA compliance while balancing financial constraints and community needs. By implementing strategic barrier removal, the Department ensures equitable access to public services, facilities, and infrastructure for all residents.

3. Accessibility Requirements

3.1 Americans with Disabilities Act

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 five sections, or titles, covering specific areas: Employment (Title I), State and Local Government (Title II), Places of Public Accommodation (Title III), Telecommunication (Title IV), and Miscellaneous Provisions (Title V). This report focuses solely on Title II.

The Department of Justice (DOJ) is responsible for the enforcement of the provisions of the ADA other than employment policy related issues. The DOJ's regulations implementing Title II of the ADA dictate that local governments and public agencies, such as DeKalb County Department of Recreation, Parks, and Cultural Affairs', must evaluate their services, programs, policies and practices, and identify barriers

that may limit accessibility for individuals with disabilities in a process called a Self-Evaluation and develop a transition plan describing how they will address the removal of physical/structural barriers to accessibility.

In 2010, the DOJ 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 (2010 Standards). These new standards guide all new construction and renovation projects. All facilities and parks have been evaluated and audited using the 2010 Standards.

Generally, Title II of the ADA prohibits discrimination by public entities to access and use of programs, services, and activities 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, services, and activities" of the public agency. Program access requires that each service, program, or activity, when viewed in its entirety, be readily accessible and usable by individuals with disabilities and allows for other methods in achieving program access besides structural changes. Where there are no feasible other methods to make the program accessible, structural changes in existing facilities are required. Structural changes to existing buildings, must comply with requirements of the 2010 ADA Standards to the extent feasible to meet program access requirements.

Buildings completed and occupied after January 26, 1992, are required to comply fully with ADAAG (ADA Accessibility Guidelines). 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 modification/accommodation must be made. However, program access by the public is still required.

3.2 Accessibility in the Public Right-of- Way

As part of the Rehabilitation Act of 1973, the U.S. Access Board, originally known as the Architectural and Transportation Barriers Compliance Board was created with the purpose of promoting equality for individuals with disabilities and developing accessibility guidelines and standards in the built environment.

After the Americans with Disabilities Act was enacted in 1990, the Access Board began developing accessibility guidelines for pedestrian facilities in the public right-of-way. The Board issued proposed guidelines in 1992 followed by interim guidelines in 1994 but was met with numerous public comments that indicated that further research was needed on accessible pedestrian facilities in the public right-of-way.

In 1999, a Federal advisory committee was created to recommend accessibility guidelines in the public right-of-way. After various comments and revisions to draft recommendations, in July 2011, the Access Board initiated the instant rulemaking and issued a Notice of Proposed Rulemaking for Accessibility Guidelines for Public Rights-of-Way. In February 2013, the

Board issued a Supplemental Notice of Proposed Rulemaking to include accessibility requirements for shared use paths.

The Board reviewed all public comments carefully, consulted with the Department of Justice and United States

Department of Transportation and revised the new guidelines for final publication. The Public Right-of-Way Accessibility Guidelines (PROWAG) final rule came to a halt in January 2017 in response to Executive Order 13771 which required that agencies eliminate two regulations for every new regulation proposed and that total incremental cost of any new regulation and deregulation actions to be zero.

In 2021, Executive Order 13772 rescinded Executive Order 13771, and work resumed on the PROWAG rulemaking. The Board published the final rule in the Federal Register on August 8, 2023 with an effective date of September 7, 2023. On December 18, 2024, the U.S. Department issued a final rule adopting the PROWAG as part of its Americans with Disability Act (ADA) standards for new construction and alterations of transit stops in the public right-of-way. The DOT ruling became effective January 17, 2025. New construction and alterations of transit stops in the public right-of-way are required to comply with technical accessibility specifications. On the other hand, DOJ has yet to adopt the final guidelines, but once the guidelines are adopted by the DOJ, with or without modifications, they will become the minimum design standards enforceable under the ADA for new construction and alterations of all elements within the pedestrian facilities in the public right-of-way.

4. Requirements for a Transition Plan

The purpose of the ADA is to make sure that people with disabilities can fully participate in all aspects of civic life. Under Title II of the ADA, all state/local governments are required to give people with disabilities an equal opportunity to benefit from their programs, services, and activities.

As part of DeKalb County Department of Recreation, Parks, and Cultural Affairs effort to comply with Title II of the Americans with Disabilities Act (ADA), the Department has performed a department-wide Self-Evaluation and developed an ADA Transition Plan that included programs and services, policies and procedures, and a focused selection of public buildings and parks. The purpose of this Transition Plan is to plan accessibility compliance for DeKalb County Department of Recreation, Parks, and Cultural Affairs with the requirements of Title II of the ADA and applicable state regulations contained in the accessibility and related chapters of the Georgia Building Code.

The ADA Self-Evaluation is limited in scope to the Department of Recreation, Parks, and Cultural Affairs and does not include other County Departments such as transportation, libraries, public works or physical facilities operated by those departments or pedestrian facilities in the public right-of-way. The Department manages a total of 113 sites, however only a representative sample of 31 facilities are included in this plan. The 31 sites included in this Transition Plan have been specifically selected as focused sites based on their impact and priority for accessibility improvements. Additional facilities will be assessed and incorporated into the plan as funding becomes available.

A Self-Evaluation is a governmental organization's evaluation of its current programs, services, activities, policies, practices, and procedures, and all physical facilities. The Self-Evaluation identifies and corrects barriers to accessibility that are not consistent with Title II of the ADA.

The Self-Evaluation includes:

- A review of DeKalb County Department of Recreation, Parks, and Cultural Affairs current programs, services, activities, policies, practices, procedures, and several targeted sites of the 113 physical inventory
- Findings and recommendations regarding those programs, services, activities, policies, and practices, and physical facilities

The Transition Plan summarizes the physical obstacles in the Department's facilities identified during the Self-Evaluation that limit the accessibility of its program, services, and activities and sets forth the necessary steps to complete those structural changes.

This Transition Plan includes:

field survey data of physical barriers to access at the targeted group within 113 physical facilities at DeKalb County Department of Recreation, Parks, and Cultural Affairs owned and leased facilities

- Remediation methods to make the facilities accessible
- Estimated cost for remediations
- A schedule for barrier removal including barrier removal prioritization
- Official responsible for implementation of the plan

5. Phasing and Priorities

5.1 County Facility Phasing and Individual Facility Barrier Priorities

Barrier removal of physical/structural barriers to accessibility will not be instantaneous, but rather, it will occur over the course of several years. In order to prioritize barrier removal that will have the most impactful effect, DeKalb County Department of Recreation, Parks, and Cultural Affairs has adopted a multi-phase strategy.

During the development of the Transition Plan and according to facility usage levels, priority groupings of facilities were identified to guide the barrier removal work. Facility usage rates were primarily determined by the number of amenities, services, and programs available at a facility and general visual observation by Department staff. This approach ensures that accessibility improvements are completed first at locations that serve the greatest number of residents and provide the widest range of programs. Phasing plans based on priorities are:

- Phase One (Fiscal Years 2026 2031) Primary community hubs with high-traffic community anchors
 that serve the broadest range of residents including recreation/senior centers, large
 regional/destination parks, golf facilities
- Phase Two (Fiscal Years 2031 2033) Active recreation sites supporting sports events, and family gatherings including medium-size parks with Amenities such as Sports Facilities/Restrooms
- Phase Three (Fiscal Years 2033 2034) Smaller parks or sites with limited amenities, serving niche
 or lower- frequency uses including small greenspaces, pocket parks, open fields without built amenities

5.2 County Individual Facility Priorities

In addition to barrier removal based on a phasing plan, barrier removal at each individual facility will be prioritized based on a priority level. This ensures that the most critical elements within a facility are prioritized for barrier removal, such as ensuring the public has an accessible point of arrival to the facility.

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.

Some existing accessibility barriers can be removed with relatively little effort or cost and are found throughout the system. These improvements are considered readily achievable barrier removals. They are defined as accessibility upgrades that can be incorporated into recurring maintenance or life cycle projects and addressed at a relatively low cost.

6. ADA Transition Plan Funding & Implementation Summary

6.1 Phased Funding & Implementation Plan

As part of DeKalb County's ADA Transition Plan, the Department of Recreation, Parks & Cultural Affairs has established a structured, phased funding strategy to ensure accessibility improvements are achievable, sustainable, and aligned with CAPRA standards for financial planning and community service.

- Phased Investment: The County will address approximately \$16.6 million in accessibility improvements over a 15-year period.
 - o Phase 1 (Years 1–5) (FY2026-FY2031): High-priority, low-cost, and high-use facilities.
 - Phase 2 (Years 6–10) (FY2032-FY2036): System-wide upgrades across parks and facilities
 - Phase 3 (Years 11–15) (FY2037-FY2042): Remaining improvements and long-term refinements.

Funding Sources:

- Capital Improvement Program (CIP): Primary vehicle for large-scale projects.
- Operating & Maintenance Budgets: Used for small-scale, recurring, or "readily achievable" barrier removals.
- Grants & Partnerships: Federal, state, and nonprofit funding (e.g., HUD CDBG, LWCF, NRPA) will be actively pursued to supplement local funds.
- Community Partnerships: Opportunities with schools, nonprofits, and private organizations will be leveraged to reduce costs and expand program access.

Accountability & Monitoring:

- ADA projects will be tracked as a distinct line item in annual budgets.
- The ADA Coordinator and RPCA leadership will conduct yearly reviews of progress, expenditures, and reprioritization.
- Progress reports will be made publicly available to demonstrate transparency and equity compliance.

This framework embeds ADA compliance into DeKalb County's ongoing financial management system, ensuring accessibility is not treated as a one-time cost but as a sustained commitment to inclusion, equity, and CAPRA standards of excellence.

6.2 Implementation Oversight

While the County ADA Coordinator (located in Risk Management) provides overall compliance oversight and grievance handling, RPCA is responsible for implementing this Transition Plan within its parks and facilities.

- The RPCA Project Manager for Accessibility will coordinate with Facilities, Procurement, and Parks Operations to prioritize and schedule ADA improvements.
- The Assistant Director of RPCA will ensure barrier removals are incorporated into annual budgets and the Capital Improvement Program.
- The RPCA Director will provide accountability to the Board of Commissioners and ensure annual progress reports are completed.

This governance structure ensures that compliance oversight remains countywide while implementation responsibility is clearly assigned within RPCA, in line with CAPRA standards for accountability and service delivery.

6.3 Public Engagement and Community Input

Public participation played an important role in shaping DeKalb County's ADA Transition Plan. The Department of Recreation, Parks & Cultural Affairs (RPCA) engaged residents, staff, and stakeholders to identify accessibility barriers, prioritize improvements, and ensure the plan reflects the needs of all users.

Past Engagement Efforts

Input was collected through a combination of public feedback, on-site discussions, and review of accessibility-related inquiries submitted through the County's ADA grievance process. Comments from park users, community members, and RPCA staff were used to confirm site-level conditions and highlight the most frequently encountered barriers. Existing public meetings for park projects and community planning initiatives also provided opportunities for residents to share accessibility concerns.

Ongoing Engagement

RPCA will continue to gather input as the Transition Plan is implemented. The department will provide opportunities for residents and advocacy groups to comment through community meetings, online surveys, and the County website. Annual reviews of the plan will include analysis of new feedback, ADA grievances, and service requests to ensure priorities remain aligned with community needs.

The ADA Transition Plan will be available to the public on the County's website, with periodic progress updates to demonstrate transparency and accountability. This ongoing engagement process ensures that the plan remains a living document—responsive to evolving needs and consistent with CAPRA standards for public involvement and equitable service delivery.

6.4 Roles and Accountability

Effective implementation of the ADA Transition Plan requires clearly defined roles and responsibilities across DeKalb County departments. While overall compliance oversight rests with the County's ADA Coordinator, located within the Risk Management Division, the Department of Recreation, Parks & Cultural Affairs (RPCA) holds primary responsibility for executing the improvements outlined in this plan.

County ADA Coordinator (Risk Management Division)

- Oversees County-wide ADA Title II compliance and policy coordination.
- Manages the ADA grievance procedure and ensures responses to accessibility complaints.
- Provides technical guidance and reviews annual progress reports submitted by departments.

Department of Recreation, Parks & Cultural Affairs (RPCA)

- Serves as the lead implementing agency for park and facility barrier removals.
- Incorporates ADA improvements into annual operating and capital budgets.
- Coordinates design, procurement, and construction of accessibility upgrades.
- Tracks project progress and maintains records of completed improvements.
- Submits annual updates to the County ADA Coordinator and publishes progress reports for public review.

RPCA Leadership Structure

- **Director:** Provides executive oversight, ensures accountability to the Board of Commissioners, and approves annual ADA implementation plans.
- Assistant Director: Integrates accessibility projects into departmental budgets and Capital Improvement Programs (CIP).
- Project Manager for Accessibility: Coordinates site-level implementation, prioritization, and scheduling across facilities.

This structure ensures that compliance responsibilities remain centralized under the County ADA Coordinator, while RPCA maintains clear accountability for implementation within its operational areas. The shared governance model supports transparency, fiscal responsibility, and alignment with CAPRA standards for departmental oversight. This accountability framework ensures all ADA responsibilities are clearly assigned and measurable across the County and RPCA

6.5 Staff Training and Policy Plan

To ensure consistent ADA compliance across all parks and recreation facilities, the Department of Recreation, Parks & Cultural Affairs (RPCA) will implement an ongoing staff training and policy review program. This program reinforces awareness of accessibility requirements, supports daily operations, and ensures that accessibility features remain functional and properly maintained.

Training Schedule

- Annual Refresher Training: Conducted once per year for all supervisory and maintenance staff to review ADA Title II requirements, facility standards, and departmental responsibilities.
- New Hire Onboarding: All new full-time and part-time staff will receive ADA awareness training within 30 days of employment, covering customer service, accommodation requests, and reporting procedures.
- Project-Specific Training: Staff involved in planning, design, or construction will receive targeted training on 2010 ADA Standards, accessible routes, restrooms, and program access integration.

Training Topics

- Overview of Title II of the ADA and Section 504 of the Rehabilitation Act.
- Key facility and program accessibility requirements (routes, restrooms, signage, recreation amenities).
- Procedures for reporting accessibility concerns or maintenance issues.
- RPCA's role in implementing the ADA Transition Plan and coordinating with the County ADA Coordinator.
- Public communication protocols for requests, grievances, and accommodation support.

Policy Review

RPCA will review departmental policies every three years to ensure alignment with current ADA standards and County procedures. Updates will address maintenance of accessible features, event planning, procurement, and communication accessibility. Policy revisions will be coordinated with the County ADA Coordinator to ensure consistency across departments.

Accountability

The Assistant Director will oversee staff training implementation, while the Project Manager for

Accessibility will maintain training records and ensure curriculum updates. Documentation of attendance and content will be included in RPCA's annual ADA progress report.

6.6 Monitoring and Public Reporting

To ensure accountability and transparency, DeKalb County will establish a formal process for monitoring progress on ADA Transition Plan implementation. The Department of Recreation, Parks & Cultural Affairs (RPCA) will track completed barrier removals, budget expenditures, and upcoming priorities annually.

Annual Reporting

Each year, RPCA will prepare an ADA Implementation Progress Report summarizing:

- Completed projects and improvements
- Remaining barriers and updated cost estimates
- Public input received and actions taken
- Staff training and policy updates

This report will be submitted to the County ADA Coordinator and included in RPCA's annual departmental report.

Public Access

Progress reports will be made publicly available through:

- The DeKalb County website under the Recreation, Parks & Cultural Affairs section
- Copies available upon request through the County ADA Coordinator
- Summary presentations at public meetings or CAPRA accreditation updates

Continuous Improvement

RPCA will review the plan annually with the ADA Coordinator to update priorities, adjust budgets, and incorporate community feedback. This ensures the plan remains a living document that reflects current needs, available funding, and CAPRA standards for ongoing performance evaluation.

This proactive approach ensures RPCA staff remain informed and equipped to uphold accessibility standards, supporting the County's commitment to inclusion, and aligning with CAPRA accreditation standards for staff development and operational excellence. This process will allow RPCA to demonstrate measurable progress, support annual CAPRA reporting, and maintain public trust.

7. Transition Plan Components

7.1 Overview

This 2025 Transition Plan is a snapshot in time to evaluate and prioritize barrier removal of physical/structural barriers to accessibility throughout the DeKalb County Department of Recreation, Parks, and Cultural Affairs system. The Transition Plan will be a living document and not a static view of the existing state of ADA compliance at DeKalb County Department of Recreation, Parks, and Cultural Affairs. 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. 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 the DOJ, and/or unanticipated policy, or fiscal needs occur.

7.2 Barriers Summary

The removal of all identified physical accessibility barriers for building and parks in DeKalb County Department of Recreation, Parks, and Cultural Affairs system is estimated to cost **\$16,595,432**. The existing barrier planning level cost estimate totals are summarized in table below:

Facility Type	Estimated Cost	Items
Phase I	\$12,662,320	3137
Phase II	\$2,912,879	653
Phase III	\$1,020,232	201
Total	\$16,595,432	3991

7.3 Buildings and Parks Barrier Removal Strategy

DeKalb County Department of Recreation, Parks, and Cultural Affairs 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, services, and activities to individuals with disabilities by local agencies, the Department will make accommodations upon request.

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

	Total	
Facility / Building	Est. Cost	Items
Phase One (Fiscal Years 2026 – 2031)		
Callanwolde Fine Arts Center	\$2,824,120	804
Exchange Park	\$493,329	216
Gresham Park	\$1,618,130	299
Hamilton	\$406,297	144
Mason Mill	\$544,174	117
Mason Mills Senior and Recreation Centers	\$248,371	88
Medlock/Medlock Field House	\$543,994	161
Midway Park	\$372,669	131
Mystery Valley Golf Course	\$1,044,451	170
NH Scott Park	\$635,158	130
Redan	\$2,301,673	366
Rock Chapel II	\$278,850	61
Sugar Creek	\$320,031	172
Truelove Park	\$214,631	47
Wade Walker	\$816,442	231
Total Phase One	\$12,662,320	3137
Phase Two (Fiscal Years 2031 – 2032)		
Bouldercrest	\$129,308	37
Brookside	\$556,878	55
Flat Shoals Park	\$47,514	36
Kittredge Park	\$487,403	103
Lucious Sanders Park	\$360,303	100
Pleasantdale	\$321,316	53
Rainbow Park	\$181,605	59

Facility / Desirations	Total	
Facility / Building	Est. Cost	Items
Rock Chapel	\$365,587	50
Shoal Creek I	\$140,378	71
Tobie Grant Park	\$322,587	89
Total Phase Two	\$2,912,879	653
Phase Three (Fiscal Years 2032 – 2034)		
Avondale Dunaire	\$91,590	20
Barker Bryant (Formerly Buena Vista Park)	\$355,913	37
Biffle	\$314,182	46
Briarlake Forest	\$71,999	53
Bruce Street	\$63,612	18
Lou Walker	\$122,935	27
Total Phase Three	\$1,020,232	201
Grand Total	\$16,595,432	3991

7.4 Schedule and Timeline

The schedule for accessibility barrier removal is based on the criteria adopted by the DeKalb County Department of Recreation, Parks, and Cultural Affairs (RPCA), consistent with the Americans with Disabilities Act (ADA) regulations and the department's commitment to a structured, phased approach. Establishing defined phases allows RPCA to plan and implement improvements in an organized, fiscally responsible manner while ensuring that the most critical accessibility needs are addressed first.

The 15-year implementation **horizon** is divided into three five-year phases. The specific timing of each phase may be adjusted as necessary based on available funding, project coordination opportunities, and evolving community needs. The sequencing and prioritization of barrier removals are influenced by the following factors:

- Availability and timing of funding sources
- Level of ADA compliance need, with highest priority assigned to high-use facilities and programs
- Opportunities to integrate accessibility upgrades into scheduled capital projects (e.g., playground replacements, parking lot renovations, restroom repairs, or facility reconstructions)
- Inclusion of readily achievable barrier removals that can be addressed through routine maintenance or operational budgets
- Realistic timeframes based on fiscal capacity and staff resources
- Demographic considerations and equitable geographic distribution of improvements

- Community input, public feedback, and emerging needs
- Accessibility-related grievances and complaints submitted through the County's ADA process

The plan recognizes that estimated costs and schedules are planning-level projections and will evolve over time. Adjustments will reflect inflation, changing construction practices and materials, updated accessibility standards, and the completion of projects that incorporate barrier removals. The Transition Plan is designed as a living document, updated regularly to reflect completed improvements, new priorities, and funding realities. This flexible framework ensures sustained progress toward full accessibility across all RPCA facilities. Progress toward this schedule will be tracked annually and reported publicly in accordance with Section 6.6 to ensure transparency and continuous improvement.

This ADA Transition Plan reflects DeKalb County's long-term commitment to accessibility, equity, and continuous improvement through transparent reporting and community engagement.

APPENDIX A: ADA TITLE II REQUIREMENTS

The Americans with Disabilities Act

With the passage of the Americans with Disabilities Act (ADA) 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. Signed into law by President George H.W on July 26, 1990, Title I, II, and III of the ADA became effective on January 26, 1992. Title IV took effect in 1993.

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

<u>Title I - Employment</u>: 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.

<u>Title II - Public Services</u>: 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 ADA prohibits discrimination to services, programs, and activities of public entities on the basis of disability.

<u>Title II I- Public Accommodations and Services by Private Entities</u>: 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.

<u>Title IV - Telecommunications</u>: 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 disabilities.

<u>Title V - Miscellaneous Provisions</u>: 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 the enforcement of the ADA.

Scope of Title II

Title II of the ADA is divided into two subtitles. This discussion focuses only on subtitle A, which is implemented by the DOJ's Title II regulation at 28 CFR § Part 35. Subtitle B of Title II of the ADA covers public transportation services, programs, and activities of public entities are subject to the regulation of the Department of Transportation (DOT) at 49 CFR Part 37 and are not covered by this part. The DOT's ADA regulation establishes requirements for construction of transportation facilities and acquisition of vehicles. Matters not covered by subtitle B, such as the provision of auxiliary aids, are covered by subtitle A. Activities that are covered by the DOT's regulation implementing subtitle B are not required to be included in the self-evaluation required by §35.105. The use of the term "Title II" anywhere in the Self-Evaluation and 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 a historic property; or
- 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 encompass 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 individuals with disabilities 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 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 Americans with Disabilities 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.

An alteration that affects or could affect the usability of or access to an area of a facility that contains a primary function shall be made so as to ensure that, to the maximum extent feasible, the path of travel to the altered area and the restrooms, telephones, and drinking fountains serving the altered area are readily accessible to and usable by individuals with disabilities, including individuals who use wheelchairs, unless the cost and scope of such alterations is disproportionate to the cost of the overall alteration. [28 C.F.R. § 35.151(b)(4)]

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. (i.e., elements for which there are neither technical nor scoping specifications in the 1991 Standards) For instance, the 2010 standards include regulations for residential facilities dwelling units, amusement rides, recreational boating facilities, exercise equipment or exercise areas, fishing piers and platforms, golf facilities, miniature golf facilities, play areas, saunas and steam rooms, swimming pools, wading pools, spas, shooting facilities with firing positions, bowling, and court sports. These elements are not governed 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 a 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 Title II entity's evaluation of its current services, policies, and practices to ensure that people with disabilities have equal access to all benefits provided by the public entity. 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 January 26, 1992. All governments were required to complete a Self-Evaluation of their services, policies, and practices by January 26, 1993. The evaluation required by January 26, 1993, shall apply only to programs not subject to section 504 or those policies and practices, such as those involving communications access, that have not already been included in a self-evaluation required under an existing regulation implementing section 504. Because most evaluations were done more than 5 years ago, the DOJ expects many public entities will be reexamining all of their policies and programs.

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.
- 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 barrier removal. Transition plans must be available to the public for inspection and allow 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.

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.

The plan shall, at a minimum:

- Identify physical obstacles in the public entity's facilities that limit the accessibility of its programs or activities to individuals with disabilities
- Describe in detail the methods that will be used to make the facilities accessible
- 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

• Indicate the official responsible for implementation of the plan.

If a public entity has already complied with the transition plan requirement of a Federal agency regulation implementing section 504 of the Rehabilitation Act of 1973, then the requirements of this paragraph (d) shall apply only to the policies and practices that were not included in the previous transition plan. [28 CFR §35.150(d)]

APPENDIX B: BARRIERS BY TRANSITION PHASE

	PHASE ONE BARRIERS								
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate			
205304	Redan	Disc Golf	Amenity Not Evaluated	0	The amenity is not regulated by the ADA.	\$0			
206822	Callanwolde Fine Arts Center	Stair ST-30	Amenity Not Evaluated	0	The amenity is under construction and cannot be evaluated.	\$0			
206820	Callanwolde Fine Arts Center	Stair ST-29	Amenity Not Evaluated	0	The amenity is under construction and cannot be evaluated.	\$0			
201870	Gresham Park	Swimming Pool	Amenity Not Evaluated	0	The amenity cannot be accessed and, therefore, cannot be evaluated.	\$0			
617781	Rock Chapel II	Picnic shelter	Compliant Amenity	0	The entire amenity is compliant.	\$0			
207357	Redan	AP-1 Between AB-7 and AB-6 and AP-2 Near AB-2	Amenity Not Evaluated	0	The amenity is not regulated by the ADA.	\$0			
205169	Redan	BS	Amenity Not Evaluated	0	The amenity cannot be accessed and, therefore, cannot be evaluated.	\$0			
205206	Redan	BM	Amenity Not Evaluated	0	The amenity cannot be accessed and, therefore, cannot be evaluated.	\$0			
205207	Redan	ВН	Amenity Not Evaluated	0	The amenity cannot be accessed and, therefore, cannot be evaluated.	\$0			
203677	Midway Park	Concession Building	Amenity Not Evaluated	0	The amenity cannot be accessed and, therefore, cannot be evaluated.	\$0			
203531	Truelove Park	Truelove Park	Amenity Not Evaluated	0	The amenity is not regulated by the ADA.	\$0			
201533	Truelove Park	BC - Maintenance Garage Bays	Amenity Not Evaluated	0	The amenity is not regulated by the ADA.	\$0			
201802	Mystery Valley Golf Course	Clubhouse - Lower Level	Amenity Not Evaluated	0	The amenity cannot be accessed and, therefore, cannot be evaluated.	\$0			
201736	Mystery Valley Golf Course	Clubhouse Lower Level Exit Door	Amenity Not Evaluated	0	The amenity cannot be accessed and, therefore, cannot be evaluated.	\$0			
204533	Hamilton	Recreation Center - Locker Rooms	Amenity Not Evaluated	0	The amenity cannot be accessed and, therefore, cannot be evaluated.	\$0			
			,	PHA	SE ONE BARRIERS				
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate			
205317	Redan	Rec Building	Amenity Not Evaluated	0	The amenity does not exist.	\$0			
206140	Callanwolde Fine Arts Center	Sun Porch Entrance	Amenity Not Evaluated	0	The amenity is under construction and cannot be evaluated.	\$0			
206224	Callanwolde Fine Arts Center	Studio B Bathroom	Amenity Not Evaluated	0	The amenity is under construction and cannot be evaluated.	\$0			
206185	Callanwolde Fine Arts Center	Studio A Bathroom	Amenity Not Evaluated	0	The amenity is under construction and cannot be evaluated.	\$0			
206602	Callanwolde Fine Arts Center	Apartment	Amenity Not Evaluated	0	The amenity cannot be accessed and, therefore, cannot be evaluated.	\$0			
205231	Redan	Rec Building - 1st Floor - Men's and Women's	Amenity Not Evaluated	0	The amenity cannot be accessed and, therefore, cannot be evaluated.	\$0			
205320	Redan	Rec Building - Children's Play Room Restroom	Amenity Not Evaluated	0	The amenity cannot be accessed and, therefore, cannot be evaluated.	\$0			
205205	Redan	Asphalt Walkway Between AB-5 and AB-	Exterior Accessible Route	1	The accessible route has running slopes greater than 1:20 (5%).	\$5,500			
205146	Redan	In Route to AB-4 Across From AB-5	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$2,400			
206063	Redan	Route From BA to AB-7 Near AC	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$4,928			
206082	Redan	Asphalt Walkway Near AB-7 Between	Exterior Accessible	1	The accessible route has cross slopes greater than 1:50 (2%).	\$27,500			

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205166	Redan	AB-3 Across From AB-5 and AB-3 Across From AB-2	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$2,778
				PHA	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
206578	Redan	AB-5 Across From AB-3	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$2,106
206544	Redan	AB-3	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$3,091
206573	Redan	AF-22	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$314
206574	Redan	AB-1 Across From AB-5	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$2,957
206575	Redan	AB-1 Across From AB-2	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$7,258
206580	Redan	AB-5 Across From AB-1	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$6,720
207350	Redan	In Route to AC Near AB-3 and AB-4	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$5,376
206848	Redan	In Route to AB-4 Across From AB-5	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$3,181
207345	Redan	In Route to AB-4 Near AB-3	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$9,632
206076	Redan	In Route to AC Near AB-7	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$3,360
					SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
206080	Redan	AB-7 Near AF-21	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$403
206084	Redan	Route to AF-21 from end of Asphalt Walkway Near AB-7	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$6,720
205189	Redan	AB-1	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$762
205159	Redan	AB-2 Across From AB-1	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$5,914
205160	Redan	AC Between AB-1 and AB-2	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$3,270
207253	Redan	ST-1 In Route to AF-22 Top Bleacher Seating - North End	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
206576	Redan	AB-1 Across From AB-5	Exterior Accessible Route	1	In areas along the route there are level changes of $1/2^{\circ}$ or greater that are not ramped.	\$99
206579	Redan	AB-5 Across From AB-3	Exterior Accessible Route	1	In areas along the route there are level changes of $1/2^{\circ}$ or greater that are not ramped.	\$99
206542	Redan	AB-2 Across From AB-1	Exterior Accessible Route	1	In areas along the route there are level changes of $1/2^{\circ}$ or greater that are not ramped.	\$64
206543	Redan	AB-2 Across From AB-3	Exterior Accessible Route	1	In areas along the route there are level changes of 1/2" or greater that are not ramped. SE ONE BARRIERS	\$69
ld	Facility	Location Description	Category	Barrier	Detail	Estimate
206581	Redan	AB-5 Across From AB-1	Exterior Accessible Route	Priority 1	In areas along the route there are level changes of 1/2" or greater that are not ramped.	\$99
207352	Redan	AB-4 Across From AB-5	Exterior Accessible Route	1	In areas along the route there are level changes of 1/2" or greater that are not ramped.	\$99
207348	Redan	AB-4 Near AB-3	Exterior Accessible Route	1	In areas along the route there are level changes of 1/2" or greater that are not ramped.	\$40
205194	Redan	ST-1 In Route to AF-22 Top Bleacher Seating - North End	Stairs	1	Handrail extensions are not compliant.	\$408
205196	Redan	ST-2 In Route to AF-22 Top Bleacher Seating South End	Stairs	1	Handrail extensions are not compliant.	\$408
205163	Redan	AB-2 Across From AB-3	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$0
208766	Redan	AF-21	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$29,254
207252	Redan	ST-2 In Route to AF-22 Top Bleacher Seating South End	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
206349	Callanwolde Fine Arts Center	Sculpture Classroom	Building Entrance - Door	1	The maneuvering clearance at the accessible door is not level and clear.	\$1,250
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206386	Callanwolde Fine Arts Center	2nd Floor Entrance	Building Entrance	1	The maneuvering clearance at the accessible door is not level and clear.	\$1,250
200300	Callan Wolde Fille Airts Center	2nd Hoof Endance	- Door		•	\$1,230
ld	Fa alliba	Location Description	Catanana	Barrier	SE ONE BARRIERS Detail	Estimate
	Facility	Education Description	Category	Priority	Detail	Lacinate
206354	Callanwolde Fine Arts Center	Sculpture Classroom	Building Entrance - Door	1	The threshold at the accessible door is greater than ½" in height.	\$179
206232	Callanwolde Fine Arts Center	Pottery Room and Art Room	Building Entrance - Door	1	The accessible door has less than 32" clear width.	\$4,960
206233	Callanwolde Fine Arts Center	Pottery Room and Art Room	Building Entrance - Door	1	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	\$1,352
206348	Callanwolde Fine Arts Center	Sculpture Classroom	Building Entrance - Door	1	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34° or above 48°.	\$676
206382	Callanwolde Fine Arts Center	1st to 2nd Floor	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$4,131
206383	Callanwolde Fine Arts Center	1st to 2nd Floor	Stairs	1	Handrails are not compliant.	\$8,558
206632	Callanwolde Fine Arts Center	Carriage House Darkroom	Door	1	The door has less than 32" clear width.	\$7,800
206636	Callanwolde Fine Arts Center	Carriage House Darkroom	Door	1	The door has less than 32" clear width.	\$3,500
206649	Callanwolde Fine Arts Center	Carriage House Loom Studios	Door	1	The door has less than 32" clear width.	\$5,200
206239	Callanwolde Fine Arts Center	Pottery Room and Art Room Adjoining Door	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$100
206645	Callanwolde Fine Arts Center	Carriage House Darkroom	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$25
206655	Callanwolde Fine Arts Center	Carriage House Loom Studios	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
206651	Callanwolde Fine Arts Center	Carriage House Loom Studios	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
					SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
206640	Callanwolde Fine Arts Center	Carriage House Darkroom	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
206634	Callanwolde Fine Arts Center	Carriage House Darkroom	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$25
206657	Callanwolde Fine Arts Center	Carriage House Loom Studios	Door	1	The push side of the accessible door does not have the required maneuvering clearances.	\$1,250
206630	Callanwolde Fine Arts Center	Carriage House Darkroom	Door	1	The push side of the accessible door does not have the required maneuvering clearances.	\$25
206643	Callanwolde Fine Arts Center	Carriage House Darkroom	Door	1	The push side of the accessible door does not have the required maneuvering clearances.	\$1,250
206631	Callanwolde Fine Arts Center	Carriage House Darkroom	Door	1	The threshold at the accessible door is greater than ½" in height.	\$537
206650	Callanwolde Fine Arts Center	Carriage House Loom Studios	Door	1	The threshold at the accessible door is raised; however the ends are not beveled.	\$358
206656	Callanwolde Fine Arts Center	Carriage House Loom Studios	Door	1	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34° or above 48°.	\$293
206633	Callanwolde Fine Arts Center	Carriage House Darkroom	Door	1	The hardware at the accessible door (including silding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34° or above 48°.	\$586
206384	Callanwolde Fine Arts Center	2nd Floor	Door	1	The hardware at the accessible door (including silding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34° or above 48°.	\$586
209063	Callanwolde Fine Arts Center	Art Room	Controls And Dispensers	1	Clear space is not provided at the control or operating mechanism.	\$100
206236	Callanwolde Fine Arts Center	Pottery Room	Controls And Dispensers	1	The height of controls throughout the common area are not compliant.	\$200
209065	Callanwolde Fine Arts Center	Side Classroom	Controls And Dispensers	1 PHA	The height of controls throughout the common area are not compliant. SE ONE BARRIERS	\$500
ld	Facility	Location Description	Category	Barrier	Detail	Estimate
206654	Callanwolde Fine Arts Center	Carriage House Loom Studios	Protruding Object	Priority 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.	\$2,184
206641	Callanwolde Fine Arts Center	Carriage House Darkroom	Protruding Object	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the	\$728
206238	Callanwolde Fine Arts Center	Pottery Room and Art Room Adjoining Door	Door	1	circulation path along the interior accessible route. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	\$293
206353	Callanwolde Fine Arts Center	Sculpture Classroom	Accessible Route	1	Clear widths are less than 36" minimum, including protruding objects.	\$600
206637	Callanwolde Fine Arts Center	Carriage House Darkroom	Accessible Route	1	Clear widths are less than 36" minimum, including protruding objects.	\$1,000
206644	Callanwolde Fine Arts Center	Carriage House Darkroom	Accessible Route	1	Clear widths are less than 36" minimum, including protruding objects.	\$25
206377	Callanwolde Fine Arts Center	Carriage House	Elevator	1	The building does not have elevator access between stories.	\$80,000
206237	Callanwolde Fine Arts Center	Pottery Room	Accessible Route	1	The interior accessible route has less than 36" clear width.	\$400
206648	Callanwolde Fine Arts Center	Carriage House Upper Level	Protruding Object	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the	\$728
206234	Callanwolde Fine Arts Center	Pottery Room	Building Entrance	1	circulation path along the interior accessible route. The pull side of the accessible door does not have the required maneuvering clearances.	\$100
206624	Callanwolde Fine Arts Center	Conservatory Library & Garden Center Offices - Exit Door	Building Entrance	1	The push side of the accessible door does not have the required maneuvering clearances.	\$1,250

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206282	Callanwolde Fine Arts Center	Entrance Facing Carriage House	Building Entrance - Door	1	The threshold at the accessible door is greater than $\mbox{\ensuremath{\mathcal{Y}}}^{\mbox{\tiny "}}$ in height.	\$179
				PHA	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
206253	Callanwolde Fine Arts Center	Front Entrance	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.	\$732
206623	Callanwolde Fine Arts Center	Conservatory Library & Garden Center Offices - Exit Door	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.	\$366
206619	Callanwolde Fine Arts Center	Conservatory Library & Garden Center Offices - Basement Stair	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$3,672
206620	Callanwolde Fine Arts Center	Conservatory Library & Garden Center Offices - Basement Stair	Stairs	1	Handralis are not compliant.	\$6,683
206618	Callanwolde Fine Arts Center	Conservatory Library & Garden Center Offices - Basement Stair	Stairs	1	The rear of the stairs is open.	\$728
206610	Callanwolde Fine Arts Center	Conservatory Library & Garden Center Offices - Entry Door	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
206621	Callanwolde Fine Arts Center	Conservatory Library & Garden Center Offices - Door to Stairs	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
206616	Callanwolde Fine Arts Center	Conservatory Library & Garden Center Offices - Basement Room	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
206627	Callanwolde Fine Arts Center	Conservatory Library & Garden Center Offices - Breakroom	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
206613	Callanwolde Fine Arts Center	Conservatory Library & Garden Center Offices - Interior Doors with Closures	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.	\$1,464
				PHA	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier	Detail	Estimate
iu	Facility	·	Category	Priority		Estillate
206614	Callanwolde Fine Arts Center	Conservatory Library & Garden Center Offices - Interior Doors with Closures	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. The opening force required to open the accessible, bigged, non-fire door is more than 5 pounds.	\$0
206259	Callanwolde Fine Arts Center	Interior Door	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
206257	Callanwolde Fine Arts Center	Common Areas	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.	\$5,824
206612	Callanwolde Fine Arts Center	Conservatory Library & Garden Center Offices	Residential Unit- Elevator	1	The building does not have elevator access between stories.	\$80,000
205473	Mason Mill	Dog Park	Ramp	1	The ramp run has a rise greater than 6"; however, handrails are not provided.	\$6,520
204361	Mason Mill	Dog Park	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%).	\$1,289
205474	Mason Mill	Dog Park	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.	\$168
204358	Mason Mill	Dog Park	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$1,239
204362	Mason Mill	Dog Park	Ramp	1	The ramp is required but not provided.	\$11,916
626035	Exchange Park	Splash Pad	Protruding Object	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	\$910
204294	Mason Mill	Curb Ramp CR-9 Curb Ramp CR-2	Curb Ramp	1	The curb ramp does not meet the slope requirements. The curb ramp does not meet the slope requirements.	\$1,750
204268	Mason Mill	Curb Ramp CR-2	Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$1,750
204277	Mason Mill	Sidewalk around Garden Area	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$56
601337	Mason Mill	Bus stop to Garden	Exterior Accessible Route	1 PHA	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$198
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
204266	Mason Mill	Curb Ramp CR-1	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$4,363
204332	Mason Mill	Sidewalk From Picnic Shelter 2 to Picnic	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$24,430
204356	Mason Mill	Shelter 1 Parking Lot 4	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$8,725
204298	Mason Mill	Parking Lot 2	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	\$6,300
204297	Mason Mill	Parking Lot 1	Parking Space- Car	1	An access alsle is not provided.	\$1,050
204353	Mason Mill	Parking Lot 4	Parking Space - Van	1	The parking space slope is greater than 1:50 (2%).	\$6,300
204307	Mason Mill	Playground 1	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$67
204310	Mason Mill	Playground 2	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$67
204327	Mason Mill	Sidewalk from Playground 1 to	Ramp	1	The ramp run has a rise greater than 6"; however, handralls are not provided.	\$9,128
204328	Mason Mill	Picnic Shelter Sidewalk from Picnic Shelter 2 to Parking Lot for Senior Center	Ramp	1	The ramp run has a rise greater than 6"; however, handrails are not provided.	\$13,040
207237	Mason Mill	Sidewalk From Picnic Shelter 2 to	Ramp	1	The ramp run has a rise greater than 6"; however, handralls are not provided.	\$22,494
		Picnic Shelter 1			g. and a provided	,,.5-

204296		Curk Davie CD 11	0.10	1	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48	\$1,289
204290	Mason Mill	Curb Ramp CR-11	Curb Ramp	1	(2.08%).	31,209
204326	Mason Mill	Drop Off	Exterior Accessible Route	1	The accessible route has running slopes greater than 1:20 (5%).	\$3,965
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ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
204349	Mason Mill	South Peachtree Creek Trail at McConnell Drive	Exterior Accessible Route	1	The accessible route has running slopes greater than 1:20 (5%).	\$2,478
601336	Mason Mill	Bus stop to Garden	Exterior Accessible Route	1	The accessible route has running slopes greater than 1:20 (5%).	\$1,586
204276	Mason Mill	Sidewalk around Garden Area	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$55,755
204348	Mason Mill	South Peachtree Creek Trail at McConnell Drive	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$9,912
204335	Mason Mill	Sidewalk around Picnic Shelter 1	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$3,965
204269	Mason Mill	Curb Ramp CR-2	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$1,487
204271	Mason Mill	From Curb Ramp CR-1 to Parking Lot	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$2,974
204290	Mason Mill	Garden Area to Tennis Courts	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$17,842
204306	Mason Mill	Sidewalk at Playground 1	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$5,947
204357	Mason Mill	Parking Lot 4	Curb Ramp	1	The curb ramp has openings in the ground surface greater than 1/2" wide.	\$3,125
204344 204305	Mason Mill Mason Mill	Curb Ramp CR-14 Curb Ramp CR-12	Curb Ramp Curb Ramp	1	A landing at the top of the curb ramp is not present. The landing at the top of the curb ramp is not a compliant size.	\$1,611 \$1,289
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ld	Facility	Location Description	Category	Priority	Detail	Estimate
204336	Mason Mill	Playground 2 Sidewalk from Picnic Shelter 2 to Parking	Stairs	1	Handrails are not compliant or are provided.	\$1,304
204329	Mason Mill	Lot for Senior Center	Ramp Parking Spaces-	1	The ramp is required but not provided.	\$19,860
204341	Mason Mill	Parking Lot 3	General	1	The minimum number of accessible parking spaces is not provided.	\$840
204342	Mason Mill	Parking Lot 3	Parking Space - Van	1	The access aisle does not adjoin an accessible route.	\$5,000
204278	Mason Mill	Parking Lot 1 - Van Space	Parking Space- Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$350
204300	Mason Mill	Parking Lot 2	Parking Space - Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
204340	Mason Mill	Parking Lot 3	Parking Space- Van	1	GEORGIA: The accessible van stall signage is not provided.	\$280
601334	Mason Mill	Parking Lot P2	Exterior Accessible Route	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	\$1,820
204273	Mason Mill	Bus Drop Off	Exterior Accessible Route	1	The bus stop boarding and alighting area is not compliant.	\$1,487
204274	Mason Mill	Bus Drop Off	Exterior Accessible Route	1	The bus stop boarding and alighting area is not compliant.	\$1,388
204339	Mason Mill	Parking Lot 3	Parking Space- Car	1	GEORGIA: The accessible car stall signage is not provided.	\$280
204302	Mason Mill	Parking Lot 2	Parking Space- Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$700
204279	Mason Mill	Parking Lot 1 _ Car Space	Parking Space- Car	1 PHA	GEORGIA: The accessible car stall signage is not compliant. SE ONE BARRIERS	\$350
ld	Facility	Location Description	Category	Barrier	Detail	Estimate
205141	Mason Mill	Parking Lot 1 - Car Space	Parking Space- Car	Priority 1	GEORGIA: The accessible car stall signage is not provided.	\$560
205141	Mason Mill	Parking Lot 3 - Car Space		1	GEORGIA: The accessible car stall signage is not compliant.	\$560
205142		Parking Lot 3	Parking Space- Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$700
	Mason Mill	-	Parking Space- Car			
204352	Mason Mill	Parking Lot 4	Parking Space- Van	1	GEORGIA- DeKalb County only: The van access aisle is not compliant.	\$420
204299	Mason Mill	Parking Lot 2	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$525
205140	Mason Mill	Parking Lot 1	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$1,050
204354	Mason Mill	Parking Lot 4	Parking Space- Van	1	GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant.	\$6,250
204287	Mason Mill	Garden Area	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.	\$0
206811	Callanwolde Fine Arts Center	To Stair ST-28	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$178
206812	Callanwolde Fine Arts Center	From Stair ST-28 to Music Cottage	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$27

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206842	Callanwolde Fine Arts Center	To Stair ST-33 At Retreat Center	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$178
206843	Callanwolde Fine Arts Center	To Stair ST-33 At Retreat Center	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$1,535
ld	Facility	Location Description	Category	Barrier	SE ONE BARRIERS Detail	Estimate
206746	<u> </u>		Exterior Accessible	Priority 1		\$0
	Callanwolde Fine Arts Center	From Curb Ramp CR-4 to Curb Ramp CR-5 Connection Route from P4-A CR-	Route		The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	
208493	Callanwolde Fine Arts Center	1 to Retreat Center	Curb Ramp	1	A curb ramp is not provided where the accessible route crosses a curb.	\$1,750
208570	Callanwolde Fine Arts Center	Curb Ramp CR-7	Curb Ramp	1	A curb ramp is not provided where the accessible route crosses a curb.	\$1,750
208571	Callanwolde Fine Arts Center	Curb Ramp CR-8	Curb Ramp	1	A curb ramp is not provided where the accessible route crosses a curb.	\$1,750
202929	Callanwolde Fine Arts Center	Curb Ramp CR-3	Curb Ramp	1	A curb ramp is not provided where the accessible route crosses a curb.	\$1,750
202947	Callanwolde Fine Arts Center	Curb Ramp CR-2	Curb Ramp	1	A curb ramp is not provided where the accessible route crosses a curb.	\$1,750
206748	Callanwolde Fine Arts Center	Curb Ramp CR-5	Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$1,750
206742	Callanwolde Fine Arts Center	Curb Ramp CR-4	Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$1,750
206765	Callanwolde Fine Arts Center	Curb Ramp CR-6	Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$1,750
206345	Callanwolde Fine Arts Center	CR-1 at Parking Lot 4 - Retreat Center	Curb Ramp		The curb ramp does not meet the slope requirements.	\$1,750
202962	Callanwolde Fine Arts Center	Stair ST-3	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$459
202966	Callanwolde Fine Arts Center	Stair ST-2	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$2,295
202948	Callanwolde Fine Arts Center	Stair ST-6	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$4,590
202955	Callanwolde Fine Arts Center	Stair ST-5	Stairs	1 PHA	Steps do not have uniform and compliant riser heights and/or tread depths. SE ONE BARRIERS	\$918
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
202959	Callanwolde Fine Arts Center	Stair ST-4	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$459
202944	Callanwolde Fine Arts Center	Stair ST-1	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$1,301
202936	Callanwolde Fine Arts Center	Stair ST-7	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$459
206114	Callanwolde Fine Arts Center	Stair ST-8	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$5,049
206243	Callanwolde Fine Arts Center	Stair ST-9	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$478
206372	Callanwolde Fine Arts Center	Stair ST-13	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$2,295
206374	Callanwolde Fine Arts Center	Stair ST-14	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$1,243
206387	Callanwolde Fine Arts Center	Stair ST-10	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$306
206252	Callanwolde Fine Arts Center	Stair ST-15	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$1,281
206517	Callanwolde Fine Arts Center	Stair ST-16	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$4,284
206527	Callanwolde Fine Arts Center	Stair ST-17	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$1,836
206535	Callanwolde Fine Arts Center	Stair ST-18	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$918
206770	Callanwolde Fine Arts Center	Stair ST-26	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$536
206757	Callanwolde Fine Arts Center	Stair ST-23	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$1,530
206844	Callanwolde Fine Arts Center	Stair ST-33	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$4,973
ld	Facility	Location Description	Category	Barrier	SE ONE BARRIERS Detail	Estimate
206828	Callanwolde Fine Arts Center	Stair ST-32	Stairs	Priority 1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$4,131
206813	Callanwolde Fine Arts Center	Stair ST-28	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$689
206826	Callanwolde Fine Arts Center	Stair ST-31	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$3,672
206783	Callanwolde Fine Arts Center	Stair ST-20	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$1,530
206786	Callanwolde Fine Arts Center	Stair ST-21	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$1,836
208573	Callanwolde Fine Arts Center	Stair ST-34	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$2,142
208580	Callanwolde Fine Arts Center	Stair ST-35	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$2,066
208586	Callanwolde Fine Arts Center	Stair ST-36	Stairs	1	Steps do not have uniform and compliant riser neights and/or tread depths. Steps do not have uniform and compliant riser heights and/or tread depths.	\$2,066
208591	Callanwolde Fine Arts Center	Stair ST-37	Stairs	1	Steps do not have uniform and compliant riser neights and/or tread depths. Steps do not have uniform and compliant riser heights and/or tread depths.	\$2,984
208619	Callanwolde Fine Arts Center	Stair ST-46	Stairs	1	Steps do not have uniform and compliant riser neights and/or tread depths. Steps do not have uniform and compliant riser heights and/or tread depths.	\$1,530
208627	Callanwolde Fine Arts Center	Stair ST-48	Stairs	1	Steps do not have uniform and compliant riser neights and/or tread depths. Steps do not have uniform and compliant riser heights and/or tread depths.	\$612
2002/	cananiworde rine Arts Center	3td11 31*46	Stairs		aceps do not have dimorni and compilant riser neights and/or tread depths.	J012

619906	Callanwolde Fine Arts Center	Ramp R-15	Exterior Accessible Route	1	The accessible route has less than 80" vertical clearance.	\$14,996	
206768	Callanwolde Fine Arts Center	From Curb Ramp CR-6 to Stair ST- 26	Exterior Accessible Route	1	Sidewalk does not meet the 36" minimum clear width requirement (60" minimum where passing areas are present).	\$2,354	
				PHA Barrier	SE ONE BARRIERS		
ld	Facility	Location Description	Category	Priority	Detail	Estimate	
206789	Callanwolde Fine Arts Center	To Door At Carriage House Stairs	Exterior Accessible Route	1	Sidewalk does not meet the 36" minimum clear width requirement (60" minimum where passing areas are present).	\$1,189	
202953	Callanwolde Fine Arts Center	From Stair ST-5 to Stair ST-6	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$0	
618559	Callanwolde Fine Arts Center	Across Top of Amphitheater	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$7,728	
202951	Callanwolde Fine Arts Center	Stair ST-6	Stairs	1	Handrails are not compliant.	\$3,912	
202967	Callanwolde Fine Arts Center	Stair ST-2	Stairs	1	Handrails are not compliant.	\$2,282	
206251	Callanwolde Fine Arts Center	Stair ST-15	Stairs	1	Handrails are not compliant.	\$1,630	
206128	Callanwolde Fine Arts	Stair ST-8	Stairs	1	Handrails are not compliant.	\$2,608	
206787	Center Callanwolde Fine Arts Center	Stair ST-21	Stairs	1	Handrails are not compliant.	\$2,608	
206784	Callanwolde Fine Arts Center	Stair ST-20	Stairs	1	Handrails are not compliant.	\$2,282	
206830	Callanwolde Fine Arts Center	Stair ST-32	Stairs	1	Handrails are not compliant.	\$4,727	
206845		Stair ST-33		1	·	\$1,304	
206758	Callanwolde Fine Arts Center		Stairs	1	Handrails are not compliant.	\$2,282	
	Callanwolde Fine Arts Center	Stair ST-23	Stairs		Handrails are not compliant.		
206528	Callanwolde Fine Arts Center	Stair ST-17	Stairs	1 PHA	Handrails are not compliant. SE ONE BARRIERS	\$2,608	
ld	Facility	Location Description	Category	Barrier	Detail	Estimate	
206388	Callanwolde Fine Arts Center	Stair ST-10	Stairs	Priority 1	Handrails are not compliant.	\$652	
206376	Callanwolde Fine Arts Center	Stair ST-14	Stairs	1	Handrails are not compliant.	\$1,630	
619411				1	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48	\$8,275	
	Callanwolde Fine Arts Center	Ramp R-14	Ramp		(2.08%).		
206512	Callanwolde Fine Arts Center	Ramp R-3	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%).	\$58,256	
206847	Callanwolde Fine Arts Center	From City Street to Building.	Exterior Accessible Route	1	A compliant accessible route is not provided from the property line to the site facilities.	\$0	
202928	Callanwolde Fine Arts Center	From Parking Spaces P3-A and B to Amphitheater	Exterior Accessible Route	1	A compliant accessible route is not provided from accessible parking to the public facility entrance.	\$538	
206523	Callanwolde Fine Arts Center	Ramp R-5	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%).	\$24,494	
206815	Callanwolde Fine Arts Center	Ramp R-12	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%).	\$64,876	
206791	Callanwolde Fine Arts Center	Ramp R-8	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%).	\$8,606	
206773	Callanwolde Fine Arts Center	Ramp R-7	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%).	\$13,240	
206796	Callanwolde Fine Arts Center	Ramp R-9	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%).	\$7,944	
206799	Callanwolde Fine Arts Center	Ramp R-10	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%).	\$11,254	
208576	Callanwolde Fine Arts Center	Ramp R-17	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%).	\$9,930	
208613	Callanwolde Fine Arts Center	Ramp R-21	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%).	\$62,890	
	PHASE ONE BARRIERS						
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate	
208631	Callanwolde Fine Arts Center	Ramp R-24	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%).	\$33,100	
208637	Callanwolde Fine Arts Center	Ramp R-25	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%).	\$33,762	
208641	Callanwolde Fine Arts Center	Ramp R-26	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%).	\$19,198	
208647	Callanwolde Fine Arts Center	Ramp R-27	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%).	\$18,205	
208653	Callanwolde Fine Arts Center	Ramp R-28	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%).	\$7,282	
202931	Callanwolde Fine Arts Center	Ramp R-1	Ramp	1	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48	\$10,592	
202932	Callanwolde Fine Arts Center	Ramp R-1	Ramp	1	(2.08%). The ramp does not have a level landing at the top and/or bottom of each run.	\$3,490	
208654	Callanwolde Fine Arts Center	Ramp R-28	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$3,490	
208640	Callanwolde Fine Arts Center	Ramp R-26	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$3,490	
	Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Ramp R-27		1	The ramp does not have a level landing at the top and/or bottom of each run. The ramp does not have a level landing at the top and/or bottom of each run.	\$3,490	
		Kamp K-Z/	Ramp			55.490	
208646	Callanwolde Fine Arts Center	Ramp R-28	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$3,490	

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208648	Callanwolde Fine Arts Center	Ramp R-27	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$3,490
208642	Callanwolde Fine Arts Center	Ramp R-26	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$3,490
208638	Callanwolde Fine Arts Center	Ramp R-25	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$3,490
208636	Callanwolde Fine Arts Center	Ramp R-25	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$3,490
ld	Facility	Location Description	Category	Barrier	SE ONE BARRIERS Detail	Estimate
208632	Callanwolde Fine Arts Center	Ramp R-24	Ramp	Priority 1	The ramp does not have a level landing at the top and/or bottom of each run.	\$3,490
208614	Callanwolde Fine Arts Center	Ramp R-21	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$3,490
208616	Callanwolde Fine Arts Center	Ramp R-21	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$3,490
208577	Callanwolde Fine Arts Center	Ramp R-17	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$6,980
206800	Callanwolde Fine Arts Center	Ramp R-10	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$3,490
206797	Callanwolde Fine Arts Center	Ramp R-9 and R-10	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$3,490
206795	Callanwolde Fine Arts Center	Ramp R-9	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$3,490
206807	Callanwolde Fine Arts Center	Ramp R-11	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$3,490
206808	Callanwolde Fine Arts Center	Ramp R-11	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$3,490
206774	Callanwolde Fine Arts Center	Ramp R-7	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$3,490
206792	Callanwolde Fine Arts Center	Ramp R-8	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$3,490
206793	Callanwolde Fine Arts Center	Ramp R-8	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$3,490
206816	Callanwolde Fine Arts Center	Ramp R-12	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$3,490
206814	Callanwolde Fine Arts Center	Ramp R-12	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$3,490
206772	Callanwolde Fine Arts Center	Ramp R-7	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$3,490
				PHA	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
206524	Callanwolde Fine Arts Center	Ramp R-5	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$3,490
206511	Callanwolde Fine Arts Center	Ramp R-3	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$3,490
206522	Callanwolde Fine Arts Center	Ramp R-5	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$3,490
206369	Callanwolde Fine Arts Center	Ramp R-2	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$3,490
206513	Callanwolde Fine Arts Center	Ramp R-3	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$3,490
619412	Callanwolde Fine Arts Center	Ramp R-14	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$8,725
619413	Callanwolde Fine Arts Center	Ramp R-14	Ramp	1	The ramp run rises greater than 6", however no edge protection is provided.	\$7,539
206370	Callanwolde Fine Arts Center	Ramp R-2	Ramp	1	The ramp run rises greater than 6", however no edge protection is provided.	\$13,203
618545	Callanwolde Fine Arts Center	Parking Lot 3 Space P3-A	Parking Space - Car	1	An access alsle is not provided.	\$525
618548	Callanwolde Fine Arts Center	Parking Lot 3 Space P3-B	Parking Space - Car	1	An access alsle is not provided.	\$525
618551	Callanwolde Fine Arts Center	Parking Lot 3 Space P3-C	Parking Space - Car	1	An access alsle is not provided.	\$525
618554	Callanwolde Fine Arts Center	Parking Lot 3 Space P3-D	Parking Space - Car	1	An access alsle is not provided.	\$525
202906	Callanwolde Fine Arts Center	Parking Lot 1 Space P1-A and P1-B Access Aisle	Parking Space - Car	1	The access aisle slope is greater than 1:50 (2%).	\$5,000
202911	Callanwolde Fine Arts Center	Parking Lot 1 Space P1-C and P1-D Access Aisle	Parking Space - Car	1	The access aisle slope is greater than 1:50 (2%).	\$5,000
				PHA Barrier	SE ONE BARRIERS	_
ld	Facility	Location Description	Category	Priority	Detail	Estimate
206838	Callanwolde Fine Arts Center	Retreat Center 1st Floor Kitchen Entry Door	Building Entrance - Door	1	The maneuvering clearance at the accessible door is not level and clear.	\$1,250
206803	Callanwolde Fine Arts Center	Conservatory Exit Door At Stairs	Building Entrance - Door	1	The maneuvering clearance at the accessible door is not level and clear.	\$0
206355	Callanwolde Fine Arts Center	Pottery Studio Hand Building Classroom Entrance	Building Entrance - Door	1	The maneuvering clearance at the accessible door is not level and clear.	\$1,250
206346	Callanwolde Fine Arts Center	Carriage House Sculpture Classroom Entrance	Building Entrance- Door	1	The maneuvering clearance at the accessible door is not level and clear.	\$1,250
206385	Callanwolde Fine Arts Center	Carriage House 2nd Floor Entrance	Building Entrance - Door	1	The maneuvering clearance at the accessible door is not level and clear.	\$1,250
206256	Callanwolde Fine Arts Center	Conservatory Front Entrance	Building Entrance - Door	1	The maneuvering clearance at the accessible door is not level and clear.	\$1,250
206279	Callanwolde Fine Arts Center	Conservatory Entrance Facing Carriage House	Building Entrance - Door	1	The maneuvering clearance at the accessible door is not level and clear.	\$1,250

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206280	Callanwolde Fine Arts Center	Conservatory Entrance Facing Green House	Building Entrance - Door	1	The maneuvering clearance at the accessible door is not level and clear.	\$1,250
206322	Callanwolde Fine Arts Center	Retreat Center 1st Floor Entrance	Building Entrance - Door	1	The maneuvering clearance at the accessible door is not level and clear.	\$1,250
206531	Callanwolde Fine Arts Center	Pottery Studios Exit Door	Building Entrance - Door	1	The maneuvering clearance at the accessible door is not level and clear.	\$0
				PHA	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
202941	Callanwolde Fine Arts Center	Steps in Amphitheater Seating	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$119
619414	Callanwolde Fine Arts Center	Ramp R-14	Ramp	1	The surface of the ramp is not slip resistant.	\$111
619415	Callanwolde Fine Arts Center	Ramp R-14	Ramp	1	Handrails are not continuous and at a consistent height above ramp surface.	\$815
206817	Callanwolde Fine Arts Center	Ramp R-12	Ramp	1	Handrails are not continuous and at a consistent height above ramp surface.	\$10,432
206245	Callanwolde Fine Arts Center	Carriage House Art Room Rear	Building Entrance - Door	1	The maneuvering clearance at the accessible door is not level and clear.	\$1,250
206230	Callanwolde Fine Arts Center	Carriage House Pottery Room	Building Entrance - Door	1	The maneuvering clearance at the accessible door is not level and clear.	\$1,250
206231	Callanwolde Fine Arts Center	Carriage House Art Room	Building Entrance - Door	1	The maneuvering clearance at the accessible door is not level and clear.	\$1,250
206532	Callanwolde Fine Arts Center	Pottery Studios Exit Door	Building Entrance - Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
206658	Callanwolde Fine Arts Center	Pottery Studio Lower Level	Building Entrance - Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
206802	Callanwolde Fine Arts Center	Conservatory Exit Door At Stairs	Building Entrance - Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
206519	Callanwolde Fine Arts Center	Ramp R-4	Ramp	1	The ramp run has a rise greater than 6"; however, handrails are not provided.	\$38,142
			1	PHA Barrier	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Priority	Detail	Estimate
206525	Callanwolde Fine Arts Center	Ramp R-5	Ramp	1	The ramp run has a rise greater than 6"; however, handrails are not provided.	\$12,714
206798	Callanwolde Fine Arts Center	Ramp R-9	Ramp	1	The ramp run has a rise greater than 6"; however, handrails are not provided.	\$4,564
206801	Callanwolde Fine Arts Center	Ramp R-10	Ramp	1	The ramp run has a rise greater than 6"; however, handrails are not provided.	\$6,194
206775	Callanwolde Fine Arts Center	Ramp R-7	Ramp	1	The ramp run has a rise greater than 6"; however, handrails are not provided.	\$7,172
206760	Callanwolde Fine Arts Center	Ramp R-6	Ramp	1	The ramp run has a rise greater than 6"; however, handrails are not provided.	\$13,366
208578	Callanwolde Fine Arts Center	Ramp R-17	Ramp	1	The ramp run has a rise greater than 6"; however, handrails are not provided.	\$5,216
208655	Callanwolde Fine Arts Center	Ramp R-28	Ramp	1	The ramp run has a rise greater than 6"; however, handrails are not provided.	\$4,238
211114	Callanwolde Fine Arts Center	Ramp R-16	Ramp	1	The ramp run has a rise greater than 6"; however, handrails are not provided.	\$13,692
211115	Callanwolde Fine Arts Center	Ramp R-18	Ramp	1	The ramp run has a rise greater than 6"; however, handralls are not provided.	\$13,040
211116	Callanwolde Fine Arts Center	Ramp R-19	Ramp	1	The ramp run has a rise greater than 6"; however, handrails are not provided.	\$14,344
211117	Callanwolde Fine Arts Center	Ramp R-20	Ramp	1	The ramp run has a rise greater than 6"; however, handrails are not provided.	\$13,692
211119	Callanwolde Fine Arts Center	Ramp R-22	Ramp	1	The ramp run has a rise greater than 6"; however, handrails are not provided.	\$7,172
211120	Callanwolde Fine Arts Center	Ramp R-23	Ramp	1	The ramp run has a rise greater than 6"; however, handrails are not provided.	\$7,172
211121	Callanwolde Fine Arts Center	Ramp R-26	Ramp	1	The ramp run has a rise greater than 6"; however, handrails are not provided.	\$10,106
208649	Callanwolde Fine Arts Center	Ramp R-27	Ramp	1	The ramp run has a rise greater than 6"; however, handrails are not provided.	\$7,824
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ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
208639	Callanwolde Fine Arts Center	Ramp R-25	Ramp	1	The ramp run has a rise greater than 6"; however, handrails are not provided.	\$17,278
208633	Callanwolde Fine Arts Center	Ramp R-24	Ramp	1	The ramp run has a rise greater than 6"; however, handrails are not provided.	\$16,952
208617	Callanwolde Fine Arts Center	Ramp R-21	Ramp	1	The ramp run has a rise greater than 6"; however, handrails are not provided.	\$31,622
211137	Callanwolde Fine Arts Center	Ramp R-8	Ramp	1	The ramp run has a rise greater than 6"; however, handrails are not provided.	\$4,890
211138	Callanwolde Fine Arts Center	Ramp R-13	Ramp	1	The ramp run has a rise greater than 6"; however, handrails are not provided.	\$25,428
211139	Callanwolde Fine Arts Center	Ramp R-14	Ramp	1	The ramp run has a rise greater than 6"; however, handrails are not provided.	\$9,454
211140	Callanwolde Fine Arts Center	Ramp R-15	Ramp	1	The ramp run has a rise greater than 6"; however, handrails are not provided.	\$21,027
208492	Callanwolde Fine Arts Center	CR-1 at Parking Lot 4 - Retreat	Curb Ramp	1	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum	\$1,289
206766	Callanwolde Fine Arts Center	Center Curb Ramp CR-6	Curb Ramp	1	allowable 1:48 (2.08%). The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48	\$1,289
206749					(2.08%). The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum	
	Callanwolde Fine Arts Center	Curb Ramp CR-5	Curb Ramp	1	allowable 1:48 (2.08%).	\$1,289

206744	Callanwolde Fine Arts Center	Curb Ramp CR-4	Curb Ramp	1	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48	\$1,289
206539	Callanwolde Fine Arts Center	Loading/Unloading Zone at Mansion	Loading/Unloa ding Zone	1	(2.08%). The access alsle is not marked.	\$420
202970	Callanwolde Fine Arts Center	Across Top of Amphitheater	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$13,676
208634	Callanwolde Fine Arts Center	To Fire Circle	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$535
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ld	Facility	Location Description	Category	Priority	Detail	Estimate
208606	Callanwolde Fine Arts Center	From Stair ST-43 to Stair ST-44 across End of Upper Formal Garden	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$1,982
208607	Callanwolde Fine Arts Center	From Upper Formal Garden to Gazebo	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$8,289
208603	Callanwolde Fine Arts Center	From Stair ST-42 to Stair ST- 43 across End of Lower Formal Garden	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$1,982
208597	Callanwolde Fine Arts Center	From Stair ST- 40 across End of Upper Formal Garden	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$3,389
208598	Callanwolde Fine Arts Center	From Stair ST-40 to Stair ST-41 across End of Lower Formal Garden	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$1,903
206745	Callanwolde Fine Arts Center	From Curb Ramp CR-4 to Curb Ramp CR-5	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$11,892
206785	Callanwolde Fine Arts Center	From Stair ST-20 to Stair ST- 21	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$1,982
206837	Callanwolde Fine Arts Center	To Kitchen Door At Retreat Center	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$1,982
206520	Callanwolde Fine Arts Center	From Stair ST-16 to Stair ST- 20	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$6,937
202934	Callanwolde Fine Arts Center	Ramp R-1	Exterior Accessible Route	1	The accessible route does not have 80" vertical clearance.	\$250
ld		Location Description	•	PHA Barrier	SE ONE BARRIERS Detail	Estimate
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208624	Callanwolde Fine Arts Center	From Stair ST-46 to Stair ST- 48	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$5,117
208650	Callanwolde Fine Arts Center	From Ramp R-27 to Ramp R- 28	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$6,342
206776	Callanwolde Fine Arts Center	From Ramp R-7 to Portico Door	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$16,373
206794	Callanwolde Fine Arts Center	To Conservatory Patio	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$793
206806	Callanwolde Fine Arts Center	To Ramp R-11	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$793
206809	Callanwolde Fine Arts Center	From Ramp R-11 to Ramp R- 12	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$1,189
206834	Callanwolde Fine Arts Center	In Front of Retreat Center Parking	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$3,171
206840	Callanwolde Fine Arts Center	To Stair ST-33 At Retreat Center	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$892
206764	Callanwolde Fine Arts Center	Stair ST-23 to Rear Left Hand Door of Mansion	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$5,458
206753	Callanwolde Fine Arts Center	From Curb Ramp CR-5 to Stair ST- 23	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$7,163
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208818	Callanwolde Fine Arts Center	Conservatory Entrance Facing Carriage House and Conservatory Entrance Facing Greenhouse	Building Entrance- Door	1	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	\$240
206526	Callanwolde Fine Arts Center	From Ramp R-4 to Stair ST-17	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$968
206660	Callanwolde Fine Arts Center	Pottery Studio Lower Level	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$134
206832	Callanwolde Fine Arts Center	Music Recording Studio To Picnic Table	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$538
206821	Callanwolde Fine Arts Center	Stair ST-29 to Lower Level Raised Bed Gardens	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$12,685
206824	Callanwolde Fine Arts Center	Stair ST-30 to Upper Level Raised Bed Gardens	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$806

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208615 Callanwolde Fine Arts Center Ramp R-21 Ramp 1 The ramp has openings in the surface greater than 1/2*. 206810 Callanwolde Fine Arts Center Ramp R-11 Ramp 1 The handrail height is not compliant. 206515 Callanwolde Fine Arts Center Ramp R-3 Ramp 1 The handrail height is not compliant. 619417 Callanwolde Fine Arts Center Ramp R-14 Ramp 1 The handrail dimensions are not compliant. 208590 Callanwolde Fine Arts Center Stair ST-37 Stairs 1 ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. 208585 Callanwolde Fine Arts Center Stair ST-36 Stairs 1 ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. 208579 Callanwolde Fine Arts Center Stair ST-35 Stairs 1 ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. 208572 Callanwolde Fine Arts Center Stair ST-34 Stairs 1 ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. 208592 Callanwolde Fine Arts Center Stair ST-34 Stairs 1 ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. 208593 Callanwolde Fine Arts Center Stair ST-34 Stairs 1 ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. 208594 Callanwolde Fine Arts Center Stair ST-10 Stairs 1 ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. 208400 Callanwolde Fine Arts Center Stair ST-11 Stairs 1 ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. PHASE ONE BARRIERS Barrier Barrier Barrier
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208590 Callanwolde Fine Arts Center Stair ST-37 Stairs 1 ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. 208585 Callanwolde Fine Arts Center Stair ST-36 Stairs 1 ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. 208579 Callanwolde Fine Arts Center Stair ST-35 Stairs 1 ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. 208572 Callanwolde Fine Arts Center Stair ST-34 Stairs 1 ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. 208393 Callanwolde Fine Arts Center Stair ST-10 Stairs 1 ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. 208400 Callanwolde Fine Arts Center Stair ST-11 Stairs 1 ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. PHASE ONE BARRIERS PHASE ONE BARRIERS
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208400 Callanwolde Fine Arts Center Stair ST-11 Stairs 1 ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. PHASE ONE BARRIERS In addition Description Category Barrier Detail
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206782 Callanwolde Fine Arts Center Stair ST-20 Stairs 1 ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.
206829 Callanwolde Fine Arts Center Stair ST-32 Stairs 1 ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading
edge. 206391 Callanwolde Fine Arts Center Stair ST-12 Stairs 1 ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.
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eoge.
206373 Callanwolde Fine Arts Center Stair ST-13 Stairs 1 ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading
200534 Callanwolde Fine Arts Center Stall 51-16 Stalls 1 edge.
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208618 Callanwolde Fine Arts Center Stair ST-46 Stairs 1 ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.
208618 Callanwolde Fine Arts Center Stair ST-46 Stairs 1 ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading

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211134	Callanwolde Fine Arts Center	Stair ST-23	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
211135	Callanwolde Fine Arts Center	Stair ST-26	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
211136	Callanwolde Fine Arts Center	Stair ST-16	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
211141	Callanwolde Fine Arts Center	Stair ST-28	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
211142	Callanwolde Fine Arts Center	Stair ST-31	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
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ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
211143	Callanwolde Fine Arts Center	Stair ST-33	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
206244	Callanwolde Fine Arts Center	Stair ST-9	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
206249	Callanwolde Fine Arts Center	Stair ST-8	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
206250	Callanwolde Fine Arts Center	Stair ST-15	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
202965	Callanwolde Fine Arts Center	Stair ST-2	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
202954	Callanwolde Fine Arts Center	Stair ST-5	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
202949	Callanwolde Fine Arts Center	Stair ST-6	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
202958	Callanwolde Fine Arts Center	Stair ST-4	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
202961	Callanwolde Fine Arts Center	Stair ST-3	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
202935	Callanwolde Fine Arts Center	Stair ST-7	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
202939	Callanwolde Fine Arts Center	Steps in Amphitheater Seating	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
202942	Callanwolde Fine Arts Center	Stair ST-1	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
206754			Exterior Accessible			éro.
206751	Callanwolde Fine Arts Center	From Curb Ramp CR-5 to Stair ST- 23	Route	1	In areas along the route there are level changes of 1/2" or greater that are not ramped.	\$59
206747	Callanwolde Fine Arts Center	Curb Ramp CR-5	Curb Ramp	1	The adjacent surfaces at transitions to adjoining walks, gutters and streets at the curb ramp are not at the same level.	\$0
Id	Facility	Location Description	Category	PHA Barrier	SE ONE BARRIERS Detail	Estimate
	•			Priority	The adjacent surfaces at transitions to adjoining walks, gutters and streets at the curb ramp are not at the same	
206743	Callanwolde Fine Arts Center	Curb Ramp CR-4	Curb Ramp	1	level.	\$0
206741	Callanwolde Fine Arts Center	Curb Ramp CR-4	Curb Ramp	1	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%).	\$1,750
618560	Callanwolde Fine Arts Center	CR-1 at Parking Lot 4 - Retreat Center	Curb Ramp	1	A landing at the top of the curb ramp is not present.	\$1,611
206841	Callanwolde Fine Arts Center	To Stair ST-33 At Retreat Center	Exterior Accessible Route	1	A compliant turning space is not provided at a change of direction.	\$496
206839	Callanwolde Fine Arts Center	To Stair ST-33 At Retreat Center	Exterior Accessible Route	1	A compliant turning space is not provided at a change of direction.	\$49,550
206754	Callanwolde Fine Arts Center	From Curb Ramp CR-5 to Stair ST- 23	Exterior Accessible Route	1	A compliant turning space is not provided at a change of direction.	\$853
206755	Callanwolde Fine Arts Center	From Curb Ramp CR-5 to Stair ST- 23	Exterior Accessible Route	1	A compliant turning space is not provided at a change of direction.	\$853
206763	Callanwolde Fine Arts Center	Stair ST-23 to Rear Left Hand Door of Mansion	Exterior Accessible Route	1	A compliant turning space is not provided at a change of direction.	\$853
206530	Callanwolde Fine Arts Center	To Stair ST-17	Exterior Accessible Route	1	A compliant turning space is not provided at a change of direction.	\$224
208651	Callanwolde Fine Arts Center	From Ramp R-27 to Ramp R- 28	Exterior Accessible Route	1	A compliant turning space is not provided at a change of direction.	\$496
202933	Callanwolde Fine Arts Center	Ramp R-1	Exterior Accessible Route	1	A compliant turning space is not provided at a change of direction. SE ONE BARRIERS	\$496
ld	Facility	Location Description	Category	Barrier	Detail	Estimate
	·		Exterior Accessible	Priority		
208608	Callanwolde Fine Arts Center	From Upper Formal Garden to Gazebo	Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$0
202945	Callanwolde Fine Arts Center	Stair ST-1	Stairs	1	Handrail extensions are not compliant.	\$326
202956	Callanwolde Fine Arts Center	Stair ST-5	Stairs	1	Handrail extensions are not compliant.	\$326
202950	Callanwolde Fine Arts Center	Stair ST-6	Stairs	1	Handrail extensions are not compliant.	\$0
202968	Callanwolde Fine Arts Center	Stair ST-2	Stairs	1	Handrail extensions are not compliant.	\$0
206390	Callanwolde Fine Arts Center	Stair ST-12	Stairs	1	Handrail extensions are not compliant.	\$326
206536	Callanwolde Fine Arts Center	Stair ST-18	Stairs	1	Handrail extensions are not compliant.	\$978
208398	Callanwolde Fine Arts Center	Stair ST-10	Stairs	1	Handrail extensions are not compliant.	\$326
208491	Callanwolde Fine Arts Center	Stair ST-13	Stairs	1	Handrails are not compliant or are not provided.	\$1,630
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208587	Callanwolde Fine Arts Center	Stair ST-36	Stairs	1	Handrails are not compliant or are provided.	\$1,956
208581	Callanwolde Fine Arts Center	Stair ST-35	Stairs	1	Handrails are not compliant or are provided.	\$1,956
208574	Callanwolde Fine Arts Center	Stair ST-34	Stairs	1	Handrails are not compliant or are provided.	\$2,282
208592	Callanwolde Fine Arts Center	Stair ST-37	Stairs	1	Handrails are not compliant or are provided.	\$1,956
206771	Callanwolde Fine Arts Center	Stair ST-26	Stairs	1 PHA	Handralls are not compliant or are provided. SE ONE BARRIERS	\$1,630
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
206516	Callanwolde Fine Arts Center	Stair ST-16	Stairs	1	Handrails are not compliant or are provided.	\$9,780
208628	Callanwolde Fine Arts Center	Stair ST-48	Stairs	1	Handrails are not compliant or are provided.	\$1,304
208620	Callanwolde Fine Arts Center	Stair ST-46	Stairs	1	Handrails are not compliant or are provided.	\$3,260
208621	Callanwolde Fine Arts Center	Ramp R-22	Ramp	1	The ramp is required but not provided.	\$19,860
208629	Callanwolde Fine Arts Center	Ramp R-23	Ramp	1	The ramp is required but not provided.	\$19,860
206518	Callanwolde Fine Arts Center	Ramp R-4	Ramp	1	The ramp is required but not provided.	\$82,750
206759	Callanwolde Fine Arts Center	Ramp R-6	Ramp	1	The ramp is required but not provided.	\$32,438
206831	Callanwolde Fine Arts Center	Ramp R-15	Ramp	1	The ramp is required but not provided.	\$85,398
206819	Callanwolde Fine Arts Center	Ramp R-13	Ramp	1	The ramp is required but not provided.	\$56,932
208593	Callanwolde Fine Arts Center	Ramp R-20	Ramp	1	The ramp is required but not provided.	\$33,100
208575	Callanwolde Fine Arts Center	Ramp R-16	Ramp	1	The ramp is required but not provided.	\$33,100
208582	Callanwolde Fine Arts Center	Ramp R-18	Ramp	1	The ramp is required but not provided.	\$31,776
208588	Callanwolde Fine Arts Center	Ramp R-19	Ramp	1	The ramp is required but not provided.	\$34,424
		From Accessible Parking at Carriage	Exterior Accessible		ADVISORY: A marked crosswalk is not provided where the accessible route crosses a vehicular way between the	
206537	Callanwolde Fine Arts Center	House to Ramp R-3	Route	1	accessible parking aisle and the building entrance.	\$0
ld	- m	Location Description		Barrier	SE ONE BARRIERS Detail	Estimate
iu .	Facility	Location Description	Category	Priority		Estimate
206538	Callanwolde Fine Arts Center	From Accessible Parking at Carriage House to Mansion	Exterior Accessible Route	1	ADVISORY: A marked crosswalk is not provided where the accessible route crosses a vehicular way between the accessible parking aisle and the building entrance.	\$0
206836	Callanwolde Fine Arts Center	In Front of Retreat Center Parking	Exterior Accessible Route	1	ADVISORY: A marked crosswalk is not provided where the accessible route crosses a vehicular way between the accessible parking alsle and the building entrance.	\$0
208495	Callanwolde Fine Arts Center	Connection Route from Parking Lot 4 to Retreat Center	Exterior Accessible Route	1	ADVISORY: A marked crosswalk is not provided where the accessible route crosses a vehicular way between the accessible parking aisle and the building entrance.	\$0
202903	Callanwolde Fine Arts Center	From Accessible Parking Spaces P1- A, B, C and D to Accessible Route to Buildings	Exterior Accessible Route	1	ADVISORY: A marked crosswalk is not provided where the accessible route crosses a vehicular way between the accessible parking aisle and the building entrance.	\$0
208817	Callanwolde Fine Arts Center	Conservatory	Building Entrance- Door	1	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points of pedestrian flow are accessible.	\$0
209582	Callanwolde Fine Arts Center	Pottery Studios	Building Entrance- Door	1	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points of pedestrian flow are accessible.	\$0
209584	Callanwolde Fine Arts Center	Retreat Center	Building Entrance- Door	1	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points of pedestrian flow are accessible.	\$0
206347	Callanwolde Fine Arts Center	Carriage House	Building Entrance - Door	1	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points of pedestrian flow are accessible.	\$0
208501	Callanwolde Fine Arts Center	Parking Lot 4 - Retreat Center	Parking Space- Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
208506	Callanwolde Fine Arts Center	Parking Lot 5 - Carriage House Rear	Parking Space- Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
202916	Callanwolde Fine Arts Center	Parking Lot 1 Space P1-E and P1-F	Parking Space - Van	1	The access aisle slope is greater than 1:50 (2%).	\$5,000
618550	Callanwolde Fine Arts Center	Access Aisle Parking Lot 3 Space P3-C	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
				PHA	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
618553	Callanwolde Fine Arts Center	Parking Lot 3 Space P3-D	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
618544	Callanwolde Fine Arts Center	Parking Lot 3 Space P3-A	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
618547	Callanwolde Fine Arts Center	Parking Lot 3 Space P3-B	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
202943	Callanwolde Fine Arts Center	Stair ST-1	Stairs	1	Treads have slopes greater than 1:48.	\$0
206846	Callanwolde Fine Arts Center	At Retreat Center Dance Studio Door	Protruding Object	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	\$1,456
206804	Callanwolde Fine Arts Center	Conservatory Exit Door At Stairs	Protruding Object	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	\$728
206533	Callanwolde Fine Arts Center	Exit Door of Pottery Studios	Protruding Object	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	\$728
206659	Callanwolde Fine Arts Center	Pottery Studio Lower Level	Protruding Object	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	\$728
202963	Callanwolde Fine Arts Center	Stair ST-3	Stairs	1	Handrails are not compliant or are provided.	\$978
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202960	Callagoralda Flag Asta Castas	Stair ST-4	Challes	1	Handralls are not compliant or are provided	\$978
202937	Callanwolde Fine Arts Center	Stair ST-7	Stairs	1	Handrails are not compliant or are provided.	\$978
	Callanwolde Fine Arts Center		Stairs		Handrails are not compliant or are provided.	
202918	Callanwolde Fine Arts Center	Parking Lot 1 Space P1-F	Parking Space - Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
202915	Callanwolde Fine Arts Center	Parking Lot 1 Space P1-E	Parking Space - Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
208502	Callanwolde Fine Arts Center	Parking Lot 4 - Retreat Center	Parking Space- Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
618555	Callanwolde Fine Arts Center	Parking Lot 3 Space P3-D	Parking Space - Car	1 PHA	Accessible car stall markings do not define the stall width. SE ONE BARRIERS	\$525
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
618556	Callanwolde Fine Arts Center	Parking Lot 3 Space P3-C	Parking Space - Car	1	Accessible car stall markings do not define the stall width.	\$525
618557	Callanwolde Fine Arts Center	Parking Lot 3 Space P3-B	Parking Space - Car	1	Accessible car stall markings do not define the stall width.	\$525
618558	Callanwolde Fine Arts Center	Parking Lot 3 Space P3-A	Parking Space - Car	1	Accessible car stall markings do not define the stall width.	\$525
206750	Callanwolde Fine Arts Center	From Curb Ramp CR-5 to Stair ST- 23	Exterior Accessible Route	1	The crosswalk has running slopes greater than 5%.	\$600
208610	Callanwolde Fine Arts Center	Gazebo	Path of Travel	1	Ground surfaces are not firm, stable and slip resistant.	\$12,177
202910	Callanwolde Fine Arts Center	Parking Lot 1 Space P1-C	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
202913	Callanwolde Fine Arts Center	Parking Lot 1 Space P1-D	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
202905	Callanwolde Fine Arts Center	Parking Lot 1 Space P1-A	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
202908	Callanwolde Fine Arts Center	Parking Lot 1 Space P1-B	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
206284	Callanwolde Fine Arts Center	Parking Lot 2 - Recording Studio	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$6,300
206285	Callanwolde Fine Arts Center	Parking Lot 2 - Recording Studio	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$420
208504	Callanwolde Fine Arts Center	Parking Lot 5 - Carriage House Rear	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$420
208505	Callanwolde Fine Arts Center	Parking Lot 5 - Carriage House Rear	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$420
208498	Callanwolde Fine Arts Center	Parking Lot 4 - Retreat Center	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$420
ld	Facility	Location Description	64	PHA Barrier	SE ONE BARRIERS Detail	Estimate
208500	Callanwolde Fine Arts Center	Parking Lot 4 - Retreat Center	Category Parking Space- Van	Priority 1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$420
208503	Callanwolde Fine Arts Center	Parking Lot 5 - Carriage House	Parking Space- Van Parking Space- Car	1	GEORGIA- DeKaib County only. The vari accessible space is not compliant. GEORGIA- DeKaib County only: The car accessible space is not compliant.	\$6,300
208497	Callanwolde Fine Arts Center	Rear Parking Lot 4 - Retreat Center	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$420
206343	Callanwolde Fine Arts Center	Parking Lot 4 - Retreat Center	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$420
206248	Callanwolde Fine Arts Center	Parking Lot 5 - Carriage House	Parking Space-	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$420
206246	Callanwolde Fine Arts Center	Rear Parking Lot 5 - Carriage House Rear	Car Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$6,300
618552	Callanwolde Fine Arts	Parking Lot 3 Space P3-D	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$6,300
618549	Center Callanwolde Fine Arts Center	Parking Lot 3 Space P3-C	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$6,300
618546	Callanwolde Fine Arts Center	Parking Lot 3 Space P3-B	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$6,300
618543	Callanwolde Fine Arts Center	Parking Lot 3 Space P3-A	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$6,300
206344	Callanwolde Fine Arts Center	Parking Lot 4 - Retreat Center	Parking Space- Car	1	GEORGIA- DeKalb County only: The slope of the car access aisle is not compliant.	\$5,000
208496	Callanwolde Fine Arts Center	Parking Lot 4 - Retreat Center	Parking Space- Car	1	GEORGIA- DeKalb County only: The slope of the car access aisle is not compliant.	\$5,000
202914	Callanwolde Fine Arts Center	Parking Lot 1 Space P1-E	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$6,300
202917	Callanwolde Fine Arts Center	Parking Lot 1 Space P1-F	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$6,300
202909	Callanwolde Fine Arts Center	Parking Lot 1 Space P1-C	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$6,300
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ld					Detail	Estimate
	Facility	Location Description	Category	Priority		
202912	Callanwolde Fine Arts Center	Parking Lot 1 Space P1-D	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$6,300
202907	Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Parking Lot 1 Space P1-D Parking Lot 1 Space P1-B	Parking Space- Car Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant. GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$6,300
202907 202904	Callanwolde Fine Arts Center Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Parking Lot 1 Space P1-D Parking Lot 1 Space P1-B Parking Lot 1 Space P1-A	Parking Space- Car Parking Space- Car Parking Space- Car	1 1 1	GEORGIA- DeKalb County only: The car accessible space is not compliant. GEORGIA- DeKalb County only: The car accessible space is not compliant. GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$6,300 \$6,300
202907 202904 202923	Callanwolde Fine Arts Center Callanwolde Fine Arts Center Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Parking Lot 1 Space P1-D Parking Lot 1 Space P1-B Parking Lot 1 Space P1-A Parking Lot 3 Space P3-A	Parking Space- Car Parking Space- Car Parking Space- Car Parking Space- Car	1 1 1	GEORGIA- DeKalb County only: The car accessible space is not compliant. GEORGIA- DeKalb County only: The car accessible space is not compliant. GEORGIA- DeKalb County only: The car accessible space is not compliant. GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$6,300 \$6,300 \$6,300
202907 202904 202923 202926	Callanwolde Fine Arts Center	Parking Lot 1 Space P1-D Parking Lot 1 Space P1-B Parking Lot 1 Space P1-A Parking Lot 3 Space P3-A Parking Lot 3 Space P3-B	Parking Space- Car Parking Space- Car Parking Space- Car Parking Space- Car Parking Space- Van	1 1 1 1	GEORGIA- DeKalb County only: The car accessible space is not compliant. GEORGIA- DeKalb County only: The car accessible space is not compliant. GEORGIA- DeKalb County only: The car accessible space is not compliant. GEORGIA- DeKalb County only: The car accessible space is not compliant. GEORGIA- DeKalb County only: The van accessible space and/or access aisle is not compliant.	\$6,300 \$6,300 \$6,300 \$11,300
202907 202904 202923 202926 206247	Callanwolde Fine Arts Center Callanwolde Fine Arts Center Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Parking Lot 1 Space P1-D Parking Lot 1 Space P1-B Parking Lot 1 Space P1-A Parking Lot 3 Space P3-A Parking Lot 3 Space P3-B Parking Lot 5 - Carriage House Rear	Parking Space- Car Parking Space- Car Parking Space- Car Parking Space- Car	1 1 1 1 1 1	GEORGIA- DeKalb County only: The car accessible space is not compliant. GEORGIA- DeKalb County only: The car accessible space is not compliant. GEORGIA- DeKalb County only: The car accessible space is not compliant. GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$6,300 \$6,300 \$6,300 \$11,300 \$560
202907 202904 202923 202926	Callanwolde Fine Arts Center	Parking Lot 1 Space P1-D Parking Lot 1 Space P1-B Parking Lot 1 Space P1-A Parking Lot 3 Space P3-A Parking Lot 3 Space P3-B	Parking Space- Car Parking Space- Car Parking Space- Car Parking Space- Car Parking Space- Van	1 1 1 1	GEORGIA- DeKalb County only: The car accessible space is not compliant. GEORGIA- DeKalb County only: The car accessible space is not compliant. GEORGIA- DeKalb County only: The car accessible space is not compliant. GEORGIA- DeKalb County only: The car accessible space is not compliant. GEORGIA- DeKalb County only: The van accessible space and/or access aisle is not compliant.	\$6,300 \$6,300 \$6,300 \$11,300

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206823	Callanwolde Fine Arts Center	Ramp R-14	Ramp	1	The ramp is required but not provided.	\$24,494
206127	Callanwolde Fine Arts Center	Stair ST-8	Stairs	1	Handrail extensions are not compliant.	\$0
206769	Callanwolde Fine Arts Center	From Curb Ramp CR-6 to Stair ST- 26	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$0
206357	Callanwolde Fine Arts Center	Pottery Studio Kiln Room Entrance	Building Entrance - Door	1	The maneuvering clearance at the accessible door is not level and clear.	\$1,250
206368	Callanwolde Fine Arts Center	Ramp R-2	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%).	\$53,622
202561 202557	Exchange Park	Parking Lot PL-10	Curb Ramp	1	A curb ramp is not provided where the accessible route crosses a curb.	\$1,750 \$1,750
202337	Exchange Park	Curb Ramp CR-2	Curb Ramp		The curb ramp does not meet the slope requirements. SE ONE BARRIERS	\$1,750
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
202558 206007	Exchange Park Exchange Park	Curb Ramp CR-1 Ramp R-2	Curb Ramp Ramp	1	The curb ramp does not meet the slope requirements. The ramp run rises greater than 6", however no edge protection is provided.	\$1,750 \$31,296
206037	Exchange Park	Community Garden	Gate	1	The gate maneuvering clearance area is not compliant.	\$568
206038	Exchange Park	Community Garden	Gate	1	The gate maneuvering clearance area is not compliant.	\$568
202586	Exchange Park	Parking Lot PL-3 Space P3-F Access Aisle	Parking Space - Car	1	An access aisle is not provided.	\$840
202555	Exchange Park	Stair ST-1	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
202578	Exchange Park	Stair ST-2	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
202579	Exchange Park	Stair ST-4	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
202609	Exchange Park	Stair ST-3	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
202666	Exchange Park	Stair ST-5	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
202713	Exchange Park	Stair ST-8	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
202696	Exchange Park	Stair ST-7	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
202556	Exchange Park	Curb Ramp CR-2	Curb Ramp	1	A landing at the top of the curb ramp is not present.	\$1,289
202559	Exchange Park	Curb Ramp CR-1 Stair ST-5	Curb Ramp Stairs	1	A landing at the top of the curb ramp is not present.	\$1,289 \$652
202669	Exchange Park Exchange Park	Parking Lot PL-9	Parking Space - Van	1	Handrall extensions are not compliant. GEORGIA: The accessible van stall signage is not compliant.	\$280
202685	Exchange Park	Parking Lot PL-8	Parking Space - Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
202678	Exchange Park	Parking Lot PL-7 Space P7-A	Parking Space - Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
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ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
202656	Exchange Park	Parking Lot PL-5 Space P5-A	Parking Space - Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
202662	Exchange Park	Parking Lot PL-6	Parking Space - Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
202633	Exchange Park	Parking Lot PL-4 Space P4-A	Parking Space - Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
202566	Exchange Park	Parking Lot PL-2	Parking Space - Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
202569	Exchange Park	Parking Lot PL-1	Parking Space - Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
202575	Exchange Park	Parking Lot PL-3 Space P3-D	Parking Space - Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
202576	Exchange Park	Parking Lot PL-3 Space P3-A, P3-B, P3-C, P3-E, P3-F	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$1,400
202563	Exchange Park	Parking Lot PL-10	Parking Space- Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
202632	Exchange Park	Parking Lot PL-4 Space P4-B	Parking Space- Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
202665	Exchange Park	Parking Lot PL-6	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
202657	Exchange Park	Parking Lot PL-5 Space P5-B	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
202677	Exchange Park	Parking Lot PL-7	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$840
202587	Exchange Park	Parking Lot PL-3 Space P3-C Access Aisle	Parking Space- Car	1	GEORGIA- DeKalb County only: The slope of the car access aisle is not compliant.	\$5,000
202631	Exchange Park	Parking Lot PL-4 Space P4-A and P4-B Access Aisle	Parking Space- Van	1	GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant.	\$5,000
202564	Exchange Park	Parking Lot PL-2	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space and/or access aisle is not compliant or not provided.	\$11,300
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ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
202567	Exchange Park	Parking Lot PL-1	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space and/or access aisle are not compliant or are not provided.	\$11,300
202573	Exchange Park	Parking Lot PL-3 Space P3-D and P3-E Access Aisle	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space and/or access aisle is not compliant or is not provided.	\$420
202705	Exchange Park	Parking Lot PL-9	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space and/or access aisle is not compliant or not provided.	\$11,300
202658	Exchange Park	Parking Lot PL-5 Space P5-A	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space and/or access aisle is not compliant or not provided.	\$11,300
202660	Exchange Park	Parking Lot PL-6	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space and/or access aisle is not compliant or is not provided.	\$840
202679	Exchange Park	Parking Lot PL-7 Space P7-A	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space and/or access aisle is not compliant or not provided.	\$840
202686	Exchange Park	Parking Lot PL-8	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space and/or access aisle is not compliant or not provided.	\$11,300
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202630	Exchange Park	Parking Lot PL-4 Space P4-A	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$6,300
202682	Exchange Park	Parking Lot PL-4 Space P4-B	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$420
					GEORGIA- DeKalb County only: The car accessible space and/or access aisle is not compliant or not	
202675	Exchange Park	Parking Lot PL-7	Parking Space- Car	1	provided.	\$2,520
202663	Exchange Park	Parking Lot PL-6	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space and/or access aisle is not compliant or not provided.	\$420
202659	Exchange Park	Parking Lot PL-5 Space P5-B	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$6,300
202560	Exchange Park	Parking Lot PL-10	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space and/or access aisle is not compliant or not provided.	\$840
204771	Wade Walker	Route Along South Side of Playground #1 to Picnic Shelter #3	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$396
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ld	Facility	Location Description	Category	Barrier	Detail	Estimate
				Priority		
204860	Wade Walker	North East Entrance Sidewalk Route to Tennis Court #1/2 from Parking	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$248
204851	Mada Mallina	Parking Lot P4 Northeast Entrance	Cook Danie	1	A curb ramp is not provided where the accessible route crosses a curb.	\$3,500
204938	Wade Walker Wade Walker	Curb Ramp CR-9	Curb Ramp Curb Ramp	1	A curb ramp is not provided where the accessible route crosses a curb.	\$1,750
204756	Wade Walker	Curb Ramp CR-1	Curb Ramp	1	A curb ramp is not provided where the accessible route crosses a curb.	\$1,750
204931	Wade Walker	Curb Ramp (CR-6)	Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$1,750
204929	Wade Walker	Curb Ramp CR-5	Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$1,750
204876	Wade Walker	Curb Ramp CR-7	Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$1,750
204882	Wade Walker	Curb Ramp CR-8	Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$1,750
204776	Wade Walker	Curb Ramp CR-2	Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$1,750
204930	Wade Walker	Curb Ramp CR-5	Curb Ramp	1	The slope of the curb ramp flare is greater than 1:10 (10%).	\$0
204939 204757	Wade Walker Wade Walker	Curb Ramp CR-9 Curb Ramp CR-1	Curb Ramp Curb Ramp	1	The slope of the curb ramp flare is greater than 1:10 (10%). The slope of the curb ramp flare is greater than 1:10 (10%).	\$0 \$0
204/5/	wade walker	Curb Ramp CR-1	Curb Ramp	1	The curb ramp projects into vehicular traffic lanes, parking space, or associated	\$0
625627	Wade Walker	CR-9	Curb Ramp	1	ine curb ramp projects into venicular tramc lanes, parking space, or associated access aisle.	\$2,188
205877	Wade Walker	Curb Ramp CR-3	Curb Ramp	1	The curb ramp projects into vehicular traffic lanes, parking space, or associated access aisle.	\$1,750
204891	Wade Walker	Baseball Field (AB-2)	Exterior Accessible Route	1	Sidewalk does not meet the 36" minimum clear width requirement (60" minimum where passing areas are present).	\$706
204866	Wade Walker	Tennis Court (ST-1)	Stairs	1	Handrails are not compliant.	\$2,282
525520		Soccer Field Complex Concession				40.004
625638	Wade Walker	Building ST-6 & ST-7	Stairs	1	Handrails are not compliant.	\$3,264
625608	Wade Walker	Parking Lot P3 to AB-1 (ST-8)	Stairs	1	Handrails are not compliant.	\$6,520
204779	Wade Walker	Route around Lake and Dock Pier	Exterior Accessible Route	1	A compliant accessible route is not provided from accessible parking to the public facility entrance.	\$15,120
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ld	Facility	Location Description	Category	PHA Barrier Priority	ISE ONE BARRIERS Detail	Estimate
ld 204774	Facility Wade Walker	Location Description Ramp R-1	Category Ramp	Barrier		Estimate \$19,860
	•			Barrier Priority	Detail	
204774	Wade Walker Wade Walker	Ramp R-1 Ramp R-2	Ramp Ramp	Barrier Priority 1	Detail The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	\$19,860 \$19,860
204774	Wade Walker	Ramp R-1	Ramp	Barrier Priority	Detail The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	\$19,860
204774	Wade Walker Wade Walker	Ramp R-1 Ramp R-2	Ramp Ramp	Barrier Priority 1	Detail The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	\$19,860 \$19,860
204774 204808 625613	Wade Walker Wade Walker Wade Walker	Ramp R-1 Ramp R-2 Accessible Parking Space P4- A	Ramp Ramp Parking Space - Car	Barrier Priority 1 1 1	Detail The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The access alsle is less than 60" wide.	\$19,860 \$19,860 \$525
204774 204808 625613 625598	Wade Walker Wade Walker Wade Walker Wade Walker	Ramp R-1 Ramp R-2 Accessible Parking Space P4- A Accessible Parking Space P8- B	Ramp Ramp Parking Space - Car Parking Space - Car Exterior Accessible	Barrier Priority 1 1 1 1	Detail The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The access alse is less than 60" wide. Compliant signage is not provided at the standard accessible space. 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.	\$19,860 \$19,860 \$525 \$350
204774 204808 625613 625598	Wade Walker Wade Walker Wade Walker Wade Walker	Ramp R-1 Ramp R-2 Accessible Parking Space P4- A Accessible Parking Space P8- B Cages	Ramp Ramp Parking Space - Car Parking Space - Car Exterior Accessible	Barrier Priority 1 1 1 1	Detail The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The access alsie is less than 60" wide. Compliant signage is not provided at the standard accessible space. An accessible route does not connect accessible building or facility entrances with all accessible elements that are on the same site. An accessible route does not connect accessible building or facility entrances with all accessible elements that are	\$19,860 \$19,860 \$525 \$350 \$546
204774 204808 625613 625598	Wade Walker Wade Walker Wade Walker Wade Walker	Ramp R-1 Ramp R-2 Accessible Parking Space P4- A Accessible Parking Space P8- B	Ramp Ramp Parking Space - Car Parking Space - Car Exterior Accessible Route	Barrier Priority 1 1 1 1 1	Detail The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The access alse is less than 60" wide. Compliant signage is not provided at the standard accessible space. 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.	\$19,860 \$19,860 \$525 \$350
204774 204808 625613 625598	Wade Walker Wade Walker Wade Walker Wade Walker	Ramp R-1 Ramp R-2 Accessible Parking Space P4- A Accessible Parking Space P8- B Cages Picnic Shelter 5	Ramp Parking Space - Car Parking Space - Car Exterior Accessible Exterior Accessible	Barrier Priority 1 1 1 1 1	Detail The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The access alse is less than 60" wide. Compliant signage is not provided at the standard accessible space. 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. 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	\$19,860 \$19,860 \$525 \$350 \$546
204774 204808 625613 625598	Wade Walker Wade Walker Wade Walker Wade Walker	Ramp R-1 Ramp R-2 Accessible Parking Space P4- A Accessible Parking Space P8- B Cages	Ramp Parking Space - Car Parking Space - Car Exterior Accessible Exterior Accessible	Barrier Priority 1 1 1 1 1	Detail The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The access alse is less than 60" wide. Compliant signage is not provided at the standard accessible space. 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. 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	\$19,860 \$19,860 \$525 \$350 \$546
204774 204808 625613 625598 625642 625600	Wade Walker Wade Walker Wade Walker Wade Walker Wade Walker Wade Walker	Ramp R-1 Ramp R-2 Accessible Parking Space P4- A Accessible Parking Space P8- B Cages Picnic Shelter 5 Accessible Route from Playground #1/ Parking Lot #7 to Lake (R-1)	Ramp Ramp Parking Space - Car Parking Space - Car Exterior Accessible Route Ramp	Barrier Priority 1 1 1 1 1 1	Detail The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The access alsle is less than 60" wide. Compliant signage is not provided at the standard accessible space. 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. 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. The ramp run has a rise greater than 6"; however, handrails are not provided. The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum	\$19,860 \$19,860 \$525 \$350 \$546 \$164
204774 204808 625613 625598 625642	Wade Walker Wade Walker Wade Walker Wade Walker Wade Walker	Ramp R-1 Ramp R-2 Accessible Parking Space P4- A Accessible Parking Space P8- B Cages Picnic Shelter 5 Accessible Route from Playground #1/ Parking Lot #7 to Lake (R-1) Curb Ramp CR-8	Ramp Ramp Parking Space - Car Parking Space - Car Exterior Accessible Route Exterior Accessible	Barrier Priority 1 1 1 1 1 1 1	Detail The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The access alse is less than 60" wide. Compliant signage is not provided at the standard accessible space. 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. 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. The ramp run has a rise greater than 6"; however, handrails are not provided.	\$19,860 \$19,860 \$525 \$350 \$546
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204774 204808 625613 625598 625642 625600 206730 204888	Wade Walker	Ramp R-1 Ramp R-2 Accessible Parking Space P4- A Accessible Parking Space P8- B Cages Picnic Shelter 5 Accessible Route from Playground #1/ Parking Lot #7 to Lake (R-1) Curb Ramp CR-8 Route from Parking Lot #3 to Baseball Field (AB1) West route within Tennis Court Area	Ramp Ramp Parking Space - Car Parking Space - Car Exterior Accessible Route Ramp Curb Ramp Exterior Accessible Route Ramp Exterior Accessible Route	Barrier Priority 1 1 1 1 1 1 1 1 1 1 1	Detail The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The access alsie is less than 60" wide. Compliant signage is not provided at the standard accessible space. 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. 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. The ramp run has a rise greater than 6"; however, handralls are not provided. The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%). The accessible route has running slopes greater than 1:20 (5%).	\$19,860 \$19,860 \$525 \$350 \$546 \$1,64 \$6,520 \$1,289
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204774 204808 625613 625598 625642 625600 206730 204888 204889	Wade Walker	Ramp R-1 Ramp R-2 Accessible Parking Space P4- A Accessible Parking Space P8- B Cages Picnic Shelter 5 Accessible Route from Playground #1/ Parking Lot #7 to Lake (R-1) Curb Ramp CR-8 Route from Parking Lot #3 to Baseball Field (AB1) West route within Tennis Court Area from Upper Level to Lower Level Route to Restroom Building from	Ramp Ramp Parking Space - Car Parking Space - Car Exterior Accessible Route Exterior Accessible Route Curb Ramp Exterior Accessible Route	Barrier Priority 1 1 1 1 1 1 1 1 1 1 1 1 1	Detail The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The access alsie is less than 60" wide. Compliant signage is not provided at the standard accessible space. 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. 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. The ramp run has a rise greater than 6"; however, handralis are not provided. The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%). The accessible route has running slopes greater than 1:20 (5%). The accessible route has running slopes greater than 1:20 (5%).	\$19,860 \$19,860 \$525 \$350 \$546 \$164 \$6,520 \$1,289 \$12,266
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204774 204808 625613 625598 625642 625600 206730 204888 204889 204865 4 4 4 204858	Wade Walker	Ramp R-1 Ramp R-2 Accessible Parking Space P4- A Accessible Parking Space P8- B Cages Picnic Shelter 5 Accessible Route from Playground #1/ Parking Lot #7 to Lake (R-1) Curb Ramp CR-8 Route from Parking Lot #3 to Baseball Field (AB1) West route within Tennis Court Area from Upper Level to Lower Level Route to Restroom Building from Parking Lot Location Description Accessible Parking to Tennis Court #3/4 Sidewalk Route from Accessible Parking	Ramp Ramp Parking Space - Car Parking Space - Car Exterior Accessible Route Ramp Curb Ramp Exterior Accessible Route Exterior Accessible Route Curb Ramp Exterior Accessible Route	Barrier Priority 1 1 1 1 1 1 1 1 1 1 1 1 Barrier Priority 1	Detail The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The access alsie is less than 60" wide. Compliant signage is not provided at the standard accessible space. 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. 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. The ramp run has a rise greater than 6"; however, handralls are not provided. The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%). The accessible route has running slopes greater than 1:20 (5%). The accessible route has running slopes greater than 1:20 (5%). SE ONE BARRIERS Detail The accessible route has running slopes greater than 1:20 (5%).	\$19,860 \$19,860 \$525 \$350 \$546 \$164 \$6,520 \$1,289 \$12,266 \$7,434 \$1,982 Estimate \$6,691
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204774 204808 625613 625598 625598 625642 625600 206730 204888 204889 204865 1d	Wade Walker	Ramp R-1 Ramp R-2 Accessible Parking Space P4- A Accessible Parking Space P8- B Cages Picnic Shelter 5 Accessible Route from Playground #1/ Parking Lot #7 to Lake (R-1) Curb Ramp CR-8 Route from Parking Lot #3 to Baseball Field (AB1) West route within Tennis Court Area from Upper Level to Lower Level Route to Restroom Building from Parking Lot Location Description Accessible Parking to Tennis Court #3/4 Sidewalk Route from Accessible Parking to North Tennis Courts Entrance	Ramp Ramp Parking Space - Car Parking Space - Car Exterior Accessible Route Ramp Curb Ramp Exterior Accessible Route	Barrier Priority 1 1 1 1 1 1 1 1 1 1 1 1 1	Detail The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The access alsie is less than 60" wide. Compliant signage is not provided at the standard accessible space. 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. 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. The ramp run has a rise greater than 6"; however, handralis are not provided. The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%). The accessible route has running slopes greater than 1:20 (5%). The accessible route has running slopes greater than 1:20 (5%). SE ONE BARRIERS Detail The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$19,860 \$19,860 \$525 \$350 \$546 \$164 \$6,520 \$1,289 \$12,266 \$7,434 \$1,982 Estimate \$6,691

204777						
	Wade Walker	Route from Accessible Parking in Parking Lot P7 to the Lake	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$625
204843	Wade Walker	Accessible Route from Accessible Parking (P4A,P4B) to Facility (PL-4)	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$1,635
204812	Wade Walker	Route from Facility Entrance to Soccer Fields	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$8,500
204745	Wade Walker	Accessible Parking Space P7- A to Facility	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$1,050
204759	Wade Walker	Southwest Route from the Accessible Parking to Playground #1	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$11,771
204772	Wade Walker	Route from Accessible Route in Parking Lot P7 to the Lake	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$1,800
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ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
204755	Wade Walker	Accessible Parking P7-B & P7- C to Facility	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$1,200
204901	Wade Walker	Baseball Field (AB-5)	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$10,779
204902	Wade Walker	Baseball Field (AB-4) Route from Public Access to Bleachers and Players Bench.	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$8,549
204890	Wade Walker	Baseball Field (AB-6)	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$8,549
204895	Wade Walker	Baseball Field (AB-2)	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$7,062
204897	Wade Walker	Baseball Field (AB-3)	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$7,062
204932	Wade Walker	Route from Accessible Parking in Parking Lot P3 North to facility	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$7,928
204877	Wade Walker	Football Field (AF-1) Route to East Bleachers	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$5,946
	Wade Walker	Route from Accessible Parking (P3- G, P3-	Exterior Accessible			
204879	wade walker	H) to Facility Entrance	Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$1,020
204879	wade walker	Facility Entrance			The accessible route has cross slopes greater than 1:50 (2%). SE ONE BARRIERS	\$1,020
204879 Id	Facility					\$1,020 Estimate
		Facility Entrance	Route	PHA Barrier	SE ONE BARRIERS	
ld	Facility	Facility Entrance Location Description Route from North Accessible Parking to	Category Exterior Accessible	PHA Barrier Priority	SE ONE BARRIERS Detail	Estimate
ld 204852	Facility Wade Walker	Facility Entrance Location Description Route from North Accessible Parking to Outdoor Exercise Center Parking Lot P6 East End Accessible	Category Exterior Accessible Route Exterior Accessible	PHA Barrier Priority	SE ONE BARRIERS Detail The accessible route has cross slopes greater than 1:50 (2%).	Estimate \$4,337
ld 204852 204807	Facility Wade Walker Wade Walker	Facility Entrance Location Description Route from North Accessible Parking to Outdoor Exercise Center Parking Lot P6 East End Accessible Parking Area	Category Exterior Accessible Route Exterior Accessible Route Exterior Accessible	PHA Barrier Priority 1	The accessible route has cross slopes greater than 1:50 (2%). The accessible route has cross slopes greater than 1:50 (2%).	Estimate \$4,337 \$2,400
ld 204852 204807 204815	Facility Wade Walker Wade Walker Wade Walker	Facility Entrance Location Description Route from North Accessible Parking to Outdoor Exercise Center Parking Lot P6 East End Accessible Parking Area Soccer Field (AS-32/33)	Category Exterior Accessible Route Exterior Accessible Route Exterior Accessible Route Exterior Accessible Route	PHA Barrier Priority 1 1	The accessible route has cross slopes greater than 1:50 (2%). The accessible route has cross slopes greater than 1:50 (2%). A compliant accessible route is not provided from the public access to the amenity.	\$4,337 \$2,400 \$3,360
ld 204852 204807 204815 204818	Facility Wade Walker Wade Walker Wade Walker Wade Walker	Facility Entrance Location Description Route from North Accessible Parking to Outdoor Exercise Center Parking Lot P6 East End Accessible Parking Area Soccer Field (AS-32/33)	Category Exterior Accessible Route	PHA Barrier Priority 1 1 1	The accessible route has cross slopes greater than 1:50 (2%). The accessible route has cross slopes greater than 1:50 (2%). A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity.	\$4,337 \$2,400 \$3,360 \$1,680
ld 204852 204807 204815 204818 204819	Facility Wade Walker Wade Walker Wade Walker Wade Walker	Facility Entrance Location Description Route from North Accessible Parking to Outdoor Exercise Center Parking Lot P6 East End Accessible Parking Area Soccer Field (AS-32/33) Soccer Field (AS-31)	Category Exterior Accessible Route	PHABerrier Priority 1 1 1 1	The accessible route has cross slopes greater than 1:50 (2%). The accessible route has cross slopes greater than 1:50 (2%). A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity.	\$4,337 \$2,400 \$3,360 \$1,680
ld 204852 204807 204815 204818 204827	Facility Wade Walker Wade Walker Wade Walker Wade Walker Wade Walker	Facility Entrance Location Description Route from North Accessible Parking to Outdoor Exercise Center Parking Lot P6 East End Accessible Parking Area Soccer Field (AS-32/33) Soccer Field (AS-31) Soccer Field (AS-31)	Category Exterior Accessible Route	PHA Barrier Priority 1 1 1 1 1	The accessible route has cross slopes greater than 1:50 (2%). The accessible route has cross slopes greater than 1:50 (2%). A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity.	\$4,337 \$2,400 \$3,360 \$1,680 \$3,360
ld 204852 204807 204815 204818 204819 204827	Facility Wade Walker Wade Walker Wade Walker Wade Walker Wade Walker Wade Walker	Facility Entrance Location Description Route from North Accessible Parking to Outdoor Exercise Center Parking Lot P6 East End Accessible Parking Area Soccer Field (AS-32/33) Soccer Field (AS-31) Soccer Field (AS-31) Soccer Field (AS-37)	Route Category Exterior Accessible Route	PHA Barrier Priority 1 1 1 1 1 1	The accessible route has cross slopes greater than 1:50 (2%). The accessible route has cross slopes greater than 1:50 (2%). A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity.	\$4,337 \$2,400 \$3,360 \$1,680 \$3,360 \$3,360
ld 204852 204807 204815 204818 204819 204827 204824	Facility Wade Walker	Facility Entrance Location Description Route from North Accessible Parking to Outdoor Exercise Center Parking Lot P6 East End Accessible Parking Area Soccer Field (AS-32/33) Soccer Field (AS-31) Soccer Field (AS-31) Soccer Field (AS-37) Soccer Field (AS-37) Soccer Field (AS-38) Route from Public Access to Concession	Route Category Exterior Accessible Route	PHA Barrier Priority 1 1 1 1 1 1 1 1 1 1 1 1 1	The accessible route has cross slopes greater than 1:50 (2%). The accessible route has cross slopes greater than 1:50 (2%). The accessible route has cross slopes greater than 1:50 (2%). A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity.	\$4,337 \$2,400 \$3,360 \$1,680 \$3,360 \$3,360 \$3,360
204852 204807 204815 204818 204819 204827 204824 204825 204833	Facility Wade Walker	Facility Entrance Location Description Route from North Accessible Parking to Outdoor Exercise Center Parking Lot P6 East End Accessible Parking Area Soccer Field (AS-32/33) Soccer Field (AS-31) Soccer Field (AS-31) Soccer Field (AS-37) Soccer Field (AS-39) Soccer Field (AS-38) Route from Public Access to Concession Building Counter Soccer Field (AS-36)	Route Category Exterior Accessible Route	PHA Barrier Priority 1 1 1 1 1 1 1 1 1 PHA PHA	Detail The accessible route has cross slopes greater than 1:50 (2%). The accessible route has cross slopes greater than 1:50 (2%). A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity.	Estimate \$4,337 \$2,400 \$3,360 \$1,680 \$3,360 \$3,360 \$3,360 \$3,360 \$3,360 \$4,360 \$5,360 \$5,360
ld 204852 204807 204815 204818 204819 204827 204824 204825	Facility Wade Walker	Facility Entrance Location Description Route from North Accessible Parking to Outdoor Exercise Center Parking Lot P6 East End Accessible Parking Area Soccer Field (AS-32/33) Soccer Field (AS-31) Soccer Field (AS-31) Soccer Field (AS-37) Soccer Field (AS-39) Soccer Field (AS-38) Route from Public Access to Concession Building Counter	Route Category Exterior Accessible Route	PHA Barrier Priority 1 1 1 1 1 1 1 1 1 1 1 1 1	The accessible route has cross slopes greater than 1:50 (2%). The accessible route has cross slopes greater than 1:50 (2%). The accessible route has cross slopes greater than 1:50 (2%). A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity.	\$4,337 \$2,400 \$3,360 \$1,680 \$3,360 \$3,360 \$3,360 \$2,974
204852 204807 204815 204818 204819 204827 204824 204825 204833	Facility Wade Walker	Facility Entrance Location Description Route from North Accessible Parking to Outdoor Exercise Center Parking Lot P6 East End Accessible Parking Area Soccer Field (AS-32/33) Soccer Field (AS-31) Soccer Field (AS-31) Soccer Field (AS-37) Soccer Field (AS-39) Soccer Field (AS-38) Route from Public Access to Concession Building Counter Soccer Field (AS-36)	Route Category Exterior Accessible Route	PHA Barrier Priority 1 1 1 1 1 1 1 1 1 PHA Barrier	Detail The accessible route has cross slopes greater than 1:50 (2%). The accessible route has cross slopes greater than 1:50 (2%). A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity.	\$4,337 \$2,400 \$3,360 \$1,680 \$3,360 \$3,360 \$3,360 \$3,360 \$3,360 \$4,2974
204852 204807 204815 204818 204819 204827 204824 204825 204833 204840	Facility Wade Walker Facility	Facility Entrance Location Description Route from North Accessible Parking to Outdoor Exercise Center Parking Lot P6 East End Accessible Parking Area Soccer Field (AS-32/33) Soccer Field (AS-31) Soccer Field (AS-31) Soccer Field (AS-37) Soccer Field (AS-39) Soccer Field (AS-39) Soccer Field (AS-39) Soccer Field (AS-38) Route from Public Access to Concession Building Counter Soccer Field (AS-36)	Route Category Exterior Accessible Route	PHA Barrier Priority 1 1 1 1 1 1 1 1 1 PHA Barrier Priority	Detail The accessible route has cross slopes greater than 1:50 (2%). The accessible route has cross slopes greater than 1:50 (2%). A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. SE ONE BARRIERS Detail	Estimate \$4,337 \$2,400 \$3,360 \$1,680 \$3,360 \$3,360 \$3,360 \$2,974 \$6,720
204852 204807 204815 204818 204819 204827 204824 204825 204833 204840 kd 204810	Facility Wade Walker Wade Walker	Facility Entrance Location Description Route from North Accessible Parking to Outdoor Exercise Center Parking Lot P6 East End Accessible Parking Area Soccer Field (AS-32/33) Soccer Field (AS-31) Soccer Field (AS-31) Soccer Field (AS-37) Soccer Field (AS-39) Soccer Field (AS-39) Soccer Field (AS-38) Route from Public Access to Concession Building Counter Soccer Field (AS-36) Location Description Soccer field (AS-34) Route to Bleachers from Public Access	Route Category Exterior Accessible Route Category Exterior Accessible Route Exterior Accessible Route Category Exterior Accessible Route	PHA Barrier Priority 1 1 1 1 1 1 1 1 1 PHA Barrier Priority 1	Detail The accessible route has cross slopes greater than 1:50 (2%). The accessible route has cross slopes greater than 1:50 (2%). A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. A compliant accessible route is not provided from the public access to the amenity. SE ONE BARRIERS Detail A compliant accessible route is not provided from the public access to the amenity.	Estimate \$4,337 \$2,400 \$3,360 \$1,680 \$3,360 \$3,360 \$3,360 \$2,974 \$6,720 Estimate \$1,176

204943	Wade Walker	North Side Playground #1	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$302
625640	Wade Walker	Soccer Field Complex Concession Building	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$991
204780	Wade Walker	Dock Pier on Lake	Boarding Pier	1	The boarding pier has vertical changes in level between 1/4" and 1/2" that are not beveled, and/or greater than 1/2" that are not ramped.	\$669
204937	Wade Walker	Curb Ramp CR-9	Curb Ramp	1	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%).	\$0
204775	Wade Walker	Curb Ramp CR-2	Curb Ramp	1	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%).	\$0
204773	Wade Walker	Ramp R-1	Curb Ramp	1	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%).	\$1,750
204942	Wade Walker	Neath Cide Discoursed #4	Exterior Accessible	1	54 (All	\$25
204942		North Side Playground #1	Route	1	In areas along the route there are level changes of 1/2" or greater that are not ramped.	\$652
204919	Wade Walker	Parking Lot #3 North (ST2)	Stairs	_	Handrail extensions are not compliant. SE ONE BARRIERS	\$052
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
204793	Wade Walker	Accessible Parking Space P6-E	Parking Space - Van	1	GEORGIA: The accessible van stall signage is not provided.	\$560
204921	Wade Walker	Accessible Parking Space P3- A	Parking Space - Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
204854	Wade Walker	Accessible Parking Space P4- C	Parking Space- Van	1	GEORGIA: The accessible van stall signage is not provided.	\$280
204871	Wade Walker	Accessible Parking Space P9- B	Parking Space - Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
204885	Wade Walker	Accessible Parking Space P3- G	Parking Space - Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
205888	Wade Walker	Parking Lot P5	Parking Space- Van	1	GEORGIA: The accessible van stall signage is not provided.	\$280
204746	Wade Walker	Parking Lot P7	Parking Space- Van	1	GEORGIA: The accessible van stall signage is not provided.	\$280
205886	Wade Walker	Parking Lot #5 (Access Aisle)	Parking Spaces- General	1	The minimum number of accessible parking spaces is not provided.	\$840
204806	Wade Walker	Parking Lot P7	Parking Spaces- General	1	The minimum number of accessible parking spaces is not provided.	\$840
204799	Wade Walker	Parking Lot P6	Parking Spaces- General	1	The minimum number of accessible parking spaces is not provided.	\$420
204868	Wade Walker	Restroom building at Tennis Courts	Protruding Object	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	\$728
625639	Wade Walker	Soccer Field Complex Concession Building	Protruding Object	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	\$910
625637	Wade Walker	Soccer Field Complex Concession	Drinking Fountain/Wate r	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the	\$910
023037	wade wakei	Building	Cooler	1	circulation path along the accessible route.	3310
204753	Wade Walker	Accessible Parking Space P7- C	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not provided. SE ONE BARRIERS	\$280
ld	Facility	Location Description	Category	Barrier	Detail	Estimate
204750	Wade Walker	Accessible Parking Space P7- A & P7-B	Parking Space- Car	Priority 1	GEORGIA: The accessible car stall signage is not provided.	\$560
205882	Wade Walker	Accessible Parking Space P3- B	Parking Space- Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
205883	Wade Walker	Accessible Parking Space P3- D	Parking Space- Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
205884	Wade Walker	Accessible Parking Space P3- H	Parking Space- Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
205860	Wade Walker	Accessible Parking Space P3-F	Parking Space- Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
204872	Wade Walker	Accessible Parking Space P9- A	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
204856	Wade Walker	Accessible Parking Space P4- D	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not provided.	\$280
204849	Wade Walker	Accessible Parking Space P4- B	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
204940	Wade Walker	Accessible Parking Space P8- B	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
204796	Wade Walker	Accessible Parking Space P6- A	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
204802	Wade Walker	Accessible Parking Space P6- C & P6-D	Parking Space- Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$560
204790	Wade Walker	Accessible Parking Space P6-F	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not provided.	\$280
204790	Wade Walker	Accessible Parking Space P4- A	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not provided. GEORGIA: The accessible car stall signage is not compliant.	\$280
205887	Wade Walker	Parking Lot P5	Parking Space - Car Parking Space- Van	1	GEORGIA- DeKalb County only: A van accessible space and adjacent access aisle are not provided.	\$11,300
205887		Accessible Parking Space P6-E		1	GEORGIA- DeKailb County only: The van accessible space and adjacent access alsie are not provided. GEORGIA- DeKailb County only: The van accessible space is not compliant.	\$6,300
204/32	Wade Walker	Accessible raiking space ro-E	Parking Space- Van		GEORGIA- Dekaio County only: The van accessible space is not compilant. SE ONE BARRIERS	90,000
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
204805	Wade Walker	Parking Lot P6	Parking Space- Van	1	GEORGIA- DeKalb County only: A van accessible space and adjacent access aisle are not provided.	\$11,300
204884	Wade Walker	Accessible Parking Space P3- G	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$6,300
204869	Wade Walker	Accessible Parking Space P9- B	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$11,300
204853	Wade Walker	Accessible Parking Space P4- C	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$6,300
204934	Wade Walker	Accessible Parking Space P8- A	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$6,300
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204920	Wade Walker	Accessible Parking Space P3- A	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$6,300
204933	Wade Walker	Accessible Parking Space P3-F	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$6,300
204936	Wade Walker	Accessible Parking Space P8- B	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$6,300
204923	Wade Walker	Accessible Parking Space P3- B	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$6,300
204924	Wade Walker	Accessible Parking Space P3- C	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$6,300
204927	Wade Walker	Accessible Parking Space P3- D	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$6,300
204857	Wade Walker	Accessible Parking Space P4- D	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$6,300
204870	Wade Walker	Accessible Parking Space P9- A	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$6,300
204887	Wade Walker	Accessible Parking Space P3- H	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$6,300
204801	Wade Walker	Accessible Parking Space P6- C	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$6,300
	T	1			SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
204804	Wade Walker	Accessible Parking Space P6- D	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$6,300
204795	Wade Walker	Accessible Parking Space P6- A	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$6,300
204798	Wade Walker	Accessible Parking Space P6- B	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$6,300
204783	Wade Walker	Accessible Parking Space P6-F	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$6,300
204848	Wade Walker	Accessible Parking Space P4- B	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$420
204845	Wade Walker	Accessible Parking Space P4- A	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$6,300
625610	Wade Walker	Accessible Parking Space P4- A	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$525
625601	Wade Walker	Accessible Parking Spaces P3- A B C D	Parking Space - Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$2,100
625599	Wade Walker	Accessible Parking Space P8- B	Parking Space - Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$525
204748	Wade Walker	Accessible Parking Space P7- A	Parking Space- Car	1	GEORGIA- DeKalb County only: The slope of the car access aisle is not compliant.	\$5,000
204754	Wade Walker	Access Aisle Adjacent to Accessible Parking Space P7- C	Parking Space- Car	1	GEORGIA- DeKalb County only: The slope of the car access aisle is not compliant.	\$5,000
204847	Wade Walker	Access Aisle Between Accessible Parking P4-A, P4-B	Parking Space- Car	1	GEORGIA- DeKalb County only: The slope of the car access aisle is not compliant.	\$5,000
204791	Wade Walker	Access Aisle Adjacent to Accessible Parking Space P6-F	Parking Space- Car	1	GEORGIA- DeKalb County only: The slope of the car access aisle is not compliant.	\$5,000
				PHA Barrier	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Priority	Detail	Estimate
204800	Wade Walker	Aisle Aisle Between Accessible Parking Space P6- B, P6-C	Parking Space- Car	1	GEORGIA- DeKalb County only: The slope of the car access alsie is not compliant.	\$5,000
204797	Wade Walker	Access Aisle Between Accessible Parking Space P6- A/P6-B	Parking Space- Car	1	GEORGIA- DeKalb County only: The slope of the car access alsie is not compliant.	\$5,000
204803	Wade Walker	Access Aisle Between Accessible Parking Space P6- C/ P6-D	Parking Space- Car	1	GEORGIA- DeKalb County only: The slope of the car access alsle is not compliant.	\$5,000
204855	Wade Walker	Access Aisle Between Accessible Parking Spaces P4- D, P4-C	Parking Space- Car	1	GEORGIA- DeKalb County only: The slope of the car access alsle is not compliant.	\$5,000
204926	Wade Walker	Parking Lot #3 North End (Access Aisle Between Accessible Parking Spaces P3C, P3D)	Parking Space- Car	1	GEORGIA- DeKalb County only: The slope of the car access alsle is not compliant.	\$5,000
204922	Wade Walker	Parking Lot #3 North End (Access Aisle Between Accessible Parking Spaces	Parking Space- Van	1	GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant.	\$5,000
		P3A, P3B)				
204935	Wade Walker	Access Aisle between P8-A, P8-B	Parking Space- Van	1	GEORGIA- DeKalb County only: The slope of the van access alsle is not compliant.	\$5,000
204935 204850	Wade Walker Wade Walker		Parking Space- Van Parking Space- Van	1	GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant. GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant.	\$5,000 \$5,000
		Access Aisle between P8-A, P8-B Access Aisle Adjacent to Accessible		1	GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant. GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant.	
204850	Wade Walker Wade Walker	Access Aisle between P8-A, P8-B Access Aisle Adjacent to Accessible Parking Space P4- C Parking Lot #3 East End (Access Aisle Between Accessible Parking Spaces P3G, P3H)	Parking Space- Van Parking Space- Van	1 1	GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant. GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant. SE ONE BARRIERS	\$5,000
204850	Wade Walker	Access Alsie between P8-A, P8-B Access Alsie Adjacent to Accessible Parking Space P4- C Parking Lot #3 East End (Access Alsie Between Accessible Parking Spaces	Parking Space- Van	1	GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant. GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant.	\$5,000
204850	Wade Walker Wade Walker	Access Aisle between P8-A, P8-B Access Aisle Adjacent to Accessible Parking Space P4- C Parking Lot #3 East End (Access Aisle Between Accessible Parking Spaces P3G, P3H)	Parking Space- Van Parking Space- Van	1 1 PHA Barrier	GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant. GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant. SE ONE BARRIERS	\$5,000
204850 204886 Id	Wade Walker Wade Walker Facility	Access Aisle between P8-A, P8-B Access Aisle Adjacent to Accessible Parking Space P4- C Parking Lot #3 East End (Access Aisle Between Accessible Parking Spaces P3G, P3H) Location Description Access Aisle Adjacent to Accessible	Parking Space- Van Parking Space- Van Category	1 PHA Barrier Priority	GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant. GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant. SE ONE BARRIERS Detail	\$5,000 \$5,000 Estimate
204850 204886 Id 204794	Wade Walker Wade Walker Facility Wade Walker	Access Alsie between P8-A, P8-B Access Alsie Adjacent to Accessible Parking Space P4- C Parking Lot #3 East End (Access Alsie Between Accessible Parking Spaces P3G, P3H) Location Description Access Alsie Adjacent to Accessible Parking Space P6-E	Parking Space- Van Parking Space- Van Category Parking Space- Van	1 PHA Barrier Priority 1	GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant. GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant. SE ONE BARRIERS Detail GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant.	\$5,000 \$5,000 Estimate \$5,000
204850 204886 Id 204794 625611	Wade Walker Wade Walker Facility Wade Walker Wade Walker	Access Aisle between P8-A, P8-B Access Aisle Adjacent to Accessible Parking Space P4- C Parking Lot #3 East End (Access Aisle Between Accessible Parking Spaces P3G, P3H) Location Description Access Aisle Adjacent to Accessible Parking Space P6-E Accessible Parking Space P4- C	Parking Space- Van Parking Space- Van Category Parking Space- Van Parking Space- Van	1 PHA Barrier Priority 1	GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant. GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant. SE ONE BARRIERS Detail GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant. GEORGIA- DeKalb County only: The van access ble is not compliant.	\$5,000 \$5,000 Estimate \$5,000 \$525

204752	Wade Walker	Accessible Parking Space P7- C	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$6,300
204749	Wade Walker	Accessible Parking P7-B	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$6,300
204747	Wade Walker	Accessible Parking Space P7- A	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$6,300
204831	Wade Walker	Baseball Field (AB-1)	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$0
202437	Gresham Park	Curb Ramp CR-4	Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$1,750
202971	Gresham Park	Curb Ramp CR-5	Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$1,750
201913	Gresham Park	Curb Ramp CR-1	Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$1,750
201912	Gresham Park	Curb Ramp CR-1	Curb Ramp	1	Curb ramp is not wholly within the marked crossing.	\$0
201855	Gresham Park	Concession Stand Exterior Stairs	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$8,568
202428	Gresham Park	Stairs At Baseball Field 1	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$6,350
202448	Gresham Park	Stairs At Baseball Field 5	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$3,596
202434	Gresham Park	Stairs At Baseball Field 2	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$7,650
202441	Gresham Park	Stairs At Baseball Field 3	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$3,060
				Barrier	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Priority	Detail	Estimate
202425	Gresham Park	All Baseball fields	Exterior Accessible Route	1	Sidewalk does not meet the 36" minimum clear width requirement (60" minimum where passing areas are present).	\$13,874
202442	Gresham Park	Stairs At Baseball Field 3	Stairs	1	Handrails are not compliant.	\$3,586
202435	Gresham Park	Stairs At Baseball Field 2	Stairs	1	Handrails are not compliant.	\$5,868
202449	Gresham Park	Stairs At Baseball Field 5	Stairs	1	Handrails are not compliant.	\$1,956
202998	Gresham Park	Playground at Ballfields	Exterior Accessible Route	1	A compliant accessible route is not provided from accessible parking to the public facility entrance.	\$10,304
202999	Gresham Park	From City Sidewalk to Park Entrance	Exterior Accessible Route	1	A compliant accessible route is not provided from accessible parking to the public facility entrance.	\$36,064
201868	Gresham Park	From Parking Lot 6 To All Ball fields	Exterior Accessible Route	1	A compliant accessible route is not provided from accessible parking to the public facility entrance.	\$39,558
202975	Gresham Park	Ramp R-4	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%).	\$127,766
202977	Gresham Park	Ramp R-6	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%).	\$11,916
202980	Gresham Park	Ramp R-7	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%).	\$3,972
202982	Gresham Park	Ramp R-5	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%).	\$10,592
202994	Gresham Park	Ramp R-8	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%).	\$108,568
202460	Gresham Park	Ramp R-3	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%).	\$16,550
202995	Gresham Park	Ramp R-8	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$3,490
202974	Gresham Park	Ramp R-4	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$3,490
202981	Gresham Park	Ramp R-5	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run. SE ONE BARRIERS	\$6,980
Id	Facility	Location Description	Category	Barrier	Detail	Estimate
202978	Gresham Park	Ramp R-6	Ramp	Priority 1	The ramp does not have a level landing at the top and/or bottom of each run.	\$6,980
202979	Gresham Park	Ramp R-7	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$3,490
202997	Gresham Park	Playground at Ballfields	Parking Space - General	1	Accessible parking spaces are not at the nearest accessible entrance.	\$0
202358	Gresham Park	Parking Lot 4 Space P4-E	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	\$6,300
202351	Gresham Park	Parking Lot 4 Space P4-C	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	\$6,300
202391	Gresham Park	Parking Lot 1 Space P1-B	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	\$6,300
202395	Gresham Park	Parking Lot 1 Space P1-A	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	\$6,300
202407	Gresham Park	Parking Lot 6 Space P6-B	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	\$6,300
202410	Gresham Park	Parking Lot 6 Space P6-C	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	\$6,300
202412	Gresham Park	Parking Lot 6 Space P6-D	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	\$6,300
202415	Gresham Park	Parking Lot 6 Space P6-F	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	\$6,300
202418	Gresham Park	Parking Lot 6 Space P6-G	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	\$6,300
202419	Gresham Park	Parking Lot 6 Space P6-H	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	\$6,300
201922	Gresham Park	Parking Lot 1 Space P1-C	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	\$6,300
202394	Gresham Park	Parking Lot 1 Space P1-A and P1-B Access Aisle	Parking Space - Car	1	The access aisle is less than 60" wide.	\$420
202411	Gresham Park	Parking Lot 6 Space P6-C and P6-D Access Aisle	Parking Space - Car	1	The access aisle slope is greater than 1:50 (2%).	\$5,000
		•		PHA	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
202392	Gresham Park	Parking Lot 1 Space P1-A and P1-B Access Aisle	Parking Space- Car	1	The access aisle slope is greater than 1:50 (2%).	\$5,000
202354	Gresham Park	Parking Lot 4 Space P4-D	Parking Space - Van	1	The parking space slope is greater than 1:50 (2%).	\$6,300
202345	Gresham Park	Parking Lot 4 Space P4-B	Parking Space - Van	1	The parking space slope is greater than 1:50 (2%).	\$6,300
202343						
201918	Gresham Park	Parking Lot 1 Space P1-D	Parking Space - Van	1	The parking space slope is greater than 1:50 (2%).	\$6,300

204000		T				4550
201902 201925	Gresham Park	Gate G-3 Gate G-4	Gate	1	The gate maneuvering clearance area is not compliant. The gate maneuvering clearance area is not compliant.	\$568 \$1,136
201925	Gresham Park	Gate G-4	Gate Gate	1	The gate maneuvering clearance area is not compliant. The gate maneuvering clearance area is not compliant.	\$1,136
201928	Gresham Park Gresham Park	Rec Center Door D-3	Building Entrance	1	The maneuvering clearance at the accessible door is not level and clear.	\$1,250
201905	Gresham Park	Rec Center Door D-4	Building Entrance	1	The maneuvering clearance at the accessible door is not level and clear.	\$1,250
201908	Gresham Park	From Pool to Ramp R-1	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$1,387
						4
202426	Gresham Park	All Baseball fields	Gate	1	The gate maneuvering clearance area is not compliant.	\$15,904
201840	Gresham Park	Concession Stand	Building Entrance - Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
201857	Gresham Park	Concession Stand 2nd Floor	Building Entrance - Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$2,500
203474	Gresham Park	Ramp R-3	Ramp	1	The ramp run has a rise greater than 6"; however, handrails are not provided.	\$8,802
203463	Gresham Park	Ramp R-2	Ramp	1	The ramp run has a rise greater than 6"; however, handrails are not provided.	\$63,896
201906	Gresham Park	Ramp R-1	Ramp	1	The ramp run has a rise greater than 6"; however, handrails are not provided.	\$4,564
		I			SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
202976	Gresham Park	Ramp R-4	Ramp	1	The ramp run has a rise greater than 6"; however, handrails are not provided.	\$63,570
202976		Ramp R-8		1	The ramp run has a rise greater than 6"; however, handrails are not provided.	\$54,116
202983	Gresham Park Gresham Park	Ramp R-5	Ramp	1	The ramp run has a rise greater than 6"; however, handrails are not provided.	\$5,868
			Ramp			
202984	Gresham Park	Ramp R-6	Ramp	1	The ramp run has a rise greater than 6"; however, handrails are not provided. The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum	\$6,520
202973	Gresham Park	Curb Ramp CR-5	Curb Ramp	1	allowable 1:48 (2.08%).	\$1,289
202401	Gresham Park	Curb Ramp CR-3	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%).	\$1,289
202438	Gresham Park	Curb Ramp CR-4	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%).	\$1,289
201915	Gresham Park	Curb Ramp CR-1	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%).	\$1,289
202993	Gresham Park	Playground at Ballfields	Exterior Accessible Route	1	The accessible route has running slopes greater than 1:20 (5%).	\$1,387
202400	Gresham Park	Michelle Obama Trail	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$0
201871	Gresham Park	Swimming Pool	Pool Lift	1	The pool lift seat does not allow a stop at 16" minimum and 19" maximum measured from the deck to the top of the seat surface when in the raised (load) position.	\$8,280
202388	Gresham Park	To Book Box at Rec Center Entrance	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$215
202432	Gresham Park	To Baseball Field 4	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$43,604
202335	Gresham Park	From Picnic Shelter 1 to Picnic Shelter 2	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$4,480
				PHA	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier	Detail	Estimate
201924	Gresham Park	From Rec Center To Football Field	Exterior Accessible Route	Priority 1	A compliant accessible route is not provided from the public access to the amenity.	\$6,496
201930	Gresham Park	From Rec Center To Basketball Court	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$17,696
201903	Gresham Park	From Gate G-3 to Sidewalk	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$538
202397	Gresham Park	From Curb Ramp CR-2 to Michelle Obama Trail	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$23,388
202361	Gresham Park	From Parking Lot 4 to Picnic Shelter 3	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$2,141
201909	Gresham Park	From Ramp R-1 to Curb Ramp CR-1	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$33,694
201882	Gresham Park	Swimming Pool	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$31,712
201932	Gresham Park	From Curb ramp CR-1 to Rec Center Entry	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$8,919
202992	Gresham Park	Around Playground at Ballfields	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$1,982
202985	Gresham Park	At Picnic Shelter by Playground at Ballfields	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$1,189
					SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
202430	Gresham Park	At Baseball Field 2	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$15,856
202439	Gresham Park	At Baseball Field 3	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$30,126
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202423	Gresham Park	At Baseball Field 1	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$15,856
201907	Gresham Park	Ramp R-1	Ramp	1	The ramp has openings in the surface greater than 1/2".	\$1,487
201839	Gresham Park	Concession Stand Exterior Stairs	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
202447	Gresham Park	Stairs At Baseball Field 5	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
202427	Gresham Park	Stairs At Baseball Field 1	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
202440	Gresham Park	Stairs At Baseball Field 3	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading	\$0
202433	Gresham Park	Stairs At Baseball Field 2	Stairs	1	edge. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
					The adjacent surfaces at transitions to adjoining walks, gutters and streets at the curb ramp are not at the same	
201914	Gresham Park	Curb Ramp CR-1	Curb Ramp	1	level.	\$0
201910	Gresham Park	From Ramp R-1 to Curb Ramp CR-1	Exterior Accessible Route	1	A compliant turning space is not provided at a change of direction.	\$496
201933	Gresham Park	From Curb ramp CR-1 to Rec Center Entry	Exterior Accessible Route	1	A compliant turning space is not provided at a change of direction.	\$496
				PHA Barrier	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Priority	Detail	Estimate
202398	Gresham Park	To Playground at Rec Center	Exterior Accessible Route	1	A compliant turning space is not provided at a change of direction.	\$496
202402	Gresham Park	From City Sidewalk to Rec Center	Exterior Accessible Route	1	A compliant turning space is not provided at a change of direction.	\$496
202403	Gresham Park	From City Sidewalk to Rec Center	Exterior Accessible Route	1	A compliant turning space is not provided at a change of direction.	\$496
202404	Gresham Park	From City Sidewalk to Rec Center	Exterior Accessible Route	1	A compliant turning space is not provided at a change of direction.	\$496
201934	Gresham Park	Rec Center Door D-2	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$159
201856	Gresham Park	Concession Stand Exterior Stairs	Stairs	1	Handrail extensions are not compliant.	\$978
202429	Gresham Park	Stairs At Baseball Field 1	Stairs	1	Handrail extensions are not compliant.	\$326
202334	Gresham Park	Ramp R-2 Parking Lot 1 Space P1-C and P1-D Access	Ramp	1	The ramp is required but not provided.	\$135,048
201920	Gresham Park	Aisle	Parking Space - Van	1	The van access aisle is less than 96" wide where the van stall is less than 132" wide.	\$420
203468	Gresham Park	Parking Lot 1	Parking Space- Van	1	A van access aisle is not provided.	\$420
202422	Gresham Park	From Parking Lot 6 to Site	Exterior Accessible Route	1	ADVISORY: A marked crosswalk is not provided where the accessible route crosses a vehicular way between the accessible parking aisle and the building entrance.	\$0
202348	Gresham Park	Parking Lot 4 Space P4-B and P4-C Access Aisle	Parking Space - Van	1	The access aisle slope is greater than 1:50 (2%).	\$5,000
202356	Gresham Park	Parking Lot 4 Space P4-D and P4-E Access Aisle	Parking Space - Van	1	The access aisle slope is greater than 1:50 (2%).	\$5,000
				PHA Barrier	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Priority	Detail	Estimate
202406	Gresham Park	Parking Lot 6 Space P6-A - P6- B Access Aisle	Parking Space - Van	1	The access aisle slope is greater than 1:50 (2%).	\$5,000
201921	Gresham Park	Parking Lot 1 Space P1-C and P1-D Access Aisle	Parking Space - Van	1	The access aisle slope is greater than 1:50 (2%).	\$5,000
201911	Gresham Park	Parking Lot 2	Parking Space - General	1	The minimum number of accessible parking spaces is not provided.	\$0
202341	Gresham Park	Parking Lot 3	Parking Space -	1	The minimum number of accessible parking spaces is not provided.	\$0
201919	Gresham Park	Parking Lot 1 Space P1-D	General Parking Space - Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
201923	Gresham Park	Parking Lot 1 Space P1-C	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
					Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the	
201884	Gresham Park	Bath House	Protruding Object	1	circulation path along the accessible route. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the	\$728
201885	Gresham Park	Bath House	Protruding Object	1	circulation path along the accessible route.	\$1,456
201886	Gresham Park	Bath House	Protruding Object	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	\$728
203470	Gresham Park	Parking Lot 1	Parking Space- Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
202408	Gresham Park	Parking Lot 6 Space P6-A	Parking Space - Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
202416	Gresham Park	Parking Lot 6 Space P6-E	Parking Space - Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
202417	Gresham Park	Parking Lot 6 Space P6-F	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
202413	Gresham Park	Parking Lot 6 Space P6-C	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
202414	Gresham Park	Parking Lot 6 Space P6-D	Parking Space -	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
			Car	PHA	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
202420	Gresham Park	Parking Lot 6 Space P6-G	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
202421	Gresham Park	Parking Lot 6 Space P6-H	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
202409	Gresham Park	Parking Lot 6 Space P6-B	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
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202396	Gresham Park	Parking Lot 1 Space P1-B	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
202389	Gresham Park	Curb Ramp CR-2	Curb Ramp	1	A compliant parallel curb ramp is not provided.	\$1,750
203466	Gresham Park	Parking Lot 1	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$420
201917	Gresham Park	Parking Lot 1 Space P1-D	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$420
202390	Gresham Park	Parking Lot 1 Space P1-B	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$420
202393	Gresham Park	Parking Lot 1 Space P1-A	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$420
202343	Gresham Park	Parking Lot 4 Space P4-A	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$420
202333	Gresham Park	Parking Lot 5	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$420
202350	Gresham Park	Parking Lot 4 Space P4-C	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$420
202357	Gresham Park	Parking Lot 4 Space P4-E	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$420
203460	Gresham Park	Parking Lot 5	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$420
202353	Gresham Park	Parking Lot 4 Space P4-D	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$420
ld	Facility	Location Description	Category	Barrier Priority	SE ONE BARRIERS Detail	Estimate
202352	Gresham Park	Parking Lot 4 Space P4-C	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
202359	Gresham Park	Parking Lot 4 Space P4-E	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
203462	Gresham Park	Parking Lot 5	Parking Space- Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
202349	Gresham Park	Parking Lot 4 Space P4-B	Parking Space - Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
202355	Gresham Park	Parking Lot 4 Space P4-D	Parking Space - Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
202344	Gresham Park	Parking Lot 4 Space P4-A	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
203458	Gresham Park	Parking Lot 5	Parking Space- Van	1	A van access aisle is not provided.	\$420
203459	Gresham Park	Parking Lot 5	Parking Space- Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
202347	Gresham Park	Parking Lot 4 Space P4-B and P4-C Access Aisle	Parking Space - Van	1	The van access alsle is less than 96" wide where the van stall is less than 132" wide.	\$420
202386	Gresham Park	Play Area at Rec Center Entrance	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$250
202436	Gresham Park	To Stair at Baseball Field 2	Exterior Accessible Route	1	In areas along the route there are level changes of $1/2^{\circ}$ or greater that are not ramped.	\$976
202451	Gresham Park	At Baseball Field 5	Exterior Accessible Route	1	In areas along the route there are level changes of 1/2" or greater that are not ramped.	\$0
202445	Gresham Park	At Baseball Field 5	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%). SE ONE BARRIERS	\$14,132
ld	Facility	Location Description	Category	Barrier	Detail Detail	Estimate
202452	Gresham Park	At Football Field 21	Exterior Accessible Route	Priority 1	The accessible route has cross slopes greater than 1:50 (2%).	\$13,874
202450	Gresham Park	At Baseball Field 5	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$58,667
202431	Gresham Park	At Baseball Field 4	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$12,685
201900	Gresham Park	Gate G-1	Building Entrance - Door	1	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	\$676
202342	Gresham Park	Parking Lot 4 Space P4-A	Parking Space - Car	1	An access alsle is not provided.	\$420
202456	Gresham Park	At Football Field 21	Gate	1	The gate maneuvering clearance area is not compliant.	\$568
202346	Gresham Park	Parking Lot 4 Space P4-A, P4- B and P4-C	Exterior Accessible Route	1	A compliant accessible route is not provided from accessible parking to the public facility entrance.	\$7,168
202360	Gresham Park	From Space P4-D and P4-E to existing sidewalk	Exterior Accessible Route	1	A compliant accessible route is not provided from accessible parking to the public facility entrance.	\$2,688
202446	Gresham Park	At Baseball Field 5	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$0
202453	Gresham Park	At Football Field 21	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$0
202337	Gresham Park	Picnic Shelter 1	Exterior Accessible Route	1	The accessible route does not meet the 36" minimum clear width requirement (60" minimum where passing areas are present).	\$25
ld	Enallitus	Location Description	Catago	PHA Barrier	SE ONE BARRIERS Detail	Estimate
617760	Facility Rock Chapel II	P1-A	Category Curb Ramp	Priority 1	A curb ramp is not provided where the accessible route crosses a curb.	\$2,188
617779	Rock Chapel II	Swimming Pool to Basketball	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$248
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617786	Rock Chapel II	Picnic shelter to Basketball Court	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$124
617801	Rock Chapel II	Office back entry	Stairs	1	Handrails are not compliant.	\$4,080
617921	Rock Chapel II	P1-A	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	\$7,875
617757	Rock Chapel II	P1-A	Parking Space - Car	1	The access aisle slope is greater than 1:50 (2%).	\$6,250
617777	Rock Chapel II	Swimming Pool Office	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$458
617752	Rock Chapel II	Horse Stalls	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.	\$1,366
617753	Rock Chapel II	Horse Training	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.	\$1,366
617754	Rock Chapel II	Bee Keeping Training	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.	\$2,731
617759	Rock Chapel II	P1 to Poolhouse	Building Entrance - Floor Surface	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.	\$819
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ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
617780	Rock Chapel II	Hammocks	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.	\$1,366
617782	Rock Chapel II	Picnic shelter to fire ring	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.	\$546
617787	Rock Chapel II	Office	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.	\$1,366
617807	Rock Chapel II	Garden	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.	\$2,731
617808	Rock Chapel II	Office to Swimming Pool	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.	\$2,731
617804	Rock Chapel II	Greenhouse	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.	\$2,731
617802	Rock Chapel II	Greenhouse	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.	\$2,731
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ld	Facility	Location Description	Category	Priority	Detail	Estimate
617785	Rock Chapel II	Picnic shelter to Basketball Court	Exterior Accessible Route	1	The accessible route has running slopes greater than 1:20 (5%).	\$6,195
617776	Rock Chapel II	Swimming Pool	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$123,900
617788	Rock Chapel II	Office	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading	\$0
617800	Rock Chapel II	Office back entry	Stairs	1	edge. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
617790	Rock Chapel II	Office		1	Handrails are not compliant or are not provided.	\$4,075
617789	Rock Chapel II	Office	Stairs Ramp	1	The ramp is required but not provided.	\$28,963
617755	Rock Chapel II	P2	Parking Space - General	1	The minimum number of accessible parking spaces is not provided.	\$525
617756	Rock Chapel II	P1-A	Parking Spaces- General	1	The minimum number of accessible parking spaces is not provided.	\$1,050
617758	Rock Chapel II	P1-A	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$350
617775	Rock Chapel II	Swimming Pool	Drinking Fountain/Wate r Cooler	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	\$910
207339	Redan	Asphalt Path (via Service Access) From Entrance Gate into the Park Parallel to AB-2	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$600
207319	Redan	Sidewalk at Base of ST-1 Connection Route to Lower Park	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$149
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ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
207321	Redan	Sidewalk from PL-1 in Route to AF-22	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$248
207322	Redan	Sidewalk in Route to ST-13	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$99
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207326	Redan	Sidewalk Adjacent to AF-22 Parallel to South Deshon Road	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$21
207327	Redan	Sidewalk Adjacent to AF-22 Parallel to South Deshon Road	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$1,586
207342	Redan	Route from North Side of Public Sidewalk to Entrance Gate off Phillips Road at S-2	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$173
207314	Redan	P#11 at PL-1	Curb Ramp	1	A curb ramp is not provided where the accessible route crosses a curb.	\$1,750
205341	Redan	PL-2	Curb Ramp	1	A curb ramp is not provided where the accessible route crosses a curb.	\$1,750
206099	Redan	PL-3	Curb Ramp	1	A curb ramp is not provided where the accessible route crosses a curb.	\$1,750
206100	Redan	CR-22 at PL-3	Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$1,750
	Nedali		curb itamp	_	the carb tamp aces not meet the stope requirements.	7-7-55
205335	Redan	CR-21 Rec Building In Route to Public Sidewalk on North Side of Building	Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$1,750
205332	Redan	CR-19 Rec Building In Route to Public Sidewalk on North Side of Building	Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$1,750
205297	Redan	CR-12 Rec Building Heading South to Public Sidewalk	Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$1,750
205298	Redan	CR-14 Rec Building Heading South to Public Sidewalk	Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$1,750
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ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
205299		CR-15 Rec Building Heading South to		Priority 1	The curb ramp does not meet the slope requirements.	\$1.750
205300	Redan	Public Sidewalk CR-16 Rec Building Heading South to	Curb Ramp	1		\$1,750
205300	Redan	Public Sidewalk	Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$1,750
207353	Redan	CR-13 Rec Building Heading South to Public Sidewalk	Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$1,750
207313	Redan	CR-23 at PL-1	Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$1,750
		CR-17 Rec Building Heading South to				
205302	Redan	Public Sidewalk	Curb Ramp	1	Curb ramp is not wholly within the marked crossing.	\$350
205344	Redan	ST-10 From PL-2 to Upper Park	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$9,180
206085	Redan	ST-12 in Route to AF-21	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$6,503
205176	Redan	ST-5 and ST-6 at BC-1	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$0
207330	Redan	ST-14 In Route to Upper Parking Lot on East Side of AF- 22	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$8,415
205168	Redan	ST-5 and ST-6 at BC-1	Stairs	1	Stairs have open risers.	\$21,840
205325	Redan	ST-8 and ST-9 Rec Building Exterior from 2nd Floor Exit Only	Stairs	1	Stairs have open risers.	\$40,320
205294	Redan	ST-7 Rec Building Side Entrance near Accessible Parking	Stairs	1	Handrails are not compliant.	\$2,282
206089	Redan	ST-12 in Route to AF-21	Stairs	1	Handrails are not compliant.	\$2,004
206077	Redan	ST-11 South Side of BA	Stairs	1	Handrails are not compliant.	\$734
205197	Redan	ST-3 - Off Sloped Walkway	Stairs	1	Handrails are not compliant.	\$1,875
	Redui	Facing AF-22 ST-14 In Route to Upper Parking Lot on	3.0113			
207329	Redan	East Side of AF- 22	Stairs	1	Handrails are not compliant:	\$4,890
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ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
207115	Redan	ST-10 From PL-2 to Upper Park	Stairs	1	Handrails are not compliant.	\$27,547
205303	Redan	Rec Building In Route to Public Sidewalk on South Side	Exterior Accessible	1	A compliant accessible route is not provided from the property line to the site facilities.	\$5,290
		of the Building	Route			
205336	Redan	Rec Building In Route to Public Sidewalk on North Side of Building	Exterior Accessible Route	1	A compliant accessible route is not provided from the property line to the site facilities.	\$12,762
206111	Redan	R-1 - From PL-3 to Open Lower Field - 5th Segment	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%).	\$0
206112	Redan	R-1 - From PL-3 to Open Lower Field - 6th Segment	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%).	\$0
206109	Redan	R-1 - From PL-3 to Open Lower Field - 1st - 4th	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%).	\$140,344
206110	Redan	Segments R-1 - From PL-3 to Open Lower Field	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$0
206108	Redan	R-1 - From PL-3 to Open Lower Field	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$99
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206852	Redan	Cement Walkway Between Lower Level and Upper Level near AF-22	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$6,980
206095	Redan	PL-3	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	\$18,900
205289	Redan	PL-4 Rec Building	Parking Space- Car	1	The slope of the parking space is greater than 1:50 (2%).	\$25,200
207109	Redan	PL-2	Parking Space- Car	1	The slope of the parking space is greater than 1:50 (2%).	\$6,300
207311	Redan	PL-1	Parking Space- Car	1	The slope of the parking space is greater than 1:50 (2%).	\$25,200
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				Barrier		
ld	Facility	Location Description	Category	Priority	Detail	Estimate

206933	Redan	PL-4 Rec Building	Darling Conses Man			
			Parking Space- Van Building Entrance-	1	The parking space slope is greater than 1:50 (2%).	\$6,300
206849	Redan	BC-1 Kitchen Concession Building Employee	Door Building Entrance-	1	The maneuvering clearance at the accessible door is not level and clear.	\$1,250
207356	Redan	Entrance	Door	1	The maneuvering clearance at the accessible door is not level and clear.	\$1,250
207246	Redan	R-1 - From PL-3 to Open Lower Field	Ramp	1	Handrails are not continuous and at a consistent height above ramp surface.	\$0
206104	Redan	ст	Gate	1	The gate maneuvering clearance area is not compliant.	\$1,250
205313	Redan	Main Entrance at Rec Building	Building Entrance - Door	1	The maneuvering clearance at the accessible door is not level and clear.	\$2,500
205329	Redan	Rec Building Exit Door on West Side of Building	Building Entrance - Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$2,500
205181	Redan	BC-1 2nd Floor	Building Entrance - Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
206850	Redan	BC-1 Kitchen	Building Entrance- Door	1	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	\$676
205171	Redan	ST-5 and ST-6 at BC-1	Stairs	1	The rear of the stairs is open.	\$1,456
207108	Redan	Main Entrance to Rec Building	Controls And Dispensers	1	Clear space is not provided at the control or operating mechanism.	\$297
205312	Redan	Side Entrance and Airlock Vestivule Entrance to Rec Building	Controls And Dispensers	1	Clear space is not provided at the control or operating mechanism.	\$100
208490	Redan	Cement Walkway Between Lower Level and Upper Level near AF-22	Ramp	1	The ramp run has a rise greater than 6"; however, handralls are not provided.	\$26,732
				PHA Barrier	SE ONE BARRIERS	
ld	Facility	Location Description Cement Walkway Between Base of ST-	Category	Priority	Detail	Estimate
206936	Redan	3 and Upper Level near AF-22	Ramp	1	The ramp run has a rise greater than 6°; however, handralls are not provided.	\$11,736
206937	Redan	Cement Walkway Between Lower Level and Base of ST-3 near AF-22	Ramp	1	The ramp run has a rise greater than 6°; however, handralls are not provided.	\$26,732
208767	Redan	Cement Walkway Between Lower Level and Upper Level near AF-22	Ramp	1	The ramp run has a rise greater than 6"; however, handrails are not provided.	\$29,992
207325	Redan	Sidewalk at the top of ST-13	Exterior Accessible Route	1	The accessible route has running slopes greater than 1:20 (5%).	\$2,379
205203	Redan	Adjacent to AF-22 Across From BS	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$4,620
205204	Redan	Curved Asphalt Walkway from BS to AB-4	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$8,500
206046	Redan	From Entrance Gate at PL-1 Down to Lower Park	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$25,000
205345	Redan	From PL-2 to ST-10	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$1,250
205342	Redan	Asphalt Walkway From PL-2 to where Route Joins Sidewalk at the Top	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$8,875
205343	Redan	Asphalt Walkway at top of Route from PL- 2 to the Entrance Gate	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$1,375
				PHA Barrier	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Priority	Detail	Estimate
206103	Redan	Sidewalk from PL-3 in Route to CT	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$3,469
207316	Redan	Sidewalk Between PL-1 and Walkway to Lower Park	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$2,825
207317	Redan	Sidewalk at Base of ST-1 Connection Route to Lower Park	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$4,758
207116	Redan	From ST-10 to Upper Park Walkway	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$7,434
205201	Redan	Asphalt Walkway Adjacent to AF- 22 between top cementsloped walkway and ST-4	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$16,850
205198	Redan	Route Off Sloped Walkway in Route to AF-21 and ST-2	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$4,757
206094	Redan	Sidewalk Between PE and AF- 22	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$27,258
206052	Redan	Walkway Between PE and AB- 6	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$6,000
206062	Redan	Sidewalk North Side of BA	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$4,955
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ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
206047	Redan	Walkway in Route to PS	Exterior Accessible	1	The accessible route has cross slopes greater than 1:50 (2%).	\$3,680
205334	Redan	Between Gymnasium Exit Door in Route to Public Sidewalk on North Side of the	Route Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$2,974
205330	Redan	Rec Building. Exteior Route on South Side Rec Building	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$3,098
205331	Redan	Between CR-19 and CR-20	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$620
205301	Redan	Between CR-16 and CR-17 Rec Building Marked Crossing	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$1,840
205310	Redan	Between CR-18 and Main Entance at Rec Building	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$1,487
205311	Redan	Between CR-10 and Main Entrance at Rec Building	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$2,478
205305	Redan	From CR-17 In Route to Public Sidewalk on South Side of Building	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$5,280
205306	Redan	Sidewalk Between CR-15 and CR-16 at Rec Building	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$3,717
				PHA Barrier	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Priority	Detail	Estimate
205307	Redan	Sidewalk Between CR-13 and CR-14 at Rec Building	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$4,213
205308	Redan	Between CR-12 and CR-18 in Route to the Main Entrance at Rec Building	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$12,142
205292	Redan	Rec Building Sidewalk at PL-4 Accessible Parking	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$16,355
206102	Redan	Sidewalk at head of P#1, P#2 and P#3 at PL-3	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$4,213
207335	Redan	Sidewalk between Base of ST- 14 and BOC	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$8,313
207336	Redan	Sidewalk on the North Side of BOC	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$6,588
207337	Redan	Sidewalk on West Side of BOC	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$12,390
207338	Redan	Sidewalk on East Side of BOC	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$2,974
207318	Redan	Sidewalk from PL-1 in Route to AF-22	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$1,635
207315	Redan	Sidewalk at head of PL-1	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$7,806
				Barrier	SE ONE BARRIERS	
ld 611179	Facility Redan	Location Description Between CR-18 and Main Entance at Rec	Category Exterior Accessible	Priority 1	Detail The accessible route has cross slopes greater than 1:50 (2%).	\$1,487
205199	Redan	Building Cement Walkway Between Lower Level	Route	1	The accessing route has a rise in excess of 30°.	\$529,600
205200	Redan	and Base of ST-3 near AF-22 Cement Walkway Between Base of ST- 3 and Upper Level	Ramp	1	The ramp has a rise in excess of 30°.	\$225,080
207245	Redan	near AF-22 R-1 - From PL-3 to Open Lower Field	Ramp	1	Handrails do not extend 12" horizontally beyond the top and bottom of ramp runs above the landing surface.	\$0
206101	Redan	PL-3 at Head of Access Aisles	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$125
207324	Redan	ST-13 in Route to Upper Parking Lot on West Side of AF-22	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
207328	Redan	ST-14 in Route to Upper Parking Lot on East Side of AF- 22	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
207247	Redan	ST-12 in Route to AF-21	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
207248	Redan	ST-11 South Side of BA	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading	\$0
207249	Redan	ST-7 Rec Building Side Entrance near Accessible Parking	Stairs	1	edge. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
	Redan	ST-3 - Off Sloped Walkway	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
207250	Neudii	Facing AF-22				

ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
207251	Redan	ST-4 Betwen Lower Park and Upper Park Near PE	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
205172	Redan	ST-5 and ST-6 at BC-1	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
205326	Redan	ST-8 and ST-9 Rec Building Exterior from 2nd Floor Exit Only	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
205346	Redan	ST-10 From PL-2 to Upper Park	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
206113	Redan	R-1 - From PL-3 to Open Lower Field	Ramp	1	eage. Handrails are not provided where the ramp rises more than 6" or are not compliant.	\$69,764
206059	Redan	Walkway to AB-6 Dugout and Bleachers Across from AB-7 and in Route to BA, AC and AP-1	Exterior Accessible Route	1	In areas along the route there are level changes of 1/2" or greater that are not ramped.	\$723
207341	Redan	Route from South Side of Public Sidewalk to Entrance Gate off Phillips Road at S-2	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$900
205202	Redan	ST-4 Betwen Lower Park and Upper Park Near PE	Stairs	1	Handrail extensions are not compliant.	\$326
205174	Redan	ST-5 and ST-6 at BC-1	Stairs	1	Handrail extensions are not compliant.	\$1,304
205327	Redan	ST-8 and ST-9 Rec Building Exterior from 2nd Floor Exit Only	Stairs	1	Handrail extensions are not compliant.	\$652
207323	Redan	ST-13 in Route to Upper Parking Lot on West Side of AF-22	Stairs	1	Handrails are not compliant or are not provided.	\$4,483
206851	Redan	Cement Walkway Between Lower Level and Upper Level near AF-22	Ramp	1	The ramp is required but not provided.	\$52,960
				РНА	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
207497	Redan	BA - Men's	Building Entrance- Door	1	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points of pedestrian flow are accessible.	\$0
207498	Redan	Main Entrance at Rec Building	Building Entrance-	1	GEORGIA: Less than 100% of the building's public primary entrances which are	\$0
			Door Building Entrance-		considered major points of pedestrian flow are accessible. GEORGIA: Less than 100% of the building's public primary entrances which are	+
207499	Redan	BC-1 2nd Floor	Door	1	considered major points of pedestrian flow are accessible.	\$0
207114	Redan	PL-2	Parking Space- Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
207244	Redan	PL-3	Parking Space- Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
207307	Redan	PL-1	Parking Space- Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
205182	Redan	BC-1	Protruding Object	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	\$728
205309	Redan	Front of Rec Building	Protruding Object	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	\$728
206097	Redan	PL-3	Parking Space- Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$840
205338	Redan	PL-2	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
207309	Redan	PL-1	Parking Space- Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$1,120
207113	Redan	PL-2	Parking Space- Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$560
206935	Redan	CR-10 At Head of PL-4 Accessible Parking - Rec Building	Curb Ramp	1	The parallel curb ramp landing is not compliant.	\$1,289
205293	Redan	CR-11 At Head of PL-4 Accessible Parking - Rec Building	Curb Ramp	1	A compliant parallel curb ramp is not provided.	\$1,750
				PHA	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
205291	Redan	CR-10 At Head of PL-4 Accessible Parking - Rec Building	Curb Ramp	1	A compliant parallel curb ramp is not provided.	\$1,750
205333	Redan	CR-20 Rec Building In Route to Public Sidewalk on North Side of Building	Curb Ramp	1	A compliant parallel curb ramp is not provided.	\$1,750
205340	Redan	PL-2	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$420
207306	Redan	PL-1	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$420
206931	Redan	PL-4 Rec Building	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$420
206934	Redan	PL-4 Rec Building	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$420
207243	Redan	PL-3	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$420
207583	Redan	PL-1	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$420
207584	Redan	PL-3	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$420
	Redan	PL-3	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$1,260
207241						
207241	Redan	PL-1	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$840
		PL-1 PL-1	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant. GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$840 \$1,680

207111	Redan	PL-2	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$840
				PHA Barrier	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Priority	Detail	Estimate
207112	Redan	PL-2	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$420
206098	Redan	PL-3	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$840
205288	Redan	PL-4 Rec Building	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$1,680
205290	Redan	PL-4 Rec Building	Parking Space- Car	1	GEORGIA- DeKalb County only: The slope of the car access aisle is not compliant.	\$15,000
205339	Redan	PL-2	Parking Space- Car	1	GEORGIA- DeKalb County only: The slope of the car access aisle is not compliant.	\$5,000
206096	Redan	PL-3	Parking Space- Car	1	GEORGIA- DeKalb County only: The slope of the car access aisle is not compliant.	\$10,000
207312	Redan	PL-1	Parking Space- Car	1	GEORGIA- DeKalb County only: The slope of the car access alsle is not compliant.	\$10,000
206932	Redan	PL-4 Rec Building	Parking Space- Van	1	GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant.	\$5,000
206930	Redan	PL-4 Rec Building	Parking Space- Car	1	OREGON: The car access aisle dimensions are not compliant.	\$1,050
206050	Redan	Walkway from PS to Lower Park Connection Route	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$6,541
206051	Redan	Service Access Path to BH and BM	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$30,800
205328	Redan	ST-8 and ST-9 at Rec Building	Stairs	1	The rear of the stairs is open.	\$1,456
206106	Redan	ст	Gate	1	The gate hardware is not compliant.	\$200
207354	Redan	PE	Exterior Accessible Route	1	A compliant accessible route is not provided from the property line to the site facilities.	\$700
					SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
203664	Midway Park	Curb Ramp at Concession Building (CR1)	Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$2,188
203646	Midway Park	Route to Concession Building	Exterior Accessible Route	1	Sidewalk does not meet the 36" minimum clear width requirement (60" minimum where passing areas are present).	\$1,189
203618	Midway Park	Parking Lot-1	Exterior Accessible Route	1	A compliant accessible route is not provided from accessible parking to the public facility entrance.	\$3,625
203666	Midway Park	Football/ Baseball Field (AF 21)	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%).	\$13,240
203669	Midway Park	Route from Concession Building to AF- 21/ AB-1 Field	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%).	\$32,273
611263	Midway Park	Route from Concession Building to AF-21/ AB-1 Field	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$4,363
611264	Midway Park	Football/ Baseball Field (AF 21)	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$4,363
203661	Midway Park	Parking Stall - P5D	Parking Space- Car	1	The slope of the parking space is greater than 1:50 (2%).	\$6,300
203657	Midway Park	Parking Stall - (P5C)	Parking Space- Car	1	The slope of the parking space is greater than 1:50 (2%).	\$6,300
203648	Midway Park	Parking Stall - P5A	Parking Space- Car	1	The slope of the parking space is greater than 1:50 (2%).	\$6,300
203651	Midway Park	Parking Stall - P5B	Parking Space- Car	1	The slope of the parking space is greater than 1:50 (2%).	\$7,875
203622	Midway Park	Parking Stall - P1B	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	\$6,300
203647	Midway Park	Parking Stall - P5A	Parking Space- Car	1 PHA	An access aisle is not provided. SE ONE BARRIERS	\$420
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
203625	Midway Park	Parking Lot- 1 Stall - Access Aisle for Accessible Stall (P1A)	Parking Space- Car	1	The access aisle slope is greater than 1:50 (2%).	\$6,250
203659	Midway Park	Parking Stall - (P5C)	Parking Space- Car	1	Compliant signage is not provided at the standard accessible space.	\$280
203649	Midway Park	Parking Stall - (P5A)	Parking Space- Car	1	Compliant signage is not provided at the standard accessible space.	\$280
203674	Midway Park	Parking Stall - P4A	Parking Space - Van	1	The parking space slope is greater than 1:50 (2%).	\$6,300
203620	Midway Park	Parking Stall - P1C	Parking Space- Van	1	The parking space slope is greater than 1:50 (2%).	\$6,300
203637	Midway Park	Playground PG-2	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$0
203650	Midway Park	Parking Stall - P5B	Parking Space - Car	1	An access aisle is not provided.	\$420
203630	Midway Park	Bridge Crossing	Exterior Accessible Route	1	The accessible route has running slopes greater than 1:20 (5%).	\$892
611262	Midway Park	Concession Building - Route to Restrooms	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$4,337
203715	Midway Park	Route to Front Entrance	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$4,832

			Accessible Route to from Parking Lot #1	Exterior Accessible							
	203627	Midway Park			1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$10,705				
Mathematical Math	ld	Facility	Location Description	Category	Barrier		Estimate				
							4				
	203635	Midway Park			1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$10,408				
	203633	Midway Park			1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$13,381				
	203670	Midway Park			1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$2,974				
	611265	Midway Park	Football/ Baseball Field (AF 21)		1	The accessible route has cross slopes greater than 1:50 (2%).	\$4,337				
Part	611266	Midway Park	Football/ Baseball Field (AF 21)		1	The accessible route has cross slopes greater than 1:50 (2%).	\$1,809				
	611267	Midway Park	Football/ Baseball Field (AF 21)		1	The accessible route has cross slopes greater than 1:50 (2%).	\$1,239				
	203663	Midway Park	Baseball Field (AB-2)		1	A compliant accessible route is not provided from the public access to the amenity.	\$3,808				
	203639	Midway Park	Baseball Field (AB-4)		1	A compliant accessible route is not provided from the public access to the amenity.	\$6,600				
Name	203643	Midway Park	Baseball Field (AB-3)		1	A compliant accessible route is not provided from the public access to the amenity.	\$4,704				
Miles Part Control Control Category Part Part Category Part Category	203655	Midway Park	Tennis Court (TC)		1	A compliant accessible route is not provided from the public access to the amenity.	\$4,032				
Part	Barrier										
Miles Park	ld	Facility	Location Description	Category		Detail	Estimate				
Molecupy Pink Processing assessment of an Incident Processing assessment of a policy	203656	Midway Park	Football/ Soccer Field (AF-22)		1	A compliant accessible route is not provided from the public access to the amenity.	\$1,613				
Motion Motion Park Parking Staff - PAA Parking Space - Van 1 The secrets able those is greater than 1-50 (2h). 5.000	203667	Midway Park	Football/ Baseball Field AF- 21/AB- 1		1	A compliant accessible route is not provided from the public access to the amenity.	\$5,208				
Parking Exist Parking Exist Parking Sale - Pick Parking Sa	203629	Midway Park	Bridge Crossing		1	The accessible route has gaps in the surface greater than 1/2" wide.	\$159				
Michaey Park Parking Sall - PIC Parking Space - Van Michaey Park Parking Sall - PIC Parking Space - Van Michaey Park Concession Building Protruding Objects 1 Protruding objects in the 27" to RPT range above invalued from provided. 548 200676 Michaey Park Concession Building Protruding Objects 1 Protruding objects in the 27" to RPT range above invalued from provided more than 4" into the Space - Van Michaey Park Parking Space - Van Parking Space - Van Michaey Park Parking Space - Van Parking Space - Van Michaey Park Parking Space - Van Parking Space - Van Michaey Park Parking Space - Van Michaey Park Parking Space - Van Parking Space - Van Michaey Park Parking Space - Van Parking Space - Can Michaey Park Parking Space - Van Accessible Space (Space - Van Accessible Space - Van Accessible Space - Van Michaey Park Parking Space - Van Accessible Sp	203675	Midway Park	Parking Stall - P4A	Parking Space - Van	1	The access aisle slope is greater than 1:50 (2%).	\$5,000				
Parking Space - Value Protruding Object Protruding Obje	203672	Midway Park	Parking Lot 3	Parking Space - Van	1	Compliant signage is not provided at the van stall.	\$280				
238671 Midway Park Parking East Pla Parking Stall - PlA Parking St	203619	Midway Park	Parking Stall - P1C		1	Compliant signage is not provided at the van stall.	\$280				
Midway Park Concession Building Protruding Object 1 Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the creation path slote the accessible route. Parking Stall - PIA Parking Stall - PIA Parking Stall - PIA Parking Stall - PIA Parking Space - Cir 1 GEORGIA - Defails Country only: The van access take are not firm, stable and slope reliability. Parking Stall - PIA Parking Stall - PIA Parking Stall - PIA Parking Space - Cir 1 GEORGIA - Defails Country only: The van accessible space is not compliant. 5525 Midway Park Parking Stall - PIA Parking Space - Cir 1 GEORGIA - Defails Country only: The van access take is not compliant. 55,000 **THE Parking Stall - PIA Parking Space - Cir 1 GEORGIA - Defails Country only: The slope of the car access take is not compliant. 55,000 **THE Parking Stall - PIA Parking Space - Cir 1 GEORGIA - Defails Country only: The slope of the car access take is not compliant. 55,000 **THE Parking Stall - PIA Parking Space - Cir 1 GEORGIA - Defails Country only: The slope of the van access take is not compliant. 55,000 **THE Parking Stall - PIA Parking Space - Cir 1 GEORGIA - Defails Country only: The slope of the van access take is not compliant. 55,000 **THE Parking Stall - PIA Parking Stall - PIA Parking Space - Cir 1 GEORGIA - Defails Country only: The slope of the van access take is not compliant. 55,000 **Estimate Parking Stall - PIA Parking Stall - PIA Parking Space - Cir 1 GEORGIA - Defails Country only: The slope of the van access take is not compliant. 55,000 **Estimate Parking Stall - PIA Parking Stall - PIA Parking Space - Cir 1 GEORGIA - Defails Country only: The slope of the van access take is not compliant. 55,000 **Estimate Parking Stall - PIA Parking	203668	Midway Park	Parking Lot 3		1	A van space is not provided.	\$420				
Midway Park Concession number Parking Space - Car 1 Ground surfaces of the car parking salar and cases alse are not firm, stable and Sci. 300	203671	Midway Park	Parking Lot 3	Parking Space - Van	1		\$468				
Midway Park Parking Stall - P2B Parking Space - Car 1 GEORGIA- Dekalb Country only: The slope of the car access alse is not compliant. 55,000 Midway Park Parking Stall - P2B Parking Space - Car 1 GEORGIA- Dekalb Country only: The slope of the car access alse is not compliant. 55,000 Midway Park Parking Stall - P2C Parking Space - Car 1 GEORGIA- Dekalb Country only: The slope of the car access alse is not compliant. 55,000 Midway Park Parking Stall - P2C Parking Space - Car 1 GEORGIA- Dekalb Country only: The slope of the car access alse is not compliant. 55,000 ***PARKE ONE BARRIENS*** ***PARKE ONE BARRIENS*** ***Market Parking Stall - P2C Parking Space - Car 1 GEORGIA- Dekalb Country only: The slope of the van access alse is not compliant. 55,000 ***PARKET ONE BARRIENS*** ***Market Parking Stall - P2C Parking Space - Car 1 GEORGIA- Dekalb Country only: The slope of the van access alse is not compliant. 55,000 ***PARKET ONE BARRIENS*** ***Market Parking Stall - P2C Parking Space - Car 1 GEORGIA- Dekalb Country only: The slope of the van access alse is not compliant. 55,000 ***Extended Parking Stall - P2C Parking Space - Car 1 GEORGIA- Dekalb Country only: The slope of the van access alse is not compliant. 55,000 ***Extended Parking Stall - P2C Parking Space - Car 1 GEORGIA- Dekalb Country only: The slope of the van access alse is not compliant. 55,000 ***Extended Parking Stall - P2C Parking Space - Car 1 GEORGIA- Dekalb Country only: The slope of the van access alse is not compliant. 55,000 ***Extended Parking Stall - P2C Parking Space - Car 1 GEORGIA- Dekalb Country only: The slope of the van access alse is not compliant. 55,000 ***Extended Parking Stall - P2C Parking Space - Car 1 GEORGIA- Dekalb Country only: The slope of the van access alse is not compliant. 55,000 **Extended Parking Stall - P2C Parking Space - Car 1 Tarking Analysis and Car 1 Tarking Analysi	203676	Midway Park	Concession Building	Protruding Object	1	circulation path along the accessible route.	\$728				
Parking Lot - 1 Stall - Access Able for Accessible Stall (P1A) Parking Space Car 1 GEORGIA- DeKalb Country only: The slope of the car access aisle is not compliant. 55,000 The Space Car 1 GEORGIA- DeKalb Country only: The slope of the car access aisle is not compliant. 55,000 The Space Car 1 GEORGIA- DeKalb Country only: The slope of the van access aisle is not compliant. 55,000 The Space Car 1 GEORGIA- DeKalb Country only: The slope of the van access aisle is not compliant. 55,000 The Space Car 1 GEORGIA- DeKalb Country only: The slope of the van access aisle is not compliant. 55,000 The Space Car 1 GEORGIA- DeKalb Country only: The slope of the van access aisle is not compliant. 55,000 The Space Car 1 GEORGIA- DeKalb Country only: The slope of the van access aisle is not compliant. 55,000 The Space Car 1 GEORGIA- DeKalb Country only: The slope of the van access aisle is not compliant. 55,000 The Space Car 1 GEORGIA- DeKalb Country only: The slope of the van access aisle is not compliant. 55,000 The Space Car 1 GEORGIA- DeKalb Country only: The slope of the van access aisle is not compliant. 55,000 The Space Car 1 GEORGIA- DeKalb Country only: The slope of the van access aisle is not compliant. 55,000 The Space Car 1 GEORGIA- DeKalb Country only: The slope of the van access aisle is not compliant. 55,000 The Space Car 1 GEORGIA- DeKalb Country only: The slope of the van access aisle is not compliant. 55,000 The Space Car 1 GEORGIA- DeKalb Country only: The slope of the van access aisle is not compliant. 55,000 The Space Car 1 An access aisle is not compliant. 55,000 The Space Car 1 An access aisle is not compliant. 55,000 The Space Car 1 An access aisle is not compliant. 55,000 The Space Car 1 An access aisle is not compliant. 545,000 The Space Car 1 An access aisle is not compliant. 55,000 The Space Car 1 An access aisle is not compliant. 545,000 The Space Car 1 Accurb ramp is not provided. 1 Sidewalk has areas of vertical level changes in excess	203626	Midway Park	Parking Stall - P1A	Parking Space - Car	1		\$6,300				
Accessible Stall (P1A) Parking Space-Car 1 GEORGIA- Dekailo County only: The slope of the car access asie is not compliant. \$5,000 **Parking Space-Van 1 GEORGIA- Dekailo County only: The slope of the van access asie is not compliant. \$5,000 **Phase ONE BARRIERS** **THE Facility Location Description Category Priority Priority Detail Estimate **THE Facility Location Description Parking Space-Car 1 An access asie is not provided. \$420 **Diagram Space-Car 1 An access asiale is not provided where the accessible route crosses a curb. \$440 **Diagram Space-Car 1 An access asiale is not provided where the accessible route crosses a curb. \$450 **Diagram Space-Car 1 An access asiale is not provided where the accessible route crosses a curb. \$450 **Diagram Space-Car 1 An access asiale is not provided where the accessible route crosses a curb. \$450 **Diagram S	203623	Midway Park	Parking Stall - P1B	Parking Space- Car	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$525				
Id Facility Location Description Category Priority Detail Estimate 203600 Midway Park Parking Stall - PSD Parking Space - Car 1 An access aisle is not provided. 5420 203658 Midway Park Parking Stall - PSD Parking Space - Car 1 An access aisle is not provided. 5420 20187 Mystery Valley Golf Course Routal Shack Curb Ramps CR-1 & CR-2 Curb Ramp 1 Acurb ramp is not provided where the accessible route crosses a curb. 53,500 204254 Mystery Valley Golf Course Stair ST-1 Stairs 1 Steps do not have uniform and compliant riser heights and/or tread depths. 56,503 20429 Mystery Valley Golf Course Curb Ramp CR-3 Curb Ramp 1 Acurb ramp is not provided where the accessible route crosses a curb. 53,443 624635 Mystery Valley Golf Course Curb Ramp CR-3 Curb Ramp 1 Acurb ramp is not provided where the accessible route crosses a curb. 52,188 624650 Mystery Valley Golf Course Exterior Cement Building on Course Exterior Accessible Route 1 Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. 545 624661 Mystery Valley Golf Course Exterior Cement Building on Course Exterior Accessible Route 1 Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. 545 624661 Mystery Valley Golf Course Exterior Cement Building on Course Exterior Accessible Route 1 Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. 545	203624	Midway Park		Parking Space- Car	1	GEORGIA- DeKalb County only: The slope of the car access aisle is not compliant.	\$5,000				
Id Facility Location Description Category Priority Barrier Priority Detail Estimate 203660 Midway Park Parking Stall - PSD Parking Space - Car 1 An access aisle is not provided. 5420 203658 Midway Park Parking Stall - PSC Parking Space - Car 1 An access aisle is not provided. 5420 201787 Mystery Valley Golf Course Route to Golf Cart Rental Shack Curb Ramps CR-1 & CR-2 Curb Ramp 1 A curb ramp is not provided where the accessible route crosses a curb. 53,500 204254 Mystery Valley Golf Course Stair ST-1 Stairs 1 Steps do not have uniform and compliant riser heights and/or tread depths. 56,503 204249 Mystery Valley Golf Course Stair ST-2 Stairs 1 Steps do not have uniform and compliant riser heights and/or tread depths. 53,443 624635 Mystery Valley Golf Course Curb Ramp CR-3 Curb Ramp 1 A curb ramp is not provided where the accessible route crosses a curb. 52,188 624651 Mystery Valley Golf Course Exterior Cement Building on Course Exterior Accessible Route 1 Sid	203621	Midway Park	Parking Stall - P1C	Parking Space- Van			\$5,000				
203660 Mildway Park Parking Stall - PSD Parking Space - Car 1 An access aisle is not provided. 5420 203658 Mildway Park Parking Stall - PSC Parking Space - Car 1 An access aisle is not provided. 5420 201787 Mystery Valley Golf Course Route to Golf Cart Rental Shack Curb Ramps CR-1 & CR-2 Curb Ramp 1 Ac urb ramp is not provided where the accessible route crosses a curb. 53,500 204254 Mystery Valley Golf Course Stair ST-1 Stairs 1 Steps do not have uniform and compliant riser heights and/or tread depths. 56,503 204249 Mystery Valley Golf Course Stair ST-2 Stairs 1 Steps do not have uniform and compliant riser heights and/or tread depths. 53,443 624635 Mystery Valley Golf Course Curb Ramp CR-3 Curb Ramp 1 Ac urb ramp is not provided where the accessible route crosses a curb. 52,188 624650 Mystery Valley Golf Course Exterior Cement Building on Course Exterior Accessible Route 1 Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. 545 624661 Mystery Valley Golf Course Exterior Cement Building on Course Exterior Accessible Route 1 Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. 545 624661 Mystery Valley Golf Course Exterior Cement Building on Course Exterior Accessible Route 1 Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. 545	ld	Facility	Location Description	Category	Barrier		Estimate				
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Mystery Valley Golf Course Route to Golf Cart Rental Shack Curb Ramps CR-1 & CR-2 Curb Ramp 1 A curb ramp is not provided where the accessible route crosses a curb. Stapped CR-1 & CR-2 Stairs 1 Steps do not have uniform and compliant riser heights and/or tread depths. Stapped Carb Ramp CR-1 & CR-2 Stairs 1 Steps do not have uniform and compliant riser heights and/or tread depths. Stapped CR-1 & CR-2 Stairs 1 Steps do not have uniform and compliant riser heights and/or tread depths. Stapped CR-1 & CR-2 Stairs 1 Steps do not have uniform and compliant riser heights and/or tread depths. Stapped CR-1 & CR-2 Stairs 1 A curb ramp is not provided where the accessible route crosses a curb. Stapped CR-1 & CR-2 Stapped CR-1 & CR-2 Stairs 1 A curb ramp is not provided where the accessible route crosses a curb. Stapped CR-1 & CR-2 Stapped CR-1 & C		•									
204249 Mystery Valley Golf Course Stair ST-2 Stairs 1 Steps do not have uniform and compliant riser heights and/or tread depths. \$3,443 624635 Mystery Valley Golf Course Curb Ramp CR-3 Curb Ramp 1 A curb ramp is not provided where the accessible route crosses a curb. \$2,188 624650 Mystery Valley Golf Course Exterior Cement Building on Course Route 1 Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. \$991 624651 Mystery Valley Golf Course Exterior Cement Building on Course Route 1 Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. \$45 624661 Mystery Valley Golf Course Exterior Cement Building near Entrance Gate - Women's and Men's Restroom Route 1 Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. \$45	201787	·		Curb Ramp	1	A curb ramp is not provided where the accessible route crosses a curb.	\$3,500				
624635 Mystery Valley Golf Course Curb Ramp CR-3 Curb Ramp 1 A curb ramp is not provided where the accessible route crosses a curb. \$2,188 624650 Mystery Valley Golf Course Exterior Cement Building on Course Exterior Accessible Route 1 Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. \$991 624651 Mystery Valley Golf Course Exterior Cement Building on Course Exterior Accessible Route 1 Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. \$45 624661 Mystery Valley Golf Course Exterior Cement Building near Entrance Gate - Women's and Men's Restroom Route 1 Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. \$45	204254	Mystery Valley Golf Course	Stair ST-1	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$6,503				
624650 Mystery Valley Golf Course Exterior Cement Building on Course Exterior Accessible Route 1 Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. \$991 624651 Mystery Valley Golf Course Exterior Cement Building on Course Route 1 Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. \$45 624661 Mystery Valley Golf Course Exterior Cement Building near Entrance Gate - Women's and Men's Restroom Route 1 Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. \$45	204249	Mystery Valley Golf Course	Stair ST-2	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$3,443				
Mystery Valley Golf Course Exterior Cement Building on Course Exterior Accessible Route 1 Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. \$991 Mystery Valley Golf Course Exterior Cement Building on Course Exterior Accessible Route 1 Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. \$45 Mystery Valley Golf Course Exterior Cement Building near Entrance Gate - Women's and Men's Restroom Route 1 Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. \$45	624635		Curb Ramp CR-3	Curb Ramp	1	A curb ramp is not provided where the accessible route crosses a curb.	\$2,188				
624651 Mystery Valley Golf Course Exterior Cement Building on Course Exterior Accessible Route 1 Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. \$45 624661 Mystery Valley Golf Course Exterior Cement Building near Entrance Gate - Women's and Men's Restroom Route 1 Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. \$45	624650		Exterior Cement Building on Course		1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$991				
Mystery Valley Golf Course Gate - Women's and Men's Restroom Route 1 Sloewalk has areas or vertical level changes in excess or 1/4" that are not ramped. 349	624651	Mystery Valley Golf Course	Exterior Cement Building on Course		1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$45				
201775 Mystery Valley Golf Course Stair ST-1 Stairs 1 Handrails are not compliant. \$326	624661	Mystery Valley Golf Course			1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$45				
	201775	Mystery Valley Golf Course	Stair ST-1	Stairs	1	Handrails are not compliant.	\$326				

201694	Mystery Valley Golf Course	Parking Lot	Exterior Accessible Route	1	A compliant accessible route is not provided from accessible parking to the public facility entrance.	\$3,690
201728	Mystery Valley Golf Course	Clubhouse - Rear Entrance	Building Entrance- Door	1	The maneuvering clearance at the accessible door is not level and clear.	\$1,250
			Door	PHA	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
201734	Mystery Valley Golf Course	Clubhouse - Entrance to Lower Level	Building Entrance - Door	1	The maneuvering clearance at the accessible door is not level and clear.	\$1,250
201746	Mystery Valley Golf Course	Clubhouse - Entrance to Upper Level	Building Entrance- Door	1	The maneuvering clearance at the accessible door is not level and clear.	\$234,450
201742	Mystery Valley Golf Course	Clubhouse - Kitchen Entrance	Building Entrance - Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
201745	Mystery Valley Golf Course	Clubhouse - General Manager's Office Entrance	Building Entrance - Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
201789	Mystery Valley Golf Course	Cart Rental Shack	Building Entrance- Door	1	The push side of the accessible door does not have the required maneuvering clearances.	\$1,250
204251	Mystery Valley Golf Course	Cart Rental Shack	Building Entrance- Door	1	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34° or above 48°.	\$676
201785	Mystery Valley Golf Course	Mystery Valley Golf Course	Golf Cart	1	Title II government entity: Where golf car rentals are provided, an accessible golf car is not provided for rent.	\$40,000
201788	Mystery Valley Golf Course	Route to Golf Cart Rental Shack	Raised Island/Cut- through median	1	The cut-through at the raised island has a running slope greater than 1:20 (5%) and cross slope greater than 1:48 (2.08%).	\$371,875
624637	Mystery Valley Golf Course	Picnic table	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.	\$437
624647	Mystery Valley Golf Course	Exterior Cement Building on Course	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. SE ONE BARRIERS	\$500
ld	Facility	Location Description	Category	Barrier	Detail	Estimate
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624659	Mystery Valley Golf Course	Picnic Area	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.	\$437
201783	Mystery Valley Golf Course	Route to Upper Level Entrance	Exterior Accessible Route	1	The accessible route has running slopes greater than 1:20 (5%).	\$3,767
201786	Mystery Valley Golf Course	Route to Golf Cart Rental Shack	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$1,350
201792	Mystery Valley Golf Course	Exterior Cement Building on Course - Route to Restrooms, Fountains and Vending Room	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$5,823
201780	Mystery Valley Golf Course	Route to Upper Level Entrance	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$1,728
204261	Mystery Valley Golf Course	Exterior Cement Building near Entrance Gate - Route to Restrooms, Fountains and Vending Room	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$5,823
208569	Mystery Valley Golf Course	Route from Parking Lot to Stair ST- 1	Ramp	1	Handrails are not provided where the ramp rises more than 6" or are not compliant.	\$3,912
201782	Mystery Valley Golf Course	Route to Upper Level	Exterior Accessible Route	1	In areas along the route there are level changes of 1/2" or greater that are not ramped.	\$84
201781	Mystery Valley Golf Course	Route to Upper Level Entrance	Exterior Accessible Route	1	A compliant turning space is not provided at a change of direction.	\$620
				PHA Barrier	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Priority	Detail	Estimate
201796	Mystery Valley Golf Course	Exterior Cement Building on Course	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$5,823
201777	Mystery Valley Golf Course	Stair ST-2	Stairs	1	Handrail extensions are not compliant.	\$978
624649	Mystery Valley Golf Course	ST-3 Exterior Cement Building on Course	Stairs	1	Handrails are not compliant or are not provided.	\$2,038
204263	Mystery Valley Golf Course	Route from Parking Lot to Stairs ST- 1	Ramp	1	The ramp is required but not provided.	\$74,475
624636	Mystery Valley Golf Course	Exterior Cement Building near Entrance Gate - Women's and Men's Restroom	Exterior Accessible Route	1	The ramp is required but not provided.	\$36,410
208824	Mystery Valley Golf Course	Parking Lot	Parking Spaces- General	1	The minimum number of accessible parking spaces is not provided.	\$0
208822	Mystery Valley Golf Course	Parking Lot	Parking Space- Van	1	A van access aisle is not provided.	\$420
208823	Mystery Valley Golf Course	Parking Lot	Parking Space- Van	1	Compliant signage is not provided at the van stall.	\$280
208821	Mystery Valley Golf Course	Parking Lot	Parking Space- Van	1	A van space is not provided.	\$420
201774	Mystery Valley Golf Course	Parking Stalls P-1, P-2, P-3, P-4, P-5	Parking Space- Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$1,400
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204256	Mystery Valley Golf Course	Exterior Cement Building on Course	Protruding Object	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	\$728
624652	Mystery Valley Golf Course	Exterior Cement Building on Course	Protruding Object	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	\$910
204260	Mystery Valley Golf Course	Parking Stall P-2	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$6,300
ld	Facility	Location Description	Category	PHA Barrier	SE ONE BARRIERS Detail	Estimate
204252	Mystery Valley Golf Course	Parking Stall P-5	Parking Space- Car	Priority 1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$420
204253		Parking Stall P-1		1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$420
204257	Mystery Valley Golf Course	Parking Stall P-2 Access Aisle	Parking Space- Car	1	GEORGIA- DeKaib County only: The slope of the car access aisle is not compliant.	\$5,000
	Mystery Valley Golf Course	-	Parking Space- Car			
204258	Mystery Valley Golf Course	Parking Stall P-3 Access Aisle	Parking Space- Car	1	GEORGIA- DeKalb County only: The slope of the car access aisle is not compliant.	\$5,000
201776	Mystery Valley Golf Course	Parking Stall P-5	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$6,300
201772	Mystery Valley Golf Course	Parking Stalls P-3 and P-4	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$12,600
201773	Mystery Valley Golf Course	Parking Stall P-1	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$6,300
625234	Mason Mills Senior & Recreation Centers	Curb Ramp CR-1	Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$2,188
625238	Mason Mills Senior & Recreation Centers	Curb Ramp CR-2	Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$2,188
625245	Mason Mills Senior & Recreation Centers	Accessible Parking Space P1- G	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	\$7,875
625237	Mason Mills Senior & Recreation Centers	Accessible Parking Space P1- B	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	\$7,875
625246	Mason Mills Senior & Recreation Centers	Access Aisle serving P1-F & P1-G	Parking Space - Car	1	The access aisle is less than 60" wide.	\$525
625243	Mason Mills Senior & Recreation Centers	Access Aisle serving P1-E & P1-F	Parking Space - Car	1	The access aisle is less than 60" wide.	\$525
625235	Mason Mills Senior & Recreation Centers	Accessible Parking Space P1- A	Parking Space - Van	1	The parking space slope is greater than 1:50 (2%).	\$7,875
			! 		SE ONE BARRIERS	!
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
625978	Mason Mills Senior & Recreation Centers	Rec Center D-3	Building Entrance - Door	1	The maneuvering clearance at the accessible door is not level and clear.	\$1,563
625270	Mason Mills Senior & Recreation Centers	Door D-4	Building Entrance - Door	1	The threshold at the accessible door is greater than \mathbb{X}^n in height.	\$224
625271	Mason Mills Senior & Recreation Centers	Door D-4	Building Entrance - Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,563
625275	Mason Mills Senior & Recreation Centers	Between curb ramp CR-2 sidewalk and sidewalk adjacent to D-1	Exterior Accessible Route	1	The accessible route has running slopes greater than 1:20 (5%).	\$3,717
625295	Mason Mills Senior & Recreation Centers	Rec Center- free book klosk	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$392
625274	Mason Mills Senior & Recreation Centers	Between P1-A and P1-C	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$4,337
625247	Mason Mills Senior & Recreation Centers	From P1-G to Ramp R-1	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$3,098
625250	Mason Mills Senior & Recreation Centers	Stair ST-1	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
625248	Mason Mills Senior & Recreation Centers	Ramp R-1	Ramp	1	Handrails are not provided where the ramp rises more than 6" or are not compliant.	\$12,225
625293	Mason Mills Senior & Recreation Centers	Ramp R-2	Ramp	1	Handrails are not provided where the ramp rises more than 6" or are not compliant.	\$17,726
625244	Mason Mills Senior & Recreation Centers	Accessible Parking Space P1-F	Parking Space - Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$7,875
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ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
625241	Mason Mills Senior & Recreation Centers	Accessible Parking Space P1- D	Parking Space - Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$7,875
625242	Mason Mills Senior & Recreation Centers	Access Aisle serving P1-D & P1-E	Parking Space - Car	1	GEORGIA- DeKalb County only: The slope of the car access aisle is not compliant.	\$6,250
625240	Mason Mills Senior & Recreation Centers	Access Aisle serving P1-C	Parking Space - Van	1	GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant.	\$6,250
625236	Mason Mills Senior & Recreation Centers	Access Aisle serving P1-A & P1-B	Parking Space - Van	1	GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant.	\$6,250
625239	Mason Mills Senior & Recreation Centers	Accessible Parking Space P1- C	Parking Space - Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$7,875
601896	Medlock/Medlock Field House	Exterior Route to Concessions Stand	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$1,920
601895	Medlock/Medlock Field House	Exterior Route to Concessions Stand	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$12,514
		Batting Cages & Bleachers	Exterior Accessible	1	A compliant accessible route is not provided from accessible parking to the amenity.	\$3,226
202026	Medlock/Medlock Field House	butting edges & blederiess	Route			
202026	Medlock/Medlock Field House Medlock/Medlock Field House	Parking Lot PL-2	Parking Space - Car	1	An access aisle is not provided.	\$420

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601903	Medlock/Medlock Field House	Pool building	Building Entrance - Door	1	The maneuvering clearance at the accessible door is not level and clear.	\$1,563
601904	Medlock/Medlock Field House	Pool building	Building Entrance - Door	1	The maneuvering clearance at the accessible door is not level and clear.	\$1,563
				PHA Barrier	SE ONE BARRIERS	
ld	Facility	Location Description	Category Building Entrance-	Priority	Detail	Estimate
601906	Medlock/Medlock Field House	Pool building	Door Door	1	The push side of the accessible door does not have the required maneuvering clearances.	\$125
601921	Medlock/Medlock Field House	Flag pole	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.	\$180
601922	Medlock/Medlock Field House	Exterior grill	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.	\$590
202080	Medlock/Medlock Field House	Pool	Pool Stairs	1	The width between handrails at pool stairs is less than 20" and greater than 24".	\$0
603631	Medlock/Medlock Field House	Pool Deck	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$23,789
202034	Medlock/Medlock Field House	Concession Stand Stair STR5	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
202032	Medlock/Medlock Field House	Concession Stand Stair STR4	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
202030	Medlock/Medlock Field House	Concession Stand Stair STR3	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
601911	Medlock/Medlock Field House	Concession Stand Stair STR5	Stairs	1	Handrail extensions are not compliant.	\$16,300
202015	Medlock/Medlock Field House	Batting Cages Restrooms	Ramp	1	The ramp is required but not provided.	\$1,324
202082	Medlock/Medlock Field House	Parking Lot PL-4	Parking Space - Van	1	A van access aisle is not provided.	\$6,250
202054	Medlock/Medlock Field	Parking Lot PL-1	Parking Space - Van	1	A van access aisle is not provided.	\$6,250
	House		1		SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
202018	Medlock/Medlock Field House	Parking Lot PL-6	Parking Space- Van	1	A van access aisle is not provided.	\$420
601920	Medlock/Medlock Field House	Parking Lot PL-3	Parking Space - Van	1	The van access aisle is less than 96" wide where the van stall is less than 132" wide.	\$1,050
202019	Medlock/Medlock Field House	Parking Lot PL-6	Parking Space - Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
202020	Medlock/Medlock Field House	Parking Lot PL-5	Parking Space - Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
202055	Medlock/Medlock Field House	Parking Lot PL-1	Parking Space - Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
202049	Medlock/Medlock Field House	Parking Lot PL-2	Parking Space - Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
202083	Medlock/Medlock Field House	Parking Lot PL-4	Parking Space - Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
202085	Medlock/Medlock Field House	Parking Lot PL-3	Parking Space - Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
603288	Medlock/Medlock Field House	P4-A	Parking Space- Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$350
202086	Medlock/Medlock Field House	Parking Lot PL-3	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$1,050
603629	Medlock/Medlock Field House	Pool Building	Protruding Object	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	\$2,730
601909	Medlock/Medlock Field House	Parking Lot PL-5	Parking Space- Van	1	The van aisle is not compliant.	\$525
601891	Medlock/Medlock Field House	Accessible Parking Space P5- B	Parking Space - Car	1	Accessible car stall markings do not define the stall width.	\$0
601919	Medlock/Medlock Field House	Parking Lot PL-3	Parking Space- Car	1	Accessible car aisle markings do not define the aisle width.	\$1,575
202050	Medlock/Medlock Field House	Parking Lot PL-2	Parking Space- Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$700
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ld	Facility	Location Description	Category	Priority	Detail	Estimate
202051	Medlock/Medlock Field House	Parking Lot PL-5	Parking Space- Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$350
603633	Medlock/Medlock Field House	Parking Lot PL-5	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$525
601893	Medlock/Medlock Field House	Accessible Parking Space P5- B	Parking Space - Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$525
601890	Medlock/Medlock Field House	Accessible Parking Space P4- A	Parking Space - Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$525
601892	Medlock/Medlock Field House	Accessible Parking Space P5- A	Parking Space - Van	1	GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant.	\$6,250
601894	Medlock/Medlock Field House	Accessible Parking Space P5- A	Parking Space - Van	1	GEORGIA- DeKaib County only: The van accessible space is not compliant.	\$525
601918	Medlock/Medlock Field House	Parking Lot PL-3	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$525
601910	Medlock/Medlock Field House	Parking Lot PL-5	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$525
202017	Medlock/Medlock Field House	Parking Lot PL-6	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$420
202081	Medlock/Medlock Field House	Parking Lot PL-4	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$7,875
202053	Medlock/Medlock Field House	Parking Lot PL-1	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$7,875
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202084	Medlock/Medlock Field House	Parking Lot PL-3	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$1,680
201449	Sugar Creek	Curb Ramp CR-2	Curb Ramp	1	A curb ramp is not provided where the accessible route crosses a curb.	\$1,750
201448	Sugar Creek	Curb Ramp CR-1	Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$1,750
201493	Sugar Creek	Curb Ramp CR-3	Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$1,750
201496	Sugar Creek	Curb Ramp CR-4	Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$1,750
201489	Sugar Creek	Stair ST-2	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$1,836
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ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
201446	Sugar Creek	In Front Of Driving Range	Exterior Accessible Route	1	Sidewalk does not meet the 36" minimum clear width requirement (60" minimum where passing areas are present).	\$500
201487	0.01	0.1070		1		\$815
201487	Sugar Creek Sugar Creek	Stair ST-2 Stair ST-1	Stairs Stairs	1	Handrails are not compliant. Handrails are not compliant.	\$1,630
201513	Sugar Creek	Ramp R-1	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$3,490
201514	Sugar Creek	Ramp R-1	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$3,490
201516	Sugar Creek	Ramp R-1	Ramp	1	The ramp run rises greater than 6", however no edge protection is provided.	\$8,639
201511	Sugar Creek	Accessible Parking Space P1- H	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	\$6,300
201504	Sugar Creek	Accessible Parking Space P1- D	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	\$6,300
201505	Sugar Creek	Accessible Parking Space P1-E	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	\$6,300
201501	Sugar Creek	Accessible Parking Space P1- C	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	\$6,300
201508	Sugar Creek	Accessible Parking Space P1- G Access Aisle Serving Accessible Parking	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	\$6,300
201509	Sugar Creek	Space P1-G & P1-H	Parking Space - Car	1	The access alsle is less than 60" wide.	\$420
201502	Sugar Creek	Access Aisle Serving Accessible Parking Space P1- C & P1-D	Parking Space - Car	1	The access aisle is less than 60" wide.	\$420
201506	Sugar Creek	Access Aisle Serving Accessible Parking Space P1-E & P1-F	Parking Space - Car	1	The access alsie is less than 60" wide.	\$420
201503	Sugar Creek	Access Aisle Serving Accessible Parking Space P1- C & P1-D	Parking Space - Car	1	The access aisle slope is greater than 1:50 (2%).	\$5,000
				PHA	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
201510	Sugar Creek	Access Aisle Serving Accessible Parking Space P1- G & P1-H	Parking Space - Car	1	The access aisle slope is greater than 1:50 (2%).	\$5,000
201499	Sugar Creek	Accessible Parking Space P1- B	Parking Space - Van	1	The parking space slope is greater than 1:50 (2%).	\$6,300
201461 201463	Sugar Creek Sugar Creek	Gate G-2 Gate G-3	Gate Gate	1	The gate maneuvering clearance area is not compliant. The gate maneuvering clearance area is not compliant.	\$568 \$568
201403	Sugar Creek	Gate G-5	Gate	-	The gate maneuvering clearance area is not compilant.	3300
201447	Sugar Creek	In Front Of Driving Range	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$99
201450	Sugar Creek	At Rear Door Porch	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$99
201457	Sugar Creek	Between Hard Courts	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$88
201515	Sugar Creek	Ramp R-1	Ramp	1	Handrails are not continuous and at a consistent height above ramp surface.	\$326
201517	Sugar Creek	Exit on North Side of Building	Building Entrance - Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
201490	Sugar Creek	Exit on South Side of Building	Building Entrance - Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
201439	Sugar Creek	Golf Check Out Building	Building Entrance - Door	1	The push side of the accessible door does not have the required maneuvering clearances.	\$0
201355	Sugar Creek	All Greens	Exterior Accessible Route	1	A compliant accessible route is not provided to teeing grounds, practice teeing grounds, putting greens, practice putting greens, teeing stations at driving ranges, course weather shelters, golf car rental areas, bag drop areas, and course restrooms.	\$0
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ld	Facility	Location Description	Category	Priority	Detail	Estimate
201374	Sugar Creek	Golf Cart	Golf Cart	1	Title II government entity: Where golf car rentals are provided, an accessible golf car is not provided for rent.	\$30,000
203061	Sugar Creek	Golf Check Out Building	Ramp	1	The ramp run has a rise greater than 6"; however, handrails are not provided.	\$4,238
201497	Sugar Creek	Curb Ramp CR-4	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%).	\$1,289
201494	Sugar Creek	Curb Ramp CR-3	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%).	\$1,289
201495	Sugar Creek	Curb Ramp CR-3 to CR-5	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$6,195
201444	Sugar Creek	In Front of Driving Range	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$18,833
201443	Sugar Creek	To Practice Putting Green	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$896
201491	Sugar Creek	Exit on South Side of Building	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$1,008
		1			1	

201465	Sugar Creek	From Tennis Courts to Picnic Area	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$1,949
201518	Sugar Creek	Exit on North Side of Building	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$2,124
201356	Sugar Creek	Golf Ball Washer and Trash Receptacle at Holes	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$7,560
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ld	Facility	Location Description	Category	Barrier	Detail	Estimate
201467	Sugar Creek	From Tennis Courts To Club House	Exterior Accessible	Priority 1	The accessible route has cross slopes greater than 1:50 (2%).	\$9,664
201454		Between Clay and Hard Surface Courts	Route Exterior Accessible	1	The accessible route has cross slopes greater than 1:50 (2%).	\$24,532
201486	Sugar Creek Sugar Creek	Stair ST-2	Route Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
201-00	Sugai Creek	Stall 51-2	Stalls	-		
201520	Sugar Creek	Stair ST-1	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
201458	Sugar Creek	Between Hard Courts	Exterior Accessible Route	1	A compliant turning space is not provided at a change of direction.	\$313
201466	Sugar Creek	From Tennis Courts To Club House	Exterior Accessible Route	1	A compliant turning space is not provided at a change of direction.	\$313
201453	Sugar Creek	Between Clay and Hard Surface Courts	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$500
201488	Sugar Creek	Stair ST-2	Stairs	1	Handrail extensions are not compliant.	\$163
203060	Sugar Creek	Golf Check Out Building	Ramp	1	The ramp is required but not provided.	\$10,592
201512	Sugar Creek	Accessible Parking Spaces P1- E, P1- F, P1- G and P1-H to Curb Ramp CR-5	Exterior Accessible Route	1	ADVISORY: A marked crosswalk is not provided where the accessible route crosses a vehicular way between the accessible parking alsle and the building entrance.	\$0
201492	Sugar Creek	Curb Ramp CR-3	Curb Ramp	1	The parallel curb ramp landing is not compliant.	\$1,289
201498	Sugar Creek	Accessible Parking Space P1- B	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$420
201507	Sugar Creek	Accessible Parking Space P1-F	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$420
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ld	Facility	Location Description	Category	Priority	Detail	Estimate
201500	Sugar Creek	Accessible Parking Space P1- C	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$420
204453	Hamilton	Main Entrance	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$446
204552 204426	Hamilton Hamilton	Curb Ramp CR-A & CR-B Curb Ramp CR1	Curb Ramp Curb Ramp	1	A curb ramp is not provided where the accessible route crosses a curb. The curb ramp does not meet the slope requirements.	\$3,500 \$1,750
204428	Hamilton	Curb Ramp CR2	Curb Ramp	1	The curb ramp does not meet the slope requirements. The curb ramp does not meet the slope requirements.	\$1,750
204447	Hamilton	Curb Ramp CR3	Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$1,750
204448	Hamilton	Curb Ramp CR4	Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$1,750
204540	Hamilton	Playground PG1 - Sidewalk	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$99
204545	Hamilton	Sidewalk - R2 to PG1	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$99
204538	Hamilton	Stairs STR2	Stairs	1	Handrails are not compliant.	\$1,304
204429	Hamilton	Parking Lot 4 - Stall P4A	Parking Space- Car	1	The slope of the parking space is greater than 1:50 (2%).	\$6,300
204434	Hamilton	Baseball / Football Field	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$223
205130	Hamilton	Ramp R3	Ramp	1	The ramp run has a rise greater than 6"; however, handrails are not provided.	\$20,212
204451	Hamilton	Curb Ramp CR3	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%).	\$1,289
204454	Hamilton	Main Entrance	Exterior Accessible Route	1	The accessible route has running slopes greater than 1:20 (5%).	\$1,239
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ld	Facility	Location Description	Category	Barrier	SE ONE BARRIERS Detail	Estimate
1d 204553	Facility Hamilton	Location Description Sidewalk - CR-B to CR4	Category Exterior Accessible Route			Estimate \$5,947
	-		Exterior Accessible Route Exterior Accessible	Barrier Priority	Detail	
204553	Hamilton	Sidewalk - CR-B to CR4	Exterior Accessible Route Exterior Accessible Route Exterior Accessible	Barrier Priority	Detail The accessible route has cross slopes greater than 1:50 (2%).	\$5,947
204553	Hamilton Hamilton	Sidewalk - CR-B to CR4 Sidewalk - STR2 to R3	Exterior Accessible Route Exterior Accessible Route Exterior Accessible Route Exterior Accessible	Barrier Priority 1	Detail The accessible route has cross slopes greater than 1:50 (2%). The accessible route has cross slopes greater than 1:50 (2%).	\$5,947 \$11,894
204553	Hamilton Hamilton Hamilton	Sidewalk - CR-B to CR4 Sidewalk - STR2 to R3 Concession Stand - Sidewalk	Exterior Accessible Route	Barrier Priority 1 1	Detail The accessible route has cross slopes greater than 1:50 (2%). The accessible route has cross slopes greater than 1:50 (2%). The accessible route has cross slopes greater than 1:50 (2%).	\$5,947 \$11,894 \$5,551
204553 204550 204439 204450	Hamilton Hamilton Hamilton	Sidewalk - CR-B to CR4 Sidewalk - STR2 to R3 Concession Stand - Sidewalk Sidewalk - CR3 to CR4	Exterior Accessible Route Exterior Accessible	Barrier Priority 1 1 1 1	Detail The accessible route has cross slopes greater than 1:50 (2%). The accessible route has cross slopes greater than 1:50 (2%). The accessible route has cross slopes greater than 1:50 (2%). The accessible route has cross slopes greater than 1:50 (2%).	\$5,947 \$11,894 \$5,551 \$13,381
204553 204550 204439 204450 601799	Hamilton Hamilton Hamilton Hamilton	Sidewalk - CR-B to CR4 Sidewalk - STR2 to R3 Concession Stand - Sidewalk Sidewalk - CR3 to CR4 Right of entrance	Exterior Accessible Route	Barrier Priority 1 1 1 1 1	Detail The accessible route has cross slopes greater than 1:50 (2%). The accessible route has cross slopes greater than 1:50 (2%). The accessible route has cross slopes greater than 1:50 (2%). The accessible route has cross slopes greater than 1:50 (2%).	\$5,947 \$11,894 \$5,551 \$13,381 \$2,478

204433	Hamilton	Baseball / Football Field	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$1,680
204440	Hamilton	Baseball Field	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$2,688
204449	Hamilton	Sidewalk - Adjacent to CR4	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$620
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ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
204554	Hamilton	Sidewalk - Adjacent to CR4	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$991
204544	Hamilton	Ramp R2	Ramp	1	The handrail height is not compliant.	\$4,564
204543	Hamilton	Ramp R2	Ramp	1	Handrail extensions are not compliant.	\$652
204551	Hamilton	Ramp R3	Ramp	1	The ramp is required but not provided.	\$43,030
204442	Hamilton	Parking Lot 3	Parking Spaces- General	1	The minimum number of accessible parking spaces is not provided.	\$420
601798	Hamilton	P2-B	Parking Space - Car	1	Signage is not located at the required height for the standard accessible space.	\$350
204542	Hamilton	Head Start - Entrance	Building Entrance - Door	1	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points of pedestrian flow are accessible.	\$2,600
204534	Hamilton	Parking Lot 1	Parking Space - Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
204427	Hamilton	Parking Lot 4	Parking Space - Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
206734	Hamilton	Parking Lot 4	Parking Space- Van	1	A van space is not provided.	\$0
206737	Hamilton	Parking Lot 1	Parking Space- Van	1	A van space is not provided.	\$0
204535	Hamilton	Parking Lot 1 - Stall P1A Parking Lot 2 - Stall P2B	Parking Space- Car	1	GEORGIA: The accessible car stall signage is not compliant. GEORGIA: The accessible car stall signage is not compliant.	\$0 \$280
206735	Hamilton Hamilton	Parking Lot 4	Parking Space- Car Parking Space- Car	1	GEORGIA: The accessible car stall signage is not compliant. GEORGIA: The accessible car stall signage is not compliant.	\$0
204537	Hamilton	Parking Lot 1 - Aisle Adjacent to P1A	Parking Space- Car	1	GEORGIA- DeKalb County only: The slope of the car access aisle is not compliant.	\$5,000
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ld	Facility	Location Description	Category	Priority	Detail	Estimate
204536	Hamilton	Parking Lot 1 - Stall P1A	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$420
204444	Hamilton	Courtyard	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$0
203532	Truelove Park	Truelove Park at PE-1 Drop- Off Area	Curb Ramp	1	A curb ramp is not provided where the accessible route crosses a curb.	\$1,750
201525	Truelove Park	PL-1	Curb Ramp	1	A curb ramp is not provided where the accessible route crosses a curb.	\$1,750
201552	Truelove Park	Truelove Park	Exterior Accessible Route	1	A compliant accessible route is not provided from the property line to the site facilities.	\$896
203472	Truelove Park	BC - Rear of Building	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$39,640
203473	Truelove Park	BC	Exterior Accessible Route	1	The accessible route has running slopes greater than 1:20 (5%).	\$16,649
201554	Truelove Park	Truelove Park	Exterior Accessible Route	1	The accessible route has running slopes greater than 1:20 (5%).	\$3,568
201543	Truelove Park	TC Extension - Left Side	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$2,973
201544	Truelove Park	TC Extension - Right Side	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$17,144
201537	Truelove Park	Route from Parking to PE-1 and AB-1 and AB-2	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$27,034
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ld	Facility	Location Description	Category	Barrier	Detail	Estimate
201553	Truelove Park	Truelove Park	Exterior Accessible	Priority 1	The accessible route has cross slopes greater than 1:50 (2%).	\$1,189
204522			Route Exterior Accessible			ėso se s
201539	Truelove Park	TC Before the Split	Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$20,514
201535	Truelove Park	Route from BC to AB-1, AB-2 and PE-1	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$1,268
201530	Truelove Park	PE-1 Circular Sidewalk Surrounding Playground	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$18,631
201532	Truelove Park	Sidewalk Adjacent to BC from PE-1 and Public Sidewalk	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$8,919
203452	Truelove Park	Route from BC to AB-1, AB-2 and PE-1	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$89
201521	Truelove Park	PE-1	Exterior Accessible Route	1	In areas along the route there are level changes of $1/2^{\circ}$ or greater that are not ramped.	\$6,065
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	201531	Truelove Park			1	The accessible route has gaps in the surface greater than $1/2$ " wide.	\$496
	201534	Truelove Park	Route from BC to AB-1, AB-2 and PE-1		1	The accessible route has gaps in the surface greater than 1/2" wide.	\$268
	203467	Truelove Park	Truelove Park		1	·	\$0
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Product Prod	ld	Facility	Location Description	Category		Detail	Estimate
	201524	Truelove Park	PL-1 - A	Parking Space - Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
	201542	Truelove Park	BC	Protruding Object	1		\$728
	203318	Truelove Park	PL-1 - B		1		\$280
	203533	Truelove Park	BC - In Route to Concession Windows		1	Ground surfaces are not firm, stable and slip resistant.	\$991
	201523	Truelove Park			1	GEORGIA- DeKalb County only. The slope of the van access aisle is not compliant.	\$5,000
					1		
Part							
Part							
1		Truelove Park					
Part	203319	Truelove Park	PL-1 - B	Parking Space- Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$0
Page	204737	NH Scott Park			1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$224
2007-14 Part	204649	NH Scott Park	South Side Playground		1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$224
Mil Scott Park Scott Park Cut-off Service Servic	204741	NH Scott Park		Curb Ramp	1	A curb ramp is not provided where the accessible route crosses a curb.	\$1,750
Pacific Pacific Control Description Color Pacific Paci	204744	NH Scott Park		Curb Ramp			\$1,750
Package Pack				Γ			
200700 NN Scott Puls Curb Ramp & Recreation Center (Chi 9) 200700 NN Scott Puls Curb Ramp & Recreation Center (Chi 9) 200700 NN Scott Puls Curb Ramp & Recreation Center (Chi 9) 200700 NN Scott Puls Roys te Temp & Sin Puls Scott Puls Roys te Temp & Sin Puls (Chi 9) 200700 NN Scott Puls Roys te Temp & Sin Puls Roys & Curb Ramp & Sin Puls Roys & Sin Puls Sandard Scott Puls Roys te Temp & Sin Puls Roys & Sin Puls Roys te Temp & Sin Puls Roys & Sin Puls Sandard Scott Puls Roys te Temp & Sin Puls Roys & Sin Puls Roys te Temp & Sin Puls Roys temp & Sin	ld	Facility	Location Description	Category		Detail	Estimate
Post Scott Park Curb Ramp #5 in Pedrag Lot Pt-3 (2) Curb Ramp 1 The curb ramp does not meet the slope requirements. \$1,750	204700	NH Scott Park		Curb Ramp	1	A curb ramp is not provided where the accessible route crosses a curb.	\$1,750
2073 Mil Scott Park Recursion Extraction Curb Ramp 1 miles curb ramp does not meet the alogo requirements. \$1,750 20740 Mil Scott Park Recursion Report (Ex-4) Curb Ramp 1 miles Curb Ramp 1 miles Curb Ramp 2 miles Curb Ramp 1 miles Curb Ramp 2 miles Curb Ramp 2 miles Curb Ramp 2 miles Curb Ramp 2 miles Curb Ramp 3 miles Curb Ramp 2 miles Curb Ramp 3 miles Curb Ramp 3 miles Curb Ramp 3 miles Curb Ramp 4 miles Curb Ramp 4 miles Curb Ramp 4 miles Curb Ramp 1 miles Curb Ramp 4 miles Curb Ramp 4 miles Curb Ramp 5 miles Curb Ramp 1 miles Curb Ramp 4 miles Curb Ramp 1 miles Curb Ramp 2 miles Curb Ramp 4 miles Curb Ramp 5 mi	204702	NH Scott Park	Curb Ramp 6 Recreation Center (CR-6)	Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$1,750
204739 NN Scott Park Route from Park Main South Entrance and Biol Stop into the Park (Rin-R) 204740 NN Scott Park Cuchon Southeast and Park to Tensing of Park Main South First Accessible Park (Rin-R) 204741 NN Scott Park Route from Park Main South First Accessible Park (Rin-R) 204742 NN Scott Park Route from Park Main South First Accessible Park (Rin-R) 204743 NN Scott Park Route from Park Main South First Accessible Park (Rin-R) 204743 NN Scott Park Route from Park Main South First Accessible Park (Rin-R) 204743 NN Scott Park Route from Park Main South First Accessible Park (Rin-R) 204641 NN Scott Park Route from Accessible Park (Rin-R) 204642 NN Scott Park Route from Accessible Park (Rin-R) 204643 NN Scott Park Route from Accessible Park (Rin-R) 204646 NN Scott Park Route from Accessible Park (Rin-R) 204746 NN Scott Park Route from Accessible Park (Rin-R) 204746 NN Scott Park Route from Accessible Park (Rin-R) 204747 NN Scott Park Route from Accessible Park (Rin-R) 204740 NN Scott Park Route from Accessible Park (Rin-R) 204740 NN Scott Park Route from Accessible Park (Rin-R) 204740 NN Scott Park Route from Accessible Park (Rin-R) 204740 NN Scott Park Route from Accessible Park (Rin-R) 204740 NN Scott Park Route from Accessible Park (Rin-R) 204740 NN Scott Park Route from Accessible Park (Rin-R) 204740 NN Scott Park Route from Accessible Park (Rin-R) 204740 NN Scott Park Route from Accessible Park (Rin-R) 204740 NN Scott Park Route from Accessible Park (Rin-R) 204740 NN Scott Park Route from Accessible Park (Rin-R) 204740 NN Scott Park Route from Accessible Park (Rin-R) 204740 NN Scott Park Route from Accessible Park (Rin-R) 204750 NN Scott Park Route from Accessible Park (Rin-R) 204760 NN Scott Park Route from Accessible Park (Rin-R) 204770 NN Scott Park Route from Accessible Park (Rin-R) 204770 NN Scott Park Route from Accessible Park (Rin-R) 204770 NN Scott Park Route from Accessible Park (Rin-R) 204770 NN Scott Park Route from Accessible Park (Rin-R) 204770 NN Scott Park Route from Accessible Park (Rin-R)	204708	NH Scott Park		Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$1,750
Basketball Court (Cr. 3) Curb Ramp 1 The curb ramp does not meet the slope requirements. 51,750 201742 NNI Scott Park Route from Park Main South Entrance and Bus Stop Into the Park (CR-1) Curb Ramp 1 The curb ramp does not meet the slope requirements. 51,750 201743 NNI Scott Park Route from Park Main South Entrance and Bus Stop Into the Park (CR-2) Curb Ramp 1 The curb ramp does not meet the slope requirements. 51,750 204661 NNI Scott Park Recreation Center Parking Lot PL-4 (CR-7) Curb Ramp 1 The curb ramp projects into well-cular traffic lanes, parking space, or associated scotted was cased as all as stop Into the Park (CR-7) Curb Ramp 204653 NNI Scott Park Noth boute from Accessible Parking to Parking to Parking to Parking to Parking and Buscher area and Baseball Fields (AB-2046) 204656 NNI Scott Park Billiocher area and Baseball Fields (AB-2046) 204726 NNI Scott Park Parking Lot PL-2 Exterior Accessible Route Route 1 A Compliant accessible route is not provided from accessible parking to the public facility entrance. 55,376 204727 NNI Scott Park Route from Accessible Parking to Science Route 1 A Compliant accessible route is not provided from accessible parking to the public facility entrance. 56,277 PRINCE ONE ANABIES 1 A Compliant accessible route is not provided from accessible parking to the public facility entrance. 56,277 204722 NNI Scott Park Route from Accessible Parking to Science And Parking Accessible Parking to Accessible Pa	204739	NH Scott Park	Route from Park Main South Entrance	Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$1,750
204742 NH Scott Park and Bus Stop into the Park (RR-1) Curb Ramp 1 The curb ramp does not meet the slope requirements. 51.750 204743 NH Scott Park Rain Scott Entrance and Bus Stop into the Park (RR-2) Curb Ramp 1 The curb ramp does not meet the slope requirements. 51.750 204651 NH Scott Park Rain Scott Park (RR-2) Curb Ramp 1 The curb ramp projects into whicular traffic lanes, parking space, or associated access alie. 51.750 204633 NH Scott Park North Prote from Accessible Parking to PL-4 (RR-7) Curb Ramp 1 Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. 5358 204636 NH Scott Park Bleacher area and Baseball Fields (AB-2/1) Exterior Accessible Route 1 Accompliant accessible route is not provided from accessible parking to the public facility entrance. 553.76 204736 NH Scott Park Parking Lot PL-2 Exterior Accessible Note 1 Accompliant accessible route is not provided from accessible parking to the public facility entrance. 5527 204727 NH Scott Park Route from Accessible Parking to Facility Exterior Accessible Note 1 Accompliant accessible route is not provided from accessible parking to the public facility entrance. 5527 204727 NH Scott Park Scott Park Scott Park Scott Park Route from Accessible Parking to Facility Exterior Accessible Route 1 Accompliant accessible route is not provided from accessible parking to the public facility entrance. 5527 204720 NH Scott Park Scott Park Scott Park Route from Accessible Parking to Facility Exterior Accessible Route 1 Accompliant accessible route is not provided from accessible parking to the public facility entrance. 55270 204730 NH Scott Park Scott	204740	NH Scott Park		Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$1,750
20461 NH Scott Park Recreation Center Parking to PL4 (CR-7) Curb Ramp 1 The curb ramp projects into vehicular traffic Lanes, parking space, or associated scress shale. 204631 NH Scott Park Recreation Center Parking to PL4 (CR-7) Curb Ramp 1 The curb ramp projects into vehicular traffic Lanes, parking space, or associated scress shale. 204633 NH Scott Park North route from Accessible Parking to PL4 (CR-7) Route 1 Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. 5338 Parking to Parking to Parking to PL2 Route 1 A compliant accessible route is not provided from accessible parking to the public facility entrance. 55,376 Parking to Parking to PL2 Exterior Accessible Route 1 A compliant accessible route is not provided from accessible parking to the public facility entrance. 5627 Parking to Parking to Parking to Facility Route 1 A compliant accessible route is not provided from accessible parking to the public facility entrance. 5627 Parking to Parking to Facility Entrance. 5628 Parking to Facility Entrance. 5629 Parking to Parking to Parking to Facility Entrance. 5629 Parking to Facility Entrance. 5629 Parking to Park	204742	NH Scott Park		Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$1,750
NH Scott Park Receasion Letter Parking Lot PL-1 (Larb Ramp Lot Personal Parking Lot PL-1 (Larb Ramp Route 1)	204743	NH Scott Park		Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$1,750
Playground Route 1 Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. \$338 20436 NH Scott Park Bleacher area and Baseball Fields (AB-1/2) Exterior Accessible Route 1 A compliant accessible route is not provided from accessible parking to the public facility entrance. \$5,376 204716 NH Scott Park Parking Lot PL-2 Exterior Accessible Route 1 A compliant accessible route is not provided from accessible parking to the public facility entrance. \$627 Phase ONE BARRIERS 204722 NH Scott Park Route from Accessible Parking to Facility Entrance. Route 1 A compliant accessible route is not provided from accessible parking to the public facility entrance. \$5,600 204722 NH Scott Park Route from Accessible Parking to Facility Entrance. Route 1 A compliant accessible route is not provided from accessible parking to the public facility entrance. \$2,600 204730 NH Scott Park Southeast Ramp to Picnic Shed and Patio Area from Parking Lot PL-1 (R-1) 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%). \$16,550 204888 NH Scott Park Front North Side Ramp Segment 1 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%). \$7,944 204690 NH Scott Park Front North Side Ramp Segment 1 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%). \$23,170 204691 NH Scott Park Front North Side Ramp Segment 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%). \$23,170 204693 NH Scott Park Front North Side Ramp Segment 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%). \$23,170 204695 NH Scott Park Front North Side Ramp Segment 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%). \$33,170 204696 NH Scott Park Ramp	204661	NH Scott Park	Recreation Center Parking Lot PL-4 (CR-7)	Curb Ramp	1		\$1,750
NH Scott Park Parking Lot PL-2 Exterior Accessible Provided Trom accessible route is not provided from accessible parking to the public facility entrance. S5,376 A compliant accessible route is not provided from accessible parking to the public facility entrance. S627 Phase ONE BARRIERS Location Description Category Barrier Priority Detail Estimate Priority NH Scott Park Route from Accessible Parking to Facility Entrance. S2,600 NH Scott Park Southeast Ramp to Picnic Shed and Patio Area from Parking to IP +1 (R-1) Acmpliant accessible route is not provided from accessible parking to the public facility entrance. S2,600 NH Scott Park Southeast Ramp to Picnic Shed and Patio Area from Parking to IP +1 (R-1) 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%). S16,550 NH Scott Park Front North Side Ramp Segment #1 (R-3) NH Scott Park Front North Side Ramp Segment #2 (R-3) NH Scott Park Front North Side Ramp Segment #3 (R-3) NH Scott Park Front North Side Ramp Segment #3 (R-3) NH Scott Park Front North Side Ramp Segment #3 (R-3) NH Scott Park Front North Side Ramp Segment #3 (R-3) NH Scott Park Front North Side Ramp Segment #3 (R-3) NH Scott Park Front North Side Ramp Segment #4 (R-3) The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). S23,170 The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). S23,170 The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). S33,100 NH Scott Park Front North Side Ramp Segment #4 (R-3) The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). S23,170 The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). S33,100 The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). S33,100 The ramp has a running slope in	204653	NH Scott Park	-		1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$358
PHASE ONE BARRIERS Category Phase One Barrier Priority Detail Estimate	204636	NH Scott Park			1	A compliant accessible route is not provided from accessible parking to the public facility entrance.	\$5,376
Barrier Priority Category Barrier Priority Detail Estimate	204716	NH Scott Park	Parking Lot PL-2				\$627
Priority NH Scott Park Route from Accessible Parking to Facility Entrance. Exterior Accessible Route 1 A compliant accessible route is not provided from accessible parking to the public facility entrance. \$2,600 204720 NH Scott Park Southeast Ramp to Picnic Shed and Patio Area from Parking Lot PL-1 (R-1) 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%). \$50	ld	Facility	Location Description	Category	Barrier		Estimate
Entrance. Route 204730 NH Scott Park Southeast Ramp to Picnic Shed and Patio Area from Parking Lot PL-1 (R-1) 204688 NH Scott Park Front North Side Ramp Segment #1 (R-3) 204690 NH Scott Park Front North Side Ramp Segment #2 (R-3) 204691 NH Scott Park Front North Side Ramp Segment #2 (R-3) 204692 NH Scott Park Front North Side Ramp Segment #3 (R-3) 204693 NH Scott Park Front North Side Ramp Segment #3 (R-3) 204694 NH Scott Park Front North Side Ramp Segment #3 (R-3) 204695 NH Scott Park Front North Side Ramp Segment #4 (R-3) 204695 NH Scott Park Ramp R-3 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%). 204696 NH Scott Park Ramp R-3 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%). 204695 NH Scott Park Ramp R-3 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%). 204696 NH Scott Park Ramp R-3 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%). 204696 NH Scott Park Ramp R-3 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%). 204696 NH Scott Park Ramp R-3 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%). 204696 NH Scott Park Ramp R-3 Ramp 1 The ramp does not have a level landing at the top and/or bottom of each run. 204696 Ramp R-3 Ramp R-3 Ramp 1 The ramp does not have a level landing at the top and/or bottom of each run. 204696 Ramp Ramp North Front Side of Recreation Ramp Ramp 1 The ramp does not have a level landing at the top and/or bottom of each run. 204696 Ramp Ramp North Front Side of Recreation Ramp 1 The ramp does not have a level landing at the top and/or bottom of each run. 204696 Ramp Ramp North Front Side of Recreation Ramp 1 The ramp does not have a level landing at the top and/or bottom of each run.			Route from Accessible Parking to Facility				
Area from Parking Lot PL-1 (R-1) 204688 NH Scott Park Front North Side Ramp Segment #1 (R-3) NH Scott Park Front North Side Ramp Segment #2 (R-3) Ramp The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). 519,530 The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). 529,790 The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). 529,790 The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). 529,790 The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). 523,170 The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). 523,170 The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). 523,170 The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). 523,170 The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). 523,170 The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). 523,170 The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). 523,170 The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). 523,170 The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). 523,170 The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). 523,170 The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). 523,170 The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). 523,170 The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). 523,170 T	204/22	NH Scott Park		Route	1	A compilant accessible route is not provided from accessible parking to the public facility entrance.	\$2,000
NH Scott Park Segment #1 (R-3) Ramp 1 (2.08%). 57,944 204690 NH Scott Park Front North Side Ramp Segment #2 (R-3) 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%). 529,790 204691 NH Scott Park Front North Side Ramp to North Side Ramp Segment #3 (R-3) The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). 523,170 204693 NH Scott Park Front North Side Ramp Segment #3 (R-3) The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). 516,550 204695 NH Scott Park Front North Side Ramp Segment #4 (R-3) 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%). 533,100 517436 NH Scott Park Ramp North Front Side Ramp Segment #4 (R-3) Ramp 1 The ramp does not have a level landing at the top and/or bottom of each run. 54,363 204696 NH Scott Park Ramp on North Front Side of Recreation Ramp 1 The ramp does not have a level landing at the top and/or bottom of each run. 54,363	204730	NH Scott Park	Area from Parking Lot PL-1 (R-1)	Ramp	1		\$16,550
NH Scott Park #2 (R-3) 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%). \$23,170 204691 NH Scott Park Front North Side Ramp Segment #3 (R-3) 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%). \$23,170 204693 NH Scott Park Front North Side Ramp Segment #3 (R-3) 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%). \$16,550 204695 NH Scott Park Front North Side Ramp Segment #4 (R-3) 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%). \$33,100 617436 NH Scott Park Ramp R-3 Ramp 1 The ramp does not have a level landing at the top and/or bottom of each run. \$4,363 204696 NH Scott Park Ramp on North Front Side of Recreation Ramp 1 The ramp query size streater than 6". however no edge protection is provided. \$22,005	204688	NH Scott Park	Segment #1 (R-3)	Ramp	1		\$7,944
204693 NH Scott Park Side Play Court (R-3) Ramp 1 (2.08%). S23,170 204693 NH Scott Park Front North Side Ramp Segment #3 (R-3) The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). S16,550 204695 NH Scott Park Front North Side Ramp Segment #4 (R-3) 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%). S33,100 517436 NH Scott Park Ramp R-3 Ramp 1 The ramp does not have a level landing at the top and/or bottom of each run. S4,363 204696 NH Scott Park Ramp on North Front Side of Recreation Ramp 1 The ramp does not have a level landing at the top and/or bottom of each run. S4,363	204690	NH Scott Park	#2 (R-3)	Ramp	1		\$29,790
NH Scott Park Front North Side Ramp Segment #3 (R-3) NH Scott Park Front North Side Ramp Segment #4 (R-3) NH Scott Park Front North Side Ramp Segment #4 (R-3) 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%). \$16,550 The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). \$33,100 The ramp does not have a level landing at the top and/or bottom of each run. \$4,363 NH Scott Park Ramp on North Front Side of Recreation Ramp 1 The ramp goes not have a level landing at the top and/or bottom of each run. \$4,363 The ramp run rises greater than 6", however no edge protection is provided. \$22,005	204691	NH Scott Park		Ramp	1		\$23,170
204695 NH Scott Park Front North Side Ramp Segment #4 (R-3) 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%). \$33,100 for cross slope in excess of 1:48 (2.08%). \$33,100 for cross slope in excess of 1:48 (2.08%). \$4,363 for cross slope in	204693	NH Scott Park		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%).	\$16,550
617436 NH Scott Park Ramp R-3 Ramp 1 The ramp does not have a level landing at the top and/or bottom of each run. \$4,363 204696 NH Scott Park Ramp on North Front Side of Recreation Ramp 1 The ramp run rises greater than 6", however no edge protection is provided. \$22,005	204695	NH Scott Park		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%).	\$33,100
204696 NH Scott Park Ramp 1 1 The ramp run rises greater than 6", however no edge protection is provided. S22,005	617436	NH Scott Park	Ramp R-3	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$4,363
	204696	NH Scott Park		Ramp	1	The ramp run rises greater than 6 ", however no edge protection is provided.	\$22,005

204692	NH Scott Park	Front North Side Ramp to North Side Playground (R-3)	Ramp	1	The ramp run rises greater than 6", however no edge protection is provided.	\$5,705
204630	NH Scott Park	Parking Lot PL-4 (P4D)	Parking Space- Car	1	The slope of the parking space is greater than 1:50 (2%).	\$6,300
204656	NH Scott Park	Parking Lot PL-4 (P4C)	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	\$6,300
204657	NH Scott Park	Parking Lot PL-4 (P4B)	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	\$6,300
204709	NH Scott Park	Parking Lot PL-3 (P3A)	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	\$6,300
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ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
204705	NH Scott Park	Parking Lot PL-3 (P3B)	Parking Space - Van	1	The parking space slope is greater than 1:50 (2%).	\$6,300
204658	NH Scott Park	Parking Lot PL-4 (P4A)	Parking Space- Van	1	The parking space slope is greater than 1:50 (2%).	\$6,300
204634	NH Scott Park	Baseball Fields (AB-1/2)	Gate	1	The gate maneuvering clearance area is not compliant.	\$1,250
204637	NH Scott Park	Recreation Center Front Main Entrance Door	Building Entrance	1	The maneuvering clearance at the accessible door is not level and clear.	\$1,250
		Accessible route on South Side of	- Door			
204698	NH Scott Park	Recreation Center to Front Patio Area. (R- 2)	Ramp	1	The ramp running slope exceeds 1:12 (8.33%).	\$23,170
204699	NH Scott Park	Accessible route on South Side of Recreation Center to Front Picnic Area. (R- 2)	Ramp	1	The ramp run rises 6" or greater but has no handrails.	\$12,062
204731	NH Scott Park	Southeast Ramp to Picnic Shed and Patio Area from Parking Lot PL- 1 (R-1)	Ramp	1	The ramp run rises 6" or greater but has no handrails.	\$8,802
204729	NH Scott Park	Southeast route to Basketball and Tennis Courts from Parking Lot PL-1	Exterior Accessible Route	1	The accessible route has running slopes greater than 1:20 (5%).	\$19,820
204733	NH Scott Park	Route between Tennis and Basketball Courts from Public Access	Exterior Accessible Route	1	The accessible route has running slopes greater than 1:20 (5%).	\$2,400
204721	NH Scott Park	East entrance route from Parking Lot PL- 2 to the Pool House	Exterior Accessible Route	1	The accessible route has running slopes greater than 1:20 (5%).	\$2,478
204727	NH Scott Park	Southeast route from Parking Lot PL-1 to the Basketball and Tennis courts	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$991
					SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
204715	NH Scott Park	Route on South Side of Pool House from Parking Lot PL-3 to Main Entrance	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$2,500
204704	NH Scott Park	Route on North End from Recreation Center to Public Access	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$15,856
204736	NH Scott Park	Route from Pool House and parking Lot 2 to Picnic Shelter #1	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$4,800
204738	NH Scott Park	South End of Route form Public Access to Recreation Center	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$9,910
204645	NH Scott Park	Southwest Side of Playground	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$7,730
204651	NH Scott Park	North route sidewalk from Recreation Center to Playground	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$5,946
204652	NH Scott Park	North route from Accessible Parking to Playground	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$5,351
204647	NH Scott Park	West Side Playground	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$358
204728	NH Scott Park	Parking Lot PL-1 and Route to Tennis Courts	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$717
204726	NH Scott Park	Southeast route from Parking Lot PL-1 to the Basketball and Tennis courts	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$0
ld	Facility	Location Description	Category	Barrier	SE ONE BARRIERS Detail	Estimate
	i acinty	North End Route to Recreation Center		Priority		
204701	NH Scott Park	North End Route to Recreation Center from Public Access	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$36
204641	NH Scott Park	Playground	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$1,165
617438	NH Scott Park	Playground	Exercise Equipment	1	An accessible route is not provided to the exercise equipment.	\$6,250
204714	NH Scott Park	Parking Lot PL-3 (CR-5)	Exterior Accessible Route	1	A compliant turning space is not provided at a change of direction.	\$1,289
204703	NH Scott Park	Curb Ramp CR-6 Recreation Center	Exterior Accessible Route	1	In areas along the route there are level changes of $1/2^\circ$ or greater that are not ramped.	\$40
204720	NH Scott Park	East entrance route from Parking Lot PL- 2 to the Pool House (ST-1)	Stairs	1	Handrails are not compliant or are provided.	\$1,956
205007	NH Scott Park	Parking Lot PL-4 (P4A)	Parking Space- Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
		i				

204719	NH Scott Park	Parking Lot PL-2	Parking Space- Van	1	GEORGIA: The accessible van stall signage is not provided.	\$280
204706	NH Scott Park	Parking Lot PL-3 (P3B)	Parking Space- Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
204725	NH Scott Park	Parking Lot PL-1	Parking Space- Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$350
204628	NH Scott Park	Parking Lot PL-5	Parking Space- Van	1	GEORGIA: The accessible van stall signage is not provided.	\$280
204723	NH Scott Park	Parking Lot PL-1	Parking Spaces- General	1	The minimum number of accessible parking spaces is not provided.	\$420
T				PHA Barrier	SE ONE BARRIERS	
ld	Facility	Location Description	Category Parking Spaces-	Priority	Detail	Estimate
204717	NH Scott Park	Parking Lot PL-2	General	1	The minimum number of accessible parking spaces is not provided.	\$420
204654	NH Scott Park	Parking lot PL-4 (P4B-D)	Parking Space- Car	1	GEORGIA: The accessible car stall signage is not compliant. GEORGIA- City of Griffin only: A compliant van accessible parking space is not	\$840
204625	NH Scott Park	Parking Lot PL-5	Parking Space- Van	1	provided.	\$525 \$700
204735	NH Scott Park NH Scott Park	Basketball court Parking Lot PL-4 (P4C & P4D)	Path of Travel Parking Space- Car	1	Ground surfaces are not firm, stable and slip resistant. GEORGIA- DeKalb County only: The slope of the car access aisle is not compliant.	\$5,000
204659	NH Scott Park	Parking Lot PL-4 (P4B)	Parking Space- Car	1	GEORGIA- DeKalb County only: The slope of the car access aisle is not compliant.	\$5,000
204660	NH Scott Park	Parking Lot PL-4 (P4A)	Parking Space- Van	1	GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant.	\$5,000
204707	NH Scott Park	Parking Lot PL-3 Access Aisle (P3A &	Parking Space- Van	1	GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant.	\$5,000
204623	NH Scott Park	P3B) Parking Lot PL-5	Parking Space- Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$525
204724	NH Scott Park	Parking Lot PL-1	Parking Space- Van	1	GEORGIA- DeKalb County only: A van accessible space and adjacent access aisle are not provided.	\$11,300
204718	NH Scott Park	Parking Lot PL-2	Parking Space- Van	1	GEORGIA- DeKalb County only: A van accessible space and adjacent access aisle are not provided.	\$840
	WITSCOTT FAIR					
204644	NH Scott Park	Southwest Side Playground	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$1,210
204650	NH Scott Park	North Side Playground	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$1,165
204732	NH Scott Park	Entrance to tennis court	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$200
				PHA Barrier	SE ONE BARRIERS	
ld	Facility	Location Description	Category Controls And	Priority	Detail	Estimate
209343	Callanwolde Fine Arts Center	Greenhouse	Dispensers	1	The height of controls throughout the common area are not compliant.	\$200
206321	Callanwolde Fine Arts Center	Greenhouse	Head Room	1	The height of the interior accessible route is less than 80" AFF.	\$2,912
617315	Callanwolde Fine Arts Center	Greenhouse	Interior Access Route Vertical Level	1	The interior accessible route has non-compliant slopes.	\$68,220
206319	Callanwolde Fine Arts Center	Greenhouse	Change	1	In areas along the interior route there are level changes between 1/4" and 1/2" which are not beveled.	\$180
207239	Mason Mill	Tennis Center Restrooms	Door	1	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	\$1,172
204381	Mason Mill	Tennis Center Women's	Interior Accessible Route	1	The interior accessible route has less than 36" clear width.	\$9,000
204383	Mason Mill	Tennis Center Women's	Interior Accessible Route	1	The interior accessible route has less than 36" clear width.	\$4,500
204392	Mason Mill	Tennis Center Men's	Interior Accessible Route	1	The interior accessible route has less than 36" clear width.	\$6,000
604360	Medlock/Medlock Field	Meeting Room Building	Building Entrance-	1	The push side of the accessible door does not have the required maneuvering clearances.	\$125
	House		Door	-		
604362	House Medlock/Medlock Field House	Meeting Room Building	Door Building Entrance- Door	1	The push side of the accessible door does not have the required maneuvering clearances.	\$125
604362 601908			Building Entrance-			\$125 \$910
	Medlock/Medlock Field House Medlock/Medlock Field	Meeting Room Building	Building Entrance- Door	1	The push side of the accessible door does not have the required maneuvering clearances. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the	
601908	Medlock/Medlock Field House Medlock/Medlock Field House	Meeting Room Building Batting Cages Restroom - Boys	Building Entrance- Door Protruding Object	1 1 1 1	The push side of the accessible door does not have the required maneuvering clearances. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	\$910
601908	Medlock/Medlock Field House Medlock/Medlock Field House Medlock/Medlock Field House Medlock/Medlock Field House	Meeting Room Building Batting Cages Restroom - Boys Pool building	Building Entrance- Door Protruding Object Accessible Route	1 1 1 1	The push side of the accessible door does not have the required maneuvering clearances. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The interior accessible route has less than 36" clear width. The interior accessible route has non-compliant slopes.	\$910 \$349
601908 601900 601898	Medlock/Medlock Field House Medlock/Medlock Field House Medlock/Medlock Field House Medlock/Medlock Field House	Meeting Room Building Batting Cages Restroom - Boys Pool building Pool building	Building Entrance- Door Protruding Object Accessible Route Interior Access Route	1 1 1 1 PHA Barrier	The push side of the accessible door does not have the required maneuvering clearances. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The interior accessible route has less than 36" clear width. The interior accessible route has non-compliant slopes. SE ONE BARRIERS Detail The interior accessible route has non-compliant slopes.	\$910 \$349 \$21,319
601908 601900 601898	Medlock/Medlock Field House Medlock/Medlock Field House Medlock/Medlock Field House Medlock/Medlock Field House Facility	Meeting Room Building Batting Cages Restroom - Boys Pool building Pool building Location Description	Building Entrance- Door Protruding Object Accessible Route Interior Access Route Category	1 1 1 1 PHA Barrier Priority	The push side of the accessible door does not have the required maneuvering clearances. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The interior accessible route has less than 36" clear width. The interior accessible route has non-compliant slopes. SE ONE BARRIERS Detail	\$910 \$349 \$21,319 Estimate
601908 601900 601898 Id 617764	Medlock/Medlock Field House Medlock/Medlock Field House Medlock/Medlock Field House Medlock/Medlock Field House Facility Rock Chapel II	Meeting Room Building Batting Cages Restroom - Boys Pool building Pool building Location Description Men's & Women's Locker	Building Entrance- Door Protruding Object Accessible Route Interior Access Route Category Interior Access Route	1 1 1 1 PHA Barrier Priority 1	The push side of the accessible door does not have the required maneuvering clearances. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The interior accessible route has less than 36" clear width. The interior accessible route has non-compliant slopes. SE ONE BARRIERS Detail The interior accessible route has non-compliant slopes. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the	\$910 \$349 \$21,319 Estimate \$4,264
601908 601900 601898 Id 617764 201738	Medlock/Medlock Field House Facility Rock Chapel II Mystery Valley Golf Course	Meeting Room Building Batting Cages Restroom - Boys Pool building Pool building Location Description Men's & Women's Locker	Building Entrance- Door Protruding Object Accessible Route Interior Access Route Category Interior Access Route Protruding Object	1 1 1 1 PHA Barrier Priority 1	The push side of the accessible door does not have the required maneuvering clearances. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The interior accessible route has less than 36" clear width. The interior accessible route has non-compliant slopes. SE ONE BARRIERS Detail The interior accessible route has non-compliant slopes. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	\$910 \$349 \$21,319 Estimate \$4,264 \$728
601908 601900 601898 Id 617764 201738 201729	Medlock/Medlock Field House Medlock/Medlock Field House Medlock/Medlock Field House Medlock/Medlock Field House Facility Rock Chapel II Mystery Valley Golf Course	Meeting Room Building Batting Cages Restroom - Boys Pool building Pool building Location Description Men's & Women's Locker Clubhouse Clubhouse Stairs Exterior Cement Building on Course -	Building Entrance- Door Protruding Object Accessible Route Interior Access Route Category Interior Access Route Protruding Object Stairs	1 1 1 1 PHA Barrier Priority 1 1	The push side of the accessible door does not have the required maneuvering clearances. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The interior accessible route has less than 36" clear width. The interior accessible route has non-compliant slopes. SE ONE BARRIERS Detail The interior accessible route has non-compliant slopes. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. Steps do not have uniform and compliant riser heights and/or tread depths. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or	\$910 \$349 \$21,319 Estimate \$4,264 \$728 \$1,798
601908 601900 601898 Id 617764 201738 201729	Medlock/Medlock Field House Facility Rock Chapel II Mystery Valley Golf Course Mystery Valley Golf Course Mystery Valley Golf Course	Meeting Room Building Batting Cages Restroom - Boys Pool building Pool building Location Description Men's & Women's Locker Clubhouse Clubhouse Stairs Exterior Cement Building on Course-Vending Room	Building Entrance- Door Protruding Object Accessible Route Interior Access Route Category Interior Access Route Protruding Object Stairs Door Controls And Dispensers Controls And	1 1 1 1 PHA Barrier Priority 1 1 1	The push side of the accessible door does not have the required maneuvering clearances. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The interior accessible route has less than 36" clear width. The interior accessible route has non-compliant slopes. SE ONE BARRIERS Detail The interior accessible route has non-compliant slopes. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. Steps do not have uniform and compliant riser heights and/or tread depths. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	\$910 \$349 \$21,319 Estimate \$4,264 \$728 \$1,798
601908 601900 601898 Id 617764 201738 201729 201797	Medlock/Medlock Field House Facility Rock Chapel II Mystery Valley Golf Course Mystery Valley Golf Course Mystery Valley Golf Course Mystery Valley Golf Course	Meeting Room Building Batting Cages Restroom - Boys Pool building Pool building Location Description Men's & Women's Locker Clubhouse Clubhouse Stairs Exterior Cement Building on Course - Vending Room Clubhouse Lounge Snack Counter	Building Entrance- Door Protruding Object Accessible Route Interior Access Route Category Interior Access Route Protruding Object Stairs Door Controls And Dispensers	1 1 1 1 1 Sarrier Priority 1 1 1 1 1 1	The push side of the accessible door does not have the required maneuvering clearances. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The interior accessible route has less than 36" clear width. The interior accessible route has non-compliant slopes. SE ONE BARRIERS Detail The interior accessible route has non-compliant slopes. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. Steps do not have uniform and compliant riser heights and/or tread depths. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The height of controls throughout the common area are not compliant.	\$910 \$349 \$21,319 Estimate \$4,264 \$728 \$1,798 \$293

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201815	Mystery Valley Golf Course	Exterior Cement Building on Course - Vending Room	Interior Accessible Route	1	The accessible route has less than the required minimum dimensions for a 180 degree turn.	\$0
201733	Mystery Valley Golf Course	Clubhouse - Entrance At Lower Level	Building Entrance- Door	1	The accessible door has less than 32" clear width.	\$0
201546	Truelove Park	BC Men's Rest Room	Building Entrance- Door	1	The maneuvering clearance at the accessible door is not level and clear.	\$1,250
617450	NH Scott Park	Main Entrance (Interior Doors)	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.	\$915
204686	NH Scott Park	Main entrance vestibule	Floor Surface	1	The carpet in the common area has an unstable pad or backing.	\$240
617451	NH Scott Park	Director's Office	Door	1	The pull side of the accessible door does not have the required maneuvering clearances. SE ONE BARRIERS	\$250
ld	Facility	Location Description	Category	Barrier	Detail	Estimate
622536	NH Scott Park	Classroom Corridor to Lobby	Door	Priority 1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12	\$0
622537	NH Scott Park	Multi-purpose Room in Gymnasium	Door	1	degrees from latch. The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12.	\$0
622540	NH Scott Park	Gymnasium	Door	1	degrees from latch. The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12	\$0
622581	NH Scott Park	Activity Room #1	Door	1	degrees from latch. The accessible door with door closer has a sweep period of less than 5 seconds	\$0
622582	NH Scott Park	Room Next to Restrooms	Door	1	from 90 degrees to a position 12 degrees from latch. The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12	\$0
204685	NH Scott Park	Front Main Entrance Lobby	Door	1	degrees from latch. The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12	\$366
622539	NH Scott Park	Director's Office	Door	1	degrees from latch. The opening force required to open the accessible, hinged, non-fire door is more	\$458
617452	NH Scott Park	Classroom Corridor to Lobby	Door	1	than 5 pounds. The opening force required to open the accessible, hinged, non-fire door is more	\$458
617453				1	than 5 pounds. The opening force required to open the accessible, hinged, non-fire door is more	\$458
617441	NH Scott Park	Classroom Adjacent to Kitchen	Door	1	than 5 pounds. The opening force required to open the accessible, hinged, non-fire door is more	
	NH Scott Park	Multi-purpose Room in Gymnasium	Door		than 5 pounds. The opening force required to open the accessible, hinged, non-fire door is more	\$458
617447	NH Scott Park	Room Next to Restrooms	Door	1	than 5 pounds. The opening force required to open the accessible, hinged, non-fire door is more	\$458
617448	NH Scott Park	Activity Room #1	Door	1	than 5 pounds. The opening force required to open the accessible, hinged, non-fire door is more	\$458
617449	NH Scott Park	Gymnasium	Door Controls And	1	than 5 pounds.	\$916
204683	NH Scott Park	Lobby Multi-purpose Room in	Dispensers	1	Clear space is not provided at the control or operating mechanism.	\$250
617440	NH Scott Park	Gymnasium	Door	1 PHA	All accessible spaces in the building do not have a compliant means of egress. SE ONE BARRIERS	\$233
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
206029	Exchange Park	Concession Stand at Baseball Fields	Elevator	1	The building does not have elevator access between stories.	\$80,000
201442	Sugar Creek	Golf Check Out Building	Building Entrance - Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$125
201434	Sugar Creek	Exit on North Side of Building	Building Entrance - Door	1	The push side of the accessible door does not have the required maneuvering clearances.	\$1,250
201390	Sugar Creek	Exit on South Side of Building	Building Entrance - Door	1	The push side of the accessible door does not have the required maneuvering clearances.	\$1,250
201436	Sugar Creek	Exit on North Side of 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.	\$366
201389	Sugar Creek	Exit on South Side of 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.	\$366
201441	Sugar Creek	Golf Check Out Building	Building Entrance - Door	1	The threshold at the accessible door is greater than $\ensuremath{\mathbb{K}}^n$ in height.	\$179
201440	Sugar Creek	Golf Check Out Building	Building Entrance - Door	1	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	\$676
201383	Sugar Creek	Front Entry	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.	\$366
201382	Sugar Creek	Pro Shop	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.	\$2,912
201400	Sugar Creek	Kitchen	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$125
ld	Enciller	Location Description	Catago	Barrier	SE ONE BARRIERS Detail	Estimate
	Facility		Category	Priority 1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12	
201378	Sugar Creek	Interior Doors in Club House	Door		degrees from latch. The opening force required to open the accessible, hinged, non-fire door is more	\$5,124
201379	Sugar Creek	Interior Doors in Club House	Door	1	than 5 pounds.	\$0
204	Sugar Creek	Rear Entry	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.	\$366
201397	· · · · · · · · · · · · · · · · · · ·				I	
203678	Midway Park	Recreation Center	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.	\$366
	Midway Park Midway Park	Recreation Center Interior Door from Restroom to Gymnasium Interior Door from Activity Classroom	-	1		\$366 \$216

203705	Midway Park	Interior Door from Activity Classroom to Gymnasium	Door	1	The door has less than 32" clear width.	\$2,600
203698	Midway Park	Interior Entrance Door to Activity Classroom	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
203708	Midway Park	Interior Door to Restroom and Activity Classroom	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
601801	Hamilton	Restrooms - 305 and 306	Building Entrance- Door	1	The non-fire, automatic accessible door requires more than 5 pounds of pressure to operate.	\$915
204486	Hamilton	Recreation Center - Basketball Court - Bleachers	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$11,934
204487	Hamilton	Recreation Center - Basketball Court -	Stairs	1	Handrails are not compliant.	\$9,128
204489	Hamilton	Bleachers Recreation Center - Stage	Stairs	1	Handrails are not compliant.	\$3,912
204503	Hamilton	Recreation Center - Doors	Door	1	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	\$5,274
				PHA	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
204485	Hamilton	Recreation Center - Basketball Court - Bleachers	Stairs	1	Handrail extensions are not compliant.	\$489
204490	Hamilton	Recreation Center - Stage	Ramp	1	A ramp is required but not provided.	\$28,466
204484	Hamilton	Recreation Center - Basketball Court	Sport Court	1	An accessible route does not directly connect each side of the court outside of play lines.	\$5,364
201874	Gresham Park	Bath House	Building Entrance - Door	1	The space between two doors (in a series) is less than 48" clear with doors open 90 degrees.	\$2,480
201875	Gresham Park	Bath House	Building Entrance - Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
201955	Gresham Park	Rec Center Door D-7	Building Entrance - Door	1	The push side of the accessible door does not have the required maneuvering clearances.	\$500
201958	Gresham Park	Rec Center Door D-6	Building Entrance - Door	1	The push side of the accessible door does not have the required maneuvering clearances.	\$25
201938	Gresham Park	Rec Center Exit Doors	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.	\$3,294
201849	Gresham Park	Concession Stand 2nd Floor	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.	\$732
201850	Gresham Park	Concession Stand 2nd Floor	Building Entrance - Door	1	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	\$1,352
201841	Gresham Park	Concession Stand	Building Entrance - Door	1	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	\$676
				PHA	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
ld 201876	Facility Gresham Park	Location Description Bath House	Category Building Entrance - Door		Detail The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	\$676
	-		Building Entrance	Priority	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or	
201876	Gresham Park	Bath House	Building Entrance - Door	Priority 1	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	\$676
201876 202363	Gresham Park Gresham Park	Bath House Multi-Purpose Room Closet in Rec Center	Building Entrance - Door Door	Priority 1	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The door has less than 32" clear width.	\$676 \$5,200
201876 202363 202362	Gresham Park Gresham Park Gresham Park	Bath House Multi-Purpose Room Closet in Rec Center Multi-Purpose Room in Rec Center	Building Entrance - Door Door Door	Priority 1 1	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The door has less than 32" clear width. The pull side of the accessible door does not have the required maneuvering clearances.	\$676 \$5,200 \$1,250
201876 202363 202362 202367	Gresham Park Gresham Park Gresham Park Gresham Park	Bath House Multi-Purpose Room Closet in Rec Center Multi-Purpose Room in Rec Center Club Room To Gym B in Rec Center	Building Entrance - Door Door Door	Priority 1 1 1 1	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The door has less than 32" clear width. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances.	\$676 \$5,200 \$1,250 \$100
201876 202363 202362 202367 202373	Gresham Park Gresham Park Gresham Park Gresham Park Gresham Park	Bath House Multi-Purpose Room Closet in Rec Center Multi-Purpose Room in Rec Center Club Room To Gym B in Rec Center Club Room To Concessions in Rec Center	Building Entrance - Door Door Door Door Door	Priority 1 1 1 1	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The door has less than 32" clear width. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances.	\$676 \$5,200 \$1,250 \$100 \$1,250
201876 202363 202362 202367 202373	Gresham Park Gresham Park Gresham Park Gresham Park Gresham Park Gresham Park	Bath House Multi-Purpose Room Closet in Rec Center Multi-Purpose Room in Rec Center Club Room To Gym B in Rec Center Club Room To Concessions in Rec Center Rec Center Concessions	Building Entrance - Door Door Door Door Door Door	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The door has less than 32" clear width. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances.	\$676 \$5,200 \$1,250 \$100 \$1,250 \$1,250
201876 202363 202362 202367 202373 202377 201959	Gresham Park	Bath House Multi-Purpose Room Closet in Rec Center Multi-Purpose Room in Rec Center Club Room To Gym B in Rec Center Club Room To Concessions in Rec Center Rec Center Concessions Classroom in Rec Center	Building Entrance - Door	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The door has less than 32" clear width. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances.	\$676 \$5,200 \$1,250 \$100 \$1,250 \$1,250 \$1,250
201876 202363 202362 202367 202373 202377 201959 201956	Gresham Park	Bath House Multi-Purpose Room Closet in Rec Center Multi-Purpose Room in Rec Center Club Room To Gym B in Rec Center Club Room To Concessions in Rec Center Rec Center Concessions Classroom in Rec Center Computer Room in Rec Center	Building Entrance - Door	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The door has less than 32" clear width. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances.	\$676 \$5,200 \$1,250 \$100 \$1,250 \$1,250 \$1,250 \$1,250
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201847			Controls And			
. —	Gresham Park	Concession Stand	Dispensers	1	Controls throughout the common area are not compliant.	\$450
201843	Gresham Park	Concession Stand	Accessible Route	1	Clear widths are less than 36" minimum, including protruding objects.	\$500
201969	Gresham Park	Office in Rec Center	Accessible Route	1	Clear widths are less than 36" minimum, including protruding objects.	\$100
201962	Gresham Park	Gymnasium B in Rec Center	Accessible Route	1	Clear widths are less than 36" minimum, including protruding objects.	\$500
201854 201845	Gresham Park Gresham Park	Concession Stand 2nd Floor Concession Stand	Elevator Head Room	1	The building does not have elevator access between stories. The height of the interior accessible route is less than 80° AFF.	\$80,000 \$728
202385	Gresham Park	Gym to Storage Room in Rec Center	Floor Surface	1	Gaps in the walking surface are over 1/2" wide, or elongated gaps are not perpendicular to the path of travel.	\$54
201936	Gresham Park	Gymnasium A in rec Center	Sport Court	1	An accessible route does not directly connect each side of the court outside of play lines.	\$60
		<u>'</u>		1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the	
201965	Gresham Park	By Rec Center Office Door	Protruding Object		circulation path along the interior accessible route. SE ONE BARRIERS	\$728
				Barrier		
ld	Facility	Location Description	Category	Priority	Detail	Estimate
205184	Redan	BC-1 Kitchen	Building Entrance - Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
205270	Redan	Rec Building - Wellness Room	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.	\$1,800
205267	Redan	Rec Building - 2nd Floor	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.	\$728
205179	Redan	BC-1 2nd Floor	Door	1	The door has less than 32" clear width.	\$5,200
205219	Redan	Rec Building - Computer Lab	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$125
205315	Redan	Rec Building - Gymnasium	Door	1	The threshold at the accessible door is greater than \mathbb{X}^n in height.	\$896
205177	Redan	BC-1 2nd Floor	Door	1	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34° or above 48°.	\$1,172
205221	Redan	Rec Building - Computer Lab	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.	\$366
205218	Redan	Rec Building - Computer Lab	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
205314	Redan	Rec Building - Gymnasium	Door	1	The opening force required to open the accessible, hinged, non-fire door is more	\$1,098
206509	Redan	Rec Building	Controls And	1	than 5 pounds. Clear space is not provided at the control or operating mechanism.	\$125
			Dispensers Controls And			
205262	Redan	Rec Building	Dispensers	1	The height of controls throughout the common area are not compliant. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the	\$3,750
205321	Redan	Rec Building - 2nd Floor Walking Track	Protruding Object	1	circulation path along the interior accessible route.	\$1,456
205173	Redan	BC-1 Rec Building	Elevator Floor Surface	1	The building does not have elevator access between stories.	\$80,000 \$3,672
205264	Redan	Rec Building	Elevator	1	The edges of the carpet are not securely attached. GEORGIA: The call buttons are not compliant.	\$2,500
		-			SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
205263	Redan	Rec Building	Elevator	1	The clearance between the car platform sill and the edge of the hoistway landing is greater than 1-1/4".	\$506
205269	Redan	Rec Building - Wellness Room	Exercise Equipment	1	Clear floor space is not provided at the transfer point to the exercise equipment.	\$500
205258	Redan	Rec Building - 1st Floor	Controls And	1	Controls throughout the common area are not compliant.	\$225
205225	Redan	Rec Building - 1st Floor	Dispensers Protruding Object	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the	\$4,368
208707	Callanwolde Fine Arts Center	Basement Entrance	Building Entrance	1	circulation path along the interior accessible route. The maneuvering clearance at the accessible door is not level and clear.	\$1,250
			- Door			
206130	Callanwolde Fine Arts Center	Portico Entrance	Building Entrance - Door	1	The maneuvering clearance at the accessible door is not level and clear.	\$1,250
206218	Callanwolde Fine Arts Center	Basement Entrance	Building Entrance - Door	1	The maneuvering clearance at the accessible door is not level and clear.	\$1,250
206218	Callanwolde Fine Arts Center	Basement Entrance Rear Left Side Entrance with Ramp	Building Entrance	1	The maneuvering clearance at the accessible door is not level and clear. The maneuvering clearance at the accessible door is not level and clear.	\$1,250 \$1,250
			Building Entrance - Door Building Entrance			
206222	Callanwolde Fine Arts Center	Rear Left Side Entrance with Ramp	Building Entrance - Door Building Entrance - Door Building Entrance	1	The maneuvering clearance at the accessible door is not level and clear.	\$1,250
206222	Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Rear Left Side Entrance with Ramp Kitchen Entrance Basement Pottery Studio Wheel	Building Entrance - Door Building Entrance - Door Building Entrance - Door Building Entrance	1	The maneuvering clearance at the accessible door is not level and clear. The push side of the accessible door does not have the required maneuvering clearances.	\$1,250 \$1,250
206222 206228 206204	Callanwolde Fine Arts Center Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Rear Left Side Entrance with Ramp Kitchen Entrance Basement Pottery Studio Wheel Classroom	Building Entrance - Door	1 1 1	The maneuvering clearance at the accessible door is not level and clear. The push side of the accessible door does not have the required maneuvering clearances. The push side of the accessible door does not have the required maneuvering clearances.	\$1,250 \$1,250 \$1,250
206222 206228 206204	Callanwolde Fine Arts Center Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Rear Left Side Entrance with Ramp Kitchen Entrance Basement Pottery Studio Wheel Classroom	Building Entrance - Door	1 1 1	The maneuvering clearance at the accessible door is not level and clear. The push side of the accessible door does not have the required maneuvering clearances. The push side of the accessible door does not have the required maneuvering clearances. The threshold at the accessible door is greater than %" in height.	\$1,250 \$1,250 \$1,250
206222 206228 206204 206229	Callanwolde Fine Arts Center Callanwolde Fine Arts Center Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Rear Left Side Entrance with Ramp Kitchen Entrance Basement Pottery Studio Wheel Classroom Kitchen Entrance	Building Entrance - Door	1 1 1 1 PHA Barrier	The maneuvering clearance at the accessible door is not level and clear. The push side of the accessible door does not have the required maneuvering clearances. The push side of the accessible door does not have the required maneuvering clearances. The threshold at the accessible door is greater than %" in height.	\$1,250 \$1,250 \$1,250 \$1,250 \$179
206222 206228 206204 206229	Callanwolde Fine Arts Center Callanwolde Fine Arts Center Callanwolde Fine Arts Center Callanwolde Fine Arts Center Facility	Rear Left Side Entrance with Ramp Kitchen Entrance Basement Pottery Studio Wheel Classroom Kitchen Entrance Location Description	Building Entrance - Door Category Building Entrance	1 1 1 1 PHA Barrier Priority	The maneuvering clearance at the accessible door is not level and clear. The push side of the accessible door does not have the required maneuvering clearances. The push side of the accessible door does not have the required maneuvering clearances. The threshold at the accessible door is greater than ½" in height. SE ONE BARRIERS Detail	\$1,250 \$1,250 \$1,250 \$1,250 \$179
206222 206228 206204 206229 Id	Callanwolde Fine Arts Center Callanwolde Fine Arts Center Callanwolde Fine Arts Center Callanwolde Fine Arts Center Facility Callanwolde Fine Arts Center	Rear Left Side Entrance with Ramp Kitchen Entrance Basement Pottery Studio Wheel Classroom Kitchen Entrance Location Description Front Entrance	Building Entrance - Door Category Building Entrance - Door Category Building Entrance - Door	1 1 1 1 PHA Barrier Priority 1	The maneuvering clearance at the accessible door is not level and clear. The push side of the accessible door does not have the required maneuvering clearances. The push side of the accessible door does not have the required maneuvering clearances. The threshold at the accessible door is greater than %" in height. SE ONE BARRIERS Detail The threshold at the accessible door is greater than %" in height.	\$1,250 \$1,250 \$1,250 \$1,250 \$179 Estimate \$224

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206227	Callanwolde Fine Arts Center	Kitchen Entrance	Building Entrance - Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$100
206122	Callanwolde Fine Arts Center	Portico Entrance	Building Entrance - Door	1	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	\$676
206115	Callanwolde Fine Arts Center	Front Entrance	Building Entrance - Door	1	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	\$676
206225	Callanwolde Fine Arts Center	Kitchen Entrance	Building Entrance - Door	1	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34° or above 48°.	\$676
206714	Callanwolde Fine Arts Center	Kitchen	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.	\$728
206728	Callanwolde Fine Arts Center	Basement Office	Vertical Clearance	1	Objects along the interior accessible route suspend from the ceilings lower than 80" AFF.	\$728
206175	Callanwolde Fine Arts Center	The Grand Staircase	Stairs	1	Handrails are not compliant.	\$12,388
		I		PHA	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Priority	Detail	Estimate
206145	Callanwolde Fine Arts Center	The Great Hall	Stairs	1	The rear of the stairs is open.	\$1,456
206710	Callanwolde Fine Arts Center	Kitchen	Door	1	The door has less than 32" clear width.	\$2,600
206729	Callanwolde Fine Arts Center	Basement Office	Door	1	The door has less than 32" clear width.	\$2,600
206166	Callanwolde Fine Arts Center	The Courtyard Entrance Doors to The Great Hall	Door	1	The door has less than 32" clear width.	\$2,600
206133	Callanwolde Fine Arts Center	Music Room and Library	Door	1	The door has less than 32" clear width.	\$5,200
206137	Callanwolde Fine Arts Center	Library off The Great Hall, The Billards Room and The Breakfast Room off the Courtyard (2 Sets)	Door	1	The door has less than 32" clear width.	\$7,800
206192	Callanwolde Fine Arts Center	The Winter Living Room	Door	1	The door has less than 32" clear width.	\$5,200
206189	Callanwolde Fine Arts Center	The Winter Living Room	Door	1	The door has less than 32" clear width.	\$2,600
206182	Callanwolde Fine Arts Center	Studio A, Studio B and Studio C	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$3,750
206210	Callanwolde Fine Arts Center	Basement Pottery Studio Interior Door	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$100
206141	Callanwolde Fine Arts Center	Interior Door to Elevator and Sun Porch	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
206726	Callanwolde Fine Arts Center	Basement Office	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
206717	Callanwolde Fine Arts Center	Kitchen	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
206719	Callanwolde Fine Arts Center	Kitchen	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
					SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
206725	Callanwolde Fine Arts Center	Basement	Door	1	The push side of the accessible door does not have the required maneuvering clearances.	\$1,250
206167	Callanwolde Fine Arts Center	The Courtyard Entrances to The Great Hall	Door	1	The threshold at the accessible door is greater than ½" in height.	\$179
206163	Callanwolde Fine Arts Center	The Breakfast Room Entrances from The Courtyard	Door	1	The threshold at the accessible door is greater than ½" in height.	\$179
206134	Callanwolde Fine Arts Center	Music Room and Library	Door	1	The threshold at the accessible door is greater than ½" in height.	\$716
206215	Callanwolde Fine Arts Center	Basement Pottery Studio	Door	1	The threshold at the accessible door is greater than ½" in height.	\$179
206209	Callanwolde Fine Arts Center	Basement Pottery Studio Interior Door	Door	1	The threshold at the accessible door is greater than %" in height.	\$179
206206	Callanwolde Fine Arts Center	Basement Exit Door	Door	1	The threshold at the accessible door is greater than ½" in height.	\$179
206197	Callanwolde Fine Arts Center	The Winter Living Room Entrance to The Courtyard	Door	1	The threshold at the accessible door is greater than ½" in height.	\$179
206179	Callanwolde Fine Arts Center	The Callan Cafe, Studio A, Studio B and Studio C	Door	1	The threshold at the accessible door is greater than ½" in height.	\$716
206190	Callanwolde Fine Arts Center	The Winter Living Room	Door	1	The threshold at the accessible door is greater than ½" in height.	\$179
206193	Callanwolde Fine Arts Center	The Winter Living Room Balcony	Door	1	The threshold at the accessible door is greater than ½" in height.	\$179
206708	Callanwolde Fine Arts Center	Kitchen	Door	1	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	\$2,344
206188	Callanwolde Fine Arts Center	Studio B and Studio C	Controls And Dispensers	1	The height of controls throughout the common area are not compliant.	\$3,000
206171	Callanwolde Fine Arts Center	The Courtyard	Controls And Dispensers	1	The height of controls throughout the common area are not compliant.	\$4,000
				PHA Barrier	SE ONE BARRIERS	
ld	Facility	Location Description	Category Controls And	Priority	Detail	Estimate
210062	Callanwolde Fine Arts Center	The Courtyard	Dispensers	1	Controls throughout the common area are not compliant. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the	\$225
206169	Callanwolde Fine Arts Center	The Courtyard	Protruding Object	1	circulation path along the interior accessible route.	\$5,824
206170	Callanwolde Fine Arts Center	The Courtyard	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.	\$728
206139	Callanwolde Fine Arts Center	Library, The Breakfast Room, Studio A and Studio B	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.	\$2,912

200100		Caudia A and Caudia C			The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or	£1 ACE
206186	Callanwolde Fine Arts Center	Studio A and Studio C	Door	1	twisting of the wrist to operate OR is mounted below 34" or above 48".	\$1,465
206198	Callanwolde Fine Arts Center	The Callan Cafe, Studio A, Studio B and Studio C	Door	1	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	\$1,172
206208	Callanwolde Fine Arts Center	Basement Pottery Studio Interior Door	Door	1	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	\$293
206187	Callanwolde Fine Arts Center	Studio A and Studio B	Controls And Dispensers	1	Controls throughout the common area are not compliant.	\$450
206219	Callanwolde Fine Arts Center	Basement Pottery Studio Wheel Classroom	Interior Doors	1	Maneuvering clearance at the door is not level and clear.	\$1,250
206144	Callanwolde Fine Arts Center	The Great Hall	Interior Doors	1	Maneuvering clearance at the door is not level and clear.	\$1,250
206183	Callanwolde Fine Arts Center	Studio A	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.	\$2,912
206138	Callanwolde Fine Arts Center	Library off The Great Hall	Door	1	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	\$293
				PHA Barrier	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Priority	Detail	Estimate
206194	Callanwolde Fine Arts Center	The Winter Living Room Balcony	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$12,552
206221	Callanwolde Fine Arts Center	Rear Left Side Entrance with Ramp	Building Entrance - Door	1	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	\$120
206202	Callanwolde Fine Arts Center	Basement Pottery Studio Wheel Classroom	Accessible Route	1	Clear widths are less than 36" minimum, including protruding objects.	\$400
206149	Callanwolde Fine Arts Center	1st Floor Men's	Interior Accessible Route	1	Clear widths are less than 36" minimum, including protruding objects.	\$1,500
206200	Callanwolde Fine Arts Center	Mansion	Elevator	1	The building does not have elevator access between stories.	\$80,000
206131	Callanwolde Fine Arts Center	Music Room, Library, Dining Room, The Billiard Room and The Callan Cafe	Floor Surface	1	The edges of the carpet are not securely attached.	\$25,758
206201	Callanwolde Fine Arts Center	Basement Pottery Studio Wheel Classroom	Head Room	1	The height of the interior accessible route is less than 80" AFF.	\$2,912
206174	Callanwolde Fine Arts Center	The Grand Staircase	Stairs	1	Handrail extensions are not compliant.	\$0
206120	Callanwolde Fine Arts Center	Building Entrances	Building Entrance - Door	1	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points of pedestrian flow are accessible.	\$0
206203	Callanwolde Fine Arts Center	Basement Pottery Studio Wheel Classroom	Floor Surface	1	Gaps in the walking surface are over 1/2" wide, or elongated gaps are not perpendicular to the path of travel.	\$30
206172	Callanwolde Fine Arts Center	The Courtyard	Floor Surface	1	Gaps in the walking surface are over 1/2" wide, or elongated gaps are not perpendicular to the path of travel.	\$5,458
206180	Callanwolde Fine Arts Center	The Callan Cafe	Head Room	1	The height of the interior accessible route is less than 80" AFF.	\$728
			Tiesa noon	PHA	SE ONE BARRIERS	
ld	Facility	Location Description	Category	PHA Barrier Priority	SE ONE BARRIERS Detail	Estimate
ld 206164	Facility Callanwolde Fine Arts Center			Barrier		Estimate \$293
		Location Description The Breakfast Room Entrances from The	Category	Barrier Priority	Detail The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the	
206164	Callanwolde Fine Arts Center	Location Description The Breakfast Room Entrances from The Courtyard	Category	Barrier Priority	Detail The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	\$293
206164	Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Location Description The Breakfast Room Entrances from The Courtyard The Gallery	Category Door Protruding Object	Barrier Priority 1	Detail The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or	\$293 \$10,920
206164 206177 206214	Callanwolde Fine Arts Center Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Location Description The Breakfast Room Entrances from The Courtyard The Gallery Basement Pottery Studio The Winter Living Room Entrance to The	Category Door Protruding Object Door	Barrier Priority 1 1	Detail The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or	\$293 \$10,920 \$293
206164 206177 206214 206196	Callanwolde Fine Arts Center	Location Description The Breakfast Room Entrances from The Courtyard The Gallery Basement Pottery Studio The Winter Living Room Entrance to The Courtyard	Category Door Protruding Object Door Protruding Object	Barrier Priority 1 1 1	Detail The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or	\$293 \$10,920 \$293 \$293 \$728
206164 206177 206214 206196	Callanwolde Fine Arts Center	Location Description The Breakfast Room Entrances from The Courtyard The Gallery Basement Pottery Studio The Winter Living Room Entrance to The Courtyard Kitchen	Category Door Protruding Object Door Protruding Object Door Building Entrance	Barrier Priority 1 1 1 1 1	Detail The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	\$293 \$10,920 \$293 \$293
206164 206177 206214 206196 206720 206727	Callanwolde Fine Arts Center	Location Description The Breakfast Room Entrances from The Courtyard The Gallery Basement Pottery Studio The Winter Living Room Entrance to The Courtyard Kitchen Basement Office Kitchen	Category Door Protruding Object Door Protruding Object Door Building Entrance - Door	Barrier Priority 1 1 1 1 1 1 1 1	Detail The hardware at the accessible door (including silding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The hardware at the accessible door (including silding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The hardware at the accessible door (including silding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The hardware at the accessible door (including silding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The pull side of the accessible door does not have the required maneuvering clearances.	\$293 \$10,920 \$293 \$293 \$728 \$293 \$500
206164 206177 206214 206196 206720 206727 206722 604359	Callanwolde Fine Arts Center Medlock/Medlock Field House	Location Description The Breakfast Room Entrances from The Courtyard The Gallery Basement Pottery Studio The Winter Living Room Entrance to The Courtyard Kitchen Basement Office Kitchen Meeting Room Building	Category Door Protruding Object Door Protruding Object Door Building Entrance - Door Elevator	Barrier Priority 1 1 1 1 1 1 1 1 1	Detail The hardware at the accessible door (including silding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The hardware at the accessible door (including silding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The hardware at the accessible door (including silding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The hardware at the accessible door (including silding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The pull side of the accessible door does not have the required maneuvering clearances. The building does not have elevator access between stories.	\$293 \$10,920 \$293 \$293 \$728 \$293 \$500 \$100,000
206164 206177 206214 206196 206720 206727 206722 604359 611259	Callanwolde Fine Arts Center	Location Description The Breakfast Room Entrances from The Courtyard The Gallery Basement Pottery Studio The Winter Living Room Entrance to The Courtyard Kitchen Basement Office Kitchen Meeting Room Building Football/ Baseball Field (AF 21)	Category Door Protruding Object Door Protruding Object Door Building Entrance - Door	Barrier Priority 1 1 1 1 1 1 1 1 1 1 1 1 1	Detail The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The pull side of the accessible door does not have the required maneuvering clearances. The building does not have elevator access between stories. The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	\$293 \$10,920 \$293 \$293 \$728 \$293 \$500 \$100,000 \$4,965
206164 206177 206214 206196 206720 206727 206722 604359 611258	Callanwolde Fine Arts Center Medlock/Medlock Field House	Location Description The Breakfast Room Entrances from The Courtyard The Gallery Basement Pottery Studio The Winter Living Room Entrance to The Courtyard Kitchen Basement Office Kitchen Meeting Room Building Football/ Baseball Field (AF 21)	Category Door Protruding Object Door Protruding Object Door Building Entrance - Door Elevator	Barrier Priority 1 1 1 1 1 1 1 1 1 1 1 1 1	Detail The hardware at the accessible door (including silding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The hardware at the accessible door (including silding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The hardware at the accessible door (including silding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The hardware at the accessible door (including silding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The pull side of the accessible door does not have the required maneuvering clearances. The building does not have elevator access between stories. The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The ramp does not have a level landing at the top and/or bottom of each run.	\$293 \$10,920 \$293 \$293 \$728 \$293 \$500 \$100,000 \$4,965 \$4,363
206164 206177 206214 206196 206720 206727 206722 604359 611259 611258	Callanwolde Fine Arts Center Medlock/Medlock Field House Midway Park Midway Park Midway Park	Location Description The Breakfast Room Entrances from The Courtyard The Gallery Basement Pottery Studio The Winter Living Room Entrance to The Courtyard Kitchen Basement Office Kitchen Meeting Room Building Football/ Baseball Field (AF 21) Football/ Baseball Field (AF 21)	Category Door Protruding Object Door Protruding Object Door Protruding Object Door Building Entrance - Door Elevator Ramp Ramp Parking Space - Car	Barrier Priority 1 1 1 1 1 1 1 1 1 1 1 1 1	Detail The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The pull side of the accessible door does not have the required maneuvering clearances. The building does not have elevator access between stories. The ramp has a running slope in excess of 1:12 (8:33%) and/or cross slope in excess of 1:48 (2:08%). The ramp does not have a level landing at the top and/or bottom of each run.	\$293 \$10,920 \$293 \$293 \$728 \$5293 \$500 \$100,000 \$4,965 \$4,363 \$7,875
206164 206177 206214 206196 206720 206727 206722 604359 611258	Callanwolde Fine Arts Center Medlock/Medlock Field House Midway Park Midway Park	Location Description The Breakfast Room Entrances from The Courtyard The Gallery Basement Pottery Studio The Winter Living Room Entrance to The Courtyard Kitchen Basement Office Kitchen Meeting Room Building Football/ Baseball Field (AF 21)	Category Door Protruding Object Door Protruding Object Door Protruding Object Door Building Entrance - Door Elevator Ramp Ramp	Barrier Priority 1 1 1 1 1 1 1 1 1 1 1 1 1	Detail The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The pull side of the accessible door does not have the required maneuvering clearances. The building does not have elevator access between stories. The ramp has a running slope in excess of 1:12 (8:33%) and/or cross slope in excess of 1:48 (2:08%). The ramp does not have a level landing at the top and/or bottom of each run. The slope of the parking space is greater than 1:50 (2%).	\$293 \$10,920 \$293 \$293 \$728 \$293 \$500 \$100,000 \$4,965 \$4,363
206164 206177 206214 206196 206720 206727 206722 604359 611259 611258	Callanwolde Fine Arts Center Medlock/Medlock Field House Midway Park Midway Park Midway Park	Location Description The Breakfast Room Entrances from The Courtyard The Gallery Basement Pottery Studio The Winter Living Room Entrance to The Courtyard Kitchen Basement Office Kitchen Meeting Room Building Football/ Baseball Field (AF 21) Football/ Baseball Field (AF 21)	Category Door Protruding Object Door Protruding Object Door Building Entrance - Door Elevator Ramp Ramp Parking Space - Car	Barrier Priority 1 1 1 1 1 1 1 1 1 1 1 1 1	Detail The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The pull side of the accessible door does not have the required maneuvering clearances. The building does not have elevator access between stories. The ramp has a running slope in excess of 1:12 (8:33%) and/or cross slope in excess of 1:48 (2:08%). The ramp does not have a level landing at the top and/or bottom of each run.	\$293 \$10,920 \$293 \$293 \$728 \$5293 \$500 \$100,000 \$4,965 \$4,363 \$7,875
206164 206177 206214 206196 206720 206727 206722 604359 611258 611250 611251 Id	Callanwolde Fine Arts Center Medlock/Medlock Field House Midway Park Midway Park Midway Park Midway Park Midway Park Midway Park	Location Description The Breakfast Room Entrances from The Courtyard The Gallery Basement Pottery Studio The Winter Living Room Entrance to The Courtyard Kitchen Basement Office Kitchen Meeting Room Building Football/ Baseball Field (AF 21) P4-G P4-H	Category Door Protruding Object Door Protruding Object Door Protruding Object Door Building Entrance - Door Elevator Ramp Ramp Parking Space - Car Parking Space - Car	Barrier Priority	Detail The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The pull side of the accessible door does not have the required maneuvering clearances. The building does not have elevator access between stories. The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The ramp does not have a level landing at the top and/or bottom of each run. The slope of the parking space is greater than 1:50 (2%). The slope of the parking space is greater than 1:50 (2%).	\$293 \$10,920 \$293 \$293 \$728 \$293 \$500 \$100,000 \$4,965 \$4,363 \$7,875 \$7,875
206164 206177 206214 206196 206720 206727 206722 604359 611259 611259 611251	Callanwolde Fine Arts Center Medlock/Medlock Field House Midway Park	Location Description The Breakfast Room Entrances from The Courtyard The Gallery Basement Pottery Studio The Winter Living Room Entrance to The Courtyard Kitchen Basement Office Kitchen Meeting Room Building Football/ Baseball Field (AF 21) P4-G P4-H Location Description	Category Door Protruding Object Door Protruding Object Door Protruding Object Door Building Entrance - Door Elevator Ramp Ramp Parking Space - Car Category Parking Space - Car	Barrier Priority 1 1 1 1 1 1 1 1 1 1 1 1 1	Detail The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The ramp does not have a level landing at the top and/or bottom of each run. The slope of the parking space is greater than 1:50 (2%). SE ONE BARRIERS Detail The slope of the parking space is greater than 1:50 (2%).	\$293 \$10,920 \$293 \$293 \$728 \$293 \$500 \$100,000 \$4,965 \$4,363 \$7,875
206164 206177 206214 206196 206720 206727 206722 604359 611259 611250 611251 Id 611252	Callanwolde Fine Arts Center Mediock/Mediock Field House Midway Park Midway Park Midway Park Midway Park Facility Midway Park	Location Description The Breakfast Room Entrances from The Courtyard The Gallery Basement Pottery Studio The Winter Living Room Entrance to The Courtyard Kitchen Basement Office Kitchen Meeting Room Building Football/ Baseball Field (AF 21) Football/ Baseball Field (AF 21) P4-G P4-H Location Description P4-1 P4-B	Category Door Protruding Object Door Protruding Object Door Building Entrance - Door Elevator Ramp Ramp Parking Space - Car Category Parking Space - Car	Barrier Priority 1 1 1 1 1 1 1 1 1 1 1 1 1	Detail The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The pull side of the accessible door does not have the required maneuvering clearances. The building does not have elevator access between stories. The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The ramp does not have a level landing at the top and/or bottom of each run. The slope of the parking space is greater than 1:50 (2%). The slope of the parking space is greater than 1:50 (2%). The slope of the parking space is greater than 1:50 (2%).	\$293 \$10,920 \$293 \$293 \$728 \$293 \$500 \$100,000 \$4,965 \$4,363 \$7,875 \$7,875
206164 206177 206214 206196 206720 206727 206722 604359 611259 611250 611251 kd 611252	Callanwolde Fine Arts Center Medlock/Medlock Field House Midway Park Midway Park Midway Park Facility Midway Park Midway Park	Location Description The Breakfast Room Entrances from The Courtyard The Gallery Basement Pottery Studio The Winter Living Room Entrance to The Courtyard Kitchen Basement Office Kitchen Meeting Room Building Football/ Baseball Field (AF 21) Football/ Baseball Field (AF 21) P4-G P4-H Location Description P4-1	Category Door Protruding Object Door Protruding Object Door Protruding Object Door Building Entrance - Door Elevator Ramp Parking Space - Car Parking Space - Car Parking Space - Car Parking Space - Car	Barrier Priority 1 1 1 1 1 1 1 1 1 1 1 1 1	Detail The hardware at the accessible door (including silding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The hardware at the accessible door (including silding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The hardware at the accessible door (including silding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The hardware at the accessible door (including silding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The pull side of the accessible door does not have the required maneuvering clearances. The building does not have elevator access between stories. The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The ramp does not have a level landing at the top and/or bottom of each run. The slope of the parking space is greater than 1:50 (2%). The slope of the parking space is greater than 1:50 (2%). The slope of the parking space is greater than 1:50 (2%).	\$293 \$10,920 \$293 \$293 \$728 \$293 \$500 \$100,000 \$4,965 \$4,363 \$7,875 \$7,875 \$7,875
206164 206177 206214 206196 206720 206727 206722 604359 611258 611250 611251 Id 611252 611244	Callanwolde Fine Arts Center Mediock/Mediock Field House Midway Park Midway Park Midway Park Midway Park Facility Midway Park	Location Description The Breakfast Room Entrances from The Courtyard The Gallery Basement Pottery Studio The Winter Living Room Entrance to The Courtyard Kitchen Basement Office Kitchen Meeting Room Building Football/ Baseball Field (AF 21) P4-G P4-H Location Description P4-1 P4-B	Category Door Protruding Object Door Protruding Object Door Building Entrance - Door Elevator Ramp Ramp Parking Space - Car Category Parking Space - Car	Barrier Priority 1 1 1 1 1 1 1 1 1 1 1 1 1	Detail The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The pull side of the accessible door does not have the required maneuvering clearances. The building does not have elevator access between stories. The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The ramp does not have a level landing at the top and/or bottom of each run. The slope of the parking space is greater than 1:50 (2%). The slope of the parking space is greater than 1:50 (2%). The slope of the parking space is greater than 1:50 (2%).	\$293 \$10,920 \$293 \$293 \$728 \$293 \$500 \$100,000 \$4,965 \$4,363 \$7,875 \$7,875

611254	Midway Park	Accessible Aisle P4-E	Parking Space- Car	1	The access aisle is less than 60" wide.	\$525
611255	Midway Park	Accessible Aisle P4-G	Parking Space- Car	1	The access alsle is less than 60" wide.	\$525
620832	Midway Park	P4-H Accessible Aisle	Parking Space - Car	1	The access aisle slope is greater than 1:50 (2%).	\$6,250
620834	Midway Park	Accessible Aisle P4-G	Parking Space - Car	1	The access aisle slope is greater than 1:50 (2%).	\$6,250
620836	Midway Park	Accessible Aisle P4-E	Parking Space - Car	1	The access aisle slope is greater than 1:50 (2%).	\$6,250
620837	Midway Park	Accessible Aisle P4-C	Parking Space - Car	1	The access aisle slope is greater than 1:50 (2%).	\$6,250
620842	Midway Park	Parking Stall - P5B	Parking Space - Car	1	Compliant signage is not provided at the standard accessible space.	\$280
611245	Midway Park	P4-C	Parking Space - Van	1	The parking space slope is greater than 1:50 (2%).	\$7,875
611235	Midway Park	Egress Doors	Building Entrance- Door	1	The threshold at the accessible door is greater than ½" in height.	\$224
611237	Midway Park	Front Lobby	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.	\$125
			ı		SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
611238	Midway Park	Classroom	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$125
611234	Midway Park	Supply room	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.	\$0
620838	Midway Park	Supply room	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$458
611242	Midway Park	Stairs to Concession Bld	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$620
611249	Midway Park	P4-F to Concessions	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$4,535
611253	Midway Park	Accessible Aisle P4-C	Exterior Accessible Route	1	The walkway does not have a compliant turning space at a change of direction.	\$25
611260	Midway Park	Football/ Baseball Field (AF 21)	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$11
611256	Midway Park	P4-H Accessible Aisle	Exterior Accessible Route	1	A compliant turning space is not provided at a change of direction.	\$313
611257	Midway Park	P4-G	Exterior Accessible Route	1	A compliant turning space is not provided at a change of direction.	\$313
620835	Midway Park	Accessible Aisle P4-E	Exterior Accessible Route	1	A compliant turning space is not provided at a change of direction.	\$25
620833	Midway Park	Accessible Aisle P4-G	Exterior Accessible Route	1	A compliant turning space is not provided at a change of direction.	\$13
		I	ı	PHA Barrier	SE ONE BARRIERS	
ld 611241	Facility	Location Description Stairs to Concession Bld	Category	Priority 1	Detail Handrail extensions are not compliant.	Estimate \$408
611241	Midway Park Midway Park	Concession Building	Stairs Protruding Object	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the	\$408
206300	Callanwolde Fine Arts Center	Front Entrance	Building Entrance - Door	1	circulation path along the accessible route. The push side of the accessible door does not have the required maneuvering clearances.	\$1,250
206301	Callanwolde Fine Arts Center	Main Entrance	Building Entrance - Door	1	The threshold at the accessible door is greater than \mathbb{X}^* in height.	\$179
206307	Callanwolde Fine Arts Center	Rear Exit	Building Entrance - Door	1	The threshold at the accessible door is greater than %" in height.	\$179
206316	Callanwolde Fine Arts Center	Alternate Front Entrance	Building Entrance - Door	1	The threshold at the accessible door is greater than ½" in height.	\$179
206315	Callanwolde Fine Arts Center	Alternate Front Entrance	Building Entrance - Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
206308	Callanwolde Fine Arts Center	Rear Exit	Building Entrance - Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
206314	Callanwolde Fine Arts Center	Interior rooms throughout	Controls And Dispensers	1	The height of controls throughout the common area are not compliant.	\$3,000
209345	Callanwolde Fine Arts Center	Kitchen Classroom	Controls And Dispensers	1	The height of controls throughout the common area are not compliant.	\$500
206304	Callanwolde Fine Arts Center	Jewelry Classroom	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.	\$728
206299	Callanwolde Fine Arts Center	Front Entrance	Exterior Accessible Route	1	In areas along the route there are level changes of $1/2^{\circ}$ or greater that are not ramped.	\$59
					SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
206286	Callanwolde Fine Arts Center	Entrance	Building Entrance - Door	1	The maneuvering clearance at the accessible door is not level and clear.	\$1,250
206629	Callanwolde Fine Arts Center	Lower Level Storage	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.	\$366
206297	Callanwolde Fine Arts Center	Common Area	Ramp	1	The ramp running slope exceeds 1:12 (8.33%).	\$3,310

206296						
	Callanwolde Fine Arts Center	Middle Music Room and End Music Room	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$200
206293	Callanwolde Fine Arts Center	Motown Room	Door	1	The push side of the accessible door does not have the required maneuvering clearances.	\$1,250
206295	Callanwolde Fine Arts Center	Middle Music Room and End Music Room	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.	\$732
206291	Callanwolde Fine Arts Center	Music Rooms	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$1,098
206287	Callanwolde Fine Arts Center	Common Area	Controls And Dispensers	1	The height of controls throughout the common area are not compliant.	\$500
209527	Callanwolde Fine Arts Center	Entrance	Building Entrance-	1	GEORGIA: Less than 100% of the building's public primary entrances which are	\$0
206356	Callanwolde Fine Arts Center	Equipment Classroom	Door Building Entrance - Door	1	considered major points of pedestrian flow are accessible. The push side of the accessible door does not have the required maneuvering clearances.	\$100
206360	Callanwolde Fine Arts Center	Kiin Room	Building Entrance - Door	1	The threshold at the accessible door is greater than ½" in height.	\$179
206363	Callanwolde Fine Arts Center	Hand Building Classroom	Building Entrance - Door	1	The threshold at the accessible door is greater than ½" in height.	\$179
ld	Facility	Location Description	Category	Barrier Priority	SE ONE BARRIERS Detail	Estimate
206358	Callanwolde Fine Arts Center	Kiin Room	Building Entrance - Door	1	The accessible door has less than 32" clear width.	\$2,480
206359	Callanwolde Fine Arts Center	Kiln Room	Building Entrance - Door	1	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	\$676
209579	Callanwolde Fine Arts Center	Hand Building Classroom	Controls And Dispensers	1	The height of controls throughout the common area are not compliant.	\$500
206362	Callanwolde Fine Arts Center	Equipment Classroom	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	\$58
206361	Callanwolde Fine Arts Center	Kiln Room	Interior Accessible Route	1	The Interior accessible route has less than 36" clear width.	\$200
625980	Mason Mills Senior & Recreation Centers	Rec Center D-1,D-2,D-3	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.	\$1,373
625982	Mason Mills Senior & Recreation Centers	Rec Center D-1	Building Entrance - Door	1	The non-fire, automatic accessible door requires more than 5 pounds of pressure to operate.	\$915
625287	Mason Mills Senior & Recreation Centers	Rec Center at exit doors-D-2	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.	\$910
625285	Mason Mills Senior & Recreation Centers	Rec Center Room 106	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$125
625960	Mason Mills Senior & Recreation Centers	Rec Center Wellness Room	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$125
625278	Mason Mills Senior & Recreation Centers	Rec Center-typical door	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.	\$10,523
625279	Mason Mills Senior & Recreation Centers	Rec Center-typical door	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$10,992
	necreation centers			PHA Barrier	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Priority	Detail	Estimate
	Mason Mills Senior &					
625975	Recreation Centers	Rec Center-Activity Room A to hall	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$458
625975		Rec Center-Activity Room A to hall Rec Center-double doors to Reception	Door	1		\$458
	Recreation Centers Mason Mills Senior &	·	Door Building Entrance-		than 5 pounds.	
625974	Recreation Centers Mason Mills Senior & Recreation Centers	Rec Center-double doors to Reception	Door Building Entrance- Door Grate	1	than 5 pounds. The fire door requires more than the allowable pounds of pressure to operate.	\$915
625974	Recreation Centers Mason Mills Senior & Recreation Centers Redan	Rec Center-double doors to Reception BA - Men's	Door Building Entrance- Door	1	than 5 pounds. The fire door requires more than the allowable pounds of pressure to operate. The maneuvering clearance at the accessible door is not level and clear. The opening in the floor drain is more than %". The height of controls throughout the common area are not compliant.	\$915 \$1,250
625974 206071 206075	Recreation Centers Mason Mills Senior & Recreation Centers Redan Redan	Rec Center-double doors to Reception BA - Men's BA - Men's	Door Building Entrance- Door Grate Controls And	1 1 1	than 5 pounds. The fire door requires more than the allowable pounds of pressure to operate. The maneuvering clearance at the accessible door is not level and clear. The opening in the floor drain is more than %".	\$915 \$1,250 \$971
625974 206071 206075 205242	Recreation Centers Mason Mills Senior & Recreation Centers Redan Redan	Rec Center-double doors to Reception BA - Men's BA - Men's Rec Building - 1st Floor - Women's	Door Building Entrance- Door Grate Controls And Dispensers Restroom/Bath room	1 1 1 1	than 5 pounds. The fire door requires more than the allowable pounds of pressure to operate. The maneuvering clearance at the accessible door is not level and clear. The opening in the floor drain is more than X". The height of controls throughout the common area are not compliant. The door does not have 80" minimum head clearance from finish floor, excluding	\$915 \$1,250 \$971 \$500
625974 206071 206075 205242 205148	Recreation Centers Mason Mills Senior & Recreation Centers Redan Redan Redan Redan	Rec Center-double doors to Reception BA - Men's BA - Men's Rec Building - 1st Floor - Women's BC-1 Women's Restroom	Door Building Entrance- Door Grate Controls And Dispensers Restroom/Bath room - Door Building Entrance - Door Building Entrance - Door	1 1 1 1 1	than 5 pounds. The fire door requires more than the allowable pounds of pressure to operate. The maneuvering clearance at the accessible door is not level and clear. The opening in the floor drain is more than %". The height of controls throughout the common area are not compliant. The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar, which can be 78" minimum.	\$915 \$1,250 \$971 \$500 \$2,600
625974 206071 206075 205242 205148 206585	Recreation Centers Mason Mills Senior & Recreation Centers Redan Redan Redan Redan Callanwolde Fine Arts Center	Rec Center-double doors to Reception BA - Men's BA - Men's Rec Building - 1st Floor - Women's BC-1 Women's Restroom Dance Studio	Door Building Entrance- Door Grate Controls And Dispensers Restroom/Bath room - Door Building Entrance - Door Building Entrance	1 1 1 1 1 1 1	than 5 pounds. The fire door requires more than the allowable pounds of pressure to operate. The maneuvering clearance at the accessible door is not level and clear. The opening in the floor drain is more than ½". The height of controls throughout the common area are not compliant. The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar, which can be 78" minimum. The pull side of the accessible door does not have the required maneuvering clearances. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or	\$915 \$1,250 \$971 \$500 \$2,600 \$1,250
625974 206071 206075 205242 205148 206585	Recreation Centers Mason Mills Senior & Recreation Centers Redan Redan Redan Redan Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Rec Center-double doors to Reception BA - Men's BA - Men's Rec Building - 1st Floor - Women's BC-1 Women's Restroom Dance Studio 1st Floor Entrances	Door Building Entrance- Door Grate Controls And Dispensers Restroom/Bath room - Door Building Entrance - Door Building Entrance - Door Controls And	1 1 1 1 1 1 1 1	than 5 pounds. The fire door requires more than the allowable pounds of pressure to operate. The maneuvering clearance at the accessible door is not level and clear. The opening in the floor drain is more than %". The height of controls throughout the common area are not compliant. The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar, which can be 78" minimum. The pull side of the accessible door does not have the required maneuvering clearances. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	\$915 \$1,250 \$971 \$500 \$2,600 \$1,250
625974 206071 206075 205242 205148 206585 206323	Recreation Centers Mason Mills Senior & Recreation Centers Redan Redan Redan Redan Callanwolde Fine Arts Center Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Rec Center-double doors to Reception BA - Men's BA - Men's Rec Building - 1st Floor - Women's BC-1 Women's Restroom Dance Studio 1st Floor Entrances Dance Studio	Door Building Entrance- Door Grate Controls And Dispensers Restroom/Bath room - Door Building Entrance - Door Building Entrance - Door Controls And Dispensers Controls And	1 1 1 1 1 1 1 1 1 1	than 5 pounds. The fire door requires more than the allowable pounds of pressure to operate. The maneuvering clearance at the accessible door is not level and clear. The opening in the floor drain is more than ½". The height of controls throughout the common area are not compliant. The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar, which can be 78" minimum. The pull side of the accessible door does not have the required maneuvering clearances. The hardware at the accessible door (including silding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Clear space is not provided at the control or operating mechanism.	\$915 \$1,250 \$971 \$500 \$2,600 \$1,250 \$1,352
625974 206071 206075 205242 205148 206585 206323 206589	Recreation Centers Mason Mills Senior & Recreation Centers Redan Redan Redan Redan Callanwolde Fine Arts Center Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Rec Center-double doors to Reception BA - Men's BA - Men's Rec Building - 1st Floor - Women's BC-1 Women's Restroom Dance Studio 1st Floor Entrances Dance Studio Men's and Women's Restrooms	Door Building Entrance- Door Grate Controls And Dispensers Restroom/Bath room - Door Building Entrance - Door Building Entrance - Door Controls And Dispensers Controls And Dispensers	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	than 5 pounds. The fire door requires more than the allowable pounds of pressure to operate. The maneuvering clearance at the accessible door is not level and clear. The opening in the floor drain is more than %". The height of controls throughout the common area are not compliant. The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar, which can be 78" minimum. The pull side of the accessible door does not have the required maneuvering clearances. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Clear space is not provided at the control or operating mechanism. The height of controls throughout the common area are not compliant. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the	\$915 \$1,250 \$971 \$500 \$2,600 \$1,250 \$1,352 \$100 \$1,000
625974 206071 206075 205242 205148 206585 206323 206589 206336	Recreation Centers Mason Mills Senior & Recreation Centers Redan Redan Redan Redan Callanwolde Fine Arts Center Callanwolde Fine Arts Center Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Rec Center-double doors to Reception BA - Men's BA - Men's Rec Building - 1st Floor - Women's BC-1 Women's Restroom Dance Studio 1st Floor Entrances Dance Studio Men's and Women's Restrooms Dance Studio	Door Building Entrance- Door Grate Controls And Dispensers Restroom/Bath room - Door Building Entrance - Door Building Entrance - Door Controls And Dispensers Controls And Dispensers Controls And Dispensers	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	than 5 pounds. The fire door requires more than the allowable pounds of pressure to operate. The maneuvering clearance at the accessible door is not level and clear. The opening in the floor drain is more than 3". The height of controls throughout the common area are not compliant. The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar, which can be 78" minimum. The pull side of the accessible door does not have the required maneuvering clearances. The hardware at the accessible door (including silding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Clear space is not provided at the control or operating mechanism. The height of controls throughout the common area are not compliant. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the	\$915 \$1,250 \$971 \$500 \$2,600 \$1,250 \$1,352 \$100 \$1,000
625974 206071 206075 205242 205148 206585 206323 206589 206336 206591	Recreation Centers Mason Mills Senior & Recreation Centers Redan Redan Redan Redan Callanwolde Fine Arts Center	Rec Center-double doors to Reception BA - Men's BA - Men's Rec Building - 1st Floor - Women's BC-1 Women's Restroom Dance Studio 1st Floor Entrances Dance Studio Men's and Women's Restrooms Dance Studio	Door Building Entrance- Door Grate Controls And Dispensers Restroom/Bath room - Door Building Entrance - Door Building Entrance - Door Controls And Dispensers Controls And Dispensers Protruding Object	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	than 5 pounds. The fire door requires more than the allowable pounds of pressure to operate. The maneuvering clearance at the accessible door is not level and clear. The opening in the floor drain is more than 3". The height of controls throughout the common area are not compliant. The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar, which can be 78" minimum. The pull side of the accessible door does not have the required maneuvering clearances. The hardware at the accessible door (including silding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Clear space is not provided at the control or operating mechanism. The height of controls throughout the common area are not compliant. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	\$915 \$1,250 \$971 \$500 \$2,600 \$1,250 \$1,352 \$100 \$1,000 \$5,824 \$1,456
625974 206071 206075 205242 205148 206585 206323 206589 206336 206591 206331	Recreation Centers Mason Mills Senior & Recreation Centers Redan Redan Redan Redan Callanwolde Fine Arts Center	Rec Center-double doors to Reception BA - Men's BA - Men's Rec Building - 1st Floor - Women's BC-1 Women's Restroom Dance Studio 1st Floor Entrances Dance Studio Men's and Women's Restrooms Dance Studio 1st Floor Dance Studio	Door Building Entrance- Door Grate Controls And Dispensers Restroom/Bath room - Door Building Entrance - Door Building Entrance - Door Controls And Dispensers Controls And Dispensers Protruding Object Protruding Object Accessible Route	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	than 5 pounds. The fire door requires more than the allowable pounds of pressure to operate. The maneuvering clearance at the accessible door is not level and clear. The opening in the floor drain is more than ½". The height of controls throughout the common area are not compliant. The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar, which can be 78" minimum. The pull side of the accessible door does not have the required maneuvering clearances. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Clear space is not provided at the control or operating mechanism. The height of controls throughout the common area are not compliant. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. Clear widths are less than 36" minimum, including protruding objects.	\$915 \$1,250 \$971 \$500 \$2,600 \$1,250 \$1,352 \$100 \$1,000 \$5,824 \$1,456 \$100
625974 206071 206075 205242 205148 206585 206323 206589 206336 206591 206331	Recreation Centers Mason Mills Senior & Recreation Centers Redan Redan Redan Redan Callanwolde Fine Arts Center	Rec Center-double doors to Reception BA - Men's BA - Men's Rec Building - 1st Floor - Women's BC-1 Women's Restroom Dance Studio 1st Floor Entrances Dance Studio Men's and Women's Restrooms Dance Studio 1st Floor Dance Studio	Door Building Entrance- Door Grate Controls And Dispensers Restroom/Bath room - Door Building Entrance - Door Building Entrance - Door Controls And Dispensers Controls And Dispensers Protruding Object Protruding Object Accessible Route	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	than 5 pounds. The fire door requires more than the allowable pounds of pressure to operate. The maneuvering clearance at the accessible door is not level and clear. The opening in the floor drain is more than ¾". The height of controls throughout the common area are not compliant. The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar, which can be 78" minimum. The pull side of the accessible door does not have the required maneuvering clearances. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Clear space is not provided at the control or operating mechanism. The height of controls throughout the common area are not compliant. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. Clear widths are less than 36" minimum, including protruding objects.	\$915 \$1,250 \$971 \$500 \$2,600 \$1,250 \$1,352 \$100 \$1,000 \$5,824 \$1,456 \$100
625974 206071 206075 205242 205148 206585 206323 206589 206336 206591 206331	Recreation Centers Mason Mills Senior & Recreation Centers Redan Redan Redan Redan Callanwolde Fine Arts Center Mason Mills Senior & Recreation Centers	Rec Center-double doors to Reception BA - Men's BA - Men's Rec Building - 1st Floor - Women's BC-1 Women's Restroom Dance Studio 1st Floor Entrances Dance Studio Men's and Women's Restrooms Dance Studio 1st Floor Dance Studio Dance Studio Dance Studio Dance Studio	Door Building Entrance- Door Grate Controls And Dispensers Restroom/Bath room - Door Building Entrance - Door Building Entrance - Door Controls And Dispensers Controls And Dispensers Protruding Object Protruding Object Accessible Route	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 PHAP Barrier	than 5 pounds. The fire door requires more than the allowable pounds of pressure to operate. The maneuvering clearance at the accessible door is not level and clear. The opening in the floor drain is more than ½". The height of controls throughout the common area are not compliant. The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar, which can be 78" minimum. The pull side of the accessible door does not have the required maneuvering clearances. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Clear space is not provided at the control or operating mechanism. The height of controls throughout the common area are not compliant. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. Clear widths are less than 36" minimum, including protruding objects. Clear widths are less than 36" minimum, including protruding objects.	\$915 \$1,250 \$971 \$500 \$2,600 \$1,250 \$1,352 \$100 \$1,000 \$5,824 \$1,456 \$100 \$250
625974 206071 206075 205242 205148 206585 206323 206589 206336 206591 206590 206584	Recreation Centers Mason Mills Senior & Recreation Centers Redan Redan Redan Redan Callanwolde Fine Arts Center Mason Mills Senior &	Rec Center-double doors to Reception BA - Men's BA - Men's Rec Building - 1st Floor - Women's BC-1 Women's Restroom Dance Studio 1st Floor Entrances Dance Studio Men's and Women's Restrooms Dance Studio 1st Floor Dance Studio Location Description	Door Building Entrance- Door Grate Controls And Dispensers Restroom/Bath room - Door Building Entrance - Door Foor Door Controls And Dispensers Controls And Dispensers Protruding Object Accessible Route Accessible Route	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	than 5 pounds. The fire door requires more than the allowable pounds of pressure to operate. The maneuvering clearance at the accessible door is not level and clear. The opening in the floor drain is more than 3". The height of controls throughout the common area are not compliant. The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar, which can be 78" minimum. The pull side of the accessible door does not have the required maneuvering clearances. The hardware at the accessible door (including silding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Clear space is not provided at the control or operating mechanism. The height of controls throughout the common area are not compliant. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. Clear widths are less than 36" minimum, including protruding objects. Clear widths are less than 36" minimum, including protruding objects.	\$915 \$1,250 \$971 \$500 \$2,600 \$1,250 \$1,352 \$100 \$1,000 \$5,824 \$1,456 \$100 \$250
625974 206071 206075 205242 205148 206585 206323 206589 206336 206591 206331 206590 206584 Id 625269	Recreation Centers Mason Mills Senior & Recreation Centers Redan Redan Redan Redan Callanwolde Fine Arts Center Mason Mills Senior & Recreation Centers Mason Mills Senior & Recreation Centers	Rec Center-double doors to Reception BA - Men's BA - Men's Rec Building - 1st Floor - Women's BC-1 Women's Restroom Dance Studio 1st Floor Entrances Dance Studio Men's and Women's Restrooms Dance Studio 1st Floor Dance Studio 1st Floor Dance Studio Typical Office	Door Building Entrance- Door Grate Controls And Dispensers Restroom/Bath room - Door Building Entrance - Door Building Entrance - Door Controls And Dispensers Controls And Dispensers Protruding Object Protruding Object Accessible Route Accessible Route Category Door	1 1 1 1 1 1 1 1 1 1 1 1 1 1 Barrier Priority 1 1	than 5 pounds. The fire door requires more than the allowable pounds of pressure to operate. The maneuvering clearance at the accessible door is not level and clear. The opening in the floor drain is more than ½". The height of controls throughout the common area are not compliant. The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar, which can be 78" minimum. The pull side of the accessible door does not have the required maneuvering clearances. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Clear space is not provided at the control or operating mechanism. The height of controls throughout the common area are not compliant. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. Clear widths are less than 36" minimum, including protruding objects. Clear widths are less than 36" minimum, including protruding objects. SE ONE BARRIERS Detail The pull side of the accessible door does not have the required maneuvering clearances.	\$915 \$1,250 \$971 \$500 \$2,600 \$1,250 \$1,352 \$100 \$1,000 \$5,824 \$1,456 \$100 \$250 Estimate \$375
625974 206071 206075 205242 205348 206585 206382 206382 206386 206590 206584	Recreation Centers Mason Mills Senior & Recreation Centers Redan Redan Redan Redan Redan Callanwolde Fine Arts Center Mason Mills Senior & Recreation Centers Mason Mills Senior & Recreation Centers	Rec Center-double doors to Reception BA - Men's BA - Men's Rec Building - 1st Floor - Women's BC-1 Women's Restroom Dance Studio 1st Floor Entrances Dance Studio Men's and Women's Restrooms Dance Studio 1st Floor Dance Studio 1st Floor Dance Studio Location Description Typical Office 111-Workroom/copier	Door Building Entrance- Door Grate Controls And Dispensers Restroom/Bath room - Door Building Entrance - Door Building Entrance - Door Controls And Dispensers Controls And Dispensers Protruding Object Protruding Object Accessible Route Accessible Route Category Door	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	than 5 pounds. The fire door requires more than the allowable pounds of pressure to operate. The maneuvering clearance at the accessible door is not level and clear. The opening in the floor drain is more than 35". The height of controls throughout the common area are not compliant. The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar, which can be 78" minimum. The pull side of the accessible door does not have the required maneuvering clearances. The hardware at the accessible door (including silding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Clear space is not provided at the control or operating mechanism. The height of controls throughout the common area are not compliant. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. Clear widths are less than 36" minimum, including protruding objects. Clear widths are less than 36" minimum, including protruding objects. Clear widths are less than 36" minimum, including protruding objects. SE ONE BARRIERS Detail The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances.	\$915 \$1,250 \$971 \$500 \$2,600 \$1,250 \$1,352 \$100 \$1,000 \$5,824 \$1,456 \$100 \$250 Estimate \$375 \$1,563

	Mason Mills Senior &	1		1		1
625273	Recreation Centers	Multi-purpose room	Ramp	1	Handrails are not continuous or are not at a continuous height above the ramp surface.	\$1,834
624415	Sugar Creek	Club House	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.	\$910
624413	Sugar Creek	Accessible Route from Accessible Parking	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$6,000
624411	Sugar Creek	Access Aisle Serving P1-A & P1-B	Parking Space - Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$525
204401	Mason Mill	Tennis Center	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$6,426
601342	Mason Mill	Tennis Court	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$250
207238	Mason Mill	Tennis Center	Ramp	1	The ramp run has a rise greater than 6"; however, handrails are not provided.	\$34,638
204402	Mason Mill	Tennis Center	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$49,560
204369	Mason Mill	Tennis Center	Ramp Building Entrance-	1	The ramp is required but not provided. GEORGIA: Less than 100% of the building's public primary entrances which are	\$52,960
204371	Mason Mill	Tennis Center	Door	1	considered major points of pedestrian flow are accessible.	\$13,000
				Barrier	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Priority	Detail	Estimate
601341	Mason Mill	Tennis Court	Exterior Accessible Route	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	\$910
206541	Redan	AB-2 Across From AB-3	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	\$430
207347	Redan	AB-4 Near AB-3 and AB-3 Near AB- 4	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	\$430
205161	Redan	AB-2 Across From AB-1	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	\$860
205185	Redan	AB-1 Across From AB-5	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	\$215
205187	Redan	AB-1 Across From AB-2	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	\$430
205190	Redan	AB-5 Across From AB-3	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	\$215
205192	Redan	AB-5 Across From AB-1	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	\$430
206090	Redan	AB-8 Across From AB-7	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	\$430
206092	Redan	AB-8 Across From PE	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	\$430
206078	Redan	AB-7 Across From Concession Counter	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	\$430
206053	Redan	AB-6 Across From Playground	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	\$430
205162	Redan	AB-2 Across From AB-1	Player Seating	2	A wheelchair space is not provided at each team bench area at the ball field.	\$134
205170	Redan	AF-22 South End	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the football field.	\$430
207343	Redan	AF-22 Grandstand	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the football field.	\$645
					SE ONE BARRIERS	,
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
205188	Redan	AB-1 Across From AB-2	Player Seating	2	The wheelchair space is not the minimum required dimensions at the team seating for the baseball/softball field.	\$134
205186	Redan	AB-1 Across From AB-5	Player Seating	2	The wheelchair space is not the minimum required dimensions at the team seating for the baseball/softball field.	\$134
205191	Redan	AB-5 Across From AB-3	Player Seating	2	The wheelchair space is not the minimum required dimensions at the team seating for the baseball/softball field.	\$134
205193	Redan	AB-5 Across From AB-1	Player Seating	2	The wheelchair space is not the minimum required dimensions at the team seating for the baseball/softball field.	\$134
205167	Redan	AB-3 Across From AB-5 and AB-3 Across From AB-2	Player Seating	2	The wheelchair space is not the minimum required dimensions at the team seating for the baseball/softball field.	\$269
206083	Redan	AB-7 Near AF-21	Player Seating	2	The wheelchair space is not the minimum required dimensions at the team seating for the baseball/softball field.	\$134
206079	Redan	AB-7 Across From Concession Counter	Player Seating	2	The wheelchair space is not the minimum required dimensions at the team seating for the hasehalf/cofthall field	\$134
206093	Redan	AB-8 Across From PE	Player Seating	2	The wheelchair space is not the minimum required dimensions at the team seating for the baseball/softball field.	\$134
206091	Redan	AB-8 Across From AB-7	Player Seating	2	The wheelchair space is not the minimum required dimensions at the team seating for the baseball/softball field.	\$134
206061	Redan	AB-6 Across From Concession Counter	Player Seating	2	The wheelchair space is not the minimum required dimensions at the team seating for the baseball/softball field.	\$134
206054	Redan	AB-6 Across From Playground	Player Seating	2	The wheelchair space is not the minimum required dimensions at the team seating for the baseball/softball field.	\$134
207351	Redan	AB-4 Across From AB-5	Player Seating	2	The wheelchair space is not the minimum required dimensions at the team seating for the baseball/softball field.	\$134
207346	Redan	AB-4 Near AB-3	Player Seating	2	The wheelchair space is not the minimum required dimensions at the team seating for the baseball/softball field.	\$134
206060	Redan	AB-6 Across From Concession Counter	Bleacher Seating	2	The wheelchair space is not the minimum required dimensions at the bleacher seating for the baseball field.	\$430
206081	Redan	AB-7 Near AF-21	Bleacher Seating	2	The wheelchair space is not the minimum required dimensions at the bleacher seating for the baseball field.	\$430
				PHA	Seating for the baseball neid. SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
205164 208765	Redan Redan	AB-2 Across From AB-3 AF-21	Player Seating Player Seating	2	A wheelchair space is not provided at each team bench area at the ball field. A wheelchair space is not provided at each team seating for the football field.	\$0 \$179
206240	Callanwolde Fine Arts Center	Pottery Room and Art Room	Signage	2	Means of egress signage does not have tactile lettering.	\$165
206653	Callanwolde Fine Arts Center	Carriage House Loom Studios	Reach Range	2	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	\$500
		<u> </u>	-	1	than 15 minimum neight above nhish floor.	1

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206646	Callanwolde Fine Arts Center	Carriage House Upper Level	Reach Range	2	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	\$250
206639	Callanwolde Fine Arts Center	Carriage House Darkroom	Work Surface	2	The work surface height is not compliant. Knee and toe clearances are not provided.	\$2,061
206351	Callanwolde Fine Arts Center	Sculpture Classroom	Building Entrance - Door	2	The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	\$800
206235	Callanwolde Fine Arts Center	Pottery Room and Art Room	Building Entrance - Door	2	The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	\$1,200
206635	Callanwolde Fine Arts Center	Carriage House Darkroom	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)	\$55
206352	Callanwolde Fine Arts Center	Sculpture Classroom	Sink	2	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	\$720
206241	Callanwolde Fine Arts Center	Art Room	Sink	2	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	\$720
206242	Callanwolde Fine Arts Center	Art Room	Dining And Work Surface	2	A minimum of 5% ADA compliant dining seating and standing spaces are not provided.	\$1,000
206642	Callanwolde Fine Arts Center	Carriage House Darkroom	Sink	2	The accessible sink does not have push/lever hardware.	\$555
209062	Callanwolde Fine Arts Center	Art Room	Sink	2	The accessible sink does not have push/lever hardware.	\$555
					SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
206350	Callanwolde Fine Arts Center	Sculpture Classroom	Building Entrance - Door	2	The bottom of the entry door vision light is higher than 43".	\$2,600
206652	Callanwolde Fine Arts Center	Carriage House Loom Studios	Reach Range	2	Operable parts or items requiring an obstructed forward reach motion are higher than 48" maximum height where the depth of the obstruction is 20" maximum, or greater than 44" maximum height where the depth of the obstruction is 20" to 25" maximum, or lower than minimum 15" height above finish floor.	\$250
206638	Callanwolde Fine Arts Center	Carriage House Darkroom	Reach Range	2	Operable parts or items requiring an obstructed forward reach motion are higher than 48" maximum height where the depth of the obstruction is 20" maximum, or greater than 44" maximum height where the depth of the obstruction is 20" to 25" maximum, or lower than minimum 15" height above finish floor.	\$500
209064	Callanwolde Fine Arts Center	Side Classroom	Sink	2	The accessible sink does not have push/lever hardware.	\$555
206647	Callanwolde Fine Arts Center	Carriage House Upper Level	Reach Range	2	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	\$250
206254	Callanwolde Fine Arts Center	Entrances and Exits	Signage	2	Means of egress signage does not have tactile lettering.	\$220
206611	Callanwolde Fine Arts Center	Conservatory Library & Garden Center Offices	Reach Range	2	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	\$4,000
206626	Callanwolde Fine Arts Center	Conservatory Library & Garden Center Offices Break Room	Work Surface	2	The work surface height is not compliant. Knee and toe clearances are not provided.	\$1,031
206617	Callanwolde Fine Arts Center	Conservatory Library & Garden Center Offices - Basement Stair	Stairs	2	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
206283	Callanwolde Fine Arts Center	Entrance Facing Green House	Building Entrance - Door	2	The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	\$400
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ld	Facility	Location Description	Category	Priority	Detail	Estimate
206281	Callanwolde Fine Arts Center	Entrance Facing Carriage House	Building Entrance - Door	2	The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	\$400
206615	Callanwolde Fine Arts Center	Conservatory Library & Garden Center Offices - Interior Doors	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.	\$600
206628	Callanwolde Fine Arts Center	Conservatory Library & Garden Center Offices - Breakroom	Sink	2	The accessible sink does not have push/lever hardware.	\$555
206622	Callanwolde Fine Arts Center	Conservatory Library & Garden Center Offices - Door to Stairs	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	\$2,600
206278	Callanwolde Fine Arts Center	Library and Garden Center of the DeKalb County Federation of Garden Clubs, Inc.	Signage	2	The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	\$55
601343	Mason Mill	Dog Park	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	\$1,625
204366	Mason Mill	Dog Park	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$640
626054	Exchange Park	Fire Pull Stations Throughout Recreation Center	Reach Range	2	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading	\$1,875
626050	Exchange Park	Recreation Center	Stairs	2	ADVISION : The stail deads and edge of top failuring to not have visual contrast on the leading edge. The restroom circulation path is not free of objects protruding more than 4" from wall in the space	\$0
626052	Exchange Park	Rec Center Women's RR 2nd Level	Protruding Object	2	between 27" and 80" height above finish floor.	\$900
626053	Exchange Park	Rec Center Men's RR 2nd Level	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	\$450
626037	Exchange Park	Splash Pad- Men's Restroom	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	\$450
ld	Facility	Location Description	Category	Barrier	SE ONE BARRIERS Detail	Estimate
626055				Priority 2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space	\$900
	Exchange Park	Rec Center Employee RR Level 1 Rec Centerline Women's RR 1st	Protruding Object		between 27" and 80" height above finish floor. The restroom circulation path is not free of objects protruding more than 4" from wall in the space	
626528	Exchange Park	Level	Protruding Object	2	between 27" and 80" height above finish floor. The restroom circulation path is not free of objects protruding more than 4" from wall in the space	\$900
626518	Exchange Park	Rec Center Employee RR Level 1	Protruding Object	2	between 27" and 80" height above finish floor.	\$625

		<u> </u>		1	The restroom circulation path is not free of objects protruding more than 4" from wall in the space	
626523	Exchange Park	Rec Center Women's RR 2nd Level	Protruding Object	2	between 27" and 80" height above finish floor.	\$625
626524	Exchange Park	Rec Center Men's RR 1st Level	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	\$625
626048	Exchange Park	Rec Center Men's RR 1st Level	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	\$900
626045	Exchange Park	Rec Centerline Women's RR 1st Level	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	\$625
626034	Exchange Park	Splash Pad- Women's Restroom	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space	\$450
626672	Exchange Park	Splash Pad- Men's Restroom	Protruding Object	2	between 27" and 80" height above finish floor. The restroom circulation path is not free of objects protruding more than 4" from wall in the space	\$450
204283	Mason Mill	Garden Area	Work Surface	2	between 27" and 80" height above finish floor. The work surface height is not compliant.	\$1,805
204334	Mason Mill	Picnic Shelter 1	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	\$1,300
204308	Mason Mill	Playground 1	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe	\$1,300
204309		,-		2	clearance.	\$1,300
	Mason Mill	Playground 2	Picnic Table		The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe	
204330	Mason Mill	Picnic Shelter 2	Picnic Table	2	clearance.	\$1,300
204284	Mason Mill Mason Mill	Garden Area Garden Area	Gate Picnic Table	2	The gate does not have a smooth surface within 10" of the ground. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe	\$320 \$0
204200	Mason Mill	Garden Area	Pichic Table		clearance. SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
202930	Callanwolde Fine Arts Center	Amphitheater	Assembly Area	2	Assembly areas do not provide wheelchair spaces.	\$4,721
206833		·	-	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	\$1,300
	Callanwolde Fine Arts Center	Recording Studio Picnic Table	Picnic Table		The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe	
206521	Callanwolde Fine Arts Center	Outside Pottery Studio	Picnic Table	2	clearance.	\$1,300
206827	Callanwolde Fine Arts Center	Stair ST-31	Signage	2	Signage for exterior areas of refuge are not compliant or are not provided.	\$55
206788	Callanwolde Fine Arts Center	Stair ST-21	Signage	2	Signage for exterior areas of refuge are not compliant or are not provided.	\$55
206778	Callanwolde Fine Arts Center	By Stair ST-11	Vending Machine	2	The vending machines have operable parts which are not within reach range.	\$3,254
202670	Exchange Park	Parking Lot PL-6	Curb Ramp	2	A curb ramp is not provided where the accessible route crosses a curb.	\$1,750
202610	Exchange Park	Stair ST-3	Exterior Accessible Route	2	A curb ramp is not provided where the accessible route crosses a curb.	\$1,750
202611	Exchange Park	Stair ST-4	Exterior Accessible Route	2	A curb ramp is not provided where the accessible route crosses a curb.	\$1,750
202585	Exchange Park	Parking Lot PL-3 Space P3-D and P3-E	Exterior Accessible Route	2	A curb ramp is not provided where the accessible route crosses a curb.	\$1,750
202582	Exchange Park	Curb Ramp CR-3	Exterior Accessible Route	2	The curb ramp does not meet the slope requirements.	\$1,750
202583	Exchange Park	Curb Ramp CR-5	Exterior Accessible Route	2	The curb ramp does not meet the slope requirements.	\$1,750
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ld	Facility	Location Description	Category	Priority	Detail	Estimate
202634	Exchange Park	Curb Ramp CR-6	Exterior Accessible Route	2	The slope of the curb ramp flare is greater than 1:10 (10%).	\$1,750
202684	Exchange Park	Curb Ramp CR-7	Exterior Accessible Route	2	The slope of the curb ramp flare is greater than 1:10 (10%).	\$1,750
202584	Exchange Park	Curb Ramp CR-5	Exterior Accessible Route	2	The slope of the curb ramp flare is greater than 1:10 (10%).	\$1,750
202580	Exchange Park	Curb ramp CR-4	Exterior Accessible Route	2	The slope of the curb ramp flare is greater than 1:10 (10%).	\$1,750
202581	Exchange Park	Curb Ramp CR-3	Exterior Accessible Route	2	The slope of the curb ramp flare is greater than $1:\!10$ (10%).	\$1,750
202690 202668	Exchange Park	Stair ST-6 Stair ST-5	Stairs	2	Handrails are not compliant. Handrails are not compliant.	\$8,802 \$4,564
202668	Exchange Park Exchange Park	From Parking Lot PL-2 to Football Field	Stairs Exterior Accessible Route	2	A compliant accessible route is not provided from accessible parking to the public facility entrance.	\$4,564
202620	Exchange Park	From Parking Lot PL-2 to Football Field Team Benches	Exterior Accessible Route	2	A compliant accessible route is not provided from accessible parking to the public facility entrance.	\$9,632
202694	Exchange Park	From Parking to Baseball Field AB- 5 Batting Cage	Exterior Accessible Route	2	A compliant accessible route is not provided from accessible parking to the public facility entrance.	\$4,838
202703	Exchange Park	Route To Community Garden	Exterior Accessible Route	2	A compliant accessible route is not provided from accessible parking to the public facility entrance.	\$726
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ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
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202709	Fusheres Dedi	From Team Seating on 1st Baseline at Baseball Field AB- 2 to Team Seating on	Exterior Accessible	2	A compliant accessible route is not provided from accessible parking to the public facility entrance.	\$4,973
202709	Exchange Park	3rd Baseline	Route	2	A compinant accessible route is not provided from accessible parking to the public facility entrance.	\$4,575
202716	Exchange Park	To Baseball Field AB-7 Batting Cage	Exterior Accessible Route	2	A compliant accessible route is not provided from accessible parking to the public facility entrance.	\$941
202673	Exchange Park	Baseball Field AB-3 - Gates at Dugouts	Gate	2	The gate maneuvering clearance area is not compliant.	\$1,136
202698	Exchange Park	Baseball Field AB-7, 1st Baseline Dugout	Gate	2	The gate maneuvering clearance area is not compliant.	\$568
202695	Exchange Park	Baseball Field AB-5 Batting Cage	Exterior Accessible Route	2	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$161
202641	Exchange Park	Picnic Shelter PS-1	Exterior Accessible Route	2	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$14,270
202577	Exchange Park	Door D-3 at Recreation Building	Building Entrance - Door	2	The maneuvering clearance at the accessible door is not level and clear.	\$1,250
202747	Exchange Park	Door D-4 at Recreation Building	Building Entrance - Door	2	The maneuvering clearance at the accessible door is not level and clear.	\$1,250
202749	Exchange Park	Door D-2 at Recreation Building	Building Entrance - Door	2	The maneuvering clearance at the accessible door is not level and clear.	\$1,250
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ld	Facility	Location Description	Category	Priority	Detail	Estimate
202629	Exchange Park	Door D-1 at Recreation Building	Building Entrance - Door	2	The maneuvering clearance at the accessible door is not level and clear.	\$1,250
202621	Exchange Park	From Parking Lot PL-2 to Tennis Court	Exterior Accessible Route	2	The accessible route has running slopes greater than 1:20 (5%).	\$960
202710	Exchange Park	Baseball Field AB-7	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	\$262
202711	Exchange Park	Baseball Field AB-6	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	\$262
202712	Exchange Park	Football Field	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	\$656
202708	Exchange Park	Baseball Field AB-2	Player Seating	2	A wheelchair space is not provided at each player bench for the soccer field.	\$105
202701	Exchange Park	Splash Pad	Service Counter	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.	\$1,805
202616	Exchange Park	Concession Stand at Football Field	Exterior Accessible Route	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 to eclearance, that is oriented for a forward approach.	\$1,805
202624	Exchange Park	Gate at Tennis Court	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$160
202674	Exchange Park	Baseball Field AB-1 - Gates at Dugouts	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$320
202672	Exchange Park	Baseball Field AB-3 - Gates at Dugouts	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$320
202691	Exchange Park	Baseball Field AB-4 Gates to Dugout	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$320
202692	Exchange Park	Baseball Field AB-5 Gates at Dugouts	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$320
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ld	Facility	Location Description	Category	Priority	Detail	Estimate
202693	Exchange Park	Baseball Field AB-2 Gates at Dugouts	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$320
202704	Exchange Park	Community Garden Baseball Field AB-7 Gates at	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$160
202699	Exchange Park	Dugouts Football Field	Gate Gate	2	The gate does not have a smooth surface within 10" of the ground. The gate does not have a smooth surface within 10" of the ground.	\$320 \$320
202727	Exchange Park Exchange Park	Splash Pad	Gate	2	The gate does not have a smooth surface within 10° of the ground. The gate does not have a smooth surface within 10° of the ground.	\$320
202715	Exchange Park	Baseball Field AB-6	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$480
202688	Exchange Park	Stair ST-6	Stairs	2	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
202635	Exchange Park	Curb Ramp CR-6	Exterior Accessible Route	2	A landing at the top of the curb ramp is not present.	\$1,289
202588	Exchange Park	Curb Ramp CR-5	Exterior Accessible Route	2	The landing at the top of the curb ramp is not a compliant size.	\$1,289
202608	Exchange Park	Ramp R-1	Ramp	2	Handrail extensions are not compliant.	\$652
202697 202671	Exchange Park Exchange Park	Stair ST-7 Ramp R-2	Stairs Ramp	2	Handrail extensions are not compliant. The ramp is required but not provided.	\$652 \$68,848
202748	Exchange Park	Door D-1 and D-2 at Recreation Building	Building Entrance - Door	2	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points of pedestrian flow are accessible.	\$5,200
202619	Exchange Park	Football Field Team Benches	Player Seating	2	A wheelchair space is not provided at each team seating for the football field.	\$105
202638	Exchange Park	Playground	Ground Surface - Poured - In - Place Rubber	2	The ground surface has not been inspected and maintained regularly.	\$29,400
204908	Wade Walker	Concession Building	Service Counter	2	The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present.	\$1,805
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ld	Facility	Location Description	Category	Barrier	Detail	Estimate
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204832 Wade Walker Soccer Fields Complex Concession Building Counter 2 The service counter height is greater than 36" and/or the counter length is leading counter 204842 Wade Walker Playground #1 Play Component 2 The picnic table does not allow a clear space for forward wheelchair approach 204761 Wade Walker Playground #1 Play Component 2 The entry points to a play component requiring transfer to entry points	
Wade Walker Soccer Field Complex (PS-4) Picnic Table 2 Ine picnic table does not allow a clear space for forward wheelchair approach in the picnic table does not allow a clear space for forward wheelchair approach in the picnic table does not allow a clear space for forward wheelchair approach. 20/2/61 Wade Walker Playerquind #1 Blay Component 2 The entry points to a play component requiring transfer to entry points.	ess than 36", where a parallel \$1,805
	ch with knee and toe clearance. \$1,300
204761 Wade Walker Playground #1 Play Component 2 and higher than 24".	s or seats is lower than 11" \$400
204896 Wade Walker Baseball Field (AB-2) Bleacher Seating 2 The required number of wheelchair spaces is not provided at the bleach	ner seating for the ball field. \$6,937
204903 Wade Walker Baseball Field (AB-4) Bleacher Seating 2 The required number of wheelchair spaces is not provided at the bleach	ner seating for the ball field. \$7,434
204905 Wade Walker Baseball Field (AB-5) Bleacher Seating 2 The required number of wheelchair spaces is not provided at the bleach	
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204899 Wade Walker Baseball Field (AB-3) Bleacher Seating 2 The required number of wheelchair spaces is not provided at the bleach	
204829 Wade Walker Soccer Field (AS-37) Bleacher Seating 2 A wheelchair space is not provided at the bleacher seating for	r the soccer field. \$951
204816 Wade Walker Soccer Field (AS-31) Bleacher Seating 2 A wheelchair space is not provided at the bleacher seating for	the soccer field. \$269
204820 Wade Walker Soccer Field (AS-40) Bleacher Seating 2 A wheelchair space is not provided at the bleacher seating for	the soccer field. \$951
204823 Wade Walker Soccer Field (AS-39) Bleacher Seating 2 A wheelchair space is not provided at the bleacher seating for	r the soccer field. \$538
206733 Wade Walker Soccer Field (AS-36) Bleacher Seating 2 A wheelchair space is not provided at the bleacher seating for	the soccer field. \$951
204821 Wade Walker Soccer Field (AS-40) Exterior Accessible 2 The lawn seating and exterior overflow seating areas, where fit Route provided, do not connect to an accessible route	
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ld Facility Location Description Category Barrier Priority Detail	Estimate
204822 Wade Walker Soccer Field (AS-39) Exterior Accessible Route 2 The lawn seating and exterior overflow seating areas, where fix Route provided, do not connect to an accessible route	
204826 Wade Walker Soccer Field (AS-38) Exterior Accessible Route 2 The lawn seating and exterior overflow seating areas, where fix provided, do not connect to an accessible route	
204828 Wade Walker Soccer Field (AS-37) Exterior Accessible Route 2 The lawn seating and exterior overflow seating areas, where fix provided, do not connect to an accessible route	
204817 Wade Walker Soccer Field (AS-31) Exterior Accessible Route 2 The lawn seating and exterior overflow seating areas, where fix provided, do not connect to an accessible route	
204814 Wade Walker Soccer Field (AS-32/33) Exterior Accessible Route 2 The lawn seating and exterior overflow seating areas, where fix provided, do not connect to an accessible route	
204844 Wade Walker Soccer Field (AS-36) Exterior Accessible Route 2 The lawn seating and exterior overflow seating areas, where fix provided, do not connect to an accessible route	
204881 Wade Walker Football Field (AF-1) Bleacher Seating 2 The required number of wheelchair spaces is not provided at the bleach field.	her seating for the football \$476
625641 Wade Walker Baseball Field (AB-1) Gate 2 The gate does not have a smooth surface within 10" of the	-
625602 Wade Walker AB-5 Gate 2 The gate does not have a smooth surface within 10" of t 625603 Wade Walker AB-4 Gate 2 The gate does not have a smooth surface within 10" of t	
Wade Walker AB-3 Gate 2 The gate does not make a smooth surface within 10" of t	*
625605 Wade Walker AB-2 Gate 2 The gate does not have a smooth surface within 10" of t	
625606 Wade Walker AB-6 Gate 2 The gate does not have a smooth surface within 10" of t	
204910 Wade Walker Tennis court #1/2 Gate 2 The gate does not have a smooth surface within 10" of t	
204912 Wade Walker Tennis Court #3/4 Gate 2 The gate does not have a smooth surface within 10" of 1	-
204914 Wade Walker Tennis Court #5/6 Gate 2 The gate does not have a smooth surface within 10" of t PHASE ONE BARRIERS	the ground. \$320
ld Facility Location Description Category Barrier Priority Detail	Estimate
204918 Wade Walker Tennis Court #7-8 Entrance Gate Gate 2 The gate does not have a smooth surface within 10" of t	the ground. \$320
204861 Wade Walker Bleachers Between Tennis Courts Bleacher Seating 2 A wheelchair space is not provided at the bleacher seating for the court of th	the tennis courts. \$456
204769 Wade Walker Route Along North Side of Playground #1 Drinking Fountain at Picnic Shelter #1 Route Route 2 Clear ground space is not provided at the operable Route	part. \$1,427
204789 Wade Walker Playground #2 Drinking Fountain Route 2 Clear ground space is not provided at the operable Route	part. \$892
204941 Wade Walker North Side Playground #3 Exterior Accessible Route 2 Clear ground space is not provided at the operable	part. \$892
204874 Wade Walker Basketball Court #2 Bleacher Seating 2 A wheelchair space is not provided or is not compliant at the t	bleacher seating. \$951
204875 Wade Walker Basketball Court #1 Bleacher Seating 2 A wheelchair space is not provided or is not compliant at the b	
Joseph Jeding - American space of not provided of is not comprisin at the comprising	ixed seating is not
204880 Wade Walker Football Field (AF-1) Exterior Accessible 2 The lawn seating and exterior overflow seating areas, where fit Route provided, do not connect to an accessible route	
204880 Wade Walker Football Field (AF-1)	е.
Wade Walker Football Field (AF-1) Route 2 provided, do not connect to an accessible route 204809 Wade Walker Socret Field (AS-24) Exterior Accessible 2 The lawn seating and exterior overflow seating areas, where fix	е.
Wade Walker Football Field (AF-1) Route 2 provided, do not connect to an accessible route 204809 Wade Walker Soccer Field (AS-34) Exterior Accessible 2 The lawn seating and exterior overflow seating areas, where fix Route 204811 Wade Walker Soccer Field (AS-34) Bleacher Seating 2 A wheelchair space is not provided at the bleacher seating for	e. r the soccer field. \$0
204809 Wade Walker Football Field (AF-1) Route 2 provided, do not connect to an accessible route 204809 Wade Walker Soccer Field (AS-34) Exterior Accessible 2 The lawn seating and exterior overflow seating areas, where fix Route 2 A wheelchair space is not provided, do not connect to an accessible route	e. r the soccer field. \$0 r the soccer field. \$0
Wade Walker Football Field (AF-1) Route 2 provided, do not connect to an accessible route 204809 Wade Walker Soccer Field (AS-34) Exterior Accessible Route 2 The lawn seating and exterior overflow seating areas, where fir provided, do not connect to an accessible route 204811 Wade Walker Soccer Field (AS-34) Bleacher Seating 2 A wheelchair space is not provided at the bleacher seating for 204813 Wade Walker Soccer Field (AS-32/33) Bleacher Seating 2 A wheelchair space is not provided at the bleacher seating for	e. r the soccer field. \$0 r the soccer field. \$0

204785	Wade Walker	Picnic Shelter #5	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	\$0
202336	Gresham Park	Picnic Shelter 1	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	\$1,300
202399	Gresham Park	Rec Center Playground	Transfer System	2	A means of support is not provided at the transfer platform and/or transfer steps.	\$660
202987	Gresham Park	Playground at Ballfields	Ground Surface - Fibar	2	The ground surface has not been inspected and maintained regularly.	\$1,363
202988	Gresham Park	Playground at Ballfields	Play Component	2	Clear ground space is not provided at each ground play component, and each elevated play component connected by a ramp.	\$0
202989	Gresham Park	Playground at Ballfields	Play Component	2	The entry points to a play component requiring transfer to entry points or seats is lower than 11" and higher than	\$400
202986	Gresham Park	At Picnic Shelter by	Picnic Table	2	24". The picnic table does not allow a clear space for forward wheelchair approach with knee and toe	\$1,300
202387	Gresham Park	Playground at Ballfields At Rec Center Entrance	Picnic Table	2	clearance. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	\$1,300
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201881	Gresham Park	Swimming Pool Deck	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe	\$1,300
201904	Gresham Park	Near Bath House	Picnic Table	2	clearance.	\$1,300
202424	Gresham Park	All Baseball fields	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	\$4,392
201927	Gresham Park	Football Field by Rec Center	Player Seating	2	A wheelchair space is not provided at each team seating for the football field. The required number of wheelchair spaces is not provided at the bleacher seating for the football	\$131
202454	Gresham Park	At Football Field 21	Bleacher Seating	2	field.	\$2,973
202455	Gresham Park	At Football Field 21	Player Seating	2	A wheelchair space is not provided at each team seating for the football field.	\$131
201901	Gresham Park	Gate G-1	Building Entrance - Door	2	The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	\$400
206510	Gresham Park	All Baseball fields	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$2,240
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ld	Facility	Location Description	Category	Priority	Detail	Estimate
201929	Gresham Park	Gate G-5	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$320
201926 201879	Gresham Park Gresham Park	Gate G-4 Gate G-3	Gate Gate	2	The gate does not have a smooth surface within 10" of the ground. The gate does not have a smooth surface within 10" of the ground.	\$320 \$160
201880	Gresham Park	Gate G-2	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$160
202457	Gresham Park	At Football Field 21	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$160
202991	Gresham Park	Playground at Ballfields	Transfer System	2	The side of the transfer platform used for transfer is obstructed.	\$500
202338	Gresham Park	Picnic Shelter 1	Trash Receptacle Without Operable Lid	2	A trash receptacle is not located on an accessible route and within reach range.	\$115
201931	Gresham Park	Exterior Basketball Court by Rec Center	Trash Receptacle Without Operable Lid	2	A trash receptacle is not located on an accessible route and within reach range.	\$115
202340	Gresham Park	Picnic Shelter 2	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	\$1,300
617806	Rock Chapel II	Greenhouse	Exterior Accessible Route	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	\$1,625
617778	Rock Chapel II	Swimming Pool Office	Exterior Accessible Route	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.	\$6,000
617803	Rock Chapel II	Greenhouse	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$400
617773	Rock Chapel II	Swimming Pool	Exterior Accessible Route	2	The gate does not have a smooth surface within 10" of the ground.	\$600
205158	Redan	BC-1	Service Counter	2	The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present.	\$3,609
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ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
205183	Redan	BC-1	Service Counter	2	The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present.	\$1,805
206048	Redan	PS	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	\$1,300
205175	Redan	BC-1	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	\$1,300
206105	Redan	СТ	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$160
206058	Redan	PE	Play Component	2	50% or more of the elevated play components are not on an accessible route.	\$25,000
207355	Redan	PE	Play Component	2	The number of existing ground level components is less than the required minimum.	\$15,000
206057	Redan	PE	Transfer System	2	The transfer platform for connecting to elevated play elements has non-compliant dimensions.	\$0
206055	Redan	PE	Ground Surface - Fibar	2	The ground surface has not been inspected and maintained regularly.	\$2,135
206056	Redan	PE	Transfer System	2	A means of support is not provided at the transfer platform and/or transfer steps.	\$0
203632	Midway Park	Playground PG-1	Exterior Accessible Route	2	An accessible route to at least one of each type of ground component within the play area has not been provided.	\$0
203640	Midway Park	Playground PG-2	Ground Surface - Fibar	2	The ground surface has not been inspected and maintained regularly.	\$640
203631	Midway Park	Playground PG-1	Ground Surface - Fibar	2	The ground surface has not been inspected and maintained regularly.	\$1,250
203634	Midway Park	Playground PG-2	Play Component	2	The entry points to a play component requiring transfer to entry points or seats is lower than 11^n and higher than 24^n .	\$400
203856	Midway Park	Baseball Field (AB-3)	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	\$600
203857	Midway Park	Baseball/ Football Field (AF- 21)	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	\$600
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ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
203642	Midway Park	Baseball Field (AB-2)	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	\$600
203638	Midway Park	Baseball Field (AB-4)	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	\$600
203654	Midway Park	Tennis Court (CT)	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the tennis court.	\$300
203858	Midway Park	Football Field (AF-22)	Lawn Seating	2	The lawn seating and exterior overflow seating areas, where fixed seating is not provided, do not connect to an accessible route.	\$4,301
624658	Mystery Valley Golf Course	Picnic Area	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	\$1,625
624654	Mystery Valley Golf Course	Hole 15	Bench	2	An adjacent clear space is not provided at the bench.	\$66
624655	Mystery Valley Golf Course	Hole 16	Bench	2	An adjacent clear space is not provided at the bench.	\$66
624656	Mystery Valley Golf Course	Hole 17	Bench	2	An adjacent clear space is not provided at the bench.	\$66
624657	Mystery Valley Golf Course	Putting Green	Bench	2	An adjacent clear space is not provided at the bench.	\$131
624660	Mystery Valley Golf Course	Cart Rental	Bench	2	An adjacent clear space is not provided at the bench.	\$66
624639	Mystery Valley Golf Course	Hole 2	Bench	2	An adjacent clear space is not provided at the bench.	\$66
624640	Mystery Valley Golf Course	Hole 3	Bench	2	An adjacent clear space is not provided at the bench.	\$66
624641	Mystery Valley Golf Course	Hole 5	Bench	2	An adjacent clear space is not provided at the bench.	\$66
624642	Mystery Valley Golf Course	Hole 6	Bench	2	An adjacent clear space is not provided at the bench.	\$66
624643	Mystery Valley Golf Course	Hole 8	Bench	2	An adjacent clear space is not provided at the bench.	\$66
ld	Faullie	Location Description	6-1	PHA Barrier	SE ONE BARRIERS Detail	Estimate
	Facility	·	Category	Priority 2		
624644	Mystery Valley Golf Course	Hole 9	Bench		An adjacent clear space is not provided at the bench.	\$66
624645	Mystery Valley Golf Course	Hole 11	Bench	2	An adjacent clear space is not provided at the bench.	\$66
624646	Mystery Valley Golf Course	Hole 12	Bench	2	An adjacent clear space is not provided at the bench.	\$66
624638	Mystery Valley Golf Course	Picnic table	Picnic Table Dining And	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	\$1,625
201801	Mystery Valley Golf Course Mason Mills Senior &	Clubhouse Patio	Work Surface	2	The dining table does not have compliant knee and toe clearance.	\$1,000
625249	Recreation Centers	Door D-1	Bench	2	An adjacent clear space is not provided at the bench.	\$134
625296	Mason Mills Senior & Recreation Centers	Rec Center- free book kiosk	Reach Range	2	Operable parts or items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	\$625
202042	Medlock/Medlock Field House	Batting Cages at field AB-6	Exterior Accessible Route	2	A compliant accessible route is not provided from accessible parking to the public facility entrance.	\$2,352
202043	Medlock/Medlock Field House	Ball Field AB-5	Exterior Accessible Route	2	A compliant accessible route is not provided from accessible parking to the amenity.	\$781
202046	Medlock/Medlock Field House	Concession Stand	Exterior Accessible Route	2	A compliant accessible route is not provided from accessible parking to the public facility entrance.	\$1,512
202048	Medlock/Medlock Field House	Little League Monument	Exterior Accessible Route	2	A compliant accessible route is not provided from accessible parking to the amenity.	\$672
202063	Medlock/Medlock Field House	Ball Field AB-2 Bleachers	Exterior Accessible Route	2	A compliant accessible route is not provided from accessible parking to the amenity.	\$13,440
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ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
202064	Medlock/Medlock Field House	Batting Cages @ AB-1	Exterior Accessible Route	2	A compliant accessible route is not provided from accessible parking to the amenity.	\$10,080
202065	Medlock/Medlock Field House	Ball Field AB-1 Bleachers	Exterior Accessible Route	2	A compliant accessible route is not provided from accessible parking to the amenity.	\$5,040
202060	Medlock/Medlock Field House	Ball Field AB-4	Exterior Accessible Route	2	A compliant accessible route is not provided from accessible parking to the amenity.	\$538
202061	Medlock/Medlock Field House	Route from the parking lot to the Ball Field AB-3 Bleachers	Exterior Accessible Route	2	A compliant accessible route is not provided from accessible parking to the amenity.	\$13,440
202021	Medlock/Medlock Field House	Picnic Shelter PS-1	Exterior Accessible Route	2	A compliant accessible route is not provided from accessible parking to the amenity.	\$860
202022	Medlock/Medlock Field House	Batting Cages Restrooms	Exterior Accessible Route	2	A compliant accessible route is not provided from accessible parking to the amenity.	\$860
202024	Medlock/Medlock Field House	Batting Cages & Bleachers	Exterior Accessible Route	2	A compliant accessible route is not provided from accessible parking to the public facility entrance.	\$3,192
202023	Medlock/Medlock Field House	Batting Cages	Exterior Accessible Route	2	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$448
202041	Medlock/Medlock Field House	Ball Field AB-6	Exterior Accessible Route	2	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$81

202027	Medlock/Medlock Field House	Sidewalk leading from the parking lot to the Concession Stand	Ramp	2	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	\$7,434
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ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
202045	Medlock/Medlock Field House	Concession Stand	Service Counter	2	The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present.	\$4,812
601930	Medlock/Medlock Field House	Playground PE-2	Exterior Accessible Route	2	An accessible route within the play area has not been provided.	\$397
601931	Medlock/Medlock Field House	Playground PE-2	Exterior Accessible Route	2	An accessible route within the play area has not been provided.	\$238
601932	Medlock/Medlock Field House	Playground PE-2	Exterior Accessible Route	2	An accessible route within the play area has not been provided.	\$476
601915	Medlock/Medlock Field House	Playground PE-2	Ramp	2	The ramp within the play area connecting ground level components has a running slope steeper than 1:16.	\$27,800
601916	Medlock/Medlock Field House	Playground PE-1	Transfer System	2	A transfer space is not provided at the platform.	\$6,250
601924	Medlock/Medlock Field House	Playground PE-1	Transfer System	2	A means of support is not provided at the transfer platform and/or transfer steps.	\$1,238
202047	Medlock/Medlock Field House	Concession Stand	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	\$1,300
202087	Medlock/Medlock Field House	Curb Ramp CR-1 and CR-2 - Parking Lot PL-3	Parking Space - General	2	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	\$2,578
601917	Medlock/Medlock Field House	Playground PE-1	Transfer System	2	The transfer steps and transfer platform connecting with elevated play components do not connect to an	\$25,575
601913	Medlock/Medlock Field House	Playground PE-2	Exterior Accessible Route	2	accessible route. The ground level accessible route connecting play components within the play area does not have a turning space.	\$938
601925	Medlock/Medlock Field House	Playground PE-1	Play Component	2	The number of existing ground level components is less than the required minimum.	\$6,250
601929	Medlock/Medlock Field House	Playground PE-2	Play Component	2	The number of existing ground level components is less than the required minimum.	\$6,250
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ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
601926	Medlock/Medlock Field House	Playground PE-1	Play Component	2	The number of existing types of ground level components is less than the required minimum.	\$6,250
601928	Medlock/Medlock Field House	Playground PE-2	Play Component - Play Table	2	The play table does not provide knee clearance 24" high minimum, 17" deep minimum, and 30" wide minimum, and/or the tops of rims, curbs, or other obstructions at the play table are higher than 31".	\$1,378
603630	Medlock/Medlock Field	Pool Building	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe	\$1,625
	House	The sidewalk on the south of the	Exterior Accessible		clearance.	
202028	Medlock/Medlock Field House	Concession Stand	Route	2	The accessible route has running slopes greater than 1:20 (5%).	\$2,379
202029	Medlock/Medlock Field House	Concession Stand Stair STR3	Exterior Accessible Route	2	The accessible route has running slopes greater than 1:20 (5%).	\$248
202062	Medlock/Medlock Field House	Ball Field AB-3 Bleachers	Exterior Accessible Route	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	\$210
601901	Medlock/Medlock Field House	Pool building	Building Entrance - Door	2	The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	\$233
202088	Medlock/Medlock Field House	Parking Lot PL-3	Exterior Accessible Route	2	The accessible route has cross slopes greater than 1:50 (2%).	\$26,880
202089	Medlock/Medlock Field House	Playground PG-1	Exterior Accessible Route	2	The accessible route has cross slopes greater than 1:50 (2%).	\$3,125
202036	Medlock/Medlock Field House	The sidewalk at the Concession Stand	Exterior Accessible Route	2	The accessible route has cross slopes greater than 1:50 (2%).	\$30,108
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ld	Facility	Location Description	Category	Priority	Detail	Estimate
601899	Medlock/Medlock Field House	Pool building	Service Counter	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,	\$2,250
202037	Medlock/Medlock Field	Ball Field AB-8	Gate	2	that is oriented for a forward approach. The gate does not have a smooth surface within 10" of the ground.	\$320
202038	House Medlock/Medlock Field House	Ball Field AB-7	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$320
202039	Medlock/Medlock Field	Ball Field AB-6	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$320
202040	House Medlock/Medlock Field House	Ball Field AB-5	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$320
202056	Medlock/Medlock Field	Ball Field AB-4	Gate	2	The gate does not have a smooth surface within 10° of the ground.	\$320
202057	House Medlock/Medlock Field House	Ball Field AB-3	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$320
202058	Medlock/Medlock Field	Ball Field AB-2	Gate	2	The gate does not have a smooth surface within 10° of the ground.	\$320
202059	House Medlock/Medlock Field House	Ball Field AB-1	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$320
601923				2		\$320
601923	Medlock/Medlock Field House Medlock/Medlock Field House	Playground PE-2 Playground PE-2	Ramp Play Component -	2	The handrails on the ramp serving play components are not located at a compliant height. The handrails on the ramp serving play components are not located at a compliant height.	\$560
			Swing			
201999	Medlock/Medlock Field House	Meeting Room Building Stair STR2	Stairs	2	Handrail extensions are not compliant.	\$326

201996	Medlock/Medlock Field House	Meeting Room Building Stair STR1	Stairs	2	Handrail extensions are not compliant.	\$326
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ld	Facility	Location Description	Category	Priority	Detail	Estimate
202090	Medlock/Medlock Field House	Playground PE-1	Play Component - Swing	2	The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18".	\$0
202033	Medlock/Medlock Field House	Concession Stand Stair STR4	Stairs	2	The underside of the nosings are abrupt.	\$4,901
202031	Medlock/Medlock Field House	Concession Stand Stair STR3	Stairs	2	The underside of the nosings are abrupt.	\$4,901
202035	Medlock/Medlock Field House	Concession Stand Stair STR5	Stairs	2	The underside of the nosings are abrupt.	\$7,002
201995	Medlock/Medlock Field House	Meeting Room Building Stair STR1	Stairs	2	The underside of the nosings are abrupt.	\$5,514
201998	Medlock/Medlock Field House	Meeting Room Building Stair STR2	Stairs	2	The underside of the nosings are abrupt.	\$5,514
201438	Sugar Creek	Golf Check Out Building	Service Counter	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.	\$1,805
201451	Sugar Creek	Club House Patio	Dining And Work Surface	2	A minimum of 5% ADA compliant dining seating and standing spaces are not provided.	\$2,000
201464	Sugar Creek	Gate G-3	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$160
201462 201468	Sugar Creek Sugar Creek	Gate G-2 Gate G-1	Gate Gate	2	The gate does not have a smooth surface within 10" of the ground. The gate does not have a smooth surface within 10" of the ground.	\$160 \$160
201460	-	At Hard Courts		2	The wheelchair space is not the minimum required dimensions at the bleacher seating for the tennis courts.	\$1,189
	Sugar Creek		Bleacher Seating		Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower	
201445	Sugar Creek	Easy Picker Golf Product Machine	Reach Range	2	than 15" minimum height above finish floor. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe	\$250
201452	Sugar Creek	At Clay Courts	Picnic Table	2	clearance.	\$1,300
201459	Sugar Creek	At Picnic Area	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	\$1,300
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ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
204435	Hamilton	Baseball Field	Picnic Table	2	The picnic table surface height exceeds 34" or is lower than 28" above grade.	\$1,300
204546	Hamilton	Playground PG1	Ground Surface- Fibar	2	The ground surface has not been inspected and maintained regularly.	\$2,400
204548	Hamilton	Playground PG1	Play Component	2	The entry points to a play component requiring transfer to entry points or seats is lower than 11" and higher than 24".	\$400
206736	Hamilton	Main Entrance	Bench	2	An adjacent clear space is not provided at the bench.	\$512
204541	Hamilton	Playground PG1	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$160
204430	Hamilton	Baseball / Football Field	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$320
204452	Hamilton	Main Entrance	Reach Range	2	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	\$625
203471	Truelove Park	BC - Concession Service Windows	Service Counter	2	The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present.	\$1,805
201529	Truelove Park	PE-1	Ground Surface - Fibar	2	The ground surface has not been inspected and maintained regularly.	\$1,250
201538	Truelove Park	AB-1	Player Seating	2	A wheelchair space is not provided at each team bench area at the ball field.	\$297
201536	Truelove Park	AB-2	Player Seating	2	A wheelchair space is not provided at each team bench area at the ball field.	\$297
203457	Truelove Park	AB-2 and AB-1	Bleacher Seating	2	The wheelchair space is not the minimum required dimensions at the bleacher seating for the baseball field.	\$595
201528	Truelove Park	PE-1	Transfer System	2	The elevated play structure does not have a transfer platform.	\$25,000
201527	Truelove Park	AB-2 and AB-1	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	\$595
201540	Truelove Park	BC - Rear of Building	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	\$0
617437	NH Scott Park	Playground	Ground Surface Poured-In- Place Rubber	2	The ground surface has not been inspected and maintained regularly.	\$192,375
204648	NH Scott Park	Southwest Side Playground	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	\$125
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ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
204633	NH Scott Park	Baseball Fields (AB-1/2)	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	\$951
204734	NH Scott Park	Basketball court Gate Entrance	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$320
204643	NH Scott Park	Southwest Side Playground	Exterior Accessible Route	2	Clear ground space is not provided at the operable part.	\$90
204697	NH Scott Park	Front Main Entrance Door	Reach Range	2	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower	\$250
204632	NH Scott Park	Baseball Fields (AB-1/2)	Gate	2	than 15" minimum height above finish floor. The gate does not have a smooth surface within 10" of the ground.	\$640
204635	NH Scott Park	Baseball Field (AB-1/2)	Lawn Seating	2	The lawn seating and exterior overflow seating areas, where fixed seating is not	\$9,408
204640	NH Scott Park	Playground	Play Component	2	provided, do not connect to an accessible route. The entry points to a play component requiring transfer to entry points or seats is lower than 11" and higher than 24".	\$1,600
206318	Callanwolde Fine Arts Center	Greenhouse	Signage	2	Means of egress signage does not have tactile lettering.	\$55
206320	Callanwolde Fine Arts Center	Greenhouse	Sink	2	The sink rim is higher than 34", and does not have knee and toe clearance (does	\$720
204380		Tennis Center Women's Restroom	Locker Rooms	2	not apply to mop basins, utility sinks, or bar sinks). The locker rooms are not accessible.	\$1,300
20+580	Mason Mill	rennis center women's kestroom	Locker Rooms	2	THE TOURS FOUNDS ARE NOT ACCESSIBLE.	\$1,5UU

204399	Mason Mill	Tennis Center	Service Counter	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,	\$0
202002	Medlock/Medlock Field	Concession Stand	Controls And	2	that is oriented for a forward approach. The height of controls throughout the common area are not compliant.	\$500
202001	House Medlock/Medlock Field House	Concession Stand	Dispensers Service Counter	2	The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present.	\$1,805
202066	Medlock/Medlock Field	Pool Check-in	Service Counter	2	The service counter height is greater than 36" and/or the counter length is less than 36", where a	\$1,805
	House				parallel approach is present. SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
601897	Medlock/Medlock Field House	Pool Dressing & Restroom Boys and Girls	Dining And Work Surface	2	Work Surfaces for Children between ages 5 and 12: Minimum 5% of the work surface is not between 26" minimum and 30" maximum height, with knee and toe clearance for children at 24" minimum above floor or ground level.	\$3,659
202003	Medlock/Medlock Field House	Concession Stand	Sink	2	Exposed pipes lack insulation and/or sharp or abrasive surfaces are present under the sink.	\$65
604363	Medlock/Medlock Field House	Meeting Room Building	Protruding Object	2	Elements located from 27" to 80" high protrude more than 4" into the accessible route.	\$910
604364	Medlock/Medlock Field House	Meeting Room Building	Protruding Object	2	Elements located from 27" to 80" high protrude more than 4" into the accessible route.	\$910
617798	Rock Chapel II	Office	Sink	2	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	\$900
617771	Rock Chapel II	Men's and Women's	Restroom/Bath room	2	The slope of the floor surface is greater than 2% cross or 5% running	\$12,792
617799	Rock Chapel II	Office	Reach Range	2	Operable parts or items requiring an obstructed forward reach motion are higher than 48" maximum height where the depth of the obstruction is 20" maximum, or greater than 44" maximum height where the depth of the obstruction is 20" to 25" maximum, or lower than minimum 15" height above finish floor.	\$116
201744	Mystery Valley Golf Course	General Manager's Office - Exit	Building Entrance - Door	2	The push side of the accessible door does not have the required maneuvering clearances.	\$1,250
201725	Mystery Valley Golf Course	Clubhouse	Signage	2	Means of egress signage does not have tactile lettering.	\$330
201741	Mystery Valley Golf Course	Clubhouse Kitchen	Protruding Object	2	Protruding objects obstruct the required clear width of the accessible route.	\$1,456
201726	Mystery Valley Golf Course	Clubhouse Computer Table	Work Surface	2	The work surface height is not compliant. Knee and toe clearances are not provided.	\$1,000
201727	Mystery Valley Golf Course	Rear Exit Door to Course	Building Entrance - Door	2	The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	\$400
				PHA Barrier	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Priority	Detail	Estimate
201732	Mystery Valley Golf Course	Entrance At Lower Level	Building Entrance - Door	2	The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	\$400
201740	Mystery Valley Golf Course	Clubhouse Entry to Kitchen	Accessible Route	2	Clear widths are less than 36" minimum, including protruding objects.	\$400
201749	Mystery Valley Golf Course	Clubhouse	Alarm	2	A visual alarm is not provided where an audible alarm is present (excluding closets).	\$500
201731	Mystery Valley Golf Course	Clubhouse Lounge	Dining And Work Surface	2	The dining table does not have compliant knee and toe clearance.	\$2,000
201747	Mystery Valley Golf Course	Clubhouse - Proshop	Counter	2	The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground.	\$1,805
201737	Mystery Valley Golf Course	Clubhouse Lounge Snack Counter	Counter	2	The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground.	\$3,609
201699	Mystery Valley Golf Course	Clubhouse Women's and Men's Restrooms	Alarm	2	A visual alarm is not provided where an audible alarm is present (excluding closets).	\$1,000
201724	Mystery Valley Golf Course	Clubhouse Men's Restroom	Restroom/Bath room Unisex	2	The slope of the floor surface is greater than 2% cross or 5% running	\$1,066
201743	Mystery Valley Golf Course	Clubhouse Kitchen Entrance/Exit and Manager Exit	Building Entrance - Door	2	The bottom of the entry door vision light is higher than 43".	\$5,200
204255	Mystery Valley Golf Course	Clubhouse Women's and Men's Restroom	Locker Rooms	2	The locker rooms are not accessible.	\$200
201813	Mystery Valley Golf Course	Route to Employee Toilet Room	Interior Access Route	2	The width of the accessible route is less than 36".	\$200
201702	Mystery Valley Golf Course	Clubhouse Women's Restroom	Restroom/Bath room	2	Clear widths are not 36" minimum (including protruding objects). Smaller widths of 32" min. to 36" a max. length of 24" and not separated by segments a min. of 48" long and 36" wide min.	\$0
201771	Mystery Valley Golf Course	Exterior Cement Building near Entrance Gate - Vending Room	Vending Machine	2	The vending machines are not accessible.	\$0
ld	Facility	Location Description	Category	Barrier	SE ONE BARRIERS Detail	Estimate
201541	•	BC Rest Rooms		Priority 2	A visual alarm is not provided where an audible alarm is present (excluding closets).	\$1,000
201541	Truelove Park		Alarm	2	A visual alarm is not provided where an audible alarm is present (excluding closets). Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower	\$300
617443	NH Scott Park	Throughout building	Reach Range	2	than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower	\$300
617445	NH Scott Park	Throughout Building Vending Machine Room /	Reach Range		than 15" minimum height above finish floor.	
	NH Scott Park	Locker Room	Vending Machine	2	The vending machines have operable parts which are not within reach range. Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress	\$4,068
617442	NH Scott Park	Throughout Building	Signage	2	stairways, exit doors, areas of refuge) The surface of the swinging door within 10 inches of the finish floor or ground for	\$344
	NH Scott Park	Throughout building	Door	2	the full width of the door on the push side is not smooth. Sinks do not have knee and/or toe clearance.	\$600 \$125
204676	NH Scott Park	Kitchen			and an international and a second a second and a second a	
204681 204684	NH Scott Park NH Scott Park	Kitchen Front Main Entrance Lobby	Door	2	The bottom of the door vision light is higher than 43" and less than 66". Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is	\$2,600

204677	NH Scott Park	Gymnasium	Bleacher Seating	2	A wheelchair space is not provided or is not compliant at the bleacher seating.	\$951
		Door to Child Waiting Room in				
202728	Exchange Park	Recreation Building	Door	2	The push side of the accessible door does not have the required maneuvering clearances.	\$1,250
202625	Exchange Park	Concession Stand	Service Counter	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.	\$1,805
202626	Exchange Park	Concession Stand	Service Counter	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,	\$1,805
				PHA	that is oriented for a forward approach. SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
202737	Exchange Park	Recreation Building Gym	Bleacher Seating	2	A wheelchair space is not provided or is not compliant at the bleacher seating.	\$538
202628	Exchange Park	Concession Stand	Sink	2	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	\$720
202729	Exchange Park	Recreation Building	Sink	2	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	\$720
201399	Sugar Creek	Club House	Signage	2	The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	\$715
201386	Sugar Creek	Front Vestibule	Reach Range	2	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	\$500
201387	Sugar Creek	Front and Rear Vestibules	Reach Range	2	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	\$1,000
201384	Sugar Creek	Front and Rear Entry	Building Entrance - Door	2	than 1.5 minimum neight adove tinish floor or ground for the full width of the door on the push side is not smooth.	\$1,600
201402	Sugar Creek	Kitchen	Accessible Route	2	Clear widths are less than 36" minimum, including protruding objects.	\$500
201402	Sugar Creek	Exit Doors	Signage	2	Means of egress exit signs do not have tactile lettering.	\$330
201385	Sugar Creek	Interior Vestibule Doors in Club House	Door	2	The surface of the swinging door within 10 inches of the finish floor or ground for	\$1,600
201377		Interior Doors in Club House		2	the full width of the door on the push side is not smooth. The surface of the swinging door within 10 inches of the finish floor or ground for	
2013//	Sugar Creek	Interior Doors in Club House	Door	2	the full width of the door on the push side is not smooth. The service counter does not have 36" wide section that is 36" maximum above finished floor that is oriented for	\$2,000
201381	Sugar Creek	Pro Shop	Service Counter	2	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.	\$1,805
					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	
201392	Sugar Creek	Lobby	Service Counter	2	to e clearance, that is oriented for a forward approach.	\$1,805
				PHA	ISE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
201395	Sugar Creek	Bar	Service Counter	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	\$1,805
201370	Sugar Creek	Maintenance Building Restroom	Protruding Object	2	is oriented for a forward approach. The restroom circulation path is not free of objects protruding more than 4" from wall in the space	\$700
201375	Sugar Creek	Club House Dining Area	Dining And	2	between 27" and 80" height above finish floor. A minimum of 5% ADA compliant dining seating and standing spaces are not provided.	\$2,000
	-		Work Surface Dining And	2	A minimum of 5% ADA compliant dining seating and standing spaces are not	
201376	Sugar Creek	Club House Dining Area Women's and Men's Restrooms in Club	Work Surface Restroom/Bath room	2	provided. The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side	\$1,000
201403	Sugar Creek	11	- Door	2	extending the full width of the door.	\$800
		House				
201401	Sugar Creek	riouse Kitchen	Kitchen - Counter - Residential And Employee-Only	2	The height of the counter is greater than 34°.	\$3,972
201401	Sugar Creek Sugar Creek		Counter - Residential And	2	The height of the counter is greater than 34". Clear floor space is not provided at the operable part.	\$3,972 \$250
201398 201393	Sugar Creek Sugar Creek	Kitchen Light Switches in Club House Front Desk	Counter - Residential And Employee-Only Operable Part Shelving	2 2	Clear floor space is not provided at the operable part. The height of the shelving is not within reach range.	\$250 \$2,027
201398	Sugar Creek	Kitchen Light Switches in Club House	Counter - Residential And Employee-Only Operable Part	2	Clear floor space is not provided at the operable part.	\$250
201398 201393 201388	Sugar Creek Sugar Creek Sugar Creek	Kitchen Light Switches in Club House Front Desk Front Vestibule	Counter - Residential And Employee-Only Operable Part Shelving Operable Part	2 2 2	Clear floor space is not provided at the operable part. The height of the shelving is not within reach range. Clear floor space is not provided at the operable part.	\$250 \$2,027 \$250
201398 201393 201388 201396	Sugar Creek Sugar Creek Sugar Creek Sugar Creek	Kitchen Light Switches in Club House Front Desk Front Vestibule Rear Vestibule	Counter - Residential And Employee-Only Operable Part Shelving Operable Part Operable Part	2 2 2 2 2	Clear floor space is not provided at the operable part. The height of the shelving is not within reach range. Clear floor space is not provided at the operable part. Clear floor space is not provided at the operable part.	\$250 \$2,027 \$250 \$25
201398 201393 201388 201396 201433	Sugar Creek Sugar Creek Sugar Creek Sugar Creek Sugar Creek	Kitchen Light Switches in Club House Front Desk Front Vestibule Rear Vestibule Restroom Vestibule	Counter - Residential And Employee-Only Operable Part Shelving Operable Part Operable Part Vending Machine	2 2 2 2 2 2	Clear floor space is not provided at the operable part. The height of the shelving is not within reach range. Clear floor space is not provided at the operable part. Clear floor space is not provided at the operable part. The vending machines have operable parts which are not within reach range. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower	\$250 \$2,027 \$250 \$25 \$3,254
201398 201393 201388 201396 201433 201380	Sugar Creek Sugar Creek Sugar Creek Sugar Creek Sugar Creek Sugar Creek	Kitchen Light Switches in Club House Front Desk Front Vestibule Rear Vestibule Restroom Vestibule Club House	Counter - Residential And Employee-Only Operable Part Shelving Operable Part Operable Part Vending Machine Reach Range	2 2 2 2 2 2 2 2	Clear floor space is not provided at the operable part. The height of the shelving is not within reach range. Clear floor space is not provided at the operable part. Clear floor space is not provided at the operable part. The vending machines have operable parts which are not within reach range. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	\$250 \$2,027 \$250 \$25 \$3,254 \$1,500
201398 201393 201388 201396 201433 201380 203702	Sugar Creek Midway Park	Kitchen Light Switches in Club House Front Desk Front Vestibule Rear Vestibule Restroom Vestibule Club House Throughout Building	Counter - Residential And Employee-Only Operable Part Shelving Operable Part Operable Part Vending Machine Reach Range	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Clear floor space is not provided at the operable part. The height of the shelving is not within reach range. Clear floor space is not provided at the operable part. Clear floor space is not provided at the operable part. The vending machines have operable parts which are not within reach range. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	\$250 \$2,027 \$250 \$25 \$3,254 \$1,500 \$600
201398 201393 201388 201396 201433 201380 203702 611271	Sugar Creek Midway Park Midway Park Facility	Kitchen Light Switches in Club House Front Desk Front Vestibule Rear Vestibule Restroom Vestibule Club House Throughout Building Throughout Building	Counter - Residential And Employee-Only Operable Part Shelving Operable Part Operable Part Vending Machine Reach Range	2 2 2 2 2 2 2 PHA Barrier Priority	Clear floor space is not provided at the operable part. The height of the shelving is not within reach range. Clear floor space is not provided at the operable part. Clear floor space is not provided at the operable part. The vending machines have operable parts which are not within reach range. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. The vending machines have operable parts which are not within reach range. SE ONE BARRIERS Detail	\$250 \$2,027 \$250 \$25 \$3,254 \$1,500 \$600 \$4,068
201398 201393 201388 201396 201433 201380 203702 611271	Sugar Creek Midway Park Midway Park	Light Switches in Club House Front Desk Front Vestibule Rear Vestibule Restroom Vestibule Club House Throughout Building Throughout Building Location Description Interior Door from Restroom to Gymnasium	Counter Residential And Employee-Only Operable Part Shelving Operable Part Operable Part Vending Machine Reach Range Reach Range	2 2 2 2 2 2 2 2 2 2 PHA Barrier	Clear floor space is not provided at the operable part. The height of the shelving is not within reach range. Clear floor space is not provided at the operable part. Clear floor space is not provided at the operable part. Clear floor space is not provided at the operable part. The vending machines have operable parts which are not within reach range. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. The vending machines have operable parts which are not within reach range. SE ONE BARRIERS Detail 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.	\$250 \$2,027 \$250 \$25 \$3,254 \$1,500 \$600 \$4,068
201398 201393 201388 201396 201433 201380 203702 611271	Sugar Creek Midway Park Midway Park Facility	Light Switches in Club House Front Desk Front Vestibule Rear Vestibule Restroom Vestibule Club House Throughout Building Throughout Building Location Description Interior Door from Restroom to	Counter - Residential And Employee-Only Operable Part Shelving Operable Part Operable Part Vending Machine Reach Range Vending Machine Category	2 2 2 2 2 2 2 PHA Barrier Priority	Clear floor space is not provided at the operable part. The height of the shelving is not within reach range. Clear floor space is not provided at the operable part. Clear floor space is not provided at the operable part. The vending machines have operable parts which are not within reach range. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. The vending machines have operable parts which are not within reach range. SE ONE BARRIERS Detail 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. 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.	\$250 \$2,027 \$250 \$25 \$3,254 \$1,500 \$600 \$4,068
201398 201393 201388 201396 201433 201380 203702 611271 Id	Sugar Creek Midway Park Midway Park Facility Midway Park	Kitchen Light Switches in Club House Front Desk Front Vestibule Rear Vestibule Restroom Vestibule Club House Throughout Building Location Description Interior Door from Restroom to Gymnasium Interior Entrance Door to Activity	Counter - Residential And Employee-Only Operable Part Shelving Operable Part Operable Part Vending Machine Reach Range Reach Range Vending Machine Category Door	2 2 2 2 2 2 2 2 2 PHA Barrier Priority 2	Clear floor space is not provided at the operable part. The height of the shelving is not within reach range. Clear floor space is not provided at the operable part. Clear floor space is not provided at the operable part. The vending machines have operable parts which are not within reach range. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. The vending machines have operable parts which are not within reach range. SEE ONE BARRIERS Detail 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. The surface of the swinging door within 10 inches of the finish floor or ground for	\$250 \$2,027 \$250 \$25 \$3,254 \$1,500 \$600 \$4,068
201398 201393 201388 201396 201433 201380 203702 611271 Id 203710 203699	Sugar Creek Midway Park Midway Park Facility Midway Park Midway Park Midway Park	Light Switches in Club House Front Desk Front Desk Front Vestibule Rear Vestibule Restroom Vestibule Club House Throughout Building Throughout Building Location Description Interior Door from Restroom to Gymnasium Interior Entrance Door to Activity Classroom Interior Door to Restroom and Activity Classroom Office	Counter Residential And Employee-Only Operable Part Shelving Operable Part Operable Part Vending Machine Reach Range Reach Range Vending Machine Category Door	2 2 2 2 2 2 2 2 2 PHA Barrier Priority 2 2	Clear floor space is not provided at the operable part. The height of the shelving is not within reach range. Clear floor space is not provided at the operable part. Clear floor space is not provided at the operable part. Clear floor space is not provided at the operable part. The vending machines have operable parts which are not within reach range. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. The vending machines have operable parts which are not within reach range. SEE ONE BARRIERS Detail 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. 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. 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. 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.	\$250 \$2,027 \$250 \$25 \$3,254 \$1,500 \$600 \$4,068 Estimate \$400 \$400
201398 201393 201388 201396 201433 201380 203702 611271 id 203706	Sugar Creek Midway Park Midway Park Facility Midway Park Midway Park Midway Park Midway Park Midway Park	Kitchen Light Switches in Club House Front Desk Front Vestibule Rear Vestibule Restroom Vestibule Club House Throughout Building Throughout Building Location Description Interior Door from Restroom to Gymnasium Interior Entrance Door to Activity Classroom Interior Door to Restroom and Activity Classroom	Counter Residential And Employee-Only Operable Part Shelving Operable Part Operable Part Vending Machine Reach Range Reach Range Vending Machine Category Door Door	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Clear floor space is not provided at the operable part. The height of the shelving is not within reach range. Clear floor space is not provided at the operable part. Clear floor space is not provided at the operable part. The vending machines have operable parts which are not within reach range. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. The vending machines have operable parts which are not within reach range. SEE ONE BARRIERS Detail 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. 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. 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.	\$250 \$2,027 \$250 \$25 \$3,254 \$1,500 \$600 \$4,068 Estimate \$400 \$400
201398 201393 201388 201396 201433 201380 203702 611271 id 203710 203699 203706 203714	Sugar Creek Midway Park	Light Switches in Club House Front Desk Front Vestibule Rear Vestibule Restroom Vestibule Club House Throughout Building Throughout Building Location Description Interior Door from Restroom to Gymnasium Interior Entrance Door to Activity Classroom Interior Door to Restroom and Activity Classroom Office Interior Door from Activity Classroom	Counter - Residential And Employee-Only Employee-Only Operable Part Shelving Operable Part Vending Machine Reach Range Reach Range Vending Machine Category Door Door Door	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Clear floor space is not provided at the operable part. The height of the shelving is not within reach range. Clear floor space is not provided at the operable part. Clear floor space is not provided at the operable part. The vending machines have operable parts which are not within reach range. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. The vending machines have operable parts which are not within reach range. SE ONE BARRIERS Detail 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. 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. 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. 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. The bottom of the door vision light is higher than 43" and less than 66".	\$250 \$2,027 \$250 \$25 \$3,254 \$1,500 \$600 \$4,068 Estimate \$400 \$400 \$400
201398 201393 201388 201396 201433 201380 203702 611271 kd 203710 203699 203706 203714 203703	Sugar Creek Midway Park	Light Switches in Club House Front Desk Front Desk Front Vestibule Rear Vestibule Restroom Vestibule Club House Throughout Building Throughout Building Location Description Interior Door from Restroom to Gymnasium Interior Entrance Door to Activity Classroom Interior Door for Restroom and Activity Classroom Office Interior Door from Restroom to Gymnasium Interior Foor Too Restroom and Activity Classroom Office Interior Door from Activity Classroom to Gymnasium Interior Door from Activity Classroom to Gymnasium	Counter - Residential And Employee-Only Operable Part Shelving Operable Part Operable Part Vending Machine Reach Range Reach Range Vending Machine Category Door Door Door Door	2 2 2 2 2 2 PHA Barrier Priority 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Clear floor space is not provided at the operable part. The height of the shelving is not within reach range. Clear floor space is not provided at the operable part. Clear floor space is not provided at the operable part. The vending machines have operable parts which are not within reach range. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. The vending machines have operable parts which are not within reach range. SE ONE BARRIERS Detail 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. 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. 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. 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. The bottom of the door vision light is higher than 43" and less than 66". The bottom of the door vision light is higher than 43" and less than 66".	\$250 \$2,027 \$250 \$25 \$3,254 \$1,500 \$4,068 Estimate \$400 \$400 \$400 \$2,600

203701	Midway Park	Activity Classroom	Reach Range	2	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	\$200
625636	Wade Walker	Soccer Field Complex Concession Building Women's Restroom	Restroom/Bath room - Door	2	The hardware at the accessible door is not compliant.	\$366
625650	Wade Walker	Playground #1 Restroom	Restroom/Bath room - Door	2	The hardware at the accessible door is not compliant.	\$366
625634	Wade Walker	Soccer Field Complex Concession Building Men's Restroom	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	\$1,250
625635	Wade Walker	Soccer Field Complex Concession Building Women's Restroom	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	\$1,250
625623	Wade Walker	Restroom Men's Building in Playground #2	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	\$625
			I	Barrier	ISE ONE BARRIERS	
ld	Facility	Location Description	Category	Priority	Detail	Estimate
625619	Wade Walker	Restroom Building in Playground #2 Men's & Women's	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	\$233
625620	Wade Walker	Restroom Building in Playground #2 Men's & Women's	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	\$1,250
625646	Wade Walker	Playground #1 Restroom	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	\$1,875
625651	Wade Walker	Playground #1 Men's	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	\$625
625649	Wade Walker	Playground #1 Restroom	Restroom/Bath room - Floor Space	2	The slope of the floor surface is greater than 2% cross or 5% running	\$8,528
625622	Wade Walker	Restroom Women's Building in Playground #2	Restroom/Bath room - Floor Space	2	The slope of the floor surface is greater than 2% cross or 5% running	\$8,528
204462	Hamilton	Recreation Center - Interior Signs	Signage	2	Means of egress signage does not have tactile lettering.	\$1,430
204463	Hamilton	Recreation Center - Interior Signs	Signage	2	The provided signage does not have the International Symbol of Accessibility, where not all elements of the same type are accessible.	\$330
601797	Hamilton	Recreation Center - Doors	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$28,188
204483	Hamilton	Recreation Center	Reach Range	2	Items that require a forward reach motion require more than 48" height reach.	\$11,250
204491	Hamilton	Recreation Center	Reach Range	2	Items that require a forward reach motion require more than 48" height reach. At revisit on 3/29/25:Original visit: The work surface height is not compliant. Knee and toe clearances are not	\$250
204523	Hamilton	Room 203a	Work Surface	2	provided.	\$1,000
204488	Hamilton	Recreation Center - Basketball Court - Bleachers	Stairs	2	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
204464	Hamilton	Recreation Center - Doors	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.	\$1,500
			I	Barrier	ISE ONE BARRIERS	
ld	Facility	Location Description	Category		Detail	Estimate
				Priority	The restroom circulation path is not free of objects protruding more than 4" from wall in the space	
204474	Hamilton	Restroom 409 - Men's	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. The restroom circulation path is not free of objects protruding more than 4" from wall in the space.	\$450
204459	Hamilton	Restroom RR1 - Women's	Protruding Object	2	between 27" and 80" height above finish floor. The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	\$625
				2	between 27" and 80" height above finish floor. The restroom circulation path is not free of objects protruding more than 4" from wall in the space	•
204459	Hamilton Hamilton	Restroom RR1 - Women's Recreation Center - Doors	Protruding Object Door	2 2 2	between 27" and 80" height above finish floor. The restroom circulation pairs his not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. The bottom of the door vision light is higher than 43" and less than 66".	\$625 \$15,600
204459 204465 204504	Hamilton Hamilton Hamilton	Restroom RR1 - Women's Recreation Center - Doors Recreation Center - Doors	Protruding Object Door Door Restroom/Bath room	2 2 2 2	between 27" and 80" height above finish floor. The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. The bottom of the door vision light is higher than 43" and less than 66". The bottom of the door vision light is higher than 43" and less than 66". The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side	\$625 \$15,600 \$20,800
204459 204465 204504 601806	Hamilton Hamilton Hamilton Hamilton	Restroom RR1 - Women's Recreation Center - Doors Recreation Center - Doors Restrooms - 407 and 409	Protruding Object Door Door Restroom/Bath room - Door Restroom/Bath room	2 2 2 2 2	between 27" and 80" height above finish floor. The restroom circulation pairs is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. The bottom of the door vision light is higher than 43" and less than 66". The bottom of the door vision light is higher than 43" and less than 66". The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. The swinging door does not have a smooth surface within 10" of the ground	\$625 \$15,600 \$20,800 \$233
204459 204465 204504 601806	Hamilton Hamilton Hamilton Hamilton	Restroom RR1 - Women's Recreation Center - Doors Recreation Center - Doors Restrooms - 407 and 409 Restrooms - 305 and 306	Protruding Object Door Door Restroom/Bath room - Door Restroom/Bath room - Door	2 2 2 2 2 2	between 27" and 80" height above finish floor. The restroom circulation pairs is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. The bottom of the door vision light is higher than 43" and less than 66". The bottom of the door vision light is higher than 43" and less than 66". The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door.	\$625 \$15,600 \$20,800 \$233 \$233
204459 204465 204504 601806 601802 204458	Hamilton Hamilton Hamilton Hamilton Hamilton Hamilton	Restroom RR1 - Women's Recreation Center - Doors Recreation Center - Doors Restrooms - 407 and 409 Restrooms - 305 and 306 Restroom RR1 - Women's	Protruding Object Door Door Restroom/Bath room Door Restroom/Bath room Restroom/Bath room	2 2 2 2 2 2 2	between 27" and 80" height above finish floor. The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. The bottom of the door vision light is higher than 43" and less than 66". The bottom of the door vision light is higher than 43" and less than 66". The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. Alcove dimensions are not compliant.	\$625 \$15,600 \$20,800 \$233 \$233 \$93
204459 204465 204504 601806 601802 204458 601815	Hamilton Hamilton Hamilton Hamilton Hamilton Hamilton Hamilton	Restroom RR1 - Women's Recreation Center - Doors Recreation Center - Doors Restrooms - 407 and 409 Restrooms - 305 and 306 Restroom RR1 - Women's Recreation Center - Basketball Court	Protruding Object Door Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room Bleacher Seating	2 2 2 2 2 2 2 2	between 27" and 80" height above finish floor. The restroom circulation pair his not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. The bottom of the door vision light is higher than 43" and less than 66". The bottom of the door vision light is higher than 43" and less than 66". The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. Alcove dimensions are not compliant. A wheelchair space is not provided or is not compliant at the bleacher seating.	\$625 \$15,600 \$20,800 \$233 \$233 \$93 \$672
204459 204465 204504 601806 601802 204458 601815	Hamilton Hamilton Hamilton Hamilton Hamilton Hamilton Hamilton Gresham Park	Restroom RR1 - Women's Recreation Center - Doors Recreation Center - Doors Restrooms - 407 and 409 Restrooms - 305 and 306 Restroom RR1 - Women's Recreation Center - Basketball Court Rec Center Interior Room Signage	Protruding Object Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room Bleacher Seating Signage	2 2 2 2 2 2 2 2 2	between 27" and 80" height above finish floor. The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. The bottom of the door vision light is higher than 43" and less than 66". The bottom of the door vision light is higher than 43" and less than 66". The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. Alcove dimensions are not compliant. A wheelchair space is not provided or is not compliant at the bleacher seating. The existing signage is not mounted at the latch side of the door or at a compliant height. Items requiring an unobstructed side reach motion are higher than 48" maximum	\$625 \$15,600 \$20,800 \$233 \$233 \$93 \$672
204459 204465 204504 601806 601802 204458 601815 201957 201848	Hamilton Hamilton Hamilton Hamilton Hamilton Hamilton Hamilton Gresham Park	Restroom RR1 - Women's Recreation Center - Doors Recreation Center - Doors Restrooms - 407 and 409 Restrooms - 305 and 306 Restroom RR1 - Women's Recreation Center - Basketball Court Rec Center Interior Room Signage Concession Stand	Protruding Object Door Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room Bleacher Seating Signage Reach Range	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	between 27" and 80" height above finish floor. The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. The bottom of the door vision light is higher than 43" and less than 66". The bottom of the door vision light is higher than 43" and less than 66". The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. Alcove dimensions are not compliant. A wheelchair space is not provided or is not compliant at the bleacher seating. The existing signage is not mounted at the latch side of the door or at a compliant height. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	\$625 \$15,600 \$20,800 \$233 \$233 \$93 \$672 \$220 \$500
204459 204465 204504 601806 601802 204458 601815 201957 201848 202382	Hamilton Hamilton Hamilton Hamilton Hamilton Hamilton Hamilton Gresham Park Gresham Park	Restroom RR1 - Women's Recreation Center - Doors Recreation Center - Doors Restrooms - 407 and 409 Restrooms - 305 and 306 Restroom RR1 - Women's Recreation Center - Basketball Court Rec Center Interior Room Signage Concession Stand Rec Center Concessions	Protruding Object Door Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room Bleacher Seating Signage Reach Range	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	between 27" and 80" height above finish floor. The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. The bottom of the door vision light is higher than 43" and less than 66". The bottom of the door vision light is higher than 43" and less than 66". The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. Alcove dimensions are not compliant. A wheelchair space is not provided or is not compliant at the bleacher seating. The existing signage is not mounted at the latch side of the door or at a compliant height. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	\$625 \$15,600 \$20,800 \$233 \$233 \$93 \$672 \$220 \$500
204459 204465 204504 601806 601802 204458 601815 201957 201848 202382 201967	Hamilton Hamilton Hamilton Hamilton Hamilton Hamilton Gresham Park Gresham Park Gresham Park	Restroom RR1 - Women's Recreation Center - Doors Recreation Center - Doors Restrooms - 407 and 409 Restrooms - 305 and 306 Restroom RR1 - Women's Recreation Center - Basketball Court Rec Center Interior Room Signage Concession Stand Rec Center Concessions Main Office in Rec Center Light Switches Throughout Rec	Protruding Object Door Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room Bleacher Seating Signage Reach Range Reach Range	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	between 27" and 80" height above finish floor. The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. The bottom of the door vision light is higher than 43" and less than 66". The bottom of the door vision light is higher than 43" and less than 66". The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. Alcove dimensions are not compliant. A wheelchair space is not provided or is not compliant at the bleacher seating. The existing signage is not mounted at the latch side of the door or at a compliant height. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	\$625 \$15,600 \$20,800 \$233 \$233 \$93 \$672 \$220 \$500 \$500
204459 204465 204504 601806 601802 204458 601815 201957 201848 202382 201967 201954	Hamilton Hamilton Hamilton Hamilton Hamilton Hamilton Hamilton Gresham Park Gresham Park Gresham Park Gresham Park	Restroom RR1 - Women's Recreation Center - Doors Recreation Center - Doors Restrooms - 407 and 409 Restrooms - 305 and 306 Restroom RR1 - Women's Recreation Center - Basketball Court Rec Center Interior Room Signage Concession Stand Rec Center Concessions Main Office in Rec Center Light Switches Throughout Rec Center	Protruding Object Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room Bleacher Seating Signage Reach Range Reach Range Reach Range	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	between 27" and 80" height above finish floor. The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. The bottom of the door vision light is higher than 43" and less than 66". The bottom of the door vision light is higher than 43" and less than 66". The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. Alcove dimensions are not compliant. A wheelchair space is not provided or is not compliant at the bleacher seating. The existing signage is not mounted at the latch side of the door or at a compliant height. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	\$625 \$15,600 \$20,800 \$233 \$233 \$93 \$672 \$220 \$500 \$500
204459 204465 204504 601806 601802 204458 601815 201957 201848 202382 201967 201954	Hamilton Hamilton Hamilton Hamilton Hamilton Hamilton Hamilton Gresham Park Gresham Park Gresham Park Gresham Park Gresham Park	Restroom RR1 - Women's Recreation Center - Doors Recreation Center - Doors Restrooms - 407 and 409 Restrooms - 305 and 306 Restroom RR1 - Women's Recreation Center - Basketball Court Rec Center Interior Room Signage Concession Stand Rec Center Concessions Main Office in Rec Center Light Switches Throughout Rec Center Concession Stand	Protruding Object Door Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room Bleacher Seating Signage Reach Range Reach Range Reach Range Reach Range Reach Range Reach Range	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	between 27" and 80" height above finish floor. The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. The bottom of the door vision light is higher than 43" and less than 66". The bottom of the door vision light is higher than 43" and less than 66". The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. Alcove dimensions are not compliant. A wheelchair space is not provided or is not compliant at the bleacher seating. The existing signage is not mounted at the latch side of the door or at a compliant height. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	\$625 \$15,600 \$20,800 \$233 \$233 \$93 \$672 \$220 \$500 \$500 \$5,000
204459 204465 204504 601806 601802 204458 601815 201957 201848 202382 201967 201954 201853	Hamilton Hamilton Hamilton Hamilton Hamilton Hamilton Hamilton Gresham Park Gresham Park Gresham Park Gresham Park Gresham Park Gresham Park	Restroom RR1 - Women's Recreation Center - Doors Recreation Center - Doors Restrooms - 407 and 409 Restrooms - 305 and 306 Restroom RR1 - Women's Recreation Center - Basketball Court Rec Center Interior Room Signage Concession Stand Rec Center Concessions Main Office in Rec Center Light Switches Throughout Rec Center Concession Stand Concession Stand	Protruding Object Door Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room Bleacher Seating Signage Reach Range	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	between 27" and 80" height above finish floor. The restroom circulation paths in out free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. The bottom of the door vision light is higher than 43" and less than 66". The bottom of the door vision light is higher than 43" and less than 66". The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. Alcove dimensions are not compliant. A wheelchair space is not provided or is not compliant at the bleacher seating. The existing signage is not mounted at the latch side of the door or at a compliant height. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	\$625 \$15,600 \$20,800 \$233 \$233 \$93 \$672 \$220 \$500 \$500 \$5,000 \$250
204459 204465 204504 601806 601802 204458 601815 201957 201848 202382 201967 201954 201853	Hamilton Hamilton Hamilton Hamilton Hamilton Hamilton Hamilton Gresham Park Gresham Park Gresham Park Gresham Park Gresham Park Gresham Park	Restroom RR1 - Women's Recreation Center - Doors Recreation Center - Doors Restrooms - 407 and 409 Restrooms - 305 and 306 Restroom RR1 - Women's Recreation Center - Basketball Court Rec Center Interior Room Signage Concession Stand Rec Center Concessions Main Office in Rec Center Light Switches Throughout Rec Center Concession Stand Concession Stand	Protruding Object Door Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room Bleacher Seating Signage Reach Range	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	between 27" and 80" height above finish floor. The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. The bottom of the door vision light is higher than 43" and less than 66". The bottom of the door vision light is higher than 43" and less than 66". The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. Alcove dimensions are not compliant. A wheelchair space is not provided or is not compliant at the bleacher seating. The existing signage is not mounted at the latch side of the door or at a compliant height. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	\$625 \$15,600 \$20,800 \$233 \$233 \$93 \$672 \$220 \$500 \$500 \$5,000 \$250
204459 204465 204504 601806 601802 204458 601815 201957 201848 202382 201967 201954 201853 201851	Hamilton Hamilton Hamilton Hamilton Hamilton Hamilton Hamilton Gresham Park	Restroom RR1 - Women's Recreation Center - Doors Recreation Center - Doors Restrooms - 407 and 409 Restrooms - 305 and 306 Restroom RR1 - Women's Recreation Center - Basketball Court Rec Center Interior Room Signage Concession Stand Rec Center Concessions Main Office in Rec Center Light Switches Throughout Rec Center Concession Stand Concession Stand Concession Stand	Protruding Object Door Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room Bleacher Seating Signage Reach Range	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 PHA Barrier	between 27" and 80" height above finish floor. The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. The bottom of the door vision light is higher than 43" and less than 66". The bottom of the door vision light is higher than 43" and less than 66". The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. Alcove dimensions are not compliant. A wheelchair space is not provided or is not compliant at the bleacher seating. The existing signage is not mounted at the latch side of the door or at a compliant height. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	\$625 \$15,600 \$20,800 \$233 \$233 \$93 \$672 \$220 \$500 \$500 \$5,000 \$500 \$250 \$1,500
204459 204465 204504 601806 601802 204458 601815 201957 201848 202382 201967 201851 Id	Hamilton Hamilton Hamilton Hamilton Hamilton Hamilton Hamilton Gresham Park	Restroom RR1 - Women's Recreation Center - Doors Recreation Center - Doors Restrooms - 407 and 409 Restrooms - 407 and 409 Restrooms - 305 and 306 Restroom RR1 - Women's Recreation Center - Basketball Court Rec Center Interior Room Signage Concession Stand Rec Center Concessions Main Office in Rec Center Light Switches Throughout Rec Center Concession Stand Concession Stand Concession Stand 2nd Floor Concession Stand 2nd Floor	Protruding Object Door Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room Bleacher Seating Signage Reach Range	2 2 2 2 2 2 2 2 2 2 2 2 PHA Barrier Priority	between 27" and 80" height above finish floor. The restroom circulation paths in out free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. The bottom of the door vision light is higher than 43" and less than 66". The bottom of the door vision light is higher than 43" and less than 66". The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. Alcove dimensions are not compliant. A wheelchair space is not provided or is not compliant at the bleacher seating. The existing signage is not mounted at the latch side of the door or at a compliant height. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	\$625 \$15,600 \$20,800 \$233 \$233 \$93 \$672 \$220 \$500 \$500 \$5,000 \$250 \$1,500
204459 204465 204504 601806 601802 204458 601815 201957 201848 202382 201967 201954 201853 201851 Id 201877	Hamilton Hamilton Hamilton Hamilton Hamilton Hamilton Hamilton Hamilton Gresham Park	Restroom RR1 - Women's Recreation Center - Doors Recreation Center - Doors Restrooms - 407 and 409 Restrooms - 407 and 409 Restrooms - 305 and 306 Restroom RR1 - Women's Recreation Center - Basketball Court Rec Center Interior Room Signage Concession Stand Rec Center Concessions Main Office in Rec Center Light Switches Throughout Rec Center Concession Stand Concession Stand Concession Stand 2nd Floor Concession Stand 2nd Floor Location Description Bath House	Protruding Object Door Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room Bleacher Seating Signage Reach Range Reach Range Reach Range Reach Range Reach Range Reach Range Reach Range Reach Range Reach Range Reach Range Reach Range Reach Range Reach Range Reach Range Reach Range	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 PHA Barrier Priority 2	between 27" and 80" height above finish floor. The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. The bottom of the door vision light is higher than 43" and less than 66". The bottom of the door vision light is higher than 43" and less than 66". The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. Alcove dimensions are not compliant. A wheelchair space is not provided or is not compliant at the bleacher seating. The existing signage is not mounted at the latch side of the door or at a compliant height. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	\$625 \$15,600 \$20,800 \$233 \$233 \$93 \$672 \$220 \$500 \$500 \$500 \$500 \$500 \$500 \$50
204459 204465 204465 204504 601806 601802 204458 601815 201957 201848 202382 201967 201853 201851 kd 201877	Hamilton Hamilton Hamilton Hamilton Hamilton Hamilton Hamilton Hamilton Gresham Park	Restroom RR1 - Women's Recreation Center - Doors Recreation Center - Doors Restrooms - 407 and 409 Restrooms - 305 and 306 Restroom RR1 - Women's Recreation Center - Basketball Court Rec Center Interior Room Signage Concession Stand Rec Center Concessions Main Office in Rec Center Light Switches Throughout Rec Center Concession Stand Concession Stand Concession Stand Concession Stand Concession Stand Concession Stand Rec Center Light Switches Throughout Rec Center Location Description Bath House Bath House Fire Alarm Pulls Throughout Rec	Protruding Object Door Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room Bleacher Seating Signage Reach Range	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	between 27" and 80" height above finish floor. The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. The bottom of the door vision light is higher than 43" and less than 66". The bottom of the door vision light is higher than 43" and less than 66". The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. Alcove dimensions are not compliant. A wheelchair space is not provided or is not compliant. A wheelchair space is not provided or is not compliant at the bleacher seating. The existing signage is not mounted at the latch side of the door or at a compliant height. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	\$625 \$15,600 \$20,800 \$233 \$233 \$93 \$672 \$220 \$500 \$500 \$5,000 \$5,000 \$1,500 Estimate \$1,000 \$450
204459 204465 204406 601806 601802 204458 601815 201957 201848 202382 201967 201853 201851 Id 201877 201878	Hamilton Hamilton Hamilton Hamilton Hamilton Hamilton Hamilton Hamilton Gresham Park	Restroom RR1 - Women's Recreation Center - Doors Recreation Center - Doors Restrooms - 407 and 409 Restrooms - 305 and 306 Restrooms - 305 and 306 Restroom RR1 - Women's Recreation Center - Basketball Court Rec Center Interior Room Signage Concession Stand Rec Center Concessions Main Office in Rec Center Light Switches Throughout Rec Center Concession Stand Concession Stand Concession Stand Ploor Location Description Bath House Bath House Fire Alarm Pulls Throughout Rec Center	Protruding Object Door Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room Bleacher Seating Signage Reach Range	2 2 2 2 2 2 2 2 2 2 2 PHA Barrier Priority 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	between 27" and 80" height above finish floor. The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. The bottom of the door vision light is higher than 43" and less than 66". The bottom of the door vision light is higher than 43" and less than 66". The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. Alcove dimensions are not compliant. A wheelchair space is not provided or is not compliant. A wheelchair space is not provided or is not compliant at the bleacher seating. The existing signage is not mounted at the latch side of the door or at a compliant height. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	\$625 \$15,600 \$20,800 \$22,800 \$233 \$233 \$233 \$93 \$672 \$220 \$500 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$250 \$1,500 Estimate \$1,000 \$450 \$44,000
204459 204465 204465 204504 601806 601802 204458 601815 201957 201848 202382 201967 201853 201851 Id 201877 201878 201939	Hamilton Hamilton Hamilton Hamilton Hamilton Hamilton Hamilton Hamilton Gresham Park	Restroom RR1 - Women's Recreation Center - Doors Recreation Center - Doors Restrooms - 407 and 409 Restrooms - 305 and 306 Restroom RR1 - Women's Recreation Center - Basketball Court Rec Center Interior Room Signage Concession Stand Rec Center Concessions Main Office in Rec Center Light Switches Throughout Rec Center Concession Stand Concession Stand Concession Stand 2nd Floor Location Description Bath House Bath House Fire Alarm Pulls Throughout Rec Center Club Room in Rec Center	Protruding Object Door Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room Bleacher Seating Signage Reach Range Reach Range Reach Range Reach Range Reach Range Reach Range Reach Range Reach Range Reach Range Reach Range Reach Range Reach Range Reach Range Reach Range Reach Range Reach Range Reach Range Reach Range Reach Range	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	between 27" and 80" height above finish floor. The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. The bottom of the door vision light is higher than 43" and less than 66". The bottom of the door vision light is higher than 43" and less than 66". The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. Alcove dimensions are not compliant. A wheelchair space is not provided or is not compliant at the bleacher seating. The existing signage is not mounted at the latch side of the door or at a compliant height. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum	\$625 \$15,600 \$20,800 \$233 \$233 \$93 \$672 \$220 \$500 \$500 \$500 \$5,000 \$250 \$1,500 \$450 \$450 \$4,000

		1	1		The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel	
201869	Gresham Park	Concession Stand	Service Counter	2	approach is present.	\$1,805
201842	Gresham Park	Concession Stand	Service Counter	2	The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present.	\$1,805
202378	Gresham Park	Rec Center Concessions	Service Counter	2	The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present.	\$1,805
201937	Gresham Park	Rec Center Exit Doors	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)	\$385
					The service counter does not have 36" wide section that is 36" maximum above finished floor that is oriented for	
201872	Gresham Park	Bath House	Service Counter	2	a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance,	\$5,414
					that is oriented for a forward approach. The service counter does not have 36" wide section that is 36" maximum above finished floor that is oriented for	
201873	Gresham Park	Bath House	Service Counter	2	a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance,	\$5,414
					that is oriented for a forward approach.	
ld		Laurelles Basseleties		Barrier	SE ONE BARRIERS Detail	Fatherate
10	Facility	Location Description	Category	Priority	Detail	Estimate
201866	Gresham Park	Women's and Men's Restroom in Concession Stand	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	\$700
201950	Gresham Park	Women's and Men's Restroom in Rec Center	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	\$700
202379	Gresham Park	Rec Center Concessions	Sink	2	The accessible sink is not installed with the front of the higher of the rim or counter surface 34" maximum above finished floor.	\$720
202383	Gresham Park	Rec Center Concessions	Sink	2	The accessible sink does not have push/lever hardware.	\$555
202380	Gresham Park	Rec Center Concessions Rec Center Interior Doors with	Kitchen	2	The accessible route in the U-shaped kitchen is less than 60" wide.	\$9,850
201963	Gresham Park	Vision Lights	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	\$7,800
201960	Gresham Park	Classroom to Gymnasium B in Rec Center	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	\$2,600
202384	Gresham Park	Rec Center Concessions	Kitchen - Counter - Residential And Employee-Only	2	The height of the counter is greater than 34".	\$1,986
201970	Gresham Park	Security Alarm Panel in Rec Center Lobby	Reach Range	2	Operable parts or items requiring an obstructed forward reach motion are higher than 48" maximum height where the depth of the obstruction is 20" maximum, or greater than 44" maximum height where the depth of the obstruction is 20" to 25" maximum, or lower than minimum 15" height above finish floor.	\$500
		Gymnasium A in rec Center	Bleacher Seating	2	A wheelchair space is not provided or is not compliant at the bleacher seating.	\$375
201935	Gresham Park		_			
201935	Gresham Park Gresham Park	Men's Restroom in Rec Center	Restroom/Bath room	2	Alcove dimensions are not compliant.	\$1,100
201971 205178	Gresham Park Redan	Men's Restroom in Rec Center BC-1 2nd Floor	Signage	2	Means of egress signage does not have tactile lettering.	\$110
201971	Gresham Park	Men's Restroom in Rec Center		2	·	
201971 205178	Gresham Park Redan	Men's Restroom in Rec Center BC-1 2nd Floor	Signage	2 2 PHA Barrier	Means of egress signage does not have tactile lettering. Means of egress signage does not have tactile lettering.	\$110
201971 205178 205212	Gresham Park Redan Redan Facility	Men's Restroom in Rec Center BC-1 2nd Floor Rec Building Location Description	Signage Signage	2 2 PHA	Means of egress signage does not have tactile lettering. Means of egress signage does not have tactile lettering. SE ONE BARRIERS Detail The interior signage does not have compliant visual and tactile characters, with raised or indented characters or	\$110 \$660
201971 205178 205212 Id 205208	Gresham Park Redan Redan Facility Redan	Men's Restroom in Rec Center BC-1 2nd Floor Rec Building Location Description Rec Building - Game Room	Signage Signage Category Signage	2 2 PHA Barrier Priority 2	Means of egress signage does not have tactile lettering. Means of egress signage does not have tactile lettering. SE ONE BARRIERS Detail The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	\$110 \$660 Estimate \$110
201971 205178 205212 Id 205208 205213	Gresham Park Redan Redan Facility Redan Redan	Men's Restroom in Rec Center BC-1 2nd Floor Rec Building Location Description Rec Building - Game Room Rec Building - Arts and Crafts Room	Signage Signage Category Signage Signage	2 2 PHA Barrier Priority 2	Means of egress signage does not have tactile lettering. Means of egress signage does not have tactile lettering. SE ONE BARRIERS Detail The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The existing signage is not mounted at the latch side of the door or at a compliant height.	\$110 \$660 Estimate \$110 \$55
201971 205178 205212 id 205208 205213 205268	Gresham Park Redan Redan Facility Redan	Men's Restroom in Rec Center BC-1 2nd Floor Rec Building Location Description Rec Building - Game Room Rec Building - Arts and Crafts Room Rec Building - Wellness Room	Signage Signage Category Signage	2 PHABarrier Priority 2 2	Means of egress signage does not have tactile lettering. Means of egress signage does not have tactile lettering. SEE ONE BARRIERS Detail The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height.	\$110 \$660 Estimate \$110 \$55
201971 205178 205212 Id 205208 205213	Gresham Park Redan Redan Facility Redan Redan	Men's Restroom in Rec Center BC-1 2nd Floor Rec Building Location Description Rec Building - Game Room Rec Building - Arts and Crafts Room	Signage Signage Category Signage Signage	2 2 PHA Barrier Priority 2	Means of egress signage does not have tactile lettering. Means of egress signage does not have tactile lettering. SE ONE BARRIERS Detail The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The existing signage is not mounted at the latch side of the door or at a compliant height.	\$110 \$660 Estimate \$110 \$55
201971 205178 205212 id 205208 205213 205268	Gresham Park Redan Redan Facility Redan Redan Redan	Men's Restroom in Rec Center BC-1 2nd Floor Rec Building Location Description Rec Building - Game Room Rec Building - Arts and Crafts Room Rec Building - Wellness Room Rec Building - Multi-Purpose Room 1	Signage Signage Category Signage Signage Signage	2 PHABarrier Priority 2 2	Means of egress signage does not have tactile lettering. Means of egress signage does not have tactile lettering. SEE ONE BARRIERS Detail The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height.	\$110 \$660 Estimate \$110 \$55
201971 205178 205212 Id 205208 205213 205268 205216	Gresham Park Redan Redan Facility Redan Redan Redan Redan	Men's Restroom in Rec Center BC-1 2nd Floor Rec Building Location Description Rec Building - Game Room Rec Building - Arts and Crafts Room Rec Building - Wellness Room Rec Building - Multi-Purpose Room 1 and 2	Signage Signage Category Signage Signage Signage Signage	2 PHA Barrier Priority 2 2 2	Means of egress signage does not have tactile lettering. Means of egress signage does not have tactile lettering. SE ONE BARRIERS Detail The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height.	\$110 \$660 Estimate \$110 \$55 \$55 \$110
201971 205178 205212 Id 205208 205213 205268 205216 205257	Gresham Park Redan Redan Facility Redan Redan Redan Redan Redan Redan	Men's Restroom in Rec Center BC-1 2nd Floor Rec Building Location Description Rec Building - Game Room Rec Building - Arts and Crafts Room Rec Building - Multi-Purpose Room 1 and 2 Rec Building - Multi-Purpose Room 1	Signage Signage Category Signage Signage Signage Signage Signage	2 2 PHA Barrier Priority 2 2 2 2 2	Means of egress signage does not have tactile lettering. Means of egress signage does not have tactile lettering. SEE ONE BARRIERS Detail The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height.	\$110 \$660 Estimate \$110 \$55 \$55 \$110
201971 205178 205212 Id 205208 205213 205268 205216 205257 205260	Gresham Park Redan Redan Facility Redan Redan Redan Redan Redan Redan Redan	Men's Restroom in Rec Center BC-1 2nd Floor Rec Building Location Description Rec Building - Game Room Rec Building - Arts and Crafts Room Rec Building - Wellness Room Rec Building - Wellness Room Rec Building - Wellness Room Rec Building - Gymnasium Rec Building - Concession Room Rec Building - Concession Room	Signage Signage Category Signage Signage Signage Signage Signage Door	2 2 PHA Barrier Priority 2 2 2 2 2 2	Means of egress signage does not have tactile lettering. Means of egress signage does not have tactile lettering. SEE ONE BARRIERS Detail The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The pull side of the accessible door does not have the required maneuvering clearances.	\$110 \$660 Estimate \$110 \$55 \$55 \$110 \$55 \$300
201971 205178 205212 Id 205208 205213 205268 205216 205257 205260 205254	Gresham Park Redan Redan Facility Redan Redan Redan Redan Redan Redan Redan Redan Redan	Men's Restroom in Rec Center BC-1 2nd Floor Rec Building Location Description Rec Building - Game Room Rec Building - Arts and Crafts Room Rec Building - Wellness Room Rec Building - Wellness Room Rec Building - Wellness Room Rec Building - Gymnasium Rec Building - Concession Room Rec Building - Employee Lounge Area	Signage Signage Category Signage Signage Signage Signage Signage Upoor Work Surface	2 2 PHA Barrier Priority 2 2 2 2 2 2 2 2	Means of egress signage does not have tactile lettering. Means of egress signage does not have tactile lettering. SE ONE BARRIERS Detail The interior signage does not have compilant visual and tactile characters, with raised or indented characters or symbols. The existing signage is not mounted at the latch side of the door or at a compilant height. The existing signage is not mounted at the latch side of the door or at a compilant height. The existing signage is not mounted at the latch side of the door or at a compilant height. The existing signage is not mounted at the latch side of the door or at a compilant height. The existing signage is not mounted at the latch side of the door or at a compilant height. The pull side of the accessible door does not have the required maneuvering clearances. The work surface height is not compilant. Knee and toe clearances are not provided.	\$110 \$660 Estimate \$110 \$55 \$55 \$110 \$55 \$300 \$9,000
201971 205178 205212 Id 205208 205213 205268 205216 205257 205260 205254	Gresham Park Redan Redan Facility Redan	Men's Restroom in Rec Center BC-1 2nd Floor Rec Building Location Description Rec Building - Game Room Rec Building - Arts and Crafts Room Rec Building - Arts and Crafts Room Rec Building - Multi-Purpose Room 1 and 2 Rec Building - Gymnasium Rec Building - Concession Room Rec Building - Employee Lounge Area Rec Building - Computer Lab	Signage Signage Category Signage Signage Signage Signage Signage Work Surface	2 2 PHA Barrier Priority 2 2 2 2 2 2 2 2 2 2	Means of egress signage does not have tactile lettering. Means of egress signage does not have tactile lettering. SE ONE BARRIERS Detail The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The work sufface height is not compliant. Knee and toe clearances are not provided. The work surface height is not compliant. Knee and toe clearances are not provided. The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48", 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading	\$110 \$660 Estimate \$110 \$55 \$55 \$110 \$55 \$300 \$9,000
201971 205178 205212 Id 205208 205213 205268 205216 205257 205260 205254 205220	Gresham Park Redan Redan Facility Redan	Men's Restroom in Rec Center BC-1 2nd Floor Rec Building Location Description Rec Building - Game Room Rec Building - Arts and Crafts Room Rec Building - Wellness Room Rec Building - Multi-Purpose Room 1 and 2 Rec Building - Gymnasium Rec Building - Concession Room Rec Building - Employee Lounge Area Rec Building - Computer Lab Rec Building Employee Kitchenette and Lounge Area	Signage Signage Signage Signage Signage Signage Signage Signage Work Surface Work Surface	2 2 PHA Barrier Priority 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Means of egress signage does not have tactile lettering. Means of egress signage does not have tactile lettering. SEE ONE BARRIERS Detail The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The work surface height is not compliant. Knee and toe clearances are not provided. The work surface height is not compliant. Knee and toe clearances are not provided. The storage does not have at least 50% of cabinet shelf space within reach ranges (15°-48°, 46° max when shelving is 10° deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space.	\$110 \$660 Estimate \$110 \$55 \$55 \$110 \$55 \$300 \$9,000 \$769
201971 205178 205212 Id 205208 205213 205268 205216 205257 205260 205254 205220 206507	Gresham Park Redan Redan Facility Redan Redan Redan Redan Redan Redan Redan Redan Redan Redan Redan Redan Redan Redan Redan	Men's Restroom in Rec Center BC-1 2nd Floor Rec Building Location Description Rec Building - Game Room Rec Building - Arts and Crafts Room Rec Building - Arts and Crafts Room Rec Building - Multi-Purpose Room 1 and 2 Rec Building - Gymnasium Rec Building - Gymnasium Rec Building - Concession Room Rec Building Employee Lounge Area Rec Building Employee Lounge Area Rec Building - Computer Lab Rec Building Employee Kitchenette and Lounge Area Rec Building - Concession Room Rec Building - Rec Building	Signage Signage Signage Signage Signage Signage Signage Signage Work Surface Work Surface Storage	2 2 PHA Barrier Priority 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Means of egress signage does not have tactile lettering. Means of egress signage does not have tactile lettering. SEE ONE BARRIERS Detail The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The pull side of the accessible door does not have the required maneuvering clearances. The work surface height is not compliant. Knee and toe clearances are not provided. The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. Clear widths are less than 36" minimum, including protruding objects.	\$110 \$660 Estimate \$110 \$55 \$55 \$110 \$55 \$300 \$9,000 \$769 \$3,040
201971 205178 205212 Id 205208 205213 205268 205216 205257 205260 205254 205220 206507	Gresham Park Redan Redan Facility Redan	Men's Restroom in Rec Center BC-1 2nd Floor Rec Building Location Description Rec Building - Game Room Rec Building - Arts and Crafts Room Rec Building - Arts and Crafts Room Rec Building - Multi-Purpose Room 1 and 2 Rec Building - Gymnasium Rec Building - Concession Room Rec Building - Computer Lab Rec Building Employee Lounge Area Rec Building Employee Kitchenette and Lounge Area Rec Building - Concession Room Rec Building - Rec Building Rec Building - Rec Building Rec Building - Rec Building	Signage Signage Signage Signage Signage Signage Signage Signage Signage Work Surface Work Surface Storage Stairs Accessible Route	2 2 PHA Barrier Priority 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Means of egress signage does not have tactile lettering. Means of egress signage does not have tactile lettering. SEE ONE BARRIERS Detail The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The work sufface height is not compliant. Knee and toe clearances are not provided. The work surface height is not compliant. Knee and toe clearances are not provided. The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48", 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. Clear widths are less than 36" minimum, including protruding objects.	\$110 \$660 Estimate \$110 \$55 \$55 \$110 \$55 \$300 \$9,000 \$769 \$3,040 \$0 \$250 \$1,440
201971 205178 205212 Id 205208 205213 205268 205216 205257 205260 205254 205220 206507	Gresham Park Redan Redan Facility Redan Redan Redan Redan Redan Redan Redan Redan Redan Redan Redan Redan Redan Redan Redan	Men's Restroom in Rec Center BC-1 2nd Floor Rec Building Location Description Rec Building - Game Room Rec Building - Arts and Crafts Room Rec Building - Arts and Crafts Room Rec Building - Multi-Purpose Room 1 and 2 Rec Building - Gymnasium Rec Building - Gymnasium Rec Building - Concession Room Rec Building Employee Lounge Area Rec Building Employee Lounge Area Rec Building - Computer Lab Rec Building Employee Kitchenette and Lounge Area Rec Building - Concession Room Rec Building - Rec Building	Signage Sorrage Signage Accessible Route	2 2 PHA Barrier Priority 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Means of egress signage does not have tactile lettering. Means of egress signage does not have tactile lettering. SEE ONE BARRIERS Detail The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The pull side of the accessible door does not have the required maneuvering clearances. The work surface height is not compliant. Knee and toe clearances are not provided. The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. Clear widths are less than 36" minimum, including protruding objects. The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	\$110 \$660 Estimate \$110 \$55 \$55 \$110 \$55 \$300 \$769 \$3,040 \$0 \$250
201971 205178 205212 Id 205208 205213 205268 205216 205257 205260 205254 205220 206507	Gresham Park Redan Redan Facility Redan	Men's Restroom in Rec Center BC-1 2nd Floor Rec Building Location Description Rec Building - Game Room Rec Building - Arts and Crafts Room Rec Building - Arts and Crafts Room Rec Building - Multi-Purpose Room 1 and 2 Rec Building - Gymnasium Rec Building - Concession Room Rec Building - Computer Lab Rec Building Employee Lounge Area Rec Building Employee Kitchenette and Lounge Area Rec Building - Concession Room Rec Building - Rec Building Rec Building - Rec Building Rec Building - Rec Building	Signage Signage Signage Signage Signage Signage Signage Signage Signage Work Surface Work Surface Storage Stairs Accessible Route	2 2 PHA Barrier Priority 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Means of egress signage does not have tactile lettering. Means of egress signage does not have tactile lettering. SEE ONE BARRIERS Detail The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The work surface height is not compliant. Knee and toe clearances are not provided. The work surface height is not compliant. Knee and toe clearances are not provided. The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48", 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. Clear widths are less than 36" minimum, including protruding objects. The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	\$110 \$660 Estimate \$110 \$55 \$55 \$110 \$55 \$300 \$9,000 \$769 \$3,040 \$0 \$250 \$1,440
201971 205178 205212 Id 205208 205213 205268 205216 205257 205260 205254 205220 206507 205259 205261 205222 205215	Gresham Park Redan Redan Facility Redan Redan Redan Redan Redan Redan Redan Redan Redan Redan Redan Redan Redan Redan Redan Redan	Men's Restroom in Rec Center BC-1 2nd Floor Rec Building Location Description Rec Building - Game Room Rec Building - Arts and Crafts Room Rec Building - Wellness Room Rec Building - Wellness Room Rec Building - Gymnasium Rec Building - Goncession Room Rec Building - Concession Room Rec Building - Concession Room Rec Building Employee Lounge Area Rec Building - Computer Lab Rec Building - Computer Lab Rec Building - Room Rec Building - Rec Building Rec Building - Rec Building Rec Building - Arts and Crafts Room	Signage Accessible Route Sink Sink	2 2 PHA Barrier Priority 2 2 2 2 2 2 2 2 2 2 2 2 2 2 PHA Barrier	Means of egress signage does not have tactile lettering. Means of egress signage does not have tactile lettering. SEE ONE BARRIERS Detail The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The pull side of the accessible door does not have the required maneuvering clearances. The work surface height is not compliant. Knee and toe clearances are not provided. The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48", 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. Clear widths are less than 36" minimum, including protruding objects. The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). SEE ONE BARRIERS	\$110 \$660 Estimate \$110 \$55 \$55 \$110 \$55 \$300 \$9,000 \$769 \$3,040 \$0 \$250 \$1,440 \$720
201971 205178 205212 Id 205208 205213 205268 205216 205257 205260 205254 205220 206507 205259 205261 205222 205215	Gresham Park Redan Redan Facility Redan Redan Redan Redan Redan Redan Redan Redan Redan Redan Redan Redan Redan Redan Redan	Men's Restroom in Rec Center BC-1 2nd Floor Rec Building Location Description Rec Building - Game Room Rec Building - Arts and Crafts Room Rec Building - Multi-Purpose Room 1 and 2 Rec Building - Gymnasium Rec Building - Concession Room Rec Building Employee Lounge Area Rec Building - Computer Lab Rec Building - Computer Lab Rec Building - Rec Building Rec Building - Rec Building Rec Building - Rec Building Rec Building - Arts and Crafts Room	Signage Signage Signage Signage Signage Signage Signage Signage Signage Door Work Surface Work Surface Storage Stairs Accessible Route Sink Sink Sink Category Alarm	2 2 PHA Barrier Priority 2 2 2 2 2 2 2 2 2 2 PHA Barrier Priority	Means of egress signage does not have tactile lettering. Means of egress signage does not have tactile lettering. SEE ONE BARRIERS Detail The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The work surface height is not compliant. Knee and toe clearances are not provided. The work surface height is not compliant. Knee and toe clearances are not provided. The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48", 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. Clear widths are less than 36" minimum, including protruding objects. The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). SEE ONE BARRIERS Detail A visual alarm is not provided where an audible alarm is present (excluding closets). 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	\$110 \$660 Estimate \$110 \$55 \$55 \$110 \$55 \$300 \$769 \$3,040 \$0 \$250 \$1,440 \$720
201971 205178 205212 Id 205208 205213 205268 205216 205257 205260 205254 205220 206507 205259 205261 205222 205215 Id 205209 205214	Gresham Park Redan Redan Facility Redan	Men's Restroom in Rec Center BC-1 2nd Floor Rec Building Location Description Rec Building - Game Room Rec Building - Arts and Crafts Room Rec Building - Multi-Purpose Room 1 and 2 Rec Building - Gymnasium Rec Building - Concession Room Rec Building - Concession Room Rec Building - Concession Room Rec Building Employee Lounge Area Rec Building - Computer Lab Rec Building - Computer Lab Rec Building - Computer Lab Rec Building - Arts and Crafts Room	Signage Accessible Route Sink Sink Category Alarm Service Counter Dining And Work Surface	2 2 PHA Barrier Priority 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Means of egress signage does not have tactile lettering. Means of egress signage does not have tactile lettering. SEE ONE BARRIERS Detail The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The work surface height is not compliant. Knee and toe clearances are not provided. The work surface height is not compliant. Knee and toe clearances are not provided. The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48", 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. Clear widths are less than 36" minimum, including protruding objects. The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). SEE ONE BARRIERS Detail A visual alarm is not provided where an audible alarm is present (excluding closets). 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 oriente	\$110 \$660 Estimate \$110 \$55 \$55 \$110 \$55 \$300 \$769 \$3,040 \$0 \$250 \$1,440 \$720 Estimate \$500 \$1,805
201971 205178 205212 Id 205208 205213 205268 205216 205257 205260 205254 205220 206507 205259 205261 205222 205215 Id 205209	Gresham Park Redan Redan Facility Redan	Men's Restroom in Rec Center BC-1 2nd Floor Rec Building Location Description Rec Building - Game Room Rec Building - Arts and Crafts Room Rec Building - Multi-Purpose Room 1 and 2 Rec Building - Gymnasium Rec Building - Concession Room Rec Building - Concession Room Rec Building - Concession Room Rec Building Employee Lounge Area Rec Building - Computer Lab Rec Building - Computer Lab Rec Building - Rec Building Rec Building - Rec Building Rec Building - Rec Building Rec Building - Concession Room Rec Building - Arts and Crafts Room Location Description Rec Building - Arts and Crafts Room	Signage Sourt Signage Signage Signage Accessible Route Sink Sink Category Alarm Service Counter	2 2 PHA Barrier Priority 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Means of egress signage does not have tactile lettering. Means of egress signage does not have tactile lettering. SEE ONE BARRIERS Detail The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The existing signage is not mounted at the latch side of the door or at a compliant height. The pull side of the accessible door does not have the required maneuvering clearances. The work surface height is not compliant. Knee and toe clearances are not provided. The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. Clear widths are less than 36" minimum, including protruding objects. The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). SEE ONE BARRIERS Detail A visual alarm is not provided where an audible alarm is present (excluding closets). 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.	\$110 \$660 Estimate \$110 \$55 \$55 \$110 \$55 \$300 \$769 \$3,040 \$0 \$250 \$1,440 \$720 Estimate \$500

205211	Redan	Rec Building - Aerobics/Dance Room	Service Counter	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.	\$602
205266	Redan	Rec Building - Walking Track	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
205217	Redan	Rec Building - Computer Lab	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
205256	Redan	Rec Building - 1st Floor	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
205210	Redan	Rec Building - Aerobics/Dance	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant	\$110
205319	Redan	Room Rec Building - Children's Play Room	Signage	2	height. The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
206205	Callanwolde Fine Arts Center	Basement Pottery Studio	Signage	2	Means of egress signage does not have tactile lettering.	\$165
				PHA	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
206119	Callanwolde Fine Arts Center	Front Entrance, Rear Entrances (3), Portico Entrance and Kitchen Entrance	Signage	2	Means of egress signage does not have tactile lettering.	\$330
206704	Callanwolde Fine Arts Center	Office Area Stair	Stairs	2	Steps do not have uniform and compliant riser heights and/or tread depths.	\$6,426
206705	Callanwolde Fine Arts Center	Office Area Stair	Stairs	2	The underside of the nosings are abrupt, not curved or beveled.	\$827
206671	Callanwolde Fine Arts Center	Office Area	Door	2	Double-leaf doors are used and neither side is compliant.	\$5,200
206682	Callanwolde Fine Arts Center	Office Area Director Office	Door	2	The space between two doors in a series is less than 48" clear with doors open 90 degrees.	\$1,080
206681	Callanwolde Fine Arts Center	Office Area Director Office	Door	2	The pull side of the accessible door does not have the required maneuvering clearances.	\$25
206683	Callanwolde Fine Arts Center	Office Area Director Office	Door	2	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
206677	Callanwolde Fine Arts Center	Office Area Programs Registration Director	Door	2	The pull side of the accessible door does not have the required maneuvering clearances.	\$100
206674	Callanwolde Fine Arts Center	Office Area	Door	2	The pull side of the accessible door does not have the required maneuvering clearances.	\$100
206690	Callanwolde Fine Arts Center	Office Area Copy Room	Door	2	The push side of the accessible door does not have the required maneuvering clearances.	\$500
206679	Callanwolde Fine Arts Center	Office Area Programs Registration Director	Door	2	The push side of the accessible door does not have the required maneuvering clearances.	\$100
206707	Callanwolde Fine Arts Center	Office Area Stair	Door	2	The push side of the accessible door does not have the required maneuvering clearances.	\$1,250
206678	Callanwolde Fine Arts Center	Office Area Programs Registration Director	Door	2	The threshold at the accessible door is greater than ½" in height.	\$179
206685	Callanwolde Fine Arts Center	Office Area	Door	2	The threshold at the accessible door is greater than ½" in height.	\$179
		I			IS ONE BARRIERS	
ld	Facility	Location Description	Category	PHA Barrier Priority	SE ONE BARRIERS Detail	Estimate
ld 206670	Facility Callanwolde Fine Arts Center	Location Description Cafe Coffee Area	Category Door	Barrier		Estimate \$179
				Barrier Priority	Detail	
206670	Callanwolde Fine Arts Center	Cafe Coffee Area	Door	Barrier Priority 2	Detail The threshold at the accessible door is greater than ½" in height. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or	\$179
206670	Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Cafe Coffee Area Office Area	Door	Barrier Priority 2	Detail The threshold at the accessible door is greater than %" in height. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Items that require a forward reach motion require more than 48" height reach.	\$179 \$2,930
206670 206673 206689	Callanwolde Fine Arts Center Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Cafe Coffee Area Office Area Office Area Copy Room	Door Door	Barrier Priority 2 2	Detail The threshold at the accessible door is greater than %" in height. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	\$179 \$2,930 \$293
206670 206673 206689 206666	Callanwolde Fine Arts Center Callanwolde Fine Arts Center Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Cafe Coffee Area Office Area Office Area Copy Room Cafe Coffee Area	Door Door Reach Range	Barrier Priority 2 2 2 2	Detail The threshold at the accessible door is greater than ½" in height. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Items that require a forward reach motion require more than 48" height reach. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the	\$179 \$2,930 \$293 \$750
206670 206673 206689 206666 206687	Callanwolde Fine Arts Center	Cafe Coffee Area Office Area Office Area Copy Room Cafe Coffee Area Office Area Music Room, Library, Dining Room, The Billard Room, The Great Hall, The Breakfast Room, Studio B, Studio B, The Winter Living Room and	Door Door Door Reach Range Protruding Object	Barrier Priority 2 2 2 2 2 2	Detail The threshold at the accessible door is greater than X" in height. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Items that require a forward reach motion require more than 48" height reach. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower	\$179 \$2,930 \$293 \$750 \$728
206670 206673 206689 206666 206687	Callanwolde Fine Arts Center	Cafe Coffee Area Office Area Office Area Copy Room Cafe Coffee Area Office Area Music Room, Library, Dining Room, The Billard Room, The Great Hall, The Breakfast Room, Studio A, Studio B, The Winter Living Room and Studio C	Door Door Reach Range Protruding Object Reach Range	Barrier Priority 2 2 2 2 2 2 2 2	Detail The threshold at the accessible door is greater than ½" in height. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Items that require a forward reach motion require more than 48" height reach. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	\$179 \$2,930 \$293 \$750 \$728
206670 206673 206689 206666 206687 206132	Callanwolde Fine Arts Center	Cafe Coffee Area Office Area Office Area Copy Room Cafe Coffee Area Office Area Music Room, Library, Dining Room, The Billard Room, The Great Hall, The Breakfast Room, Studio A, Studio B, The Winter Living Room and Studio C Office Area	Door Door Reach Range Protruding Object Reach Range	Barrier Priority 2 2 2 2 2 2 2 2 2 2	Detail The threshold at the accessible door is greater than ½" in height. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Items that require a forward reach motion require more than 48" height reach. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	\$179 \$2,930 \$293 \$750 \$728 \$2,500
206670 206673 206689 206666 206687 206132 206675	Callanwolde Fine Arts Center	Cafe Coffee Area Office Area Office Area Copy Room Cafe Coffee Area Office Area Music Room, Library, Dining Room, The Billard Room, The Great Hall, The Breakfast Room, Studio A, Studio B, The Winter Living Room and Studio C Office Area Kitchen	Door Door Reach Range Protruding Object Reach Range Reach Range	Barrier Priority 2 2 2 2 2 2 2 2 2 2	Detail The threshold at the accessible door is greater than ½" in height. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Items that require a forward reach motion require more than 48" height reach. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	\$179 \$2,930 \$293 \$750 \$728 \$2,500 \$3,000 \$1,500
206670 206673 206689 206666 206687 206132 206675 206715	Callanwolde Fine Arts Center	Cafe Coffee Area Office Area Office Area Copy Room Cafe Coffee Area Office Area Music Room, Library, Dining Room, The Billard Room, The Great Hall, The Breakfast Room, Studio A, Studio B, The Winter Living Room and Studio C Office Area Kitchen Studio A	Door Door Reach Range Protruding Object Reach Range Reach Range Reach Range Reach Range	Barrier Priority 2 2 2 2 2 2 2 2 2 2 2 2 2	The threshold at the accessible door is greater than ½" in height. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Items that require a forward reach motion require more than 48" height reach. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	\$179 \$2,930 \$293 \$750 \$728 \$2,500 \$3,000 \$1,500
206670 206673 206689 206666 206687 206132 20675 206715 206184 206706 210111	Callanwolde Fine Arts Center	Cafe Coffee Area Office Area Office Area Copy Room Cafe Coffee Area Office Area Music Room, Library, Dining Room, The Billard Room, The Great Hall, The Breakfast Room, Studio A, Studio B, The Winter Living Room and Studio C Office Area Kitchen Studio A Office Area Stair The Grand Staircase	Door Door Reach Range Protruding Object Reach Range Reach Range Reach Range Reach Range Stairs	Barrier Priority 2 2 2 2 2 2 2 2 2 PHA	The threshold at the accessible door is greater than ½" in height. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Items that require a forward reach motion require more than 48" height reach. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$179 \$2,930 \$293 \$750 \$728 \$2,500 \$3,000 \$1,500 \$230 \$0
206670 206673 206689 206666 206687 206132 206675 206715 206184 206706	Callanwolde Fine Arts Center	Cafe Coffee Area Office Area Office Area Copy Room Cafe Coffee Area Office Area Music Room, Library, Dining Room, The Billard Room, The Great Hall, The Breakfast Room, Studio A, Studio B, The Winter Living Room and Studio C Office Area Kitchen Studio A	Door Door Reach Range Protruding Object Reach Range Reach Range Reach Range Reach Range Stairs	Barrier Priority 2 2 2 2 2 2 2 2 2 2 2 2 2	The threshold at the accessible door is greater than ½" in height. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Items that require a forward reach motion require more than 48" height reach. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$1,79 \$2,930 \$2,930 \$750 \$728 \$2,500 \$3,000 \$1,500 \$230 \$0
206670 206673 206689 206666 206687 206132 20675 206715 206184 206706 210111	Callanwolde Fine Arts Center	Cafe Coffee Area Office Area Office Area Copy Room Cafe Coffee Area Office Area Music Room, Library, Dining Room, The Billard Room, The Great Hall, The Breakfast Room, Studio A, Studio B, The Winter Living Room and Studio C Office Area Kitchen Studio A Office Area Stair The Grand Staircase	Door Door Reach Range Protruding Object Reach Range Reach Range Reach Range Reach Range Stairs	Barrier Priority 2 2 2 2 2 2 2 2 2 2 2 PHA Barrier	The threshold at the accessible door is greater than ½" in height. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Items that require a forward reach motion require more than 48" height reach. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$179 \$2,930 \$293 \$750 \$728 \$2,500 \$3,000 \$1,500 \$230 \$0
206670 206673 206689 206666 206687 206132 20675 206715 206184 206706 210111 kd	Callanwolde Fine Arts Center	Cafe Coffee Area Office Area Office Area Office Area Office Area Office Area Music Room, Library, Dining Room, The Billard Room, The Great Hall, The Breakfast Room, Studio A, Studio B, The Winter Living Room and Studio C Office Area Kitchen Studio A Office Area Stair The Grand Staircase	Door Door Reach Range Protruding Object Reach Range Reach Range Reach Range Reach Range Stairs Category Building Entrance	Barrier Priority 2 2 2 2 2 2 2 2 2 PHA Barrier Priority	The threshold at the accessible door is greater than ½" in height. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Items that require a forward reach motion require more than 48" height reach. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. SE ONE BARRIERS Detail The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	\$179 \$2,930 \$2,930 \$293 \$750 \$728 \$2,500 \$3,000 \$1,500 \$230 \$0 \$0 Estimate
206670 206673 206689 206666 206687 206132 20675 206715 206184 206706 210111 kd 206118	Callanwolde Fine Arts Center	Cafe Coffee Area Office Area Office Area Office Area Office Area Office Area Music Room, Library, Dining Room, The Billard Room, The Great Hall, The Breakfast Room, Studio A, Studio B, The Winter Living Room and Studio C Office Area Kitchen Studio A Office Area Stair The Grand Staircase	Door Door Reach Range Protruding Object Reach Range Reach Range Reach Range Reach Range Stairs Category Building Entrance - Door Building Entrance	Barrier Priority 2 2 2 2 2 2 2 2 2 PHA Barrier Priority 2	The threshold at the accessible door is greater than ½" in height. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Items that require a forward reach motion require more than 48" height reach. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. SE ONE BARRIERS Detail The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	\$179 \$2,930 \$2,930 \$293 \$750 \$728 \$2,500 \$3,000 \$1,500 \$230 \$0 Estimate \$400
206670 206673 206689 206666 206687 206132 20675 206715 206184 206706 210111 td 206118	Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Cafe Coffee Area Office Area Office Area Office Area Office Area Office Area Music Room, Library, Dining Room, The Billard Room, The Great Hall, The Breakfast Room, Studio A, Studio B, The Winter Living Room and Studio C Office Area Kitchen Studio A Office Area Stair The Grand Staircase Location Description Front Entrance	Door Door Reach Range Protruding Object Reach Range Reach Range Reach Range Reach Range Stairs Stairs Category Building Entrance - Door Building Entrance - Door	Barrier Priority 2 2 2 2 2 2 2 2 2 2 PHA Barrier Priority 2	The threshold at the accessible door is greater than ½" in height. The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48". Items that require a forward reach motion require more than 48" height reach. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. SEE ONE BARRIERS Detail The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	\$1,79 \$2,930 \$2,930 \$293 \$750 \$778 \$2,500 \$3,000 \$1,500 \$230 \$0 \$0 Estimate \$400

					The surface of the swinging door within 10 inches of the finish floor or ground for	
206716	Callanwolde Fine Arts Center	Kitchen	Door	2	the full width of the door on the push side is not smooth.	\$600
206724	Callanwolde Fine Arts Center	Basement	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.	\$200
206686	Callanwolde Fine Arts Center	Office Area	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.	\$200
206162	Callanwolde Fine Arts Center	The Billard Room	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.	\$400
206165	Callanwolde Fine Arts Center	The Breakfast Room Entrances from The Courtyard	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.	\$400
206168	Callanwolde Fine Arts Center	The Courtyard Entrances to The Great Hall	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.	\$400
206136	Callanwolde Fine Arts Center	Library, Door to Elevator and Door to Sun Porch	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.	\$1,200
		Laurellan Danninklan		PHA Barrier	SE ONE BARRIERS	Fatherste
ld	Facility	Location Description	Category	Priority	Detail The surface of the swinging door within 10 inches of the finish floor or ground for	Estimate
206207	Callanwolde Fine Arts Center	Basement Exit Door	Door	2	the full width of the door on the push side is not smooth. The surface of the swinging door within 10 inches of the finish floor or ground for	\$400
206195	Callanwolde Fine Arts Center	The Winter Living Room	Door	2	the full width of the door on the push side is not smooth. The surface of the swinging door within 10 inches of the finish floor or ground for	\$800
206191	Callanwolde Fine Arts Center	The Winter Living Room	Door	2	the surface of the swinging door within 10 inches of the finish floor of ground for the full width of the door on the push side is not smooth.	\$400
206173	Callanwolde Fine Arts Center	Throughout the Building	Alarm	2	A visual alarm is not provided where an audible alarm is present (excluding closets).	\$11,000
206721	Callanwolde Fine Arts Center	Kitchen	Protruding Object	2	The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground.	\$1,805
206160	Callanwolde Fine Arts Center	The Great Hall	Service Counter	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.	\$1,805
206181	Callanwolde Fine Arts Center	The Callan Cafe	Service Counter	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.	\$1,805
206723	Callanwolde Fine Arts Center	Basement Break Area	Service Counter	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.	\$1,805
206211	Callanwolde Fine Arts Center	Pottery Studio Wheel Classroom	Sink	2	The accessible sink does not have push/lever hardware.	\$555
206711	Callanwolde Fine Arts Center	Kitchen	Sink	2	Exposed pipes lack insulation and/or sharp or abrasive surfaces are present under the sink.	\$65
206709	Callanwolde Fine Arts Center	Kitchen	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	\$7,800
206680	Callanwolde Fine Arts Center	Office Area Programs Registration Director	Accessible Route	2	The interior accessible route has less than 36" clear width.	\$100
				PHA Barrier	SE ONE BARRIERS	
ld						
	Facility	Location Description	Category	Priority	Detail	Estimate
206676	Callanwolde Fine Arts Center	Office Area Programs Registration	Category Accessible Route		The interior accessible route has less than 36" clear width.	\$100
206676				Priority		
	Callanwolde Fine Arts Center	Office Area Programs Registration	Accessible Route	Priority 2	The interior accessible route has less than 36" clear width. The interior accessible route has less than 36" clear width. Handrail extensions are not compliant.	\$100
206668	Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Office Area Programs Registration Cafe Coffee Area	Accessible Route Accessible Route	Priority 2 2	The interior accessible route has less than 36" clear width. The interior accessible route has less than 36" clear width.	\$100 \$0
206668	Callanwolde Fine Arts Center Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Office Area Programs Registration Cafe Coffee Area Office Area Stair	Accessible Route Accessible Route Stairs	Priority 2 2 2	The interior accessible route has less than 36" clear width. The interior accessible route has less than 36" clear width. Handrail extensions are not compliant. Items requiring a reach motion, but do not have an operable part, are not within	\$100 \$0 \$1,304
206668 206703 206712	Callanwolde Fine Arts Center Callanwolde Fine Arts Center Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Office Area Programs Registration Cafe Coffee Area Office Area Stair Kitchen	Accessible Route Accessible Route Stairs Dispenser	Priority 2 2 2 2	The interior accessible route has less than 36" clear width. The interior accessible route has less than 36" clear width. Handrail extensions are not compliant. Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges.	\$100 \$0 \$1,304 \$250
206668 206703 206712 206713	Callanwolde Fine Arts Center	Office Area Programs Registration Cafe Coffee Area Office Area Stair Kitchen Kitchen	Accessible Route Accessible Route Stairs Dispenser Dispenser	Priority 2 2 2 2 2	The interior accessible route has less than 36" clear width. The interior accessible route has less than 36" clear width. Handrail extensions are not compliant. Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges.	\$100 \$0 \$1,304 \$250 \$1,000
206668 206703 206712 206713 206669	Callanwolde Fine Arts Center	Office Area Programs Registration Cafe Coffee Area Office Area Stair Kitchen Kitchen Cafe Coffee Area	Accessible Route Accessible Route Stairs Dispenser Dispenser Shelving	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	The interior accessible route has less than 36" clear width. The interior accessible route has less than 36" clear width. Handrail extensions are not compliant. Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges.	\$100 \$0 \$1,304 \$250 \$1,000 \$1,689
206668 206703 206712 206713 206669 206691	Callanwolde Fine Arts Center	Office Area Programs Registration Cafe Coffee Area Office Area Stair Kitchen Kitchen Cafe Coffee Area Office Area Copy Room	Accessible Route Accessible Route Stairs Dispenser Dispenser Shelving Shelving	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	The interior accessible route has less than 36" clear width. The interior accessible route has less than 36" clear width. Handrail extensions are not compliant. Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. The height of the shelving is not within reach range.	\$100 \$0 \$1,304 \$250 \$1,000 \$1,689 \$2,364
206668 206703 206712 206713 206669 206669	Callanwolde Fine Arts Center	Office Area Programs Registration Cafe Coffee Area Office Area Stair Kitchen Kitchen Cafe Coffee Area Office Area Copy Room Cafe Coffee Area	Accessible Route Accessible Route Stairs Dispenser Dispenser Shelving Shelving Turning Space	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	The interior accessible route has less than 36" clear width. The interior accessible route has less than 36" clear width. Handrail extensions are not compliant. Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. The height of the shelving is not within reach range. The height of the shelving is not within reach range. A compliant turning space is not provided.	\$100 \$0 \$1,304 \$250 \$1,000 \$1,689 \$2,364 \$9,250
206668 206703 206712 206713 206669 206667 206667	Callanwolde Fine Arts Center	Office Area Programs Registration Cafe Coffee Area Office Area Stair Kitchen Kitchen Cafe Coffee Area Office Area Copy Room Cafe Coffee Area Cafe Coffee Area	Accessible Route Accessible Route Stairs Dispenser Dispenser Shelving Shelving Turning Space Operable Part Dining And	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	The interior accessible route has less than 36" clear width. The interior accessible route has less than 36" clear width. Handrail extensions are not compliant. Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. The height of the shelving is not within reach range. The height of the shelving is not within reach range. A compliant turning space is not provided. Clear floor space is not provided at the operable part.	\$100 \$0 \$1,304 \$250 \$1,000 \$1,689 \$2,364 \$9,250 \$25
206668 206703 206712 206713 206669 206691 206664 206223	Callanwolde Fine Arts Center	Office Area Programs Registration Cafe Coffee Area Office Area Stair Kitchen Kitchen Cafe Coffee Area Office Area Copy Room Cafe Coffee Area Cafe Coffee Area	Accessible Route Accessible Route Stairs Dispenser Dispenser Shelving Turning Space Operable Part Dining And Work Surface Dining And	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	The interior accessible route has less than 36" clear width. The interior accessible route has less than 36" clear width. Handrail extensions are not compliant. Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. The height of the shelving is not within reach range. The height of the shelving is not within reach range. A compliant turning space is not provided. Clear floor space is not provided at the operable part. A minimum of 5% ADA compliant dining seating and standing spaces are not provided.	\$100 \$0 \$1,304 \$250 \$1,000 \$1,689 \$2,364 \$9,250 \$25 \$3,000
206668 206703 206712 206713 206669 206667 206667 206664 206223 206178	Callanwolde Fine Arts Center	Office Area Programs Registration Cafe Coffee Area Office Area Stair Kitchen Kitchen Cafe Coffee Area Office Area Copy Room Cafe Coffee Area The Courtyard The Gallery and The Callan Cafe	Accessible Route Accessible Route Stairs Dispenser Dispenser Shelving Turning Space Operable Part Dining And Work Surface Dining And Work Surface	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	The interior accessible route has less than 36" clear width. The interior accessible route has less than 36" clear width. Handrail extensions are not compliant. Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. The height of the shelving is not within reach range. The height of the shelving is not within reach range. A compliant turning space is not provided. Clear floor space is not provided at the operable part. A minimum of 5% ADA compliant dining seating and standing spaces are not provided.	\$100 \$0 \$1,304 \$250 \$1,000 \$1,689 \$2,364 \$9,250 \$25 \$3,000
206668 206703 206712 206713 206669 206667 206667 206664 206223 206178	Callanwolde Fine Arts Center	Office Area Programs Registration Cafe Coffee Area Office Area Stair Kitchen Kitchen Cafe Coffee Area Office Area Copy Room Cafe Coffee Area The Courtyard The Gallery and The Callan Cafe Office Area Copy Room	Accessible Route Accessible Route Stairs Dispenser Dispenser Shelving Turning Space Operable Part Dining And Work Surface Dining And Work Surface Door	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	The interior accessible route has less than 36" clear width. The interior accessible route has less than 36" clear width. Handrail extensions are not compliant. Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. The height of the shelving is not within reach range. The height of the shelving is not within reach range. A compliant turning space is not provided. Clear floor space is not provided at the operable part. A minimum of 5% ADA compliant dining seating and standing spaces are not provided. The pull side of the accessible door does not have the required maneuvering clearances. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or	\$100 \$0 \$1,304 \$250 \$1,000 \$1,689 \$2,364 \$9,250 \$25 \$3,000 \$2,000 \$1,250
206668 206703 206712 206713 206669 206667 206664 206223 206178 206688	Callanwolde Fine Arts Center	Office Area Programs Registration Cafe Coffee Area Office Area Stair Kitchen Kitchen Cafe Coffee Area Office Area Copy Room Cafe Coffee Area The Courtyard The Gallery and The Callan Cafe Office Area Copy Room	Accessible Route Accessible Route Stairs Dispenser Dispenser Shelving Turning Space Operable Part Dining And Work Surface Dining And Work Surface Door Signage	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	The interior accessible route has less than 36" clear width. The interior accessible route has less than 36" clear width. Handrail extensions are not compliant. Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. The height of the shelving is not within reach range. The height of the shelving is not within reach range. A compliant turning space is not provided. Clear floor space is not provided at the operable part. A minimum of 5% ADA compliant dining seating and standing spaces are not provided. The pull side of the accessible door does not have the required maneuvering clearances. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	\$100 \$0 \$1,304 \$250 \$1,000 \$1,689 \$2,364 \$9,250 \$25 \$3,000 \$1,250 \$55
206668 206703 206712 206713 206669 206691 206667 206664 206223 206178 206488 206142	Callanwolde Fine Arts Center	Office Area Programs Registration Cafe Coffee Area Office Area Stair Kitchen Kitchen Cafe Coffee Area Office Area Copy Room Cafe Coffee Area The Courtyard The Gallery and The Callan Cafe Office Area Copy Room Interior Door to Elevator and Sun Porch The Callan Cafe	Accessible Route Accessible Route Stairs Dispenser Dispenser Shelving Turning Space Operable Part Dining And Work Surface Dining And Work Surface Door Signage Signage	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	The interior accessible route has less than 36" clear width. The interior accessible route has less than 36" clear width. Handrail extensions are not compliant. Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. The height of the shelving is not within reach range. The height of the shelving is not within reach range. A compliant turning space is not provided. Clear floor space is not provided at the operable part. A minimum of 5% ADA compliant dining seating and standing spaces are not provided. The pull side of the accessible door does not have the required maneuvering clearances. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	\$100 \$0 \$1,304 \$250 \$1,000 \$1,689 \$2,364 \$9,250 \$25 \$3,000 \$1,250 \$55
206668 206703 206712 206713 206669 206691 206667 206664 206223 206178 206488 206142	Callanwolde Fine Arts Center	Office Area Programs Registration Cafe Coffee Area Office Area Stair Kitchen Kitchen Cafe Coffee Area Office Area Copy Room Cafe Coffee Area The Courtyard The Gallery and The Callan Cafe Office Area Copy Room Interior Door to Elevator and Sun Porch The Callan Cafe	Accessible Route Accessible Route Stairs Dispenser Dispenser Shelving Turning Space Operable Part Dining And Work Surface Dining And Work Surface Door Signage Signage	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	The interior accessible route has less than 36" clear width. The interior accessible route has less than 36" clear width. Handrall extensions are not compliant. Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. The height of the shelving is not within reach range. The height of the shelving is not within reach range. A compliant turning space is not provided. Clear floor space is not provided at the operable part. A minimum of 5% ADA compliant dining seating and standing spaces are not provided. A minimum of 5% ADA compliant dining seating and standing spaces are not provided. The pull side of the accessible door does not have the required maneuvering clearances. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	\$100 \$0 \$1,304 \$250 \$1,000 \$1,689 \$2,364 \$9,250 \$25 \$3,000 \$1,250 \$55
206668 206703 206712 206713 206669 206667 206664 206223 206178 206688 206142 206176	Callanwolde Fine Arts Center	Office Area Programs Registration Cafe Coffee Area Office Area Stair Kitchen Kitchen Cafe Coffee Area Office Area Copy Room Cafe Coffee Area The Courtyard The Gallery and The Callan Cafe Office Area Copy Room Interior Door to Elevator and Sun Porch The Callan Cafe Basement Pottery Studio	Accessible Route Accessible Route Stairs Dispenser Dispenser Shelving Turning Space Operable Part Dining And Work Surface Dining And Work Surface Signage Signage	2 2 2 2 2 2 2 2 2 2 2 2 2 PHA Barrier	The interior accessible route has less than 36" clear width. The interior accessible route has less than 36" clear width. Handrail extensions are not compliant. Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. The height of the shelving is not within reach range. The height of the shelving is not within reach range. A compliant turning space is not provided. Clear floor space is not provided at the operable part. A minimum of 5% ADA compliant dining seating and standing spaces are not provided. The pull side of the accessible door does not have the required maneuvering clearances. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	\$100 \$0 \$1,304 \$250 \$1,000 \$1,689 \$2,364 \$9,250 \$25 \$3,000 \$1,250 \$55 \$55
206668 206703 206712 206713 206669 206669 206667 206664 206223 206178 206688 206142 206176 206216	Callanwolde Fine Arts Center	Office Area Programs Registration Cafe Coffee Area Office Area Stair Kitchen Kitchen Cafe Coffee Area Office Area Copy Room Cafe Coffee Area The Coffee Area The Courtyard The Gallery and The Callan Cafe Office Area Copy Room Interior Door to Elevator and Sun Porch The Callan Cafe Basement Pottery Studio	Accessible Route Accessible Route Stairs Dispenser Dispenser Shelving Turning Space Operable Part Dining And Work Surface Door Signage Signage Signage Category	Priority	The interior accessible route has less than 36" clear width. The interior accessible route has less than 36" clear width. Handrail extensions are not compliant. Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. The height of the shelving is not within reach range. The height of the shelving is not within reach range. A compliant turning space is not provided. Clear floor space is not provided at the operable part. A minimum of 5% ADA compliant dining seating and standing spaces are not provided. The pull side of the accessible door does not have the required maneuvering clearances. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	\$100 \$0 \$1,304 \$250 \$1,000 \$1,689 \$2,364 \$9,250 \$2,55 \$3,000 \$1,250 \$55 \$55 \$55
206668 206703 206712 206713 206669 206691 206667 206664 206223 206178 206688 206142 206176 dd 620839	Callanwolde Fine Arts Center Facility Midway Park	Office Area Programs Registration Cafe Coffee Area Office Area Stair Kitchen Kitchen Cafe Coffee Area Office Area Copy Room Cafe Coffee Area The Courtyard The Gallery and The Callan Cafe Office Area Copy Room Interior Door to Elevator and Sun Porch The Callan Cafe Basement Pottery Studio	Accessible Route Accessible Route Stairs Dispenser Dispenser Shelving Turning Space Operable Part Dining And Work Surface Dining And Work Surface Signage Signage Signage Category Signage Controls And	2 2 2 2 2 2 2 2 2 2 PHA Barrier Priority 2	The interior accessible route has less than 36" clear width. The interior accessible route has less than 36" clear width. Handrall extensions are not compliant. Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. The height of the shelving is not within reach range. The height of the shelving is not within reach range. A compliant turning space is not provided. Clear floor space is not provided at the operable part. A minimum of 5% ADA compliant dining seating and standing spaces are not provided. A minimum of 5% ADA compliant dining seating and standing spaces are not provided. The pull side of the accessible door does not have the required maneuvering clearances. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. SE ONE BARRIERS Detail 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) The restroom circulation path is not free of objects protruding more than 4" from wall in the space	\$100 \$0 \$1,304 \$250 \$1,000 \$1,689 \$2,364 \$9,250 \$25 \$3,000 \$1,250 \$55 \$55 \$55 Estimate \$69
206668 206703 206712 206713 206669 206691 206667 206664 206223 206178 206688 206142 206176 206216	Callanwolde Fine Arts Center Midway Park Midway Park	Office Area Programs Registration Cafe Coffee Area Office Area Stair Kitchen Kitchen Kitchen Cafe Coffee Area Office Area Copy Room Cafe Coffee Area The Courtyard The Gallery and The Callan Cafe Office Area Copy Room Interior Door to Elevator and Sun Porch The Callan Cafe Basement Pottery Studio Location Description Egress Doors- Basketball Court Women's and Men's Restrooms	Accessible Route Accessible Route Stairs Dispenser Dispenser Shelving Turning Space Operable Part Dining And Work Surface Dining And Work Surface Signage Signage Signage Category Signage Controls And Dispensers	Priority	The interior accessible route has less than 36" clear width. The interior accessible route has less than 36" clear width. Handrail extensions are not compliant. Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. The height of the shelving is not within reach range. The height of the shelving is not within reach range. A compliant turning space is not provided. Clear floor space is not provided at the operable part. A minimum of 5% ADA compliant dining seating and standing spaces are not provided. A minimum of 5% ADA compliant dining seating and standing spaces are not provided. The pull side of the accessible door does not have the required maneuvering clearances. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	\$100 \$0 \$1,304 \$250 \$1,000 \$1,689 \$2,364 \$9,250 \$25 \$3,000 \$2,000 \$1,250 \$55 \$55 \$55 \$55 \$55 \$555
206668 206703 206712 206713 206669 206669 206667 206664 206223 206178 206688 206142 206216 Id 620839 611232 206317	Callanwolde Fine Arts Center Facility Midway Park Midway Park Callanwolde Fine Arts Center	Office Area Programs Registration Cafe Coffee Area Office Area Stair Kitchen Kitchen Cafe Coffee Area Office Area Copy Room Cafe Coffee Area The Coffee Area The Courtyard The Gallery and The Callan Cafe Office Area Copy Room Interior Door to Elevator and Sun Porch The Callan Cafe Basement Pottery Studio Location Description Egress Doors- Basketball Court Women's and Men's Restrooms Music Cottage	Accessible Route Accessible Route Stairs Dispenser Dispenser Shelving Turning Space Operable Part Dining And Work Surface Dining And Work Surface Signage Signage Category Signage Controls And Dispensers Signage	Priority	The interior accessible route has less than 36" clear width. The interior accessible route has less than 36" clear width. Handrail extensions are not compliant. Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. The height of the shelving is not within reach range. A compliant turning space is not provided. Clear floor space is not provided at the operable part. A minimum of 5% ADA compliant dining seating and standing spaces are not provided. A minimum of 5% ADA compliant dining seating and standing spaces are not provided. The pull side of the accessible door does not have the required maneuvering clearances. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	\$100 \$0 \$1,304 \$250 \$1,000 \$1,689 \$2,364 \$9,250 \$2,56 \$3,000 \$1,250 \$55 \$55 \$55 \$55 Estimate \$69 \$900 \$165
206668 206703 206712 206713 206669 206691 206667 206664 206223 206178 206142 206176 206216 Id 620839 611232 206305	Callanwolde Fine Arts Center Facility Midway Park Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Office Area Programs Registration Cafe Coffee Area Office Area Stair Kitchen Kitchen Cafe Coffee Area Office Area Copy Room Cafe Coffee Area The Coffee Area The Courtyard The Gallery and The Callan Cafe Office Area Copy Room Interior Door to Elevator and Sun Porch The Callan Cafe Basement Pottery Studio Location Description Egress Doors- Basketball Court Women's and Men's Restrooms Music Cottage Kitchen Classroom	Accessible Route Accessible Route Stairs Dispenser Dispenser Shelving Turning Space Operable Part Dining And Work Surface Dining And Work Surface Signage Signage Category Signage Category Signage Controls And Dispensers Signage Signage	Priority	The interior accessible route has less than 36" clear width. The interior accessible route has less than 36" clear width. Handrall extensions are not compliant. Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. The height of the shelving is not within reach range. The height of the shelving is not within reach range. A compliant turning space is not provided. Clear floor space is not provided at the operable part. A minimum of 5% ADA compliant dining seating and standing spaces are not provided. The pull side of the accessible door does not have the required maneuvering clearances. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. SE ONE BARRIERS Detail 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) The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. Means of egress signage does not have knee and toc clearance (does not apply to mop basins, utility sinks,) Exposed pipes lack insulation and/or sharp or abrasive surfaces are present under	\$100 \$0 \$1,304 \$250 \$1,000 \$1,689 \$2,364 \$9,250 \$2,364 \$9,250 \$2,55 \$3,000 \$1,250 \$55 \$55 \$55 \$55 \$555 \$555 \$555 \$555

206306	Callanwolde Fine Arts Center	Rear Exit	Building Entrance - Door	2	The bottom of the entry door vision light is higher than 43".	\$2,600
206313	Callanwolde Fine Arts Center	Rear Two (2) Classrooms	Dining And Work Surface	2	The dining or work surface does not have a minimum 28" and maximum 34" height with knee and toe clearance.	\$4,764
206303	Callanwolde Fine Arts Center	Jewely Classroom and Kitchen Classroom	Dining And Work Surface	2	The dining or work surface does not have a minimum 28" and maximum 34" height with knee and toe clearance.	\$4,764
206605	Callanwolde Fine Arts Center	Lower Level Storage	Building Entrance - Door	2	The push side of the accessible door does not have the required maneuvering clearances.	\$0
206288	Callanwolde Fine Arts Center	Common Area	Signage	2	Means of egress signage does not have tactile lettering.	\$55
206292	Callanwolde Fine Arts Center	Motown Room	Signage	2	The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	\$55
206604	Callanwolde Fine Arts Center	Lower Level Storage	Door	2	The door has less than 32" clear width.	\$2,600
			<u> </u>	PHA Barrier	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Priority	Detail	Estimate
206603	Callanwolde Fine Arts Center	Lower Level Storage	Door	2	The pull side of the accessible door does not have the required maneuvering clearances.	\$0
206609	Callanwolde Fine Arts Center	Lower Level Storage	Controls And Dispensers	2	Clear space is not provided at the control or operating mechanism.	\$0
206608	Callanwolde Fine Arts Center	Lower Level Storage	Reach Range	2	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	\$1,000
206606	Callanwolde Fine Arts Center	Lower Level Storage	Accessible Route	2	Clear widths are less than 36" minimum, including protruding objects.	\$0
206294	Callanwolde Fine Arts Center	Music Rooms	Alarm	2	A visual alarm is not provided where an audible alarm is present (excluding closets).	\$1,500
206607	Callanwolde Fine Arts Center	Lower Level Storage	Turning Space	2	A compliant turning space is not provided.	\$125
206365	Callanwolde Fine Arts Center	Hand Building Classroom	Signage	2	Means of egress signage does not have tactile lettering.	\$110
206366	Callanwolde Fine Arts Center	Kiln Room	Signage	2	Means of egress signage does not have tactile lettering.	\$55
206367	Callanwolde Fine Arts Center	Equipment Classroom	Signage	2	Means of egress signage does not have tactile lettering.	\$55
206662	Callanwolde Fine Arts Center	Lower Level	Reach Range	2	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower	\$150
206364	Callanwolde Fine Arts Center	Hand Building Classroom	Sink	2	than 15" minimum height above finish floor. The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility	\$720
211155		Hand Building Classroom	Sink	2	sinks, or bar sinks). Exposed pipes lack insulation and/or sharp or abrasive surfaces are present under	\$65
	Callanwolde Fine Arts Center	-			the sink.	•
206661	Callanwolde Fine Arts Center	Lower Level	Accessible Route	2	The interior accessible route has less than 36" clear width.	\$100
206663	Callanwolde Fine Arts Center Mason Mills Senior &	Lower Level	Operable Part	2	Clear floor space is not provided at the operable part. The interior signage does not have compliant visual and tactile characters, with raised or indented characters or	\$50
625276	Recreation Centers	Rec Center	Signage	2	symbols.	\$2,063
		I			ISE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
ld 625976	Mason Mills Senior & Recreation Centers	Location Description Rec Center-Reception	Category Reach Range	Barrier	Detail Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	Estimate \$650
	Mason Mills Senior &			Barrier Priority	Detail Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	
625976	Mason Mills Senior & Recreation Centers Mason Mills Senior &	Rec Center-Reception	Reach Range	Barrier Priority	Detail Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower	\$650
625976 625972	Mason Mills Senior & Recreation Centers Mason Mills Senior & Recreation Centers Mason Mills Senior &	Rec Center-Reception Rec Center Kitchenette-1st floor	Reach Range Reach Range	Barrier Priority 2 2	Detail Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower	\$650 \$250
625976 625972 625286	Mason Mills Senior & Recreation Centers	Rec Center-Reception Rec Center Kitchenette-1st floor Rec Center Room 101 & exit door D-2	Reach Range Reach Range Reach Range	Barrier Priority 2 2 2	Detail Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower	\$650 \$250 \$650
625976 625972 625286 625282	Mason Mills Senior & Recreation Centers	Rec Center-Reception Rec Center Kitchenette-1st floor Rec Center Room 101 & exit door D-2 Rec Center-time clock Rec Center-typical switch 2nd	Reach Range Reach Range Reach Range	Barrier Priority 2 2 2 2	Detail Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items require a forward reach motion require more than 48" height reach. Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress	\$650 \$250 \$650 \$325
625976 625972 625286 625282 625281	Mason Mills Senior & Recreation Centers	Rec Center-Reception Rec Center Kitchenette-1st floor Rec Center Room 101 & exit door D-2 Rec Center-time clock Rec Center-typical switch 2nd floor	Reach Range Reach Range Reach Range Reach Range Reach Range	Barrier Priority 2 2 2 2 2	Detail Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items that require a forward reach motion require more than 48" height reach. 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) The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility	\$650 \$250 \$650 \$325 \$10,625
625976 625972 625286 625282 625281 625981	Mason Mills Senior & Recreation Centers	Rec Center-Reception Rec Center Kitchenette-1st floor Rec Center Room 101 & exit door D-2 Rec Center-time clock Rec Center-typical switch 2nd floor Rec Center D-1,D-2,D-3,D-4	Reach Range Reach Range Reach Range Reach Range Reach Range Signage	Barrier Priority 2 2 2 2 2 2 2	Detail Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion rea higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items that require a forward reach motion require more than 48" height reach. 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) The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks,) The sink rim is higher than 34", and does not have knee and toe clearance (does	\$650 \$250 \$650 \$325 \$10,625 \$275
625976 625972 625286 625282 625281 625981 625283	Mason Mills Senior & Recreation Centers	Rec Center-Reception Rec Center Kitchenette-1st floor Rec Center Room 101 & exit door D-2 Rec Center-time clock Rec Center-typical switch 2nd floor Rec Center D-1,D-2,D-3,D-4 Rec Center Kitchenettes	Reach Range Reach Range Reach Range Reach Range Reach Range Signage Sink	Barrier Priority 2 2 2 2 2 2 2	Detail Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items require a forward reach motion require more than 48" height reach. 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) The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). The surface of the swinging door within 10 inches of the finish floor or ground for	\$650 \$250 \$650 \$325 \$10,625 \$275 \$1,800
625976 625972 625286 625282 625281 625981 625283 625280 625277	Mason Mills Senior & Recreation Centers	Rec Center-Reception Rec Center Kitchenette-1st floor Rec Center Room 101 & exit door D-2 Rec Center-time clock Rec Center-typical switch 2nd floor Rec Center D-1,D-2,D-3,D-4 Rec Center Kitchenettes Rec Center Craft Room Rec Center-typical door	Reach Range Reach Range Reach Range Reach Range Reach Range Signage Sink Sink Door	Barrier Priority 2 2 2 2 2 2 2 2 2 2 2 2 2	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items that require a forward reach motion require more than 48" height reach. 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) The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). 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 amouth. The sales or service counter does not have an accessible portion with maximum 36" height surface	\$650 \$250 \$650 \$325 \$10,625 \$275 \$1,800 \$900 \$4,750
625976 625972 625286 625282 625281 625281 625283	Mason Mills Senior & Recreation Centers	Rec Center-Reception Rec Center Kitchenette-1st floor Rec Center Room 101 & exit door D-2 Rec Center-time clock Rec Center-typical switch 2nd floor Rec Center D-1,D-2,D-3,D-4 Rec Center Kitchenettes Rec Center Craft Room	Reach Range Reach Range Reach Range Reach Range Reach Range Signage Sink Sink Door Counter Building Entrance	Barrier Priority 2 2 2 2 2 2 2 2 2	Detail Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items that require a forward reach motion require more than 48" height reach. 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) The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). The strace 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.	\$650 \$250 \$650 \$325 \$10,625 \$275 \$1,800 \$900
625976 625972 625286 625282 625281 625283 625283 625280 625277 625983	Mason Mills Senior & Recreation Centers	Rec Center-Reception Rec Center Kitchenette-1st floor Rec Center Room 101 & exit door D-2 Rec Center-time clock Rec Center-typical switch 2nd floor Rec Center D-1,D-2,D-3,D-4 Rec Center Kitchenettes Rec Center Craft Room Rec Center-typical door Rec Center Reception Rec Center D-3	Reach Range Reach Range Reach Range Reach Range Reach Range Signage Sink Door Counter Building Entrance - Door	Barrier Priority 2 2 2 2 2 2 2 2 2 2 2 2 2	Detail	\$650 \$250 \$650 \$325 \$10,625 \$275 \$1,800 \$300 \$4,750 \$2,250
625976 625972 625286 625282 625281 625283 625283 625280 625277 625983	Mason Mills Senior & Recreation Centers	Rec Center-Reception Rec Center Kitchenette-1st floor Rec Center Room 101 & exit door D-2 Rec Center-time clock Rec Center-typical switch 2nd floor Rec Center D-1,D-2,D-3,D-4 Rec Center Kitchenettes Rec Center Craft Room Rec Center-typical door Rec Center Reception	Reach Range Reach Range Reach Range Reach Range Reach Range Signage Sink Sink Door Counter Building Entrance	Barrier Priority 2 2 2 2 2 2 2 2 2 2 2 2 2	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items that require a forward reach motion require more than 48" height reach. 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) The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). 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. The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground. The bottom of the entry door vision light is higher than 43".	\$650 \$250 \$650 \$325 \$10,625 \$275 \$1,800 \$900 \$4,750
625976 625972 625286 625282 625281 625283 625283 625280 625277 625983	Mason Mills Senior & Recreation Centers	Rec Center-Reception Rec Center Kitchenette-1st floor Rec Center Room 101 & exit door D-2 Rec Center-time clock Rec Center-typical switch 2nd floor Rec Center D-1,D-2,D-3,D-4 Rec Center Kitchenettes Rec Center Craft Room Rec Center-typical door Rec Center Reception Rec Center D-3	Reach Range Reach Range Reach Range Reach Range Reach Range Signage Sink Door Counter Building Entrance - Door	Barrier Priority 2 2 2 2 2 2 2 2 2 2 2 2 2	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items that require a forward reach motion require more than 48" height reach. 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) The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). 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. The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground. The bottom of the entry door vision light is higher than 43". Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor.	\$650 \$250 \$650 \$325 \$10,625 \$275 \$1,800 \$300 \$4,750 \$2,250
625976 625972 625286 625282 625281 625283 625283 625280 625277 625983 625979 625973	Mason Mills Senior & Recreation Centers	Rec Center Kitchenettes Rec Center Filtenettes Rec Center Lipical switch 2nd Rec Center - Lipical switch 2nd Rec Center D-1,D-2,D-3,D-4 Rec Center D-1,D-2,D-3,D-4 Rec Center Craft Room Rec Center Craft Room Rec Center D-3 Rec Center D-3 Rec Center Classrooms & Activity A Rec Center Kitchenettes	Reach Range Reach Range Reach Range Reach Range Reach Range Signage Sink Sink Door Counter Building Entrance - Door Door Reach Range	Barrier Priority 2 2 2 2 2 2 2 2 2 2 2 2 2	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items that require a forward reach motion require more than 48" height reach. 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) The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). 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. The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground. The bottom of the door vision light is higher than 43". The bottom of the door vision light is higher than 43" and less than 66". Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor.	\$650 \$250 \$650 \$325 \$10,625 \$275 \$1,800 \$300 \$4,750 \$2,250 \$3,250 \$19,500
625976 625972 625286 625282 625281 625283 625280 625277 625983 625979	Mason Mills Senior & Recreation Centers	Rec Center Kitchenettes Rec Center Lip-2, D-3, D-4 Rec Center Kitchenettes Rec Center - Lip-2, D-3, D-4 Rec Center Center Kitchenettes Rec Center Cente	Reach Range Reach Range Reach Range Reach Range Reach Range Signage Sink Sink Door Counter Building Entrance - Door	Barrier Priority 2 2 2 2 2 2 2 2 2 2 2 2 2	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items that require a forward reach motion require more than 48" height reach. 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) The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). 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. The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground. The bottom of the entry door vision light is higher than 43". Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor.	\$650 \$250 \$650 \$325 \$10,625 \$275 \$1,800 \$900 \$4,750 \$2,250 \$3,250
625976 625972 625286 625282 625281 625283 625283 625280 625277 625983 625979 625973	Mason Mills Senior & Recreation Centers	Rec Center Kitchenettes Rec Center Filtenettes Rec Center Lipical switch 2nd Rec Center - Lipical switch 2nd Rec Center D-1,D-2,D-3,D-4 Rec Center D-1,D-2,D-3,D-4 Rec Center Craft Room Rec Center Craft Room Rec Center D-3 Rec Center D-3 Rec Center Classrooms & Activity A Rec Center Kitchenettes	Reach Range Reach Range Reach Range Reach Range Reach Range Signage Sink Sink Door Counter Building Entrance - Door Door Reach Range	Barrier Priority 2 2 2 2 2 2 2 2 2 2 2 2 2	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items that require a forward reach motion require more than 48" height reach. 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) The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). 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. The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground. The bottom of the entry door vision light is higher than 43". Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor. SE ONE BARRIERS Detail The work surface height is not compliant. Knee and toe clearances are not provided.	\$650 \$250 \$650 \$325 \$10,625 \$275 \$1,800 \$390 \$4,750 \$2,250 \$3,250 \$19,500
625976 625972 625286 625282 625281 625283 625283 625280 625277 625983 625979 625973	Mason Mills Senior & Recreation Centers	Rec Center Kitchenettes Rec Center Floor Rec Center Library Rec Center Library Rec Center-typical switch 2nd floor Rec Center D-1,D-2,D-3,D-4 Rec Center D-1,D-2,D-3,D-4 Rec Center D-1,D-2,D-3,D-4 Rec Center Center Richenettes Rec Center Center Richenettes Rec Center Center Richenettes Rec Center Reception Rec Center D-3 Rec Center Classrooms & Activity A Rec Center Kitchenettes	Reach Range Reach Range Reach Range Reach Range Reach Range Signage Sink Sink Door Counter Building Entrance - Door Door Reach Range	Barrier Priority 2 2 2 2 2 2 2 2 2 2 2 2 2	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items that require a forward reach motion require more than 48" height reach. 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) The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). The surface of the swinging dorr within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground. The bottom of the door vision light is higher than 43". The bottom of the door vision light is higher than 43" and less than 66". Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor. SE ONE BARRIERS Detail The work surface height is not compliant. Knee and toe clearances are not provided. The restroom circulation path is not free of objects protruding more than 4" from wall in the s	\$650 \$250 \$650 \$325 \$10,625 \$275 \$1,800 \$900 \$4,750 \$2,250 \$3,250 \$500
625976 625972 625286 625282 625281 625283 625283 625280 625277 625983 625979 625973 625284	Mason Mills Senior & Recreation Centers	Rec Center Kitchenettes Rec Center Kitchenettes Rec Center Room 101 & exit door D-2 Rec Center-time clock Rec Center-typical switch 2nd floor Rec Center D-1,D-2,D-3,D-4 Rec Center Bec Center Craft Room Rec Center Craft Room Rec Center Center Reception Rec Center D-3 Rec Center Classrooms & Activity A Rec Center Kitchenettes	Reach Range Reach Range Reach Range Reach Range Reach Range Reach Range Signage Sink Sink Door Counter Building Entrance - Door Door Reach Range	Barrier Priority 2 2 2 2 2 2 2 2 2 2 2 2 2	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items that require a forward reach motion require more than 48" height reach. 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) The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). 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. The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground. The bottom of the entry door vision light is higher than 43". Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is not maximum height above finish floor. SEE ONE BARRIERS Detail The work surface height is not compliant. Knee and toe clearances are not provided. The restroom circulation path is not free of objects protru	\$650 \$250 \$650 \$325 \$10,625 \$275 \$1,800 \$900 \$4,750 \$2,250 \$3,250 \$19,500 \$500
625976 625972 625286 625282 625281 625283 625280 625277 625983 625979 625973 625284 Id 206492	Mason Mills Senior & Recreation Centers	Rec Center Kitchenette-1st floor Rec Center Room 101 & exit door D-2 Rec Center Room 101 & exit door D-2 Rec Center-typical switch 2nd floor Rec Center D-1,D-2,D-3,D-4 Rec Center Kitchenettes Rec Center Craft Room Rec Center Center Center Room Rec Center Center Room Rec Center Center Room Rec Center Reception Rec Center Classrooms & Activity A Rec Center Classrooms & Activity A Rec Center Kitchenettes	Reach Range Reach Range Reach Range Reach Range Reach Range Reach Range Signage Sink Sink Door Counter Building Entrance - Door Door Reach Range Category Work Surface Protruding Object	Barrier Priority 2 2 2 2 2 2 2 2 2 2 2 2 2	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items that require a forward reach motion require more than 48" height reach. 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) The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). 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. The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground. The bottom of the entry door vision light is higher than 43". Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor. SE ONE BARRIERS Detail The work surface height is not compliant. Knee and toe clearances are not provided. The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	\$650 \$250 \$650 \$325 \$10,625 \$275 \$1,800 \$900 \$4,750 \$2,250 \$319,500 \$500 \$500 \$500
625976 625972 625286 625282 625281 625283 625283 625280 625277 625983 625979 625973 625284 Id 206492 206070 205274	Mason Mills Senior & Recreation Centers	Rec Center Kitchenette-1st floor Rec Center Room 101 & exit door D-2 Rec Center-typical switch 2nd floor Rec Center-typical switch 2nd floor Rec Center D-1,D-2,D-3,D-4 Rec Center Kitchenettes Rec Center Craft Room Rec Center Center-typical door Rec Center D-3 Rec Center Classrooms & Activity A Rec Center Kitchenettes Location Description Rec Building - 1st Floor - Women's BA - Women's and Men's Rec Building - 2nd Floor - Women's and Men's	Reach Range Reach Range Reach Range Reach Range Reach Range Reach Range Signage Sink Door Counter Building Entrance - Door Door Reach Range Category Work Surface Protruding Object	Barrier Priority 2 2 2 2 2 2 2 2 2 2 2 2 2	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items that require a forward reach motion require more than 48" height reach. 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) The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). 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. The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground. The bottom of the entry door vision light is higher than 43". The bottom of the door vision light is higher than 43" and less than 66". Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor. SE ONE BARRIERS Detail The work surface height is not compliant. Knee and toe clearances are not provided. The restroom circulation path is not free of objects protruding more than 4" from wall in	\$650 \$250 \$650 \$325 \$10,625 \$275 \$1,800 \$900 \$4,750 \$2,250 \$33,250 \$19,500 Estimate \$100 \$300 \$1,800
625976 625972 625286 625282 625281 625283 625283 625280 625277 625983 625979 625973 625284 Id 206492 206070 205274	Mason Mills Senior & Recreation Centers Mason Mills Senior & Recreation Centers	Rec Center Kitchenettes Rec Center Kitchenettes Rec Center Classrooms & Activity A Rec Center Kitchenettes	Reach Range Reach Range Reach Range Reach Range Reach Range Reach Range Signage Sink Sink Door Counter Building Entrance - Door Reach Range Category Work Surface Protruding Object Protruding Object	Barrier Priority 2 2 2 2 2 2 2 2 2 2 2 2 2	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items that require a forward reach motion require more than 48" height reach. 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) The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). 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. The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground. The bottom of the entry door vision light is higher than 43". The bottom of the door vision light is higher than 43" and less than 66". Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor. The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. The restroom circulation path is not free of object	\$650 \$250 \$650 \$250 \$650 \$325 \$325 \$10,625 \$275 \$1,800 \$9900 \$4,750 \$2,250 \$3,250 \$19,500 \$500 Estimate \$100 \$300 \$1,800 \$1,350

205245		Rec Building - 1st Floor Family Toilet	Restroom/Bath room		I	
	Redan	Room	Unisex	2	The slope of the floor surface is greater than 2% cross or 5% running	\$307
205324	Redan	Rec Building - 2nd Floor - Mens	Restroom/Bath room-Unisex	2	The slope of the floor surface is greater than 2% cross or 5% running	\$971
206325	Callanwolde Fine Arts Center	1st Floor Exit Doors	Signage	2	Means of egress signage does not have tactile lettering.	\$110
206593	Callanwolde Fine Arts Center	Kitchen	Door	2	The pull side of the accessible door does not have the required maneuvering clearances.	\$100
206598	Callanwolde Fine Arts Center	Kitchen	Door	2	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	\$293
206599	Callanwolde Fine Arts Center	Kitchen	Controls And Dispensers	2	The height of controls throughout the common area are not compliant.	\$500
206594	Callanwolde Fine Arts Center	Kitchen	Protruding Object	2	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	\$728
206597	Callanwolde Fine Arts Center	Kitchen	Reach Range	2	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	\$500
			!		SSE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
206588	Callanwolde Fine Arts Center	Dance Studio	Reach Range	2	ltems requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	\$250
206586	Callanwolde Fine Arts Center	Dance Studio	Reach Range	2	Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.	\$1,500
206601	Callanwolde Fine Arts Center	Kitchen	Storage	2	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space.	\$250
206324	Callanwolde Fine Arts Center	1st Floor Entrances	Building Entrance - Door	2	The bottom of the entry door vision light is higher than 43".	\$5,200
206587	Callanwolde Fine Arts Center	Dance Studio	Building Entrance - Door	2	The bottom of the entry door vision light is higher than 43°.	\$2,600
206330	Callanwolde Fine Arts Center	Men's and Women's Restrooms	Restroom/Bath room - Door	2	The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door.	\$1,000
625251	Mason Mills Senior & Recreation Centers	Signage throughout building	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$2,269
625266	Mason Mills Senior & Recreation Centers	1st floor	Reach Range	2	Items that require a forward reach motion require more than 48" height reach.	\$625
625272	Mason Mills Senior & Recreation Centers	Doors D-1,D-2,D-3,D-4	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)	\$275
625254	Mason Mills Senior & Recreation Centers	Lobby	Sink	2	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	\$900
625255	Mason Mills Senior & Recreation Centers	Lobby	Dining And Work Surface	2	The dining table does not have compliant knee and toe clearance.	\$1,250
1	Mason Mills Senior &		WOLK Surface			
625256		111-Workroom/copier	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	\$3,250
625256	Recreation Centers	111-Workroom/copier	Door	РНА	The bottom of the door vision light is higher than 43" and less than 66". SE ONE BARRIERS	\$3,250
625256 Id		111-Workroom/copier Location Description	Door			\$3,250 Estimate
	Recreation Centers			PHA Barrier	L SSE ONE BARRIERS	
ld	Recreation Centers Facility Mason Mills Senior &	Location Description	Category	PHA Barrier Priority	SE ONE BARRIERS Detail	Estimate
ld 625268	Recreation Centers Facility Mason Mills Senior &	Location Description 1st floor	Category Reach Range	PHA Barrier Priority	At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range. Items requiring an unobstructed side reach motion are higher than 48° maximum and/or lower	Estimate \$625
ld 625268 624416	Recreation Centers Facility Mason Mills Senior &	Location Description 1st floor Club House	Category Reach Range Reach Range	PHA Barrier Priority 2	Detail At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower	\$625 \$250
ld 625268 624416 624417	Recreation Centers Facility Mason Mills Senior & Recreation Centers	Location Description 1st floor Club House Club House	Category Reach Range Reach Range Reach Range	PHA Barrier Priority 2 2	At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe	\$625 \$250 \$250
ld 625268 624416 624417 601340	Facility Mason Mills Senior & Recreation Centers Mason Mill	Location Description 1st floor Club House Club House Tennis Center picnic table	Category Reach Range Reach Range Reach Range Picnic Table	PHA Barrier Priority 2 2 2	Detail At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress	\$625 \$250 \$250 \$19,500
ld 625268 624416 624417 601340 204400	Facility Mason Mills Senior & Recreation Centers Mason Mill Mason Mill	Location Description 1st floor Club House Club House Tennis Center picnic table Tennis Center	Category Reach Range Reach Range Reach Range Picnic Table Signage	PHA Barrier Priority 2 2 2 2	Detail At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stalrways, exit doors, areas of refuge)	\$625 \$250 \$250 \$19,500 \$344
ld 625268 624416 624417 601340 204400 204368	Facility Mason Mills Senior & Recreation Centers Mason Mill Mason Mill Mason Mill Mason Mill	Location Description 1st floor Club House Club House Tennis Center picnic table Tennis Center Tennis Center	Category Reach Range Reach Range Reach Range Picnic Table Signage Gate	PHA Barrier Priority 2 2 2 2 2 2	Detail At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. 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) The gate does not have a smooth surface within 10" of the ground.	\$625 \$250 \$250 \$19,500 \$344 \$2,080
ld 625268 624416 624417 601340 204400 204368 206378	Recreation Centers Facility Mason Mills Senior & Recreation Centers Mason Mill Mason Mill Mason Mill Callanwolde Fine Arts Center	Location Description 1st floor Club House Club House Tennis Center picnic table Tennis Center Tennis Center Tennis Center	Category Reach Range Reach Range Reach Range Picnic Table Signage Gate Restroom/Bath room Restroom/Bath room - Signage	PHA Barrier Priority 2 2 2 2 2 3	Detail At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. 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) The gate does not have a smooth surface within 10" of the ground. The entire restroom is not compliant due to limited room dimensions.	\$625 \$250 \$250 \$250 \$19,500 \$344 \$2,080
td 625268 624416 624417 601340 204400 204368 206378	Facility Mason Mills Senior & Recreation Centers Mason Mill Mason Mill Mason Mill Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Location Description 1st floor Club House Club House Tennis Center picnic table Tennis Center Tennis Center Znd Floor Carriage House	Category Reach Range Reach Range Reach Range Picnic Table Signage Gate Restroom/Bath room Restroom/Bath room - Signage Restroom/Bath room - Jignage Restroom/Bath room - Door	PHAB Barrier Priority 2 2 2 2 2 3 3	Detail At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. 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) The gate does not have a smooth surface within 10" of the ground. The entire restroom is not compliant due to limited room dimensions. GEORGIA: A restroom is not provided on each building level which is made accessible.	\$625 \$250 \$250 \$19,500 \$344 \$2,080 \$12,000
ld 625268 624416 624417 601340 204400 204368 206379 206260	Facility Mason Mills Senior & Recreation Centers Mason Mill Mason Mill Mason Mill Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Location Description 1st floor Club House Club House Tennis Center picnic table Tennis Center Tennis Center 2nd Floor Carriage House Women's and Men's	Category Reach Range Reach Range Reach Range Picnic Table Signage Gate Restroom/Bath room Restroom/Bath room - Signage Restroom/Bath room - Door Restroom/Bath room - Door	PHA Barrier Priority 2 2 2 2 2 3 3 3	Detail At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. 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) The gate does not have a smooth surface within 10" of the ground. The entire restroom is not compliant due to limited room dimensions. GEORGIA: A restroom is not provided on each building level which is made accessible. The provided signage does not have raised or indented characters or pictograph symbols. The pull side of the accessible door does not have the required maneuvering clearances. The threshold at the accessible door is greater than ½" in height	\$625 \$250 \$250 \$19,500 \$344 \$2,080 \$12,000 \$110
td 625268 624416 624417 601340 204400 204368 206378 206260 206273	Facility Mason Mills Senior & Recreation Centers Mason Mill Mason Mill Mason Mill Callanwolde Fine Arts Center Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Location Description 1st floor Club House Club House Tennis Center picnic table Tennis Center Tennis Center 2nd Floor Carriage House Women's and Men's	Category Reach Range Reach Range Reach Range Picnic Table Signage Gate Restroom/Bath room - Signage Restroom/Bath room - Signage Restroom/Bath room - Signage Restroom/Bath room Restroom/Bath room - Signage	PHA Barrier Priority 2 2 2 2 2 3 3 3	Detail At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. 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) The gate does not have a smooth surface within 10" of the ground. The entire restroom is not compliant due to limited room dimensions. GEORGIA: A restroom is not provided on each building level which is made accessible. The provided signage does not have raised or indented characters or pictograph symbols.	\$625 \$250 \$250 \$19,500 \$344 \$2,080 \$12,000 \$110 \$100
ld 625268 624416 624417 601340 204400 204368 206379 206260 206273 206261	Recreation Centers Facility Mason Mills Senior & Recreation Centers Mason Mill Mason Mill Mason Mill Callanwolde Fine Arts Center Callanwolde Fine Arts Center Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Location Description 1st floor Club House Club House Tennis Center picnic table Tennis Center Tennis Center 2nd Floor Carriage House Women's and Men's Men's	Category Reach Range Reach Range Reach Range Picnic Table Signage Gate Restroom/Bath room Restroom/Bath room - Signage Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Door	PHABarrier Priority 2 2 2 2 2 3 3 3 3	Detail At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. 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) The gate does not have a smooth surface within 10" of the ground. The entire restroom is not compliant due to limited room dimensions. GEORGIA: A restroom is not provided on each building level which is made accessible. The provided signage does not have raised or indented characters or pictograph symbols. The pull side of the accessible door does not have the required maneuvering clearances. The threshold at the accessible door is greater than X" in height The force required to open the interior, hinged, non-fire door is more than 5	\$625 \$250 \$250 \$19,500 \$344 \$2,000 \$12,000 \$110 \$358
ld 625268 624416 624417 601340 204400 204368 206378 206260 206261 206262	Facility Mason Mills Senior & Recreation Centers Mason Mills Senior & Recreation Centers Mason Mill Mason Mill Mason Mill Callanwolde Fine Arts Center	Location Description 1st floor Club House Club House Tennis Center picnic table Tennis Center Tennis Center 2nd Floor Carriage House Women's and Men's Women's and Men's	Category Reach Range Reach Range Reach Range Picnic Table Signage Gate Restroom/Bath room - Signage Restroom/Bath room - Signage Restroom/Bath room - Door	PHA Barrier Priority 2 2 2 2 2 3 3 3 3 3 3 3	Detail At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stainways, exit doors, areas of refuge) The gate does not have a smooth surface within 10" of the ground. The entire restroom is not compliant due to limited room dimensions. GEORGIA: A restroom is not provided on each building level which is made accessible. The provided signage does not have raised or indented characters or pictograph symbols. The pull side of the accessible door does not have the required maneuvering clearances. The threshold at the accessible door is greater than ½" in height The force required to open the interior, hinged, non-fire door is more than 5 pounds. The water closet in a single user / unisex restroom does not have the required clearance.	\$625 \$250 \$250 \$19,500 \$344 \$2,080 \$12,000 \$110 \$358 \$732
ld 625268 624416 624417 601340 204400 204368 206379 206260 206273 206261 206262 206264	Recreation Centers Facility Mason Mills Senior & Recreation Centers Mason Mill Mason Mill Mason Mill Mason Mill Callanwolde Fine Arts Center	Location Description 1st floor Club House Club House Tennis Center picnic table Tennis Center Tennis Center 2nd Floor Carriage House Women's and Men's	Category Reach Range Reach Range Reach Range Picnic Table Signage Gate Restroom/Bath room - Signage Restroom/Bath room - Joor Restroom/Bath room - Door Restroom/Bath room - Water Closet Restroom/Bath room - Water Closet	PHA Barrier Priority 2 2 2 2 2 3 3 3 3 3 3 3	Detail At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. 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) The gate does not have a smooth surface within 10" of the ground. The entire restroom is not compliant due to limited room dimensions. GEORGIA: A restroom is not provided on each building level which is made accessible. The provided signage does not have raised or indented characters or pictograph symbols. The pull side of the accessible door does not have the required maneuvering clearances. The threshold at the accessible door is greater than ½" in height The force required to open the interior, hinged, non-fire door is more than 5 pounds. The water closet in a single user / unisex restroom does not have the required clearance. The grab bars at the water closet are not compliant.	\$625 \$250 \$250 \$19,500 \$344 \$2,080 \$12,000 \$110 \$358 \$732 \$2,736
ld 625268 624416 624417 601340 204400 204368 206378 206260 206261 206262 206264	Facility Mason Mills Senior & Recreation Centers Mason Mills Senior & Recreation Centers Mason Mill Mason Mill Mason Mill Callanwolde Fine Arts Center	Location Description 1st floor Club House Club House Tennis Center picnic table Tennis Center Tennis Center 2nd Floor Carriage House Women's and Men's Women's and Men's Women's and Men's	Category Reach Range Reach Range Reach Range Picnic Table Signage Gate Restroom/Bath room Restroom/Bath room - Signage Restroom/Bath room - Door Restroom/Bath room - Water Closet Restroom/Bath room - Water Closet	PHA Barrier Priority 2 2 2 2 2 3 3 3 3 3 PHA	Detail At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stainways, exit doors, areas of refuge) The gate does not have a smooth surface within 10" of the ground. The entire restroom is not compliant due to limited room dimensions. GEORGIA: A restroom is not provided on each building level which is made accessible. The provided signage does not have raised or indented characters or pictograph symbols. The pull side of the accessible door does not have the required maneuvering clearances. The threshold at the accessible door is greater than ½" in height The force required to open the interior, hinged, non-fire door is more than 5 pounds. The water closet in a single user / unisex restroom does not have the required clearance.	\$625 \$250 \$250 \$19,500 \$344 \$2,080 \$12,000 \$110 \$100 \$358 \$732
ld 625268 624416 624417 601340 204400 204368 206379 206260 206273 206261 206262 206264	Recreation Centers Facility Mason Mills Senior & Recreation Centers Mason Mill Mason Mill Mason Mill Mason Mill Callanwolde Fine Arts Center	Location Description 1st floor Club House Club House Tennis Center picnic table Tennis Center Tennis Center 2nd Floor Carriage House Women's and Men's	Category Reach Range Reach Range Reach Range Picnic Table Signage Gate Restroom/Bath room - Signage Restroom/Bath room - Joor Restroom/Bath room - Door Restroom/Bath room - Water Closet Restroom/Bath room - Water Closet	PHA Barrier Priority 2 2 2 2 2 3 3 3 3 3 PHA Barrier	Detail At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. 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) The gate does not have a smooth surface within 10" of the ground. The entire restroom is not compliant due to limited room dimensions. GEORGIA: A restroom is not provided on each building level which is made accessible. The provided signage does not have raised or indented characters or pictograph symbols. The pull side of the accessible door does not have the required maneuvering clearances. The threshold at the accessible door is greater than ½" in height The force required to open the interior, hinged, non-fire door is more than 5 pounds. The water closet in a single user / unisex restroom does not have the required clearance. The grab bars at the water closet are not compliant.	\$625 \$250 \$250 \$19,500 \$344 \$2,080 \$12,000 \$110 \$358 \$732 \$2,736
ld 625268 624416 624417 601340 204400 204368 206378 206260 206261 206262 206264 ld	Pacility Mason Mills Senior & Recreation Centers Mason Mills Senior & Recreation Centers Mason Mill Mason Mill Mason Mill Callanwolde Fine Arts Center	Location Description 1st floor Club House Club House Tennis Center picnic table Tennis Center Tennis Center 2nd Floor Carriage House Women's and Men's Women's and Men's Women's and Men's Women's and Men's Location Description	Category Reach Range Reach Range Reach Range Picnic Table Signage Gate Restroom/Bath room - Signage Restroom/Bath room - Oboor Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Water Closet Restroom/Bath room - Water Closet Category Restroom/Bath room - Water Closet	PHA Barrier Priority 2 2 2 2 2 3 3 3 3 PHA Barrier Priority	Detail At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. 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) The gate does not have a smooth surface within 10" of the ground. The entire restroom is not compliant due to limited room dimensions. GEORGIA: A restroom is not provided on each building level which is made accessible. The provided signage does not have raised or indented characters or pictograph symbols. The pull side of the accessible door does not have the required maneuvering clearances. The threshold at the accessible door is greater than ½" in height The force required to open the interior, hinged, non-fire door is more than 5 pounds. The water closet in a single user / unisex restroom does not have the required clearance. The grab bars at the water closet are not compliant.	Estimate \$625 \$250 \$250 \$250 \$250 \$250 \$19,500 \$344 \$2,080 \$12,000 \$110 \$100 \$358 \$732 \$2,736 \$1,420 Estimate \$1,420
ld 625268 624416 624417 601340 204400 204368 206378 206260 206261 206262 206264 206266 ld 206266	Recreation Centers Facility Mason Mills Senior & Recreation Centers Mason Mill Mason Mill Mason Mill Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Location Description 1st floor Club House Club House Tennis Center picnic table Tennis Center Tennis Center 2nd Floor Carriage House Women's and Men's Women's and Men's Women's and Men's Location Description Women's and Men's	Category Reach Range Reach Range Reach Range Picnic Table Signage Gate Restroom/Bath room - Signage Restroom/Bath room - Door Restroom/Bath room - Water Closet Restroom/Bath room - Water Closet Category Restroom/Bath room - Water Closet Restroom/Bath room - Water Closet Restroom/Bath room - Water Closet Category Restroom/Bath room - Water Closet Restroom/Bath room - Water Closet	PHA Barrier Priority 2 2 2 2 2 3 3 3 3 PHA Barrier Priority 3	Detail At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. 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) The gate does not have a smooth surface within 10" of the ground. The entire restroom is not compliant due to limited room dimensions. GEORGIA: A restroom is not provided on each building level which is made accessible. The provided signage does not have raised or indented characters or pictograph symbols. The pull side of the accessible door does not have the required maneuvering clearances. The threshold at the accessible door is greater than ½" in height The force required to open the interior, hinged, non-fire door is more than 5 pounds. The water closet in a single user / unisex restroom does not have the required clearance. The grab bars at the water closet are not compliant. SEE ONE BARRIERS Detail The height of the water closet is not 17" minimum to 19" maximum above finished floor.	Estimate \$625 \$250 \$250 \$250 \$250 \$250 \$344 \$2,080 \$12,000 \$11,000 \$110 \$100 \$358 \$732 \$2,736 \$1,420 Estimate \$1,260

206270					I I	
	Callanwolde Fine Arts Center	Women's and Men's	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$130
206269	Callanwolde Fine Arts Center	Women's and Men's	Controls And Dispensers	3	The height of controls are not compliant.	\$600
206276	Callanwolde Fine Arts Center	Common Areas	Restroom/Bath room Coat Hook	3	The coat hook is not within an allowable reach range.	\$115
206263	Callanwolde Fine Arts Center	Women's and Men's	Restroom/Bath room - Coat Hook	3	The coat hook is not within an allowable reach range.	\$230
206275	Callanwolde Fine Arts Center	Men's	Restroom/Bath room - Shelving	3	The shelf is not located between 40" minimum and 48" maximum above finish floor.	\$150
206265	Callanwolde Fine Arts Center	Women's	Restroom/Bath room - Water Closet	3	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	\$630
Id		Location Description	l	Barrier	SE ONE BARRIERS Detail	Estimate
	Facility	·	Category Restroom/Bathroom	Priority		
626545	Exchange Park	Splash Pad- Women's Restroom	Door Restroom/Bath room	3	The wheelchair stall door is not self closing. The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12	\$366
626057	Exchange Park	Rec Center Employee RR Level 1	Door	3	degrees from latch. The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12	\$458
626542	Exchange Park	Football Field- Men's Restroom	Restroom/Bath room Door	3	degrees from latch.	\$0
626041	Exchange Park	Splash Pad- Men's Restroom	Restroom/Bath room 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.	\$0
626540	Exchange Park	Football Field- Women's Restroom	Restroom/Bath room 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.	\$0
626049	Exchange Park	Rec Center Women's & Men's RR 1st & 2nd Level	Restroom/Bath room 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.	\$1,830
626042	Exchange Park	Splash Pad- Women's Restroom	Restroom/Bath room Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$458
626043	Exchange Park	Football Field- Men's Restroom	Restroom/Bath room Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$458
626044	Exchange Park	Football Field- Women's Restroom	Restroom/Bath room	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$458
626576	Exchange Park	Splash Pad- Men's Restroom	Door Restroom/Bath room Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$458
626046	Exchange Park	Rec Centerline Women's RR 1st Level	Restroom/Bath room Water Closet	3	The grab bars at the water closet are not compliant.	\$888
626047	Exchange Park	Rec Center Men's RR 1st Level	Restroom/Bath room Water Closet	3	The grab bars at the water closet are not compliant.	\$888
626458	Exchange Park	Rec Center Employee RR Level 1	Restroom/Bath room	3	The grab bars at the water closet are not compliant.	\$888
			Water Closet			
					SE ONE BARRIERS	
ld	Facility	Location Description	Category	PHA Barrier Priority	SE ONE BARRIERS Detail	Estimate
ld 626546	Facility Exchange Park	Location Description Splash Pad-Women's Restroom		Barrier		Estimate \$625
	,		Category Restroom/Bath room Toilet Stall Restroom/Bath room Toilet Stall	Barrier Priority	Detail	
626546	Exchange Park	Splash Pad- Women's Restroom	Category Restroom/Bath room Toilet Stall Restroom/Bath room	Barrier Priority	Detail The wheelchair stall door is not compliant.	\$625
626546 626677	Exchange Park Exchange Park	Splash Pad- Women's Restroom Splash Pad- Men's Restroom	Category Restroom/Bath room Toilet Stall Restroom/Bath room Toilet Stall Restroom/Bath room	Barrier Priority 3	Detail The wheelchair stall door is not compliant. The wheelchair stall door is not compliant.	\$625 \$625
626546 626677 626038	Exchange Park Exchange Park Exchange Park	Splash Pad- Women's Restroom Splash Pad- Men's Restroom Splash Pad- Men's Restroom	Category Restroom/Bath room Toilet Stall Restroom/Bath room Toilet Stall Restroom/Bath room Urinal Restroom/Bath room	Barrier Priority 3 3	Detail The wheelchair stall door is not compliant. The wheelchair stall door is not compliant. The urinal dimensions are not compliant.	\$625 \$625 \$1,169
626546 626677 626038	Exchange Park Exchange Park Exchange Park Exchange Park	Splash Pad- Women's Restroom Splash Pad- Men's Restroom Splash Pad- Men's Restroom Splash Pad- Men's Restroom	Category Restroom/Bath room Toilet Stall Restroom/Bath room Urinal Restroom/Bath room Lavatory Restroom/Bath room	Barrier Priority 3 3 3	Detail The wheelchair stall door is not compliant. The wheelchair stall door is not compliant. The urinal dimensions are not compliant. Pipes are not insulated.	\$625 \$625 \$1,169 \$81
626546 626677 626038 626673	Exchange Park Exchange Park Exchange Park Exchange Park Exchange Park	Splash Pad- Women's Restroom Splash Pad- Men's Restroom Splash Pad- Men's Restroom Splash Pad- Men's Restroom Splash Pad- Women's Restroom	Category Restroom/Bath room Toilet Stall Restroom/Bath room Urinal Restroom/Bath room Lavatory Restroom/Bath room Lavatory Restroom/Bath room Restroom/Bath room Restroom/Bath room Restroom/Bath room Restroom/Bath room	Barrier Priority 3 3 3 3	Detail The wheelchair stall door is not compliant. The wheelchair stall door is not compliant. The urinal dimensions are not compliant. Pipes are not insulated. Pipes are not insulated.	\$625 \$625 \$1,169 \$81
626546 626677 626038 626673 626674	Exchange Park Exchange Park Exchange Park Exchange Park Exchange Park Exchange Park	Splash Pad- Women's Restroom Splash Pad- Men's Restroom Splash Pad- Men's Restroom Splash Pad- Men's Restroom Splash Pad- Women's Restroom Rec Centerline Women's RR 1st Level	Category Restroom/Bath room Toilet Stall Restroom/Bath room Urinal Restroom/Bath room Lavatory Restroom/Bath room Lavatory Restroom/Bath room Lavatory Restroom/Bath room Lavatory Restroom/Bath room Restroom/Bath room Lavatory	Barrier Priority 3 3 3 3 3 3	Detail The wheelchair stall door is not compliant. The wheelchair stall door is not compliant. The urinal dimensions are not compliant. Pipes are not insulated. Pipes are not insulated. The lavatory is mounted higher than 34" to the higher of the rim or counter.	\$625 \$625 \$1,169 \$81 \$81
626546 626677 626038 626673 626674 626527	Exchange Park	Splash Pad- Women's Restroom Splash Pad- Men's Restroom Splash Pad- Men's Restroom Splash Pad- Men's Restroom Splash Pad- Women's Restroom Rec Centerline Women's RR 1st Level Splash Pad- Women's Restroom	Category Restroom/Bath room Toilet Stall Restroom/Bath room Urinal Restroom/Bath room Lavatory	Barrier Priority 3 3 3 3 3 3 3	Detail The wheelchair stall door is not compliant. The wheelchair stall door is not compliant. The urinal dimensions are not compliant. Pipes are not insulated. Pipes are not insulated. The lavatory is mounted higher than 34" to the higher of the rim or counter. The lavatory is mounted higher than 34" to the higher of the rim or counter.	\$625 \$625 \$1,169 \$81 \$81 \$900
626546 626677 626038 626673 626674 626527 626675	Exchange Park	Splash Pad- Women's Restroom Splash Pad- Men's Restroom Splash Pad- Men's Restroom Splash Pad- Men's Restroom Splash Pad- Women's Restroom Rec Centerline Women's RR 1st Level Splash Pad- Women's Restroom Splash Pad- Women's Restroom	Category Restroom/Bath room Toilet Stall Restroom/Bath room Urinal Restroom/Bath room Lavatory	Barrier Priority 3 3 3 3 3 3 3 3 3 3 3 3 3	The wheelchair stall door is not compliant. The wheelchair stall door is not compliant. The wheelchair stall door is not compliant. The urinal dimensions are not compliant. Pipes are not insulated. Pipes are not insulated. The lavatory is mounted higher than 34" to the higher of the rim or counter. The lavatory is mounted higher than 34" to the higher of the rim or counter. The lavatory is mounted higher than 34" to the higher of the rim or counter. The mirror is mounted higher than 34" to the higher of the rim or counter. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The coat hook is not within an allowable reach range.	\$625 \$625 \$1,169 \$81 \$81 \$900 \$900
626546 626677 626038 626673 626674 626527 626675 626676 626039	Exchange Park	Splash Pad- Women's Restroom Splash Pad- Men's Restroom Splash Pad- Men's Restroom Splash Pad- Men's Restroom Splash Pad- Women's Restroom Rec Centerline Women's Rt 1st Level Splash Pad- Women's Restroom Splash Pad- Men's Restroom Rec Center Employee RR Level 1 Splash Pad- Men's Restroom	Category Restroom/Bath room Toilet Stall Restroom/Bath room Toilet Stall Restroom/Bath room Urinal Restroom/Bath room Lavatory Restroom/Bath room Category Restroom/Bath room Coat Hook	Barrier Priority 3 3 3 3 3 3 3 3 3 3 3 3 3	The wheelchair stall door is not compliant. The wheelchair stall door is not compliant. The wheelchair stall door is not compliant. The urinal dimensions are not compliant. Pipes are not insulated. Pipes are not insulated. The lavatory is mounted higher than 34" to the higher of the rim or counter. The lavatory is mounted higher than 34" to the higher of the rim or counter. The lavatory is mounted higher than 34" to the higher of the rim or counter. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The coat hook is not within an allowable reach range.	\$625 \$625 \$1,169 \$81 \$81 \$900 \$900 \$250 \$144
626546 626677 626038 626673 626674 626527 626675 626676	Exchange Park	Splash Pad- Women's Restroom Splash Pad- Men's Restroom Splash Pad- Men's Restroom Splash Pad- Men's Restroom Splash Pad- Women's Restroom Rec Centerline Women's Rt 1st Level Splash Pad- Women's Restroom Splash Pad- Men's Restroom Rec Center Employee RR Level 1	Category Restroom/Bath room Toilet Stall Restroom/Bath room Urinal Restroom/Bath room Lavatory Restroom/Bath room Restroom/Bath room Restroom/Bath room Restroom/Bath room Restroom/Bath room Restroom/Bath room Mirror	Barrier Priority 3 3 3 3 3 3 3 PHA	The wheelchair stall door is not compliant. The wheelchair stall door is not compliant. The wheelchair stall door is not compliant. The urinal dimensions are not compliant. Pipes are not insulated. Pipes are not insulated. The lavatory is mounted higher than 34" to the higher of the rim or counter. The lavatory is mounted higher than 34" to the higher of the rim or counter. The lavatory is mounted higher than 34" to the higher of the rim or counter. The mirror is mounted higher than 34" to the higher of the rim or counter. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The coat hook is not within an allowable reach range.	\$625 \$625 \$1,169 \$81 \$81 \$900 \$900 \$250
626546 626677 626038 626673 626674 626527 626675 626676 626039	Exchange Park	Splash Pad- Women's Restroom Splash Pad- Men's Restroom Splash Pad- Men's Restroom Splash Pad- Men's Restroom Splash Pad- Women's Restroom Rec Centerline Women's Rt 1st Level Splash Pad- Women's Restroom Splash Pad- Men's Restroom Rec Center Employee RR Level 1 Splash Pad- Men's Restroom	Category Restroom/Bath room Toilet Stall Restroom/Bath room Toilet Stall Restroom/Bath room Urinal Restroom/Bath room Lavatory Restroom/Bath room Category Restroom/Bath room Coat Hook	Barrier Priority 3 3 3 3 3 3 3 4 Barrier	The wheelchair stall door is not compliant. The wheelchair stall door is not compliant. The wheelchair stall door is not compliant. The urinal dimensions are not compliant. Pipes are not insulated. Pipes are not insulated. The lavatory is mounted higher than 34" to the higher of the rim or counter. The lavatory is mounted higher than 34" to the higher of the rim or counter. The lavatory is mounted higher than 34" to the higher of the rim or counter. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The coat hook is not within an allowable reach range.	\$625 \$625 \$1,169 \$81 \$81 \$900 \$900 \$250 \$144
626546 626677 626038 626673 626674 626527 626675 626676 626039	Exchange Park	Splash Pad- Women's Restroom Splash Pad- Men's Restroom Splash Pad- Men's Restroom Splash Pad- Men's Restroom Splash Pad- Women's Restroom Rec Centerline Women's RR 1st Level Splash Pad- Women's Restroom Splash Pad- Men's Restroom Splash Pad- Men's Restroom Location Description	Category Restroom/Bath room Toilet Stall Restroom/Bath room Toilet Stall Restroom/Bath room Urinal Restroom/Bath room Lavatory Restroom/Bath room Category Restroom/Bath room Coat Hook Restroom/Bath room Coat Hook Restroom/Bath room Coat Hook Restroom/Bath room Coat Hook	Barrier Priority 3 3 3 3 3 3 3 4 Barrier Priority	Detail The wheelchair stall door is not compliant. The wheelchair stall door is not compliant. The wheelchair stall door is not compliant. The urinal dimensions are not compliant. Pipes are not insulated. Pipes are not insulated. The lavatory is mounted higher than 34" to the higher of the rim or counter. The lavatory is mounted higher than 34" to the higher of the rim or counter. The lavatory is mounted higher than 34" to the higher of the rim or counter. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The coat hook is not within an allowable reach range. SE ONE BARRIERS Detail	\$625 \$625 \$1,169 \$81 \$81 \$900 \$900 \$250 \$144
626546 626677 626038 626673 626674 626527 626675 626676 626039	Exchange Park	Splash Pad- Women's Restroom Splash Pad- Men's Restroom Splash Pad- Men's Restroom Splash Pad- Men's Restroom Splash Pad- Women's Restroom Rec Centerline Women's Restroom Splash Pad- Women's Restroom Splash Pad- Men's Restroom Rec Center Employee RR Level 1 Splash Pad- Men's Restroom Location Description Splash Pad- Women's Restroom	Category Restroom/Bath room Tollet Stall Restroom/Bath room Tollet Stall Restroom/Bath room Lavatory Restroom/Bath room Coat Hook Category Restroom/Bath room Coat Hook Restroom/Bath room Coat Hook	Barrier Priority 3 3 3 3 3 3 3 4 Barrier Priority 3	The wheelchair stall door is not compliant. The wheelchair stall door is not compliant. The wheelchair stall door is not compliant. The urinal dimensions are not compliant. Pipes are not insulated. Pipes are not insulated. The lavatory is mounted higher than 34" to the higher of the rim or counter. The lavatory is mounted higher than 34" to the higher of the rim or counter. The lavatory is mounted higher than 34" to the higher of the rim or counter. The mirror is mounted higher than 34" to the higher of the rim or counter. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The coat hook is not within an allowable reach range.	\$625 \$625 \$1,169 \$81 \$81 \$900 \$900 \$250 \$144 Estimate
626546 626677 626038 626673 626674 626527 626675 626676 626056 626039 Id 626547	Exchange Park Exchange Park	Splash Pad- Women's Restroom Splash Pad- Men's Restroom Splash Pad- Men's Restroom Splash Pad- Men's Restroom Splash Pad- Women's Restroom Rec Centerline Women's RR 1st Level Splash Pad- Women's Restroom Splash Pad- Men's Restroom Rec Center Employee RR Level 1 Splash Pad- Men's Restroom Location Description Splash Pad- Women's Restroom	Category Restroom/Bath room Toilet Stall Restroom/Bath room Urinal Restroom/Bath room Lavatory Restroom/Bath room Coat Hook Category Restroom/Bath room Coat Hook Restroom/Bath room Coat Hook	Barrier Priority 3 3 3 3 3 3 3 4 Barrier Priority 3 3 3 3 3 3 3 3 3 3 3 3 3	The wheelchair stall door is not compliant. The wheelchair stall door is not compliant. The urinal dimensions are not compliant. Pipes are not insulated. Pipes are not insulated. The lavatory is mounted higher than 34" to the higher of the rim or counter. The lavatory is mounted higher than 34" to the higher of the rim or counter. The lavatory is mounted higher than 34" to the higher of the rim or counter. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The coat hook is not within an allowable reach range. SE ONE BARRIERS Detail The coat hook is not within an allowable reach range.	\$625 \$625 \$1,169 \$81 \$81 \$900 \$900 \$900 \$250 \$144 Estimate \$144

204837	Wade Walker	Soccer Field Complex Concession Building Women's Restroom	Restroom/Bath room - Signage	3	The provided signage is not mounted at the latch side of the door or at a compliant height.	\$55
204838	Wade Walker	Soccer Field Complex Concession Building Men's Restroom	Restroom/Bath room - Signage	3	The provided signage is not mounted at the latch side of the door or at a compliant height.	\$55
204788	Wade Walker	Restroom Building in Playground #2	Restroom/Bath room - Signage	3	The provided signage is not mounted at the latch side of the door or at a compliant height.	\$165
625614	Wade Walker	Tennis Courts	Restroom/Bath room - Signage	3	The provided signage is not mounted at the latch side of the door or at a compliant height.	\$275
625643	Wade Walker	Playground #1 Restroom	Restroom/Bath room - Signage	3	The provided signage is not mounted at the latch side of the door or at a compliant height.	\$206
			•	PHA	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier	Detail	Estimate
	,	-		Priority		
625607	Wade Walker	Parking Lot #3 North (ST2)	Stairs	3	2009 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2* of the tread from the remaining portion of the tread surface.	\$264
625609	Wade Walker	Parking Lot P3 to AB-1 (ST-8)	Stairs	3	2009 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	\$704
625615	Wade Walker	Tennis Court (ST-1)	Stairs	3	2009 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2* of the tread from the remaining portion of the tread surface.	\$220
625616	Wade Walker	Basketball ST-4	Stairs	3	2009 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	\$616
625630	Wade Walker	Soccer Field (AS-36) ST-5	Stairs	3	2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1" to 2" of the tread from the remaining portion of the tread surface.	\$748
202339	Gresham Park	Picnic Shelter 1 and 2	Clear Space	3	Clear space is not provided at the operable part.	\$645
617794	Rock Chapel II	Office Restroom	Restroom/Bath room - Water Closet	3	The water closet in a single user / unisex restroom does not have the required clearance.	\$1,710
206049	Redan	PS	Clear Space	3	Clear space is not provided at the operable part.	\$100
203679	Midway Park	Parking Lot 5	Exterior Accessible Route	3	The amenity is not located on an accessible route.	\$134
201751	Mystery Valley Golf Course	Exterior Cement Building near Entrance Gate - Women's and Men's Restroom	Restroom/Bath room - Signage	3	The provided signage is not mounted at the latch side of the door or at a compliant height.	\$110
201829	Mystery Valley Golf Course	Exterior Cement Building on Course - Women's and Men's Restroom	Restroom/Bath room - Signage	3	The provided signage is not mounted at the latch side of the door or at a compliant height.	\$110
				PHA	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier	Detail	Estimate
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
201750	Facility Mystery Valley Golf Course	Location Description Exterior Cement Building near Entrance Gate - Men's Restroom	Category Restroom/Bath room - Door		Detail The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
		Exterior Cement Building near	Restroom/Bath room	Priority		
201750	Mystery Valley Golf Course	Exterior Cement Building near Entrance Gate - Men's Restroom Exterior Cement Building near Entrance Gate - Vending Room Exterior Cement Building on Course- Men's and Women's Restroom	Restroom/Bath room - Door Restroom/Bath room	Priority 3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
201750	Mystery Valley Golf Course Mystery Valley Golf Course	Exterior Cement Building near Entrance Gate - Men's Restroom Exterior Cement Building near Entrance Gate - Vending Room Exterior Cement Building on Course -	Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room	3	The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250 \$1,250
201750 201770 201828	Mystery Valley Golf Course Mystery Valley Golf Course Mystery Valley Golf Course	Exterior Cement Building near Entrance Gate - Men's Restroom Exterior Cement Building near Entrance Gate - Vending Room Exterior Cement Building on Course- Men's and Women's Restroom Exterior Cement Building near Entrance Gate - Women's	Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room Door Restroom/Bath room	Priority 3 3	The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250 \$1,250 \$2,500
201750 201770 201828 208657	Mystery Valley Golf Course Mystery Valley Golf Course Mystery Valley Golf Course Mystery Valley Golf Course	Exterior Cement Building near Entrance Gate - Men's Restroom Exterior Cement Building near Entrance Gate - Vending Room Exterior Cement Building on Course - Men's and Women's Restroom Exterior Cement Building near Entrance Gate - Women's Restroom	Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room Door Restroom/Bath room - Door	3 3 3	The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1* to 2* of the tread from the remaining portion of the	\$1,250 \$1,250 \$2,500 \$1,250
201750 201770 201828 208657 624648	Mystery Valley Golf Course	Exterior Cement Building near Entrance Gate - Men's Restroom Exterior Cement Building near Entrance Gate - Vending Room Exterior Cement Building on Course - Men's and Women's Restroom Exterior Cement Building near Entrance Gate - Women's Restroom ST-3 Exterior Cement Building on Course	Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room Door Restroom/Bath room - Door Stairs	3 3 3 3 3 3	The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1° to 2° of the tread from the remaining portion of the tread surface. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1°	\$1,250 \$1,250 \$2,500 \$1,250 \$132
201750 201770 201828 208657 624648	Mystery Valley Golf Course	Exterior Cement Building near Entrance Gate - Men's Restroom Exterior Cement Building near Entrance Gate - Vending Room Exterior Cement Building on Course - Men's and Women's Restroom Exterior Cement Building near Entrance Gate - Women's Restroom ST-3 Exterior Cement Building on Course Stair ST-2	Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room Door Restroom/Bath room - Door Stairs Stairs Restroom/Bath room	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1" to 2" of the tread from the remaining portion of the tread surface. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1" to 2" of the tread from the remaining portion of the tread surface.	\$1,250 \$1,250 \$2,500 \$1,250 \$132
201750 201770 201828 208657 624648 204250 201778	Mystery Valley Golf Course	Exterior Cement Building near Entrance Gate - Men's Restroom Exterior Cement Building near Entrance Gate - Vending Room Exterior Cement Building on Course- Men's and Women's Restroom Exterior Cement Building near Entrance Gate - Women's Restroom ST-3 Exterior Cement Building on Course Stair ST-2 Stair ST-1	Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room Door Restroom/Bath room - Door Stairs Stairs	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1" to 2" of the tread from the remaining portion of the tread surface. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1" to 2" of the tread from the remaining portion of the tread surface.	\$1,250 \$1,250 \$2,500 \$1,250 \$132 \$176
201750 201770 201828 208657 624648 204250 201778 601912	Mystery Valley Golf Course Medlock/Medlock Field House Medlock/Medlock Field House	Exterior Cement Building near Entrance Gate - Men's Restroom Exterior Cement Building near Entrance Gate - Vending Room Exterior Cement Building on Course - Men's and Women's Restroom Exterior Cement Building near Entrance Gate - Women's Restroom ST-3 Exterior Cement Building on Course Stair ST-2 Stair ST-1 Batting Cages Restrooms	Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room Door Restroom/Bath room - Door Stairs Stairs Restroom/Bath room Door	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1° to 2° of the tread from the remaining portion of the tread surface. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1° to 2° of the tread from the remaining portion of the tread surface. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1° to 2° of the tread from the remaining portion of the tread surface. The door has less than 32° clear width	\$1,250 \$1,250 \$2,500 \$1,250 \$132 \$176 \$440
201750 201770 201828 208657 624648 204250 201778 601912 601905	Mystery Valley Golf Course Medlock/Medlock Field House Medlock/Medlock Field House Sugar Creek	Exterior Cement Building near Entrance Gate - Men's Restroom Exterior Cement Building near Entrance Gate - Vending Room Exterior Cement Building on Course- Men's and Women's Restroom Exterior Cement Building near Entrance Gate - Women's Restroom ST-3 Exterior Cement Building on Course Stair ST-2 Stair ST-1 Batting Cages Restrooms Pool building Unisex Restrooms at Club House Golf Ball Washer and Trash Receptacle at	Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Door Stairs Stairs Stairs Restroom/Bath room Door Clear Space Restroom/Bath room - Signage	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1" to 2" of the tread from the remaining portion of the tread surface. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1" to 2" of the tread from the remaining portion of the tread surface. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1" to 2" of the tread from the remaining portion of the tread surface. The door has less than 32" clear width Clear space is not provided at the operable part. The restroom does not have compliant signage at the door with the international Symbol of Accessibility, raised characters, and Braille.	\$1,250 \$1,250 \$2,500 \$1,250 \$132 \$176 \$440 \$2,810 \$134
201750 201770 201828 208657 624648 204250 201778 601912 601905 201469	Mystery Valley Golf Course Medlock/Medlock Field House Medlock/Medlock Field House	Exterior Cement Building near Entrance Gate - Men's Restroom Exterior Cement Building near Entrance Gate - Vending Room Exterior Cement Building on Course - Men's and Women's Restroom Exterior Cement Building near Entrance Gate - Women's Restroom ST-3 Exterior Cement Building on Course Stair ST-2 Stair ST-1 Batting Cages Restrooms Pool building Unisex Restrooms at Club House	Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room Door Restroom/Bath room - Door Stairs Stairs Restroom/Bath room Door Clear Space Restroom/Bath room	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1" to 2" of the tread from the remaining portion of the tread surface. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1" to 2" of the tread from the remaining portion of the tread surface. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1" to 2" of the tread from the remaining portion of the tread surface. The door has less than 32" clear width Clear space is not provided at the operable part. The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille. Clear space is not provided at the operable part.	\$1,250 \$1,250 \$2,500 \$1,250 \$132 \$176 \$440 \$2,810 \$134 \$55
201750 201770 201828 208657 624648 204250 201778 601912 601905 201469	Mystery Valley Golf Course Medlock/Medlock Field House Medlock/Medlock Field House Sugar Creek	Exterior Cement Building near Entrance Gate - Men's Restroom Exterior Cement Building near Entrance Gate - Vending Room Exterior Cement Building on Course- Men's and Women's Restroom Exterior Cement Building near Entrance Gate - Women's Restroom ST-3 Exterior Cement Building on Course Stair ST-2 Stair ST-1 Batting Cages Restrooms Pool building Unisex Restrooms at Club House Golf Ball Washer and Trash Receptacle at	Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Door Stairs Stairs Stairs Restroom/Bath room Door Clear Space Restroom/Bath room - Signage	3 3 3 3 3 PHA	The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1" to 2" of the tread from the remaining portion of the tread surface. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1" to 2" of the tread from the remaining portion of the tread surface. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1" to 2" of the tread from the remaining portion of the tread surface. The door has less than 32" clear width Clear space is not provided at the operable part. The restroom does not have compliant signage at the door with the international Symbol of Accessibility, raised characters, and Braille.	\$1,250 \$1,250 \$2,500 \$1,250 \$132 \$176 \$440 \$2,810 \$134 \$55
201750 201770 201828 208657 624648 204250 201778 601912 601905 201469	Mystery Valley Golf Course Medlock/Medlock Field House Medlock/Medlock Field House Sugar Creek	Exterior Cement Building near Entrance Gate - Men's Restroom Exterior Cement Building near Entrance Gate - Vending Room Exterior Cement Building on Course- Men's and Women's Restroom Exterior Cement Building near Entrance Gate - Women's Restroom ST-3 Exterior Cement Building on Course Stair ST-2 Stair ST-1 Batting Cages Restrooms Pool building Unisex Restrooms at Club House Golf Ball Washer and Trash Receptacle at	Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Door Stairs Stairs Stairs Restroom/Bath room Door Clear Space Restroom/Bath room - Signage	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1" to 2" of the tread from the remaining portion of the tread surface. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1" to 2" of the tread from the remaining portion of the tread surface. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1" to 2" of the tread from the remaining portion of the tread surface. The door has less than 32" clear width Clear space is not provided at the operable part. The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille. Clear space is not provided at the operable part.	\$1,250 \$1,250 \$2,500 \$1,250 \$132 \$176 \$440 \$2,810 \$134 \$55
201750 201770 201828 208657 624648 204250 201778 601912 601905 201469	Mystery Valley Golf Course Medlock/Medlock Field House Medlock/Medlock Field House Sugar Creek	Exterior Cement Building near Entrance Gate - Men's Restroom Exterior Cement Building near Entrance Gate - Vending Room Exterior Cement Building on Course- Men's and Women's Restroom Exterior Cement Building near Entrance Gate - Women's Restroom ST-3 Exterior Cement Building on Course Stair ST-2 Stair ST-1 Batting Cages Restrooms Pool building Unisex Restrooms at Club House Golf Ball Washer and Trash Receptacle at Holes	Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Door Stairs Stairs Stairs Restroom/Bath room Door Clear Space Restroom/Bath room - Signage Clear Space	3 3 3 3 3 3 3 4 Barrier	The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1" to 2" of the tread from the remaining portion of the tread surface. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1" to 2" of the tread from the remaining portion of the tread surface. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1" to 2" of the tread from the remaining portion of the tread surface. The door has less than 32" clear width Clear space is not provided at the operable part. The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille. Clear space is not provided at the operable part.	\$1,250 \$1,250 \$2,500 \$1,250 \$132 \$176 \$440 \$2,810 \$134 \$55
201750 201770 201828 208657 624648 204250 201778 601912 601905 201469 201354	Mystery Valley Golf Course Medlock/Medlock Field House Medlock/Medlock Field House Sugar Creek Sugar Creek	Exterior Cement Building near Entrance Gate - Men's Restroom Exterior Cement Building near Entrance Gate - Vending Room Exterior Cement Building on Course- Men's and Women's Restroom Exterior Cement Building near Entrance Gate - Women's Restroom ST-3 Exterior Cement Building on Course Stair ST-2 Stair ST-1 Batting Cages Restrooms Pool building Unisex Restrooms at Club House Golf Ball Washer and Trash Receptacle at Holes Location Description	Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Door Stairs Stairs Stairs Restroom/Bath room - Door Clear Space Restroom/Bath room - Signage - Clear Space	Priority 3 3 3 3 3 3 3 3 4 Barrier Priority	The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1" to 2" of the tread from the remaining portion of the tread surface. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1" to 2" of the tread from the remaining portion of the tread surface. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1" to 2" of the tread from the remaining portion of the tread surface. The door has less than 32" clear width Clear space is not provided at the operable part. The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille. Clear space is not provided at the operable part.	\$1,250 \$1,250 \$2,500 \$1,250 \$132 \$176 \$440 \$2,810 \$134 \$55 \$4,838
201750 201770 201828 208657 624648 204250 201778 601912 601905 201469 201354 Id 201357 201358 201359	Mystery Valley Golf Course Medlock/Medlock Field House Medlock/Medlock Field House Sugar Creek Sugar Creek Facility Sugar Creek	Exterior Cement Building near Entrance Gate - Men's Restroom Exterior Cement Building near Entrance Gate - Vending Room Exterior Cement Building on Course - Men's and Women's Restroom Exterior Cement Building near Entrance Gate - Women's Restroom ST-3 Exterior Cement Building on Course Stair ST-2 Stair ST-1 Batting Cages Restrooms Pool building Unisex Restrooms at Club House Golf Ball Washer and Trash Receptacle at Holes Location Description Water Station at Hole 4 Water Station at Hole 6 Water Station at Hole 6	Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Door Stairs Stairs Stairs Restroom/Bath room Door Clear Space Restroom/Bath room - Signage Clear Space	Priority 3 3 3 3 3 3 3 4 Barrier Priority 3 3 3 3 3 3 3 3 3 3 3 3 3	The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1° to 2° of the tread from the remaining portion of the tread surface. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1° to 2° of the tread from the remaining portion of the tread surface at the companient of the tread surface. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1° to 2° of the tread from the remaining portion of the tread surface. The door has less than 32° clear width Clear space is not provided at the operable part. The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille. Clear space is not provided at the operable part. Clear space is not provided at the operable part. Clear space is not provided at the operable part. Clear space is not provided at the operable part.	\$1,250 \$1,250 \$2,500 \$1,250 \$1
201750 201770 201828 208657 624648 204250 201778 601912 601905 201469 201354 Id 201357 201358 201359 201360	Mystery Valley Golf Course Medlock/Medlock Field House Medlock/Medlock Field House Sugar Creek	Exterior Cement Building near Entrance Gate - Men's Restroom Exterior Cement Building near Entrance Gate - Vending Room Exterior Cement Building on Course-Men's and Women's Restroom Exterior Cement Building near Entrance Gate - Women's Restroom ST-3 Exterior Cement Building on Course Stair ST-2 Stair ST-1 Batting Cages Restrooms Pool building Unisex Restrooms at Club House Golf Ball Washer and Trash Receptacle at Holes Location Description Water Station at Hole 4 Water Station at Hole 16 Water Station at Hole 16	Restroom/Bath room - Door Restroom/Bath room Door Restroom/Bath room Door Restroom/Bath room - Door Stairs Stairs Stairs Restroom/Bath room Door Clear Space Clear Space Clear Space Clear Space Clear Space Clear Space	Priority 3 3 3 3 3 3 3 3 4 Barrier Priority 3 3 3 3 3 3 3 3 3 3 3 3 3	The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1" to 2" of the tread from the remaining portion of the tread surface. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1" to 2" of the tread from the remaining portion of the tread surface. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1" to 2" of the tread from the remaining portion of the tread surface. The door has less than 32" clear width Clear space is not provided at the operable part. Clear space is not provided at the operable part. Clear space is not provided at the operable part. Clear space is not provided at the operable part. Clear space is not provided at the operable part. Clear space is not provided at the operable part. Clear space is not provided at the operable part. Clear space is not provided at the operable part. Clear space is not provided at the operable part.	\$1,250 \$1,250 \$2,500 \$1,250 \$132 \$176 \$440 \$2,810 \$134 \$55 \$4,838 Estimate \$134 \$134 \$134 \$134
201750 201770 201828 208657 624648 204250 201778 601912 601905 201469 201354 Id 201357 201358 201359	Mystery Valley Golf Course Medlock/Medlock Field House Medlock/Medlock Field House Sugar Creek Sugar Creek Sugar Creek Sugar Creek Sugar Creek Sugar Creek	Exterior Cement Building near Entrance Gate - Men's Restroom Exterior Cement Building near Entrance Gate - Vending Room Exterior Cement Building on Course - Men's and Women's Restroom Exterior Cement Building near Entrance Gate - Women's Restroom ST-3 Exterior Cement Building on Course Stair ST-2 Stair ST-1 Batting Cages Restrooms Pool building Unisex Restrooms at Club House Golf Ball Washer and Trash Receptacle at Holes Location Description Water Station at Hole 4 Water Station at Hole 6 Water Station at Hole 6	Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room Door Restroom/Bath room - Door Stairs Stairs Stairs Restroom/Bath room Door Clear Space Restroom/Bath room - Signage Clear Space Category Clear Space Clear Space	Priority 3 3 3 3 3 3 3 4 Barrier Priority 3 3 3 3 3 3 3 3 3 3 3 3 3	The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1° to 2° of the tread from the remaining portion of the tread surface. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1° to 2° of the tread from the remaining portion of the tread surface at the companient of the tread surface. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1° to 2° of the tread from the remaining portion of the tread surface. The door has less than 32° clear width Clear space is not provided at the operable part. The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille. Clear space is not provided at the operable part. Clear space is not provided at the operable part. Clear space is not provided at the operable part. Clear space is not provided at the operable part.	\$1,250 \$1,250 \$2,500 \$1,250 \$1
201750 201770 201828 208657 624648 204250 201778 601912 601905 201469 201354 Id 201357 201358 201359 201360	Mystery Valley Golf Course Medlock/Medlock Field House Medlock/Medlock Field House Sugar Creek	Exterior Cement Building near Entrance Gate - Men's Restroom Exterior Cement Building near Entrance Gate - Vending Room Exterior Cement Building on Course-Men's and Women's Restroom Exterior Cement Building near Entrance Gate - Women's Restroom ST-3 Exterior Cement Building on Course Stair ST-2 Stair ST-1 Batting Cages Restrooms Pool building Unisex Restrooms at Club House Golf Ball Washer and Trash Receptacle at Holes Location Description Water Station at Hole 4 Water Station at Hole 16 Water Station at Hole 16	Restroom/Bath room - Door Restroom/Bath room Door Restroom/Bath room Door Restroom/Bath room - Door Stairs Stairs Stairs Restroom/Bath room Door Clear Space Clear Space Clear Space Clear Space Clear Space Clear Space	Priority 3 3 3 3 3 3 3 3 4 Barrier Priority 3 3 3 3 3 3 3 3 3 3 3 3 3	The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1" to 2" of the tread from the remaining portion of the tread surface. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1" to 2" of the tread from the remaining portion of the tread surface. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1" to 2" of the tread from the remaining portion of the tread surface. The door has less than 32" clear width Clear space is not provided at the operable part. Clear space is not provided at the operable part. Clear space is not provided at the operable part. Clear space is not provided at the operable part. Clear space is not provided at the operable part. Clear space is not provided at the operable part. Clear space is not provided at the operable part. Clear space is not provided at the operable part. Clear space is not provided at the operable part.	\$1,250 \$1,250 \$2,500 \$1,250 \$132 \$176 \$440 \$2,810 \$134 \$55 \$4,838 Estimate \$134 \$134 \$134 \$134
201750 201770 201828 208657 624648 204250 201778 601912 601905 201469 201354 Id 201357 201358 201359 201360 201437	Mystery Valley Golf Course Medlock/Medlock Field House Medlock/Medlock Field House Sugar Creek Sugar Creek	Exterior Cement Building near Entrance Gate - Men's Restroom Exterior Cement Building near Entrance Gate - Vending Room Exterior Cement Building on Course - Men's and Women's Restroom Exterior Cement Building near Entrance Gate - Women's Restroom ST-3 Exterior Cement Building on Course Stair ST-2 Stair ST-1 Batting Cages Restrooms Pool building Unisex Restrooms at Club House Golf Ball Washer and Trash Receptacle at Holes Location Description Water Station at Hole 4 Water Station at Hole 16 Water Station at Hole 15 Water Station at Hole 12 Golf Check Out Building	Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room Door Restroom/Bath room - Door Stairs Stairs Stairs Restroom/Bath room Door Clear Space Restroom/Bath room - Signage Clear Space Restroom/Bath room	Priority 3 3 3 3 3 3 3 4 Barrier	The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. The pull side of the accessible door does not have the required maneuvering clearances. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1" to 2" of the tread from the remaining portion of the tread surface. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1" to 2" of the tread from the remaining portion of the tread surface. 2017 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 1" to 2" of the tread from the remaining portion of the tread surface. The door has less than 32" clear width Clear space is not provided at the operable part. Clear space is not provided at the operable part. Clear space is not provided at the operable part. Clear space is not provided at the operable part. Clear space is not provided at the operable part. Clear space is not provided at the operable part. Clear space is not provided at the operable part. Clear space is not provided at the operable part. Clear space is not provided at the operable part. Clear space is not provided at the operable part. Clear space is not provided at the operable part. Clear space is not provided at the operable part. Clear space is not provided at the operable part.	\$1,250 \$1,250 \$2,500 \$1,250 \$1,250 \$1,250 \$1,250 \$1,250 \$1,250 \$1,250 \$1,250 \$1,250 \$1,250 \$1,250 \$1,250 \$1,250 \$1,250 \$1,250

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	204438	Hamilton	Stairs STR1	Stairs	3		\$1,921
	617454	NH Scott Park	Unisex Single User Restroom		3	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	\$366
	204314	Mason Mill	Restrooms		3	The provided signage is not mounted at the latch side of the door or at a compliant height.	\$165
	204384	Mason Mill	Tennis Center Restrooms		3	The door has less than 32" clear width.	\$2,810
	204374	Mason Mill	Tennis Center Women's		3	The transfer shower is not compliant.	\$3,640
	204393	Mason Mill	Tennis Center Men's		3	The location of the roll-in shower controls is not compliant.	\$325
	204394	Mason Mill	Tennis Center Men's				\$650
	ld	Facility	Location Description	Category	Barrier		Estimate
	204395	Mason Mill	Tennis Center Men's		3	The curb of the roll-in shower stall is more than ½" high.	\$1,250
	204315	Mason Mill	Restrooms		3		\$915
	204319	Mason Mill	Men's and Women's Restrooms		3	The toilet paper dispenser is not at a compliant location.	\$500
	204321	Mason Mill	Men's and Women's Restrooms		3	The wheelchair stall door is not compliant.	\$1,000
Marco Mail Tennis Center Merci Restroom Security Merci Security Me	204323	Mason Mill	Unisex Restroom		3	The wheelchair stall door is not compliant.	\$0
	204397	Mason Mill	Tennis Center Restrooms		3	The urinal dimensions are not compliant.	\$935
	205481	Mason Mill	Tennis Center Restrooms	Restroom/Bath room	3		\$313
	204386	Mason Mill	Tennis Center Men's Restroom	Restroom/Bath room	3		\$720
	204377	Mason Mill	Tennis Center Women's Restroom		3	The lavatory does not have the required knee clearance.	\$720
Part	204317	Mason Mill	Men's and Women's Restrooms		3	The lavatory does not have the required knee clearance.	\$1,440
Pacific Cartino Description Cartegory Profess Pacific	204318	Mason Mill	Men's and Women's Restrooms		3	Pipes are not insulated.	\$81
Pacific Paci				1			
Authors Property and Property and Property and Part (Property and	ld	Facility	Location Description			Detail	Estimate
Mason Mill Tennis Center Men's Restroom Mirror Beperens Security Mason Mill Men's and Women's Dependence of Security Men's Mason Mill Tennis Center Men's Restroom Dependence of Security Men's Mason Mill Tennis Center Men's Restroom Dependence of Security Men's Mason Mill Tennis Center Men's Restroom Dependence of Security Men's Mason Mill Tennis Center Men's Restroom Dependence of Security Men's Mason Mill Tennis Center Momen's Restroom Dependence of Security Men's Mason Mill Tennis Center Momen's Restroom Dependence of Security Men's Mason Mill Tennis Center Momen's Restroom Dependence of Security Men's Mason Mill Tennis Center Men's Mason Mill Tennis Center Men's Men's Mason Mill Tennis Center Men's Men's Men's Mason Mill Tennis Center Men's Me	204385	Mason Mill	Tennis Center Men's Restroom		3	·	\$65
Mason Mill Tennis Center Men's Restroom Controls And Dispensers 3 The height of controls are not complaint. 5250	204389	Mason Mill	Tennis Center Men's Restroom		3		\$200
Dispensers	601335	Mason Mill	Men's and. Women's		3	The height of controls are not compliant.	\$1,250
Dispensers Section Dispensers Dispensers Section Dispensers Dis	204388	Mason Mill	Tennis Center Men's Restroom		3	The height of controls are not compliant.	\$250
Dispensers 204322 Mason Mill Restrooms Controls And Dispensers 3 The height of controls are not compliant. 5250	204396	Mason Mill	Tennis Center Men's Restroom		3	The height of controls are not compliant.	\$2,500
Controls And Dispensers 3 The height of controls are not compliant. 5250	204378	Mason Mill	Tennis Center Women's Restroom		3	The height of controls are not compliant.	\$250
Mason Mill Tennis Center Men's and Women's Controls And Josepherers 3 Controls And Josepherers 3 Controls And Josepherers 3 Controls on dispensers are not compliant. \$1,250 204375 Mason Mill Tennis Center Women's Restroom/Bath room Coat Hook 3 The coat hook is not within an allowable reach range. \$115 204391 Mason Mill Tennis Center Women's Locker and Dressing Rooms 3 The locker room does not have accessible lockers. \$560 204382 Mason Mill Tennis Center Women's Locker and Dressing Rooms 3 The locker room does not have accessible lockers. \$5330 204372 Mason Mill Tennis Center Restrooms Restroom/Bath room - Signage 3 The restroom does not have compliant signage at the door with the international Symbol of Accessibility, raised - Signage 3 The restroom does not have compliant signage at the door with the international Symbol of Accessibility, raised - Signage - S	204322	Mason Mill	Restrooms		3	The height of controls are not compliant.	\$250
Mason Mill Tennis Center Men's and Women's Dispersers 3 Controls and Dispersers 3 Control on dispensers are not compliant. \$1,250 204375 Mason Mill Tennis Center Women's Restroom/Bath room Coat Hook 3 The coat hook is not within an allowable reach range. \$115 204391 Mason Mill Tennis Center Men's Locker and Dressing Rooms 3 The locker room does not have accessible lockers. \$660 204382 Mason Mill Tennis Center Women's Locker and Dressing Rooms 3 The locker room does not have accessible lockers. \$330 PHASE ONE BARRIERS 204372 Mason Mill Tennis Center Restrooms Restroom/Bath room - Signage 3 The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille. \$110 207240 Mason Mill Tennis Center Men's and Women's Locker and Dressing Rooms 3 The locker room does not have a compliant bench. \$1,578 204390 Mason Mill Tennis Center Men's Restroom Restroom/Bath room Tollet Stall 3 A wheelchair stall is not provided in a multi-user restroom. \$3,438	204325	Mason Mill	Unisex Restroom		3	The height of controls are not compliant.	\$0
Mason Mill Tennis Center Women's Restroom/Bath room Coat Hook Silis	601339	Mason Mill	Tennis Center Men's and Women's	Controls And	3	Controls on dispensers are not compliant.	\$1,250
Mason Mill Tennis Center Wene's Rooms 3 The locker room does not have accessible lockers. \$330	204375	Mason Mill	Tennis Center Women's		3	The coat hook is not within an allowable reach range.	\$115
Mason Mill Tennis Center Men's Restroom Restroom/Bath room Sandar Awheelchair stall is not provided in a multi-user restroom. S3,438 Sandar Mason Mill Tennis Center Wen's Restroom Restroom/Bath room Tollet Stall Tennis Center Wen's Restroom Restroom/Bath room Sandar Awheelchair stall is not provided in a multi-user restroom. S3,438 Sandar S3,438 Sandar Sand	204391	Mason Mill	Tennis Center Men's		3	The locker room does not have accessible lockers.	\$660
Id Facility Location Description Category Barrier Priority Detail Estimate 204372 Mason Mill Tennis Center Restrooms Restroom/Bath room - Signage 3 The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille. \$110 207240 Mason Mill Tennis Center Men's and Women's Rosman 3 The locker room does not have a compliant bench. \$1,578 204390 Mason Mill Tennis Center Men's Restroom Restroom/Bath room Tollet Stall 3 A wheelchair stall is not provided in a multi-user restroom. \$3,438 204379 Mason Mill Tennis Center Women's Restroom Restroom/Bath room 3 A wheelchair stall is not provided in a multi-user restroom. \$3,438	204382	Mason Mill	Tennis Center Women's		3	The locker room does not have accessible lockers.	\$330
Mason Mill Tennis Center Men's and Women's Restroom Mason Mill Tennis Center Men's Restroom Restroom/Bath room - Signage Locker and Dressing Rooms Tennis Center Men's and Women's Restroom/Bath room - Signage A wheelchair stall is not provided in a multi-user restroom. Saya A wheelchair stall is not provided in a multi-user restroom. Saya A wheelchair stall is not provided in a multi-user restroom. Saya A wheelchair stall is not provided in a multi-user restroom. Saya A wheelchair stall is not provided in a multi-user restroom.						SE ONE BARRIERS	
Mason Mill Tennis Center Men's and Women's Locker and Dressing Rooms 3 The locker room does not have a compliant bench. \$1,578 204390 Mason Mill Tennis Center Men's Restroom Restroom/Bath room Toilet Stall 3 A wheelchair stall is not provided in a multi-user restroom. \$3,438	ld	Facility	Location Description	Category		Detail	Estimate
204390 Mason Mill Tennis Center Men's Restroom Restroom/Bath room Toilet Stall 204379 Mason Mill Tennis Center Women's Restroom Restroom/Bath room 3 A wheelchair stall is not provided in a multi-user restroom. \$3,438	204372	Mason Mill	Tennis Center Restrooms		3		\$110
204379 Mason Mill Tennis Center Wen's Restroom Toilet Stall 3 Awneelchair stall is not provided in a multi-user restroom. 33,438	207240	Mason Mill	Tennis Center Men's and Women's		3	The locker room does not have a compliant bench.	\$1,578
2043/9 Mason Mill I lennis Center Women's Restroom I 3 I A wheelchair stall is not provided in a multi-user restroom. I \$3,438	204390	Mason Mill	Tennis Center Men's Restroom		3	A wheelchair stall is not provided in a multi-user restroom.	\$3,438

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202071	Medlock/Medlock Field House	Pool Dressing & Restroom - Girls	Restroom/Bath room - Mirror	3	The lavatory faucet hardware is not compliant.	\$555
202073	Medlock/Medlock Field House	Pool Dressing & Restroom Girls	Restroom/Bath room - Shower	3	The transfer shower is not compliant.	\$3,640
202078	Medlock/Medlock Field House	Pool Dressing & Restroom Boys	Restroom/Bath room - Shower	3	The transfer shower is not compliant.	\$3,640
202013	Medlock/Medlock Field House	Batting Cages Restroom - Girls	Restroom/Bath room Water Closet	3	The grab bars at the water closet are not compliant.	\$710
202014	Medlock/Medlock Field House	Batting Cages Restroom - Girls	Restroom/Bath room Water Closet	3	The toilet paper dispenser is not at a compliant location.	\$280
201993	Medlock/Medlock Field House	Concession Stand Restroom - Girls	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$65
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Id	Facility	Location Description	Category	Priority	Detail	Estimate
201989	Medlock/Medlock Field House	Concession Stand Restroom - Boys	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$65
202012	Medlock/Medlock Field House	Batting Cages Restroom Girls	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$65
202005	Medlock/Medlock Field House	Batting Cages Restroom - Boys	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$65
202074	Medlock/Medlock Field House	Pool Dressing & Restroom Boys	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$65
202067	Medlock/Medlock Field House	Pool Dressing & Restroom - Girls	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$65
601907	Medlock/Medlock Field House	Batting Cages Restroom - Girls	Restroom/Bath room - Lavatory	3	The lavatory is mounted higher than 34" to the higher of the rim or counter.	\$900
601933	Medlock/Medlock Field House	Pool Dressing & Restroom Boys and Girls	Restroom/Bath room - Lavatory	3	The lavatory is mounted higher than 34" to the higher of the rim or counter.	\$900
601934	Medlock/Medlock Field House	Batting Cages Restroom - Boys	Restroom/Bath room - Lavatory	3	The lavatory is mounted higher than 34" to the higher of the rim or counter.	\$900
202010	Medlock/Medlock Field House	Batting Cages Restroom - Girls	Restroom/Bath room - Mirror	3	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	\$200
202006	Medlock/Medlock Field House	Batting Cages Restroom - Boys	Restroom/Bath room - Mirror	3	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	\$200
201994	Medlock/Medlock Field House	Concession Stand Restroom - Girls	Restroom/Bath room - Mirror	3	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	\$200
	nouse		- 14111101		Where it is instance above a lavatory or counter. SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
202077	Medlock/Medlock Field House	Pool Dressing & Restroom - Boys	Restroom/Bath room - Mirror	3	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	\$200
202070	Medlock/Medlock Field House	Pool Dressing & Restroom - Girls	Restroom/Bath room - Mirror	3	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	\$200
601935	Medlock/Medlock Field House	Concession Stand Restroom - Boys	Controls And Dispensers	3	The height of controls are not compliant.	\$250
202072	Medlock/Medlock Field House	Pool Dressing & Restroom - Girls	Controls And Dispensers	3	The controls are not compliant.	\$200
202008	Medlock/Medlock Field House	Batting Cages Restroom - Boys	Controls And Dispensers	3	The height of controls are not compliant.	\$200
201991	Medlock/Medlock Field House	Concession Stand Restrooms	Restroom/Bath room - Signage	3	Where not all restrooms in the facility are accessible, the provided signage at accessible restrooms does not have the International Symbol of Accessibility.	\$110
202016	Medlock/Medlock Field House	Batting Cages Restrooms	Restroom/Bath room - Signage	3	Where not all restrooms in the facility are accessible, the provided signage at accessible restrooms does not have the international Symbol of Accessibility.	\$110
202069	Medlock/Medlock Field House	Pool Dressing & Restroom - Girls	Restroom/Bath room - Signage	3	Where not all restrooms in the facility are accessible, the provided signage at accessible restrooms does not have the International Symbol of Accessibility.	\$110
202076	Medlock/Medlock Field House	Pool Dressing & Restroom - Boys	Restroom/Bath room - Signage	3	Where not all restrooms in the facility are accessible, the provided signage at accessible restrooms does not have the International Symbol of Accessibility.	\$110
604361	Medlock/Medlock Field House	Meeting Room Building	Signage	3	Means of egress signage is not provided.	\$69
202009	Medlock/Medlock Field House	Batting Cages Restroom - Girls	Restroom/Bath room - Water Closet	3	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	\$630
201992	Medlock/Medlock Field House	Concession Stand Restroom - Girls	Restroom/Bath room - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	\$2,750
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ld	Facility	Location Description	Category	Barrier	Detail	Estimate
201988	Medlock/Medlock Field House	Concession Stand Restroom - Boys	Restroom/Bath room - Toilet Stall	Priority 3	A wheelchair stall is not provided in a multi-user restroom.	\$2,750
202007	Medlock/Medlock Field House	Batting Cages Restroom - Boys	Restroom/Bath room - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	\$2,750
202075	Medlock/Medlock Field House	Pool Dressing & Restroom - Boys	Restroom/Bath room - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	\$2,750

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202068	Medlock/Medlock Field House	Pool Dressing & Restroom - Girls	Restroom/Bath room - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	\$2,750
202011	Medlock/Medlock Field House	Batting Cages Restroom - Girls	Controls And Dispensers	3	The height of controls are not compliant.	\$250
617791	Rock Chapel II	Office Restroom	Restroom/Bath room - Signage	3	The provided signage is not mounted at the latch side of the door or at a compliant height.	\$69
617769	Rock Chapel II	Men's and Women's	Restroom/Bath room Transfer Shower Stall	3	The transfer shower is not compliant.	\$9,100
617797	Rock Chapel II	Office Restroom	Restroom/Bath room - Water Closet	3	Grab bars are not provided.	\$1,563
617762	Rock Chapel II	Men's and Women's	Restroom/Bath room Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$915
617795	Rock Chapel II	Office Restroom	Restroom/Bath room - Water Closet	3	The flush control is located on the closed side and/or is not within reach range.	\$391
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ld	Facility	Location Description	Category	Priority	Detail	Estimate
617796	Rock Chapel II	Office Restroom	Restroom/Bath room - Water Closet	3	The toilet paper dispenser is not at a compliant location.	\$350
617768	Rock Chapel II	Men's	Restroom/Bath room - Urinal	3	The urinal dimensions are not compliant.	\$1,169
617792	Rock Chapel II	Office Restroom	Restroom/Bath room - Lavatory	3	The lavatory does not have the required knee clearance.	\$900
617765	Rock Chapel II	Men's and Women's	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$163
617793	Rock Chapel II	Office Restroom	Restroom/Bath room - Mirror	3	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	\$250
617767	Rock Chapel II	Men's and Women's	Restroom/Bath room - Mirror	3	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	\$500
617766	Rock Chapel II	Men's and Women's	Controls And Dispensers	3	The height of controls are not compliant.	\$1,000
617772	Rock Chapel II	Men's and Women's	Restroom/Bath room - Coat Hook	3	The coat hook is not within an allowable reach range.	\$288
617761	Rock Chapel II	Men's and Women's	Restroom/Bath room - Signage	3	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	\$138
617763	Rock Chapel II	Men's & Women's Locker	Locker and Dressing Rooms	3	The locker room does not have a compliant bench.	\$986
617770	Rock Chapel II	Men's and Women's	Restroom/Bath room - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	\$6,875
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ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
201695	Mystery Valley Golf Course	Clubhouse Women's and Men's Restrooms	Restroom/Bath room - Door	3	The push side of the door does not have the required maneuvering clearances.	\$2,500
201710	Mystery Valley Golf Course	Clubhouse Women's and Men's Restrooms	Restroom/Bath room - Water Closet	3	The side grab bar at the water closet is not compliant.	\$710
201709	Mystery Valley Golf Course	Clubhouse Women's and Men's Restrooms	Restroom/Bath room - Water Closet	3	The rear grab bar at the water closet is not compliant.	\$710
201756	Mystery Valley Golf Course	Exterior Cement Building near Entrance Gate - Women's and Men's Restroom	Restroom/Bath room	3	Dispenser and/or dispenser controls are not within an allowable reach range.	\$450
201830	Mystery Valley Golf Course	Exterior Cement Building on Course - Women's Restroom	Restroom/Bath room	3	Dispenser and/or dispenser controls are not within an allowable reach range.	\$150
208656	Mystery Valley Golf Course	Exterior Cement Building near Entrance Gate - Women's and Men's Restroom	Restroom/Bath room	3	Dispenser and/or dispenser controls are not within an allowable reach range.	\$600
201827	Mystery Valley Golf Course	Exterior Cement Building on Course - Men's Restroom	Restroom/Bath room	3	Controls on dispensers are not compliant.	\$225
201790	Mystery Valley Golf Course	Exterior Cement Building on Course - Women's Restroom	Restroom/Bath room	3	Controls on dispensers are not compliant.	\$225
201719	Mystery Valley Golf Course	Clubhouse Women's and Men's Restrooms	Restroom/Bath room	3	Controls on dispensers are not compliant.	\$450
201714	Mystery Valley Golf Course	Clubhouse Women's and Men's Restrooms	Restroom/Bath room - Transfer Shower Stall	3	The transfer shower is not exactly 36" by 36".	\$4,400
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ld	Facility	Location Description	Category	Priority	Detail	Estimate
201717	Mystery Valley Golf Course	Clubhouse Women's Restroom	Restroom/Bath room - Transfer Shower Stall	3	The required clearance at the entry to the transfer stall is not provided.	\$126
201720	Mystery Valley Golf Course	Clubhouse Women's and Men's Restrooms	Restroom/Bath room - Transfer Shower Stall	3	Grab bars are not compliant or are not provided in the transfer shower stall.	\$2,500
			Stall			

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201715	Mystery Valley Golf Course	Clubhouse Women's and Men's Restrooms	Restroom/Bath room - Transfer Shower Stall	3	The curb is more than 1/2" high.	\$400
201718	Mystery Valley Golf Course	Clubhouse Women's and Men's Restrooms	Restroom/Bath room Shower	3	The shower spray unit is not compliant.	\$1,300
201697	Mystery Valley Golf Course	Clubhouse Women's and Men's Restrooms	Restroom/Bath room - Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$2,500
201814	Mystery Valley Golf Course	Exterior Cement Building on Course - Vending Room	Restroom/Bath room Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
624662	Mystery Valley Golf Course	Exterior Cement Building on Course - Men's Restroom	Restroom/Bath room - Door	3	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	\$366
624664	Mystery Valley Golf Course	Exterior Cement Building on Course -	Restroom/Bath room	3	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	\$366
201696	Mystery Valley Golf Course	Women's Restroom Clubhouse Women's and Men's	- Door Restroom/Bath room	3	The force required to open the interior, hinged, non-fire door is more than 5	\$732
	mystery valley don course	Restrooms	- Door		pounds.	, .
201762	Mystery Valley Golf Course	Exterior Cement Building near Entrance Gate - Women's Restroom	Restroom/Bath room Floor Space	3	The required turning space within the restroom is not provided.	\$125
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ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
201759	Mystery Valley Golf Course	Exterior Cement Building near Entrance Gate - Women's and Men's Restroom	Restroom/Bath room - Water Closet	3	The water closet in a single user / unisex restroom does not have the required clearance.	\$2,736
201708	Mystery Valley Golf Course	Clubhouse Women's Restroom	Restroom/Bath room - Water Closet	3	The water closet in a single user / unisex restroom does not have the required clearance.	\$125
201832	Mystery Valley Golf Course	Exterior Cement Building on Course - Women's Restroom	Restroom/Bath room Water Closet	3	The water closet in a single user / unisex restroom does not have the required clearance.	\$1,368
201819	Mystery Valley Golf Course	Exterior Cement Building on Course - Men's Restroom	Restroom/Bath room Water Closet	3	The water closet in a single user / unisex restroom does not have the required clearance.	\$1,368
201791	Mystery Valley Golf Course	Exterior Cement Building on Course - Women's Restroom	Restroom/Bath room Water Closet	3	The grab bars at the water closet are not compliant.	\$710
201824	Mystery Valley Golf Course	Exterior Cement Building on Course - Men's Restroom	Restroom/Bath room Water Closet	3	The grab bars at the water closet are not compliant.	\$710
201752	Mystery Valley Golf Course	Exterior Cement Building near Entrance Gate - Women's and Men's Restroom	Restroom/Bath room - Water Closet	3	The grab bars at the water closet are not compliant.	\$1,420
201767	Mystery Valley Golf Course	Exterior Cement Building near Entrance Gate - Men's Restroom	Restroom/Bath room - Lavatory	3	The lavatory is mounted higher than 34" to the higher of the rim or counter.	\$720
201836	Mystery Valley Golf Course	Exterior Cement Building on Course - Women's Restroom	Restroom/Bath room Water Closet	3	The flush control is located on the closed side and/or is not within reach range.	\$313
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iu	Facility	Location Description	Category	Priority	Detail	Estillate
201706	Mystery Valley Golf Course	Clubhouse Women's Restroom	Restroom/Bath room - Water Closet	3	The flush control is located on the closed side and/or is not within reach range.	\$313
201754	Mystery Valley Golf Course	Exterior Cement Building near Entrance Gate - Women's Restroom	Restroom/Bath room - Water Closet	3	The flush control is located on the closed side and/or is not within reach range.	\$313
201818	Mystery Valley Golf Course	Exterior Cement Building on Course Men's Restroom	Restroom/Bath room Water Closet	3	The accessible dispensers are not at compliant heights.	\$280
201831	Mystery Valley Golf Course	Exterior Cement Building on Course - Women's Restroom	Restroom/Bath room Water Closet	3	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	\$630
201822	Mystery Valley Golf Course	Exterior Cement Building on Course - Men's Restroom	Restroom/Bath room Water Closet	3	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	\$630
201755	Mystery Valley Golf Course	Exterior Cement Building near Entrance Gate - Women's and Men's Restroom	Restroom/Bath room - Water Closet	3	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	\$1,260
201707	Mystery Valley Golf Course	Clubhouse Women's and Men's Restrooms	Restroom/Bath room - Water Closet	3	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	\$1,260
201758	Mystery Valley Golf Course	Exterior Cement Building near Entrance Gate - Women's and Men's Restroom	Restroom/Bath room - Water Closet	3	The tollet paper dispenser is not at a compliant location.	\$560
201820	Mystery Valley Golf Course	Exterior Cement Building on Course - Men's Restroom	Restroom/Bath room Water Closet	3	The tollet paper dispenser is not at a compliant location.	\$280
ld	Facility	Location Description	Category	Barrier	SE ONE BARRIERS Detail	Estimate
201835	Mystery Valley Golf Course	Exterior Cement Building on Course - Women's Restroom	Restroom/Bath room Water Closet	Priority 3	The tollet paper dispenser is not at a compliant location.	\$280
201722	Mystery Valley Golf Course	Clubhouse Men's Restroom	Restroom/Bath room	3	The urinal dimensions are not compliant.	\$935
201753	Mystery Valley Golf Course	Exterior Cement Building near Entrance Gate - Women's and Men's	- Urinal Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$130
		Restroom	l			

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201701	Mystery Valley Golf Course	Clubhouse Women's and Men's Restrooms	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$130
201816	Mystery Valley Golf Course	Exterior Cement Building on Course - Men's Restroom	Restroom/Bath room Lavatory	3	Pipes are not insulated.	\$65
201833	Mystery Valley Golf Course	Exterior Cement Building on Course - Women's Restroom	Restroom/Bath room Lavatory	3	Pipes are not insulated.	\$65
201711	Mystery Valley Golf Course	Clubhouse Women's Restroom	Restroom/Bath room - Mirror	3	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	\$200
201721	Mystery Valley Golf Course	Clubhouse Men's Restroom	Controls And Dispensers	3	The height of controls are not compliant.	\$150
201757	Mystery Valley Golf Course	Exterior Cement Building near Entrance Gate - Women's and Men's Restroom	Controls And Dispensers	3	Controls on dispensers are not compliant.	\$400
201760	Mystery Valley Golf Course	Exterior Cement Building near Entrance Gate - Women's Restroom	Restroom/Bath room - Lavatory	3	The lavatory does not have the required knee clearance.	\$720
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ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
201809	Mystery Valley Golf Course	Employee Toilet Room	Restroom/Bath room	3	The entire restroom is not compliant due to limited room dimensions.	\$12,000
201704	Mystery Valley Golf Course	Clubhouse Women's and Men's Restrooms	Restroom/Bath room - Coat Hook	3	The coat hook is not within an allowable reach range.	\$230
201716	Mystery Valley Golf Course	Clubhouse Women's and Men's Restrooms	Restroom/Bath room - Transfer Shower Stall	3	A transfer seat is provided but is not compliant.	\$605
201713	Mystery Valley Golf Course	Clubhouse Women's and Men's Restrooms	Locker and Dressing Rooms	3	The locker room does not have accessible lockers.	\$1,321
201837	Mystery Valley Golf Course	Exterior Cement Building on Course - Women's Restroom	Restroom/Bath room - Water Closet	3	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	\$630
201705	Mystery Valley Golf Course	Clubhouse Women's and Men's Restrooms	Restroom/Bath room - Water Closet	3	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	\$1,260
201838	Mystery Valley Golf Course	Employee Toilet Room	Restroom/Bath room Signage	3	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	\$120
201712	Mystery Valley Golf Course	Clubhouse Women's and Men's Restrooms	Locker and Dressing Rooms	3	The locker room does not have a compliant bench.	\$1,578
201763	Mystery Valley Golf Course	Exterior Cement Building near Entrance Gate - Women's Restroom	Restroom/Bath room - Mirror	3	The mirror is mounted higher than 35" above finish floor to the bottom of the reflective surface, where it is not installed above a lavatory or counter.	\$200
201703	Mystery Valley Golf Course	Clubhouse Women's and Men's Restrooms	Restroom/Bath room - Door	3	The hardware at the wheelchair stall door is not compliant.	\$586
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ld	Facility	Location Description	Category	Priority	Detail	Estimate
201765	Mystery Valley Golf Course	Exterior Cement Building near Entrance Gate - Women's and Men's Restroom	Restroom/Bath room - Lavatory	3	The automatic faucet, when activated, does not remain on for minimum 10 seconds.	\$1,110
201798	Mystery Valley Golf Course	Employee Toilet Room	Amenity Not Evaluated	3	The amenity cannot be accessed and, therefore, cannot be evaluated.	\$0
201821	Mystery Valley Golf Course	Exterior Cement Building on Course - Men's Restroom	Restroom/Bath room Water Closet	3	The centerline of the wheelchair accessible toilet is not 16" minimum to 18" maximum from the side wall.	\$630
201761	Mystery Valley Golf Course	Exterior Cement Building near Entrance Gate - Women's Restroom	Restroom/Bath room - Lavatory	3	The lavatory does not have the required clear floor space of minimum 30" by minimum 48".	\$0
201723	Mystery Valley Golf Course	Clubhouse Men's Restroom	Restroom/Bath room - Lavatory	3	The lavatory faucet hardware is not compliant.	\$0
201817	Mystery Valley Golf Course	Exterior Cement Building on Course Men's Restroom	Restroom/Bath room - Lavatory	3	The lavatory does not have the required knee clearance.	\$720
201700	Mystery Valley Golf Course	Clubhouse Women's and Men's Restrooms	Restroom/Bath room - Lavatory	3	The lavatory does not have the required knee clearance.	\$0
201547	Truelove Park	BC Men's and Women's Rest Rooms	Restroom/Bath room Signage	3	The provided signage is not mounted at the latch side of the door or at a compliant height.	\$110
201549	Truelove Park	BC Men's Rest Room	Restroom/Bath room - Water Closet	3	The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance.	\$1,368
201551	Truelove Park	BC Women's Rest Room	Restroom/Bath room - Water Closet	3 PHA	The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance. SE ONE BARRIERS	\$1,368
ld	Facility	Location Description	Category	Barrier	Detail Detail	Estimate
			Restroom/Bath room	Priority		
201548	Truelove Park Truelove Park	BC Men's and Women's Rest Rooms BC Men's and Women's Rest Rooms	- Lavatory Controls And	3	Pipes are not insulated. The height of controls are not compliant.	\$130 \$1,875
201550	Truelové Park	be wen's and women's Rest Rooms	Dispensers	3	the negation controls are not compilant.	21,8/3
203465	Truelove Park	BC Men's and Women's Rest Room	Restroom/Bath room Coat Hook	3	The coat hook is not within an allowable reach range.	\$230

203461	Truelove Park	BC Men's Rest Room	Restroom/Bath room Toilet Stall	3	The ambulatory stall door is not compliant.	\$500
204665	NH Scott Park	Men's Multi-Use Restroom	Restroom/Bath room - Door	3	The wheelchair stall door is not self closing.	\$293
204666	NH Scott Park	Women's Multi-User Restroom	Restroom/Bath room - Door	3	The wheelchair stall door is not self closing.	\$293
204674	NH Scott Park	Single User Restroom	Restroom/Bath room - 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.	\$0
204675	NH Scott Park	Women's Multi-User Restroom	Restroom/Bath room - 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.	\$366
204663	NH Scott Park	Men's Multi-Use Restroom	Restroom/Bath room - Water Closet	3	The side grab bar at the water closet is not compliant.	\$355
204667	NH Scott Park	Women's Multi-User Restroom	Restroom/Bath room - Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
204673	NH Scott Park	Single User Restroom	Restroom/Bath room - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$366
204664	NH Scott Park	Men's Multi-Use Restroom	Restroom/Bath room - Water Closet	3	The rear grab bar at the water closet is not compliant.	\$355
ld	Facility	Location Description	Category	Barrier Priority	SE ONE BARRIERS Detail	Estimate
204668	NH Scott Park	Single user restroom	Restroom/Bath room Lavatory	3	The lavatory does not have the required knee clearance.	\$720
617455	NH Scott Park	Men's Restroom	Restroom/Bath room Lavatory	3	Pipes are not insulated.	\$81
204670	NH Scott Park	Single user restroom	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$65
204678	NH Scott Park	Cafeteria/media room	Restroom/Bath room Lavatory	3	Pipes are not insulated.	\$65
204672	NH Scott Park	Single User Restroom	Restroom/Bath room Signage	3	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	\$69
617446	NH Scott Park	Locker Room	Locker Rooms	3	The locker room does not have accessible lockers.	\$1,238
204662	NH Scott Park	Men's Multi-Use Restroom	Restroom/Bath room - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	\$2,750
202702	Exchange Park	Splash Pad Restrooms - Men's and Women's	Restroom/Bath room - Signage	3	The provided signage is not mounted at the latch side of the door or at a compliant height.	\$110
202642	Exchange Park	Women's and Men's Restrooms at Picnic Shelter PS-1	Restroom/Bath room - Signage	3	The provided signage is not mounted at the latch side of the door or at a compliant height.	\$110
202605	Exchange Park	Women's Restroom at Football Field	Restroom/Bath room - Toilet Stall	3	The wheelchair stall door is not self closing.	\$293
ld	Facility	Location Description	Category	Barrier Priority	SE ONE BARRIERS Detail	Estimate
ld 202597	Facility Exchange Park	Location Description Men's Restroom at Football Field	Category Restroom/Bath room - Toilet Stall	Barrier		Estimate \$293
	-		Restroom/Bath room	Barrier Priority	Detail	
202597	Exchange Park	Men's Restroom at Football Field Men's Restroom in Concession Stand at Baseball	Restroom/Bath room - Toilet Stall Restroom/Bath room	Barrier Priority	Detail The wheelchair stall door is not self closing.	\$293
202597	Exchange Park Exchange Park	Men's Restroom at Football Field Men's Restroom in Concession Stand at Baseball Fields Women's Restroom in Concession Stand	Restroom/Bath room - Toilet Stall Restroom/Bath room - Toilet Stall Restroom/Bath room	Barrier Priority 3	Detail The wheelchair stall door is not self closing. The wheelchair stall door is not self closing.	\$293 \$293
202597 202722 202719	Exchange Park Exchange Park Exchange Park	Men's Restroom at Football Field Men's Restroom in Concession Stand at Baseball Fields Women's Restroom in Concession Stand at Baseball Fields 1st Floor Women's Restroom in	Restroom/Bath room - Toilet Stall Restroom/Bath room - Toilet Stall Restroom/Bath room - Toilet Stall Restroom/Bath room	Barrier Priority 3 3	Detail The wheelchair stall door is not self closing. The wheelchair stall door is not self closing. The wheelchair stall door is not self closing.	\$293 \$293 \$293
202597 202722 202719 202744	Exchange Park Exchange Park Exchange Park Exchange Park	Men's Restroom at Football Field Men's Restroom in Concession Stand at Baseball Fields Women's Restroom in Concession Stand at Baseball Fields 1st Floor Women's Restroom in Recreation Building 2nd Floor Women's Restroom in	Restroom/Bath room - Toilet Stall	Barrier Priority 3 3 3	Detail The wheelchair stall door is not self closing.	\$293 \$293 \$293 \$293
202597 202722 202719 202744 202733	Exchange Park Exchange Park Exchange Park Exchange Park Exchange Park	Men's Restroom at Football Field Men's Restroom in Concession Stand at Baseball Fields Women's Restroom in Concession Stand at Baseball Fields 1st Floor Women's Restroom in Recreation Building 2nd Floor Women's Restroom in Recreation Building 2nd Floor Men's Restroom in Recreation	Restroom/Bath room - Toilet Stall Restroom/Bath room	Barrier Priority 3 3 3 3	Detail The wheelchair stall door is not self closing.	\$293 \$293 \$293 \$293 \$293
202597 202722 202719 202744 202733	Exchange Park Exchange Park Exchange Park Exchange Park Exchange Park Exchange Park	Men's Restroom at Football Field Men's Restroom in Concession Stand at Baseball Fields Women's Restroom in Concession Stand at Baseball Fields 1st Floor Women's Restroom in Recreation Building 2nd Floor Women's Restroom in Recreation Building 2nd Floor Men's Restroom in Recreation Building	Restroom/Bath room - Toilet Stall Restroom/Bath room	Barrier Priority 3 3 3 3 3	Detail The wheelchair stall door is not self closing.	\$293 \$293 \$293 \$293 \$293 \$293
202597 202722 202719 202744 202733 202734	Exchange Park	Men's Restroom at Football Field Men's Restroom in Concession Stand at Baseball Fields Women's Restroom in Concession Stand at Baseball Fields 1st Floor Women's Restroom in Recreation Building 2nd Floor Women's Restroom in Recreation Building 2nd Floor Men's Restroom in Recreation Building	Restroom/Bath room - Toilet Stall Restroom/Bath room	Barrier Priority 3 3 3 3 3 3 3	Detail The wheelchair stall door is not self closing.	\$293 \$293 \$293 \$293 \$293 \$293 \$293
202597 202722 202719 202744 202733 202734 202738	Exchange Park	Men's Restroom at Football Field Men's Restroom in Concession Stand at Baseball Fields Women's Restroom in Concession Stand at Baseball Fields 1st Floor Women's Restroom in Recreation Building 2nd Floor Women's Restroom in Recreation Building 2nd Floor Men's Restroom in Recreation Building 1st Floor Men's Restroom in Recreation Building Men's Restroom at Football Field	Restroom/Bath room - Toilet Stall Restroom/Bath room - Water Closet Restroom/Bath room	Barrier Priority 3 3 3 3 3 3 3 3 3 3 3 3 3	The wheelchair stall door is not self closing. The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance. The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance. The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	\$293 \$293 \$293 \$293 \$293 \$293 \$293 \$1,368
202597 202722 202719 202744 202733 202734 202738 202593 202602	Exchange Park	Men's Restroom at Football Field Men's Restroom in Concession Stand at Baseball Fields Women's Restroom in Concession Stand at Baseball Fields 1st Floor Women's Restroom in Recreation Building 2nd Floor Women's Restroom in Recreation Building 2nd Floor Momen's Restroom in Recreation Building 1st Floor Men's Restroom in Recreation Building Men's Restroom at Football Field Women's Restroom at Football Field	Restroom/Bath room - Toilet Stall Restroom/Bath room - Water Closet Restroom/Bath room - Water Closet Restroom/Bath room - Water Closet Restroom/Bath room - Door	Barrier Priority 3 3 3 3 3 3 3 4 Barrier	The wheelchair stall door is not self closing. The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance. The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance. The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance. The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	\$293 \$293 \$293 \$293 \$293 \$293 \$293 \$1,368 \$1,368
202597 202722 202719 202744 202733 202734 202738 202593	Exchange Park	Men's Restroom at Football Field Men's Restroom in Concession Stand at Baseball Fields Women's Restroom in Concession Stand at Baseball Fields 1st Floor Women's Restroom in Recreation Building 2nd Floor Women's Restroom in Recreation Building 2nd Floor Men's Restroom in Recreation Building 1st Floor Men's Restroom in Recreation Building Men's Restroom at Football Field Women's Restroom at Football Field Women's Restroom at Football Field	Restroom/Bath room - Toilet Stall Restroom/Bath room - Water Closet Restroom/Bath room - Water Closet Restroom/Bath room - Door Category Restroom/Bath room	Barrier Priority 3 3 3 3 3 3 3 PHA	The wheelchair stall door is not self closing. The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance. The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance. The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	\$293 \$293 \$293 \$293 \$293 \$293 \$293 \$1,368
202597 202722 202719 202744 202733 202734 202738 202593 202602 202643	Exchange Park Exchange Park	Men's Restroom at Football Field Men's Restroom in Concession Stand at Baseball Fields Women's Restroom in Concession Stand at Baseball Fields 1st Floor Women's Restroom in Recreation Building 2nd Floor Women's Restroom in Recreation Building 2nd Floor Men's Restroom in Recreation Building 1st Floor Men's Restroom in Recreation Building Men's Restroom at Football Field Women's Restroom at Football Field	Restroom/Bath room - Toilet Stall Restroom/Bath room - Water Closet Restroom/Bath room - Water Closet Restroom/Bath room - Door Category Restroom/Bath room - Lavatory	Barrier Priority 3 3 3 3 3 3 3 4 5 FHA Barrier Priority	The wheelchair stall door is not self closing. The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance. The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance. The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate SE ONE BARRIERS Detail	\$293 \$293 \$293 \$293 \$293 \$293 \$293 \$1,368 \$1,368 \$586
202597 202722 202719 202744 202733 202734 202738 202593 202602 202643 Id 202590	Exchange Park Exchange Park	Men's Restroom at Football Field Men's Restroom in Concession Stand at Baseball Fields Women's Restroom in Concession Stand at Baseball Fields 1st Floor Women's Restroom in Recreation Building 2nd Floor Women's Restroom in Recreation Building 2nd Floor Momen's Restroom in Recreation Building 1st Floor Men's Restroom in Recreation Building Men's Restroom at Football Field Women's Restroom at Football Field Women's And Men's Restrooms at Picnic Shelter PS-1 Location Description Men's Restroom at Football Field Men's Restroom at Football Field	Restroom/Bath room - Toilet Stall Restroom/Bath room - Water Closet Restroom/Bath room - Water Closet Restroom/Bath room - Door Category Restroom/Bath room - Lavatory Restroom/Bath room - Lavatory	Barrier Priority 3 3 3 3 3 3 3 3 4 Barrier Priority 3	The wheelchair stall door is not self closing. The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance. The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance. The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate SE ONE BARRIERS Detail The lavatory is mounted higher than 34" to the higher of the rim or counter.	\$293 \$293 \$293 \$293 \$293 \$293 \$293 \$1,368 \$1,368 \$586

202594	Exchange Park	Men's Restroom at Football Field	Restroom/Bath room - Water Closet	3	The flush control is located on the closed side and/or is not within reach range.	\$313
202649	Exchange Park	Men's Restroom at Picnic Shelter PS-1	Restroom/Bath room - Urinal	3	The urinal dimensions are not compliant.	\$935
202741	Exchange Park	1st Floor Men's Restroom in Recreation Building	Restroom/Bath room - Urinal	3	The urinal dimensions are not compliant.	\$935
202725	Exchange Park	Men's Restroom in Concession Stand at Baseball Fields	Restroom/Bath room - Urinal	3	The urinal dimensions are not compliant.	\$935
202730	Exchange Park	2nd Floor Men's Restroom in Recreation Building	Restroom/Bath room - Urinal	3	The urinal dimensions are not compliant.	\$935
202591	Exchange Park	Men's Restroom at Football Field	Restroom/Bath room - Urinal	3	The urinal dimensions are not compliant.	\$935
202645	Exchange Park	Women's Restroom at Picnic Shelter PS-1	Restroom/Bath room - Lavatory	3	The lavatory does not have the required clear floor space of minimum 30" by minimum 48".	\$3,000
202644	Exchange Park	Women's Restroom at Picnic Shelter PS-1	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$65
		I	I		SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
202648	Exchange Park	Men's Restroom at Picnic Shelter PS-1	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$65
202599	Exchange Park	Women's Restroom at Football Field	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$65
202723	Exchange Park	Men's Restroom in Concession Stand at Baseball Fields	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$130
202700	Exchange Park	Women's Restroom in Concession Stand at Baseball Fields	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$65
202589	Exchange Park	Men's Restroom at Football Field	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$65
202717	Exchange Park	Women's Restroom in Concession Stand at Baseball Fields	Restroom/Bath room - Mirror	3	The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	\$200
202726	Exchange Park	Men's Restroom in Concession Stand at Baseball Fields	Controls And Dispensers	3	The height of controls are not compliant.	\$400
202600	Exchange Park	Women's Restroom at Football Field	Controls And Dispensers	3	The height of controls are not compliant.	\$200
202652	Exchange Park	Men's Restroom at Picnic Shelter PS-	Controls And Dispensers	3	The height of controls are not compliant.	\$400
202646	Exchange Park	Women's Restroom at Picnic Shelter PS-1	Controls And Dispensers	3	The height of controls are not compliant.	\$400
202604	Exchange Park	Women's Restroom at Football Field	Restroom/Bath room - Coat Hook	3	The coat hook is not within an allowable reach range.	\$115
				PHA Barrier	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Priority	Detail	Estimate
202596	Exchange Park	Men's Restroom at Football Field	Restroom/Bath room - Coat Hook	3	The coat hook is not within an allowable reach range.	\$115
202745	Exchange Park	1st and 2nd Floor Women's and Men's Restrooms in Recreation Building	Restroom/Bath room - Signage	3	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	\$220
202720	Exchange Park	Women's and Men's Restroom in Concession Stand at Baseball Fields	Restroom/Bath room - Signage	3	The restroom does not have compliant signage at the door with the international Symbol of Accessibility, raised characters, and Braille.	\$110
202598	Exchange Park	Women's and Men's Restrooms at Football Field	Restroom/Bath room - Signage	3	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	\$110
202724	Exchange Park	Men's Restroom in Concession Stand at Baseball Fields	Restroom/Bath room - Water Closet	3	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	\$630
202746	Exchange Park	Exit Doors at Recreation Building	Signage	3	Means of egress signage is not provided.	\$220
202731	Exchange Park	2nd Floor Women's Restroom in Recreation Building	Restroom/Bath room - Ambulatory Stall	3	The ambulatory stall size is not compliant, or an ambulatory stall is not provided.	\$720
202742	Exchange Park	1st Floor Women's Restroom in Recreation Building	Restroom/Bath room - Ambulatory Stall	3	The ambulatory stall size is not compliant, or an ambulatory stall is not provided.	\$720
202740	Exchange Park	1st Floor Men's Restroom in Recreation Building	Restroom/Bath room - Ambulatory Stall	3	The ambulatory stall size is not compliant, or an ambulatory stall is not provided. SE ONE BARRIERS	\$720
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
202736	Exchange Park	2nd Floor Men's Restroom in Recreation Building	Restroom/Bath room - Ambulatory Stall	3	The ambulatory stall size is not compliant, or an ambulatory stall is not provided.	\$720
202595	Exchange Park	Men's Restroom at Football Field	Restroom/Bath room - Toilet Stall	3	The hardware at the wheelchair stall door is not compliant.	\$293

202743	Exchange Park	1st Floor Women's Restroom in Recreation Building	Restroom/Bath room - Toilet Stall	3	The hardware at the wheelchair stall door is not compliant.	\$293
202735	Exchange Park	2nd Floor Men's Restroom in Recreation Building	Restroom/Bath room - Toilet Stall	3	The hardware at the wheelchair stall door is not compliant.	\$293
202739	Exchange Park	1st Floor Men's Restroom in Recreation Building	Restroom/Bath room - Toilet Stall	3	The hardware at the wheelchair stall door is not compliant.	\$293
202732	Exchange Park	2nd Floor Women's Restroom in Recreation Building	Restroom/Bath room - Toilet Stall	3	The hardware at the wheelchair stall door is not compliant.	\$293
202721	Exchange Park	Men's Restroom in Concession Stand at Baseball Fields	Restroom/Bath room - Toilet Stall	3	The hardware at the wheelchair stall door is not compliant.	\$293
202718	Exchange Park	Women's Restroom in Concession Stand at Baseball Fields	Restroom/Bath room - Toilet Stall	3	The hardware at the wheelchair stall door is not compliant.	\$293
202603	Exchange Park	Women's Restroom at Football Field	Restroom/Bath room - Toilet Stall	3	The hardware at the wheelchair stall door is not compliant.	\$293
		I	ı		SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
202647	Exchange Park	Women's Restroom at Picnic Shelter PS-1	Restroom/Bath room - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	\$2,750
202650	Exchange Park	Men's Restroom at Picnic Shelter PS- 1	Restroom/Bath room - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	\$2,750
202606	Exchange Park	Women's Restroom at Football Field	Restroom/Bath room - Water Closet	3	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	\$630
201470	Sugar Creek	Unisex Restrooms at Club House	Restroom/Bath room - 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.	\$366
201405	Sugar Creek	Women's and Men's Restrooms in Club	Restroom/Bath room	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12	\$732
	Jugar Creek	House	- Door		degrees from latch.	¥
201479	Sugar Creek	Unisex Restrooms at Club House	Restroom/Bath room - Water Closet	3	The side grab bar at the water closet is not compliant.	\$355
201413	Sugar Creek	Women's and Men's Restrooms in Club House	Restroom/Bath room - Water Closet	3	The side grab bar at the water closet is not compliant.	\$710
201414	Sugar Creek	Women's Restroom in Club House	Restroom/Bath room - Water Closet	3	The rear grab bar at the water closet is not compliant.	\$355
201421	Sugar Creek	Women's and Men's Restrooms in Club House	Restroom/Bath room - Transfer Shower Stall	3	The transfer shower is not exactly 36" by 36".	\$4,400
201422	Sugar Creek	Women's and Men's Restrooms in Club House	Restroom/Bath room - Transfer Shower Stall	3	The required clearance at the entry to the transfer stall is not provided.	\$6,000
					SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
201373	Sugar Creek	Maintenance Building Restroom	Restroom/Bath room - Transfer Shower Stall	3	The transfer shower is not compliant.	\$3,640
201425	Sugar Creek	Women's Restroom in Club House	Restroom/Bath room - Transfer Shower Stall	3	Grab bars are not compliant or are not provided in the transfer shower stall.	\$1,250
201430	Sugar Creek	Men's Restroom in Club House	Restroom/Bath room - Transfer Shower Stall	3	Grab bars are not compliant or are not provided in the transfer shower stall.	\$1,250
201423	Sugar Creek	Women's and Men's Restrooms in Club House	Restroom/Bath room - Transfer Shower Stall	3	The shower controls are not mounted on the side wall opposite the transfer shower seat.	\$650
201426	Sugar Creek	Women's and Men's Restrooms in Club House	Restroom/Bath room - Transfer Shower Stall	3	The spray unit does not have a minimum 59" long hose.	\$650
201361	Sugar Creek	Maintenance Building Restroom	Restroom/Bath room	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
201362	Sugar Creek	Maintenance Building Restroom	- Door Restroom/Bath room	3	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	\$293
		Women's and Men's Restrooms in Club	- Door Restroom/Bath room		The force required to open the interior, hinged, non-fire door is more than 5	
201404	Sugar Creek	House	- Door	3	pounds.	\$0
201476	Sugar Creek	Unisex Restrooms at Club House	Restroom/Bath room - Water Closet	3	The water closet in a single user / unisex restroom does not have the required clearance. SE ONE BARRIERS	\$1,368
ld	PIIIa-	Location Description	C-4	Barrier	Detail	Estimate
ıa	Facility	Location Description	Category	Priority	Detail	Estimate
201367	Sugar Creek	Maintenance Building Restroom	Restroom/Bath room - Water Closet	3	The water closet in a single user / unisex restroom does not have the required clearance.	\$1,368
201368	Sugar Creek	Maintenance Building Restroom	Restroom/Bath room - Water Closet	3	The grab bars at the water closet are not compliant.	\$710
201428	Sugar Creek	Men's Restroom in Club House	Restroom/Bath room - Water Closet	3	The rear grab bar at the water closet is not compliant.	\$355

201482	Sugar Creek	Unisex Restrooms at Club House	Restroom/Bath room - Water Closet	3	The flush control is located on the closed side and/or is not within reach range.	\$313
201412	Sugar Creek	Women's Restroom in Club House	Restroom/Bath room - Water Closet	3	The flush control is located on the closed side and/or is not within reach range.	\$313
201415	Sugar Creek	Women's Restroom in Club House	Restroom/Bath room - Water Closet	3	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	\$630
201477	Sugar Creek	Unisex Restrooms at Club House	Restroom/Bath room - Water Closet	3	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	\$630
201483	Sugar Creek	Unisex Restrooms at Club House	Restroom/Bath room - Water Closet	3	The toilet paper dispenser is not at a compliant location.	\$280
201416	Sugar Creek	Women's and Men's Restrooms in Club House	Restroom/Bath room - Water Closet	3	The toilet paper dispenser is not at a compliant location.	\$560
201369	Sugar Creek	Maintenance Building Restroom	Restroom/Bath room - Water Closet	3	The toilet paper dispenser is not at a compliant location.	\$280
			I	PHA Barrier	ISE ONE BARRIERS	
ld	Facility	Location Description	Category	Priority	Detail	Estimate
201410	Sugar Creek	Women's and Men's Restrooms in Club House	Restroom/Bath room - Toilet Stall	3	The wheelchair stall door is not compliant.	\$1,000
201473	Sugar Creek	Unisex Restrooms at Club House	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$65
201365	Sugar Creek	Maintenance Building Restroom	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$65
201364	Sugar Creek	Maintenance Building Restroom	Restroom/Bath room - Lavatory	3	The lavatory is mounted higher than 34" to the higher of the rim or counter.	\$720
201406	Sugar Creek	Women's and Men's Restrooms in Club House	Restroom/Bath room - Lavatory	3	The lavatory is mounted higher than 34" to the higher of the rim or counter.	\$1,440
201471	Sugar Creek	Unisex at Club House	Restroom/Bath room - Lavatory	3	The lavatory is mounted higher than 34" to the higher of the rim or counter.	\$720
201427	Sugar Creek	Men's Restroom in Club House	Restroom/Bath room - Lavatory	3	Faucets are not compliant	\$555
201408	Sugar Creek	Women's and Men's Restrooms in Club House	Restroom/Bath room - Mirror	3	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	\$400
201366	Sugar Creek	Maintenance Building Restroom	Restroom/Bath room - Mirror	3	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	\$200
201474	Sugar Creek	Unisex Restrooms at Club House	Restroom/Bath room	3	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface,	\$200
201475	Sugar Creek	Unisex Restrooms at Club House	- Mirror Controls And	3	where it is installed above a lavatory or counter. The height of controls are not compliant.	\$200
2014/3		Offisex Restrooms at Club House	Discourse	,	The height of controls are not compliant.	3200
			Dispensers	PHA	ISE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier	SE ONE BARRIERS Detail	Estimate
	Facility		Category Controls And		Detail	
201484	Facility Sugar Creek	Unisex Restrooms at Club House	Category	Barrier Priority	Detail The height of controls are not compliant.	\$300
201484	Facility	Unisex Restrooms at Club House Maintenance Building Restroom	Category Controls And Dispensers Controls And Dispensers	Barrier Priority 3	Detail The height of controls are not compliant. The height of controls are not compliant.	\$300
201484	Facility Sugar Creek	Unisex Restrooms at Club House Maintenance Building Restroom Maintenance Building Restroom	Category Controls And Dispensers Controls And Dispensers Controls And Dispensers	Barrier Priority	Detail The height of controls are not compliant.	\$300
201484	Facility Sugar Creek Sugar Creek	Unisex Restrooms at Club House Maintenance Building Restroom	Category Controls And Dispensers Controls And Dispensers Controls And	Barrier Priority 3	Detail The height of controls are not compliant. The height of controls are not compliant.	\$300
201484 201371 201372	Facility Sugar Creek Sugar Creek Sugar Creek	Unisex Restrooms at Club House Maintenance Building Restroom Maintenance Building Restroom Women's and Men's Restrooms in	Category Controls And Dispensers Controls And Dispensers Controls And Dispensers Controls And Controls And Controls And Controls And Controls And	Barrier Priority 3 3	The height of controls are not compliant. The height of controls are not compliant. The height of controls are not compliant.	\$300 \$0 \$300
201484 201371 201372 201409	Facility Sugar Creek Sugar Creek Sugar Creek Sugar Creek	Unisex Restrooms at Club House Maintenance Building Restroom Maintenance Building Restroom Women's and Men's Restrooms in Club House Women's and Men's Restrooms in Club	Category Controls And Dispensers Controls And Dispensers Controls And Dispensers Controls And Dispensers Restroom/Bath room	Barrier Priority 3 3 3	Detail The height of controls are not compliant.	\$300 \$0 \$300 \$1,000
201484 201371 201372 201409 201407	Facility Sugar Creek Sugar Creek Sugar Creek Sugar Creek Sugar Creek	Unisex Restrooms at Club House Maintenance Building Restroom Maintenance Building Restroom Women's and Men's Restrooms in Club House Women's and Men's Restrooms in Club House	Category Controls And Dispensers Controls And Dispensers Controls And Dispensers Controls And Dispensers Restroom/Bath room - Lavatory Restroom/Bath room	Barrier Priority 3 3 3 3 3	Detail The height of controls are not compliant.	\$300 \$0 \$300 \$1,000 \$1,440
201484 201371 201372 201409 201407 201472	Facility Sugar Creek Sugar Creek Sugar Creek Sugar Creek Sugar Creek Sugar Creek	Unisex Restrooms at Club House Maintenance Building Restroom Maintenance Building Restroom Women's and Men's Restrooms in Club House Women's and Men's Restrooms in Club House Unisex Restrooms at Club House	Category Controls And Dispensers Controls And Dispensers Controls And Dispensers Controls And Dispensers Restroom/Bath room - Lavatory Restroom/Bath room - Lavatory Restroom/Bath room - Restroom/Bath room - Lavatory	Barrier Priority 3 3 3 3 3 3	Detail The height of controls are not compliant. The lavatory does not have the required knee clearance. The lavatory does not have the required knee clearance.	\$300 \$0 \$300 \$1,000 \$1,440
201484 201371 201372 201409 201407 201472 201481	Facility Sugar Creek	Unisex Restrooms at Club House Maintenance Building Restroom Maintenance Building Restroom Women's and Men's Restrooms in Club House Women's and Men's Restrooms in Club House Unisex Restrooms at Club House	Category Controls And Dispensers Restroom/Bath room - Lavatory Restroom/Bath room - Lavatory Restroom/Bath room - Water Closet Restroom/Bath room	Barrier Priority 3 3 3 3 3 3	Detail The height of controls are not compliant. The lavatory does not have the required knee clearance. The lavatory does not have the required knee clearance. The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	\$300 \$0 \$300 \$1,000 \$1,440 \$720
201484 201371 201372 201409 201407 201472 201481	Facility Sugar Creek	Unisex Restrooms at Club House Maintenance Building Restroom Maintenance Building Restroom Women's and Men's Restrooms in Club House Women's and Men's Restrooms in Club House Unisex Restrooms at Club House Unisex Restrooms at Club House Men's Restroom in Club House Women's and Men's Restrooms in Club House	Category Controls And Dispensers Restroom/Bath room - Lavatory Restroom/Bath room - Water Closet Restroom/Bath room - Water Closet Restroom/Bath room - Water Closet Restroom/Bath room - Cocker Restroom/Bath room - Locker	Barrier Priority 3 3 3 3 3 3 3 3	The height of controls are not compliant. The lavatory does not have the required knee clearance. The lavatory does not have the required knee clearance. The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	\$300 \$0 \$300 \$1,000 \$1,440 \$720 \$100
201484 201371 201372 201409 201407 201472 201481 201429 201419	Facility Sugar Creek	Unisex Restrooms at Club House Maintenance Building Restroom Maintenance Building Restroom Women's and Men's Restrooms in Club House Women's and Men's Restrooms in Club House Unisex Restrooms at Club House Unisex Restrooms at Club House Men's Restroom in Club House Women's and Men's Restrooms in Club House	Category Controls And Dispensers Controls And Dispensers Controls And Dispensers Controls And Dispensers Restroom/Bath room - Lavatory Restroom/Bath room - Lavatory Restroom/Bath room - Lavatory Restroom/Bath room - Water Closet Restroom/Bath room - Water Closet Restroom/Bath room - Water Closet	Barrier Priority 3 3 3 3 3 3 3 3 3 3 3 3 3	The height of controls are not compliant. The lavatory does not have the required knee clearance. The lavatory does not have the required knee clearance. The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. The locker area does not have a compliant bench. The locker area does not have accessible lockers.	\$300 \$0 \$300 \$1,000 \$1,440 \$720 \$100 \$1,578
201484 201371 201372 201409 201407 201472 201481 201429 201419	Facility Sugar Creek	Unisex Restrooms at Club House Maintenance Building Restroom Maintenance Building Restroom Women's and Men's Restrooms in Club House Women's and Men's Restrooms in Club House Unisex Restrooms at Club House Unisex Restrooms at Club House Men's Restroom in Club House Women's and Men's Restrooms in Club	Category Controls And Dispensers Restroom/Bath room - Lavatory Restroom/Bath room - Water Closet Restroom/Bath room - Water Closet Restroom/Bath room - Under Control Restroom/Bath room - Under Control Restroom/Bath room - Under Control Restroom/Bath room - Locker Restroom/Bath room - Locker	Barrier Priority 3 3 3 3 3 3 3 3 3 3 3 3 3	Detail The height of controls are not compliant. The lavatory does not have the required knee clearance. The lavatory does not have the required knee clearance. The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. The locker area does not have a compliant bench. The locker area does not have accessible lockers.	\$300 \$0 \$300 \$1,000 \$1,440 \$720 \$100 \$1,578 \$1,321
201484 201371 201372 201409 201407 201472 201481 201429 201419 201420	Facility Sugar Creek	Unisex Restrooms at Club House Maintenance Building Restroom Maintenance Building Restroom Women's and Men's Restrooms in Club House Women's and Men's Restrooms in Club House Unisex Restrooms at Club House Unisex Restrooms at Club House Westrooms at Club House Women's Restrooms in Club House Women's Restrooms in Club House Women's and Men's Restrooms in Club House Women's and Men's Restrooms in Club House Women's and Men's Restrooms in Club House	Category Controls And Dispensers Restroom/Bath room - Lavatory Restroom/Bath room - Water Closet Restroom/Bath room - Water Closet Restroom/Bath room - Under Closet Restroom/Bath room - Locker Restroom/Bath room - Locker	Barrier Priority 3 3 3 3 3 3 3 3 4 Barrier	Detail The height of controls are not compliant. The lavatory does not have the required knee clearance. The lavatory does not have the required knee clearance. The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. The locker area does not have a compliant bench. The locker area does not have accessible lockers. A transfer seat is provided but is not compliant.	\$300 \$0 \$300 \$1,000 \$1,440 \$720 \$100 \$1,578 \$1,321 \$1,209
201484 201371 201372 201409 201407 201472 201481 201429 201419 201420 201424	Facility Sugar Creek Facility	Unisex Restrooms at Club House Maintenance Building Restroom Maintenance Building Restroom Women's and Men's Restrooms in Club House Women's and Men's Restrooms in Club House Unisex Restrooms at Club House Unisex Restrooms at Club House Women's and Men's Restrooms in Club House Women's Restrooms in Club House Women's and Men's Restrooms in Club House	Category Controls And Dispensers Restroom/Bath room - Lavatory Restroom/Bath room - Water Closet Restroom/Bath room - Uncker Restroom/Bath room - Locker Restroom/Bath room - Coker Restroom/Bath room - Coker Restroom/Bath room - Transfer Shower Stall Category Restroom/Bath room	Barrier Priority 3 3 3 3 3 3 3 3 4 Barrier Priority	Detail The height of controls are not compliant. The lavatory does not have the required knee clearance. The lavatory does not have the required knee clearance. The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. The locker area does not have a compliant bench. The locker area does not have accessible lockers. A transfer seat is provided but is not compliant. SEE ONE BARRIERS Detail The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised	\$300 \$0 \$300 \$1,000 \$1,440 \$720 \$100 \$1,578 \$1,321 \$1,209
201484 201371 201372 201409 201407 201472 201481 201429 201419 201420 201424	Facility Sugar Creek	Unisex Restrooms at Club House Maintenance Building Restroom Maintenance Building Restroom Women's and Men's Restrooms in Club House Women's and Men's Restrooms in Club House Unisex Restrooms at Club House Unisex Restrooms at Club House Men's Restroom in Club House Women's and Men's Restrooms in Club House Location Description Maintenance Building Restroom	Category Controls And Dispensers Restroom/Bath room - Lavatory Restroom/Bath room - Water Closet Restroom/Bath room - Under Closet Restroom/Bath room - Under Closet Restroom/Bath room - Locker Restroom/Bath room - Locker Restroom/Bath room - Locker Restroom/Bath room - Stall Category Restroom/Bath room - Transfer Shower Stall Category Restroom/Bath room - Signage Restroom/Bath room - Signage Restroom/Bath room - Signage Restroom/Bath room - Water Closet Restroom/Bath room	Barrier Priority 3 3 3 3 3 3 3 3 4 Barrier Priority 3	Detail The height of controls are not compliant. The lavatory does not have the required knee clearance. The lavatory does not have the required knee clearance. The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. The locker area does not have a compliant bench. The locker area does not have accessible lockers. A transfer seat is provided but is not compliant. SE ONE BARRIERS Detail The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	\$300 \$0 \$300 \$1,000 \$1,440 \$720 \$100 \$1,578 \$1,321 \$1,209 Estimate
201484 201371 201372 201409 201407 201472 201481 201429 201419 201420 201424 Id 201363 201478	Facility Sugar Creek Sugar Creek	Unisex Restrooms at Club House Maintenance Building Restroom Maintenance Building Restrooms Women's and Men's Restrooms in Club House Unisex Restrooms at Club House Unisex Restrooms at Club House Men's Restroom in Club House Women's and Men's Restrooms in Club House Women's Restrooms at Club House Women's Restrooms in Club House Women's and Men's Restrooms in Club House Women's and Men's Restrooms in Club House Unisex Restrooms in Club House Women's and Men's Restrooms in Club House Unisex Restrooms at Club House Location Description Maintenance Building Restroom Unisex Restrooms at Club House Women's and Men's Restrooms in Club	Category Controls And Dispensers Restroom/Bath room - Lavatory Restroom/Bath room - Water Closet Restroom/Bath room - Water Closet Restroom/Bath room - Tocker Restroom/Bath room - Ucker Restroom/Bath room - Tocker Restroom/Bath room - Icoker Restroom/Bath room - Transfer Shower Stall Category Restroom/Bath room - Signage Restroom/Bath room - Signage Restroom/Bath room - Water Closet	Barrier Priority 3 3 3 3 3 3 3 4 Barrier Priority 3 3 3 3 3 3 3 3 3 3 3 3 3	Detail The height of controls are not compliant. The lavatory does not have the required knee clearance. The lavatory does not have the required knee clearance. The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. The locker area does not have a compliant bench. The locker area does not have accessible lockers. A transfer seat is provided but is not compliant. SE ONE BARRIERS Detail The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille. The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	\$300 \$0 \$300 \$1,000 \$1,440 \$720 \$100 \$1,578 \$1,321 \$1,209 Estimate \$555 \$630

203695	Midway Park	Women's and Men's Restrooms	Restroom/Bath room - Door	3	The wheelchair stall door is not self closing.	\$586	
611270	Midway Park	Women's Restroom	Restroom/Bath room - Water Closet	3	The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance.	\$125	
611269	Midway Park	Women's Restroom	Restroom/Bath room - Water Closet	3	The grab bars at the water closet are not compliant.	\$888	
203689	Midway Park	Men's Restroom	Restroom/Bath room - Water Closet	3	The flush control is located on the closed side and/or is not within reach range.	\$313	
203683	Midway Park	Men's Restroom	Restroom/Bath room - Lavatory	3	The lavatory does not have the required knee clearance.	\$720	
203694	Midway Park	Women's and Men's Restrooms	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$130	
ld	Facility	Location Description	Category	Barrier Priority	SE ONE BARRIERS Detail	Estimate	
203685	Midway Park	Men's Restroom	Restroom/Bath room - Lavatory	3	Faucets are not compliant	\$555	
203688	Midway Park	Women's Restroom	Restroom/Bath room Coat Hook	3	The coat hook is not within an allowable reach range.	\$115	
203691	Midway Park	Women's and Men's Restrooms	Restroom/Bath room - Signage	3	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	\$110	
611268	Midway Park	Women's and Men's Restrooms	Restroom/Bath room - Door	3	The hardware at the wheelchair stall door is not compliant.	\$732	
625625	Wade Walker	Restroom Women's Building in Playground #2	Restroom/Bath room - Toilet Stall	3	The wheelchair stall door is not self closing.	\$732	
625648	Wade Walker	Playground #1 Restroom	Restroom/Bath room - Toilet Stall	3	The wheelchair stall door is not self closing.	\$732	
625624	Wade Walker	Restroom Men's Building in Playground #2	Restroom/Bath room - Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,563	
204834	Wade Walker	Soccer Field Complex Concession Building Women's Restroom	Restroom/Bath room Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250	
204909	Wade Walker	Soccer Field Complex Concession Building Men's Restroom	Restroom/Bath room Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250	
625644	Wade Walker	Playground #1 Women's	Restroom/Bath room - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$458	
625631	Wade Walker	Soccer Field Complex Concession Building Men's & Women's Restroom	Restroom/Bath room - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$915	
Id	Facility	Location Description	Category	Barrier	SE ONE BARRIERS Detail	Estimate	
625617	Wade Walker	Restroom Building in Playground #2 Men's & Women's	Restroom/Bath room - Door	Priority 3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$915	
625633	Wade Walker	Soccer Field Complex Concession Building Men's & Women's Restroom	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$163	
625621	Wade Walker	Restroom Women's Building in Playground #2	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$81	
625645	Wade Walker	Playground #1 Women's	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$81	
625618	Wade Walker	Restroom Building in Playground #2 Men's & Women's	Restroom/Bath room - Door	3	The hardware at the wheelchair stall door is not compliant.	\$732	
625647	Wade Walker	Playground #1 Restroom	Restroom/Bath room - Door	3	The hardware at the wheelchair stall door is not compliant.	\$732	
625632	Wade Walker	Soccer Field Complex Concession Building Men's & Women's Restroom	Restroom/Bath room - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	\$6,875	
601807	Hamilton	Restroom 407 - Women's	Restroom/Bath room - Door	3	The wheelchair stall door is not self closing.	\$366	
601800	Hamilton	Restrooms - 306	Restroom/Bath room - Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,563	
204476	Hamilton	Restrooms - 407 and 409	Restroom/Bath room - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$915	
601812	Hamilton	Restrooms - 103 and 105	Restroom/Bath room - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$915	
601814	Hamilton	Restroom - 204	Restroom/Bath room	3	The force required to open the interior, hinged, non-fire door is more than 5	\$458	
601814 Hamilton Restroom - 204 - Door 3 pounds. \$458							
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Id	Facility	Location Description	Category	Barrier Priority	Detail Detail	Estimate	
ld 204512	Facility Hamilton	Location Description Restroom - 203B and 203C	Category Restroom/Bath room - Water Closet	Barrier		Estimate \$0	
			Restroom/Bath room	Barrier Priority	Detail		
204512	Hamilton	Restroom - 203B and 203C	Restroom/Bath room - Water Closet Restroom/Bath room	Barrier Priority	Detail The water closet in a single user / unisex restroom does not have the required clearance.	\$0	
204512	Hamilton Hamilton	Restroom - 203B and 203C Restroom - 203B and 203C	Restroom/Bath room - Water Closet Restroom/Bath room Water Closet Restroom/Bath room	Barrier Priority 3	Detail The water closet in a single user / unisex restroom does not have the required clearance. The grab bars at the water closet are not compliant.	\$0	

204513	Hamilton	Restroom - 203B and 203C	Restroom/Bath room - Water Closet	3	The flush control is located on the closed side and/or is not within reach range.	\$0
204514	Hamilton	Restroom - 203B and 203C	Restroom/Bath room - Water Closet	3	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	\$0
204456	Hamilton	Restroom RR1 - Men's and Women's	Restroom/Bath room - Water Closet	3	The height of the water closet is not 17" minimum to 19° maximum above finished floor.	\$1,575
204515	Hamilton	Restroom - 203B and 203C	Restroom/Bath room - Water Closet	3	The toilet paper dispenser is not at a compliant location.	\$0
204457	Hamilton	Restroom RR1 - Men's and Women's	Restroom/Bath room Toilet Stall	3	The wheelchair stall door is not compliant.	\$1,250
204468	Hamilton	Restroom 409 - Men's	Restroom/Bath room - Urinal	3	The urinal dimensions are not compliant.	\$1,169
				PHA	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
204499	Hamilton	Restroom 103 - Men's	Restroom/Bath room - Urinal	3	The urinal dimensions are not compliant.	\$1,169
601804	Hamilton	Restrooms - 305	Restroom/Bath room - Urinal	3	The urinal dimensions are not compliant.	\$1,169
204498	Hamilton	Restroom 103 - Men's	Restroom/Bath room - Urinal	3	The flush control is located on the closed side and is more than 48" high, for an obstructed forward reach range of maximum 20" horizontally.	\$391
204495	Hamilton	Restrooms - 103 and 105	Restroom/Bath room - Lavatory	3	The lavatory does not have the required knee clearance.	\$1,440
204525	Hamilton	Restroom - 202	Restroom/Bath room - Lavatory	3	The lavatory does not have the required knee clearance.	\$900
204518	Hamilton	Restroom - 203B and 203C	Restroom/Bath room - Lavatory	3	The lavatory does not have the required knee clearance.	\$0
204530	Hamilton	Restrooms - 305 and 306	Restroom/Bath room - Lavatory	3	The lavatory does not have the required knee clearance.	\$1,800
601803	Hamilton	Restrooms - 305	Controls And Dispensers	3	Pipes are not insulated.	\$130
204529	Hamilton	Restrooms - 305 and 306	Restroom/Bath room - Lavatory	3	Faucets are not compliant	\$555
204519	Hamilton	Restroom - 203B and 203C	Restroom/Bath room - Mirror	3	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	\$0
204509	Hamilton	Restroom - 204	Restroom/Bath room - Mirror	3	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	\$200
204497	Hamilton	Restrooms - 103 and 105	Restroom/Bath room - Mirror	3	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface,	\$500
			- WIII OI	PHA	where it is installed above a lavatory or counter. SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
204460	Hamilton	Restroom RR1 - Men's and Women's	Restroom/Bath room - Mirror	3	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	\$250
204475	Hamilton	Restrooms - 407 and 409	Controls And Dispensers	3	The height of controls are not compliant.	\$2,500
204473	Hamilton	Restroom 409 - Men's	Controls And Dispensers	3	The height of controls are not compliant.	\$500
204496	Hamilton	Restrooms - 103 and 105	Controls And Dispensers	3	The height of controls are not compliant.	\$500
204501	Hamilton	Restrooms - 103 and 105	Controls And Dispensers	3	The height of controls are not compliant.	\$1,250
204516	Hamilton	Restroom - 203B and 203C	Controls And Dispensers	3	The height of controls are not compliant.	\$0
204520	Hamilton	Restroom - 203B and 203C	Controls And Dispensers	3	The height of controls are not compliant.	\$0
204521	Hamilton	Restroom - 203B and 203C	Controls And Dispensers	3	The height of controls are not compliant.	\$0
204526	Hamilton	Restroom - 202	Controls And Dispensers	3	The height of controls are not compliant.	\$500
204528	Hamilton	Restrooms - 305 and 306	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$130
204494	Hamilton	Restrooms - 103 and 105	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$130
204508	Hamilton	Restroom - 204	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$65
204517	Hamilton	Restroom - 203B and 203C	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$0
ld		Location Description		PHA Barrier	SE ONE BARRIERS Detail	Estimate
ia	Facility	Location Description	Category	Priority	uetan	сыпате
204477	Hamilton	Restroom 407 - Women's	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$81
206740	Hamilton	Restroom - 203B and 203C	Signage	3	Restroom is not accessible, and directional signs to the nearest accessible restroom is not provided.	\$0
601813	Hamilton	Restroom - 203B and 203C	Restroom/Bath room	3	The entire restroom is not compliant due to limited room dimensions.	\$15,000
601813 204481	Hamilton Hamilton	Restroom - 203B and 203C Restroom 406	Restroom/Bath room Restroom/Bath room	3	The entire restroom is not compliant due to limited room dimensions. The entire restroom is not compliant due to limited room dimensions.	\$15,000 \$15,000
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204472	Hamilton	Restroom 409 - Men's	Restroom/Bath room - Coat Hook	3	The coat hook is not within an allowable reach range.	\$144
601808	Hamilton	Restroom 407 - Women's	Restroom/Bath room - Coat Hook	3	The coat hook is not within an allowable reach range.	\$144
204502	Hamilton	Restrooms - 103 and 105	Restroom/Bath room - Signage	3	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	\$110
204511	Hamilton	Restroom - 204	Restroom/Bath room - Signage	3	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	\$55
204467	Hamilton	Restrooms - 407 and 409	Restroom/Bath room - Signage	3	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	\$110
204532	Hamilton	Restrooms - 305 and 306	Restroom/Bath room - Signage	3	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	\$110
				PHA	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
204524	Hamilton	Restroom - 202	Restroom/Bath room Signage	3	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	\$55
204522	Hamilton	Restroom - 203B and 203C	Restroom/Bath room - Signage	3	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	\$0
601809	Hamilton	Restroom 407 - Women's	Restroom/Bath room - Water Closet	3	The centerline of the toilet in the ambulatory stall is not 17" minimum to 19" maximum from the sidewall.	\$788
601810	Hamilton	Restroom 407 - Women's	Restroom/Bath room - Water Closet	3	The centerline of the toilet in the ambulatory stall is not 17" minimum to 19" maximum from the sidewall.	\$788
601805	Hamilton	Restrooms - 305	Restroom/Bath room - Toilet Stall	3	The ambulatory stall size is not compliant, or an ambulatory stall is not provided.	\$1,710
204471	Hamilton	Restroom 409 - Men's	Restroom/Bath room-Door	3	The hardware at the wheelchair stall door is not compliant.	\$293
204469	Hamilton	Restroom 409 - Men's	Restroom/Bath room - Water Closet	3	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	\$788
204478	Hamilton	Restroom 407 - Women's	Restroom/Bath room - Water Closet	3	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	\$788
204500	Hamilton	Restrooms - 103 and 105	Restroom/Bath room Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	\$5,500
204510	Hamilton	Restroom - 204	Restroom/Bath room - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	\$2,750
I				PHA Barrier	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Priority	Detail	Estimate
204531	Hamilton	Restrooms - 305 and 306	Restroom/Bath room - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	\$5,500
204527	Hamilton	Restroom - 202	Restroom/Bath room - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	\$2,750
204470	Hamilton	Restroom 409 - Men's	Restroom/Bath room Water Closet	3	The grab bars at the water closet are not compliant.	\$710
601811	Hamilton	Restroom 407 Women's	Restroom/Bath room Water Closet	3	The grab bars at the water closet are not compliant.	\$1,331
201864	Gresham Park	Women's Restroom in Concession Stand	Restroom/Bath room - Door	3	The push side of the door does not have the required maneuvering clearances.	\$1,250
201944	Gresham Park	Women's Restroom in Rec Center	Restroom/Bath room - Door	3	The wheelchair stall door is not self closing.	\$293
201858	Gresham Park	Women's and Men's Restroom in Concession Stand	Restroom/Bath room - 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.	\$732
201941	Gresham Park	Women's and Men's Restroom in Rec Center	Restroom/Bath room - 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.	\$732
201947	Gresham Park	Women's and Men's Restroom in Rec Center	Restroom/Bath room - Water Closet	3	The side grab bar at the water closet is not compliant.	\$710
201948	Gresham Park	Women's and Men's Restroom in Rec Center	Restroom/Bath room - Water Closet	3	The rear grab bar at the water closet is not compliant.	\$710
!					SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
201895	Gresham Park	Women's Restroom in Bath House	Restroom/Bath room - Transfer Shower Stall	3	The transfer shower is not compliant.	\$3,640
		Women's and Men's Restroom in	Restroom/Bath room	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$2,500
201888	Gresham Park					
201888	Gresham Park Gresham Park	Bath House Women's Restroom in Rec Center	- Door Restroom/Bath room	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
201940	Gresham Park	Bath House Women's Restroom in Rec Center Women's Restroom in Concession	Restroom/Bath room - Door Restroom/Bath room			
201940	Gresham Park Gresham Park	Bath House Women's Restroom in Rec Center Women's Restroom in Concession Stand	Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
201940	Gresham Park	Bath House Women's Restroom in Rec Center Women's Restroom in Concession	Restroom/Bath room - Door Restroom/Bath room - Door			

201949	Gresham Park	Women's and Men's Restroom in Rec Center	Restroom/Bath room - Water Closet	3	The toilet paper dispenser is not at a compliant location.	\$560
201897	Gresham Park	Men's Restroom in Bath House	Restroom/Bath room - Urinal	3	The urinal dimensions are not compliant.	\$935
201972	Gresham Park	Men's Restroom in Rec Center	Restroom/Bath room - Urinal	3	The urinal dimensions are not compliant.	\$935
201896	Gresham Park	Men's Restroom in Bath House	Restroom/Bath room - Urinal	3	The clear floor space at the urinal is less than minimum 30" by minimum 48".	\$1,100
201862	Gresham Park	Women's and Men's Restroom in Concession Stand	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$130
201889	Gresham Park	Women's and Men's Restroom in Bath House	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$130
			1		SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
201942	Gresham Park	Women's and Men's Restroom in Rec Center	Restroom/Bath room - Lavatory	3	The lavatory is mounted higher than 34" to the higher of the rim or counter.	\$720
201943	Gresham Park	Women's and Men's Restroom in Rec Center	Restroom/Bath room - Mirror	3	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	\$400
201890	Gresham Park	Women's and Men's Restroom in Bath House	Restroom/Bath room - Mirror	3	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	\$400
201891	Gresham Park	Women's and Men's Restroom in Bath House	Controls And	3	The height of controls are not compliant.	\$400
201951	Gresham Park	Women's and Men's Restroom in	Dispensers Controls And	3	The height of controls are not compliant.	\$1,000
201946	Gresham Park	Rec Center Women's Restroom in Rec Center	Dispensers Restroom/Bath room - Coat Hook	3	The coat hook is not within an allowable reach range.	\$115
201894	Gresham Park	Women's and Men's Restroom in Bath House	Restroom/Bath room - Coat Hook	3	The coat hook is not within an allowable reach range.	\$230
201893	Gresham Park	Women's and Men's Restroom in Bath	Restroom/Bath room	3	The locker area does not have a compliant bench.	\$1,578
	Gresilatii raik	House Women's and Men's Restroom in Bath	- Locker Restroom/Bath room		The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised	
201899	Gresham Park	House	- Signage	3	characters, and Braille.	\$110
201898	Gresham Park	Men's Restroom in Bath House	Restroom/Bath room - Shower	3	The shower does not have sidewalls or grab bars.	\$3,000
201945	Gresham Park	Women's and Men's Restroom in Rec Center	Restroom/Bath room - Door	3	The hardware at the wheelchair stall door is not compliant.	\$586
201865	Gresham Park	Women's and Men's Restroom in Concession Stand	Restroom/Bath room - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	\$5,500
		I	ı		SE ONE BARRIERS	
				Barrier		
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
ld 201892	Facility Gresham Park	Location Description Women's and Men's Restroom in Bath House	Category Restroom/Bath room - Toilet Stall		Detail A wheelchair stall is not provided in a multi-user restroom.	\$5,500
	-	Women's and Men's Restroom in Bath	Restroom/Bath room	Priority		
201892	Gresham Park	Women's and Men's Restroom in Bath House	Restroom/Bath room - Toilet Stall Restroom/Bath room	Priority 3	A wheelchair stall is not provided in a multi-user restroom. The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface,	\$5,500
201892	Gresham Park Gresham Park	Women's and Men's Restroom in Bath House Women's Restroom in Concession Stand	Restroom/Bath room - Toilet Stall Restroom/Bath room - Mirror Restroom/Bath room	Priority 3	A wheelchair stall is not provided in a multi-user restroom. The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	\$5,500 \$200
201892 201863 201861	Gresham Park Gresham Park Gresham Park	Women's and Men's Restroom in Bath House Women's Restroom in Concession Stand Women's Restroom in Concession Stand	Restroom/Bath room - Toilet Stall Restroom/Bath room - Mirror Restroom/Bath room - Lavatory Restroom/Bath room	3 3	A wheelchair stall is not provided in a multi-user restroom. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The lavatory is mounted higher than 34" to the higher of the rim or counter.	\$5,500 \$200 \$720
201892 201863 201861 206147	Gresham Park Gresham Park Gresham Park Callanwolde Fine Arts Center	Women's and Men's Restroom in Bath House Women's Restroom in Concession Stand Women's Restroom in Concession Stand 1st Floor Men's and Women's	Restroom/Bath room - Toilet Stall Restroom/Bath room - Mirror Restroom/Bath room - Lavatory Restroom/Bath room - Signage Restroom/Bath room	3 3 3 3	A wheelchair stall is not provided in a multi-user restroom. The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The lavatory is mounted higher than 34° to the higher of the rim or counter. The provided signage is not mounted at the latch side of the door or at a compliant height.	\$5,500 \$200 \$720 \$110
201892 201863 201861 206147 206148	Gresham Park Gresham Park Gresham Park Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Women's and Men's Restroom in Bath House Women's Restroom in Concession Stand Women's Restroom in Concession Stand 1st Floor Men's and Women's	Restroom/Bath room - Toilet Stall Restroom/Bath room - Mirror Restroom/Bath room - Lavatory Restroom/Bath room - Signage Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Door	3 3 3 3 3	A wheelchair stall is not provided in a multi-user restroom. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The lavatory is mounted higher than 34" to the higher of the rim or counter. The provided signage is not mounted at the latch side of the door or at a compliant height. The door has less than 32" clear width. The threshold at the accessible door is greater than %" in height. The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12	\$5,500 \$200 \$720 \$110 \$2,248
201892 201863 201861 206147 206148 206692	Gresham Park Gresham Park Gresham Park Callanwolde Fine Arts Center Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Women's and Men's Restroom in Bath House Women's Restroom in Concession Stand Women's Restroom in Concession Stand 1st Floor Men's and Women's 1st Floor Men's and Women's Office Area Restroom	Restroom/Bath room - Toilet Stall Restroom/Bath room - Mirror Restroom/Bath room - Lavatory Restroom/Bath room - Signage Restroom/Bath room - Door Restroom/Bath room - Door	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	A wheelchair stall is not provided in a multi-user restroom. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The lavatory is mounted higher than 34" to the higher of the rim or counter. The provided signage is not mounted at the latch side of the door or at a compliant height. The door has less than 32" clear width. The threshold at the accessible door is greater than %" in height.	\$5,500 \$200 \$720 \$110 \$2,248 \$1,250
201892 201863 201861 206147 206148 206692 206159	Gresham Park Gresham Park Gresham Park Callanwolde Fine Arts Center Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Women's and Men's Restroom in Bath House Women's Restroom in Concession Stand Women's Restroom in Concession Stand 1st Floor Men's and Women's 1st Floor Men's and Women's Office Area Restroom 1st Floor Men's	Restroom/Bath room - Toilet Stall Restroom/Bath room - Mirror Restroom/Bath room - Lavatory Restroom/Bath room - Signage Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Restroom/Bath room - Restroom/Bath room	3 3 3 3 3 3 3 3	A wheelchair stall is not provided in a multi-user restroom. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The lavatory is mounted higher than 34" to the higher of the rim or counter. The provided signage is not mounted at the latch side of the door or at a compliant height. The door has less than 32" clear width. The threshold at the accessible door is greater than %" in height. 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.	\$5,500 \$200 \$720 \$110 \$2,248 \$1,250 \$366
201892 201863 201861 206147 206148 206692 206159	Gresham Park Gresham Park Gresham Park Callanwolde Fine Arts Center	Women's and Men's Restroom in Bath House Women's Restroom in Concession Stand Women's Restroom in Concession Stand 1st Floor Men's and Women's 1st Floor Men's and Women's Office Area Restroom 1st Floor Men's 1st Floor Men's	Restroom/Bath room - Toilet Stall Restroom/Bath room - Mirror Restroom/Bath room - Lavatory Restroom/Bath room - Signage Restroom/Bath room - Door Restroom/Bath room - Restroom/Bath room - Restroom/Bath room - Water Closet Restroom/Bath room	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	A wheelchair stall is not provided in a multi-user restroom. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The lavatory is mounted higher than 34" to the higher of the rim or counter. The provided signage is not mounted at the latch side of the door or at a compliant height. The door has less than 32" clear width. The threshold at the accessible door is greater than %" in height. 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. The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance.	\$5,500 \$200 \$720 \$110 \$2,248 \$1,250 \$366 \$2,736
201892 201863 201861 206147 206148 206692 206159 206150	Gresham Park Gresham Park Gresham Park Callanwolde Fine Arts Center	Women's and Men's Restroom in Bath House Women's Restroom in Concession Stand Women's Restroom in Concession Stand 1st Floor Men's and Women's 1st Floor Men's and Women's Office Area Restroom 1st Floor Men's and Women's Studio B Bathroom	Restroom/Bath room - Toilet Stall Restroom/Bath room - Mirror Restroom/Bath room - Lavatory Restroom/Bath room - Signage Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Loor Restroom/Bath room - Loor Restroom/Bath room - Loor Restroom/Bath room - Lavatory Restroom/Bath room	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	A wheelchair stall is not provided in a multi-user restroom. The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The lavatory is mounted higher than 34° to the higher of the rim or counter. The provided signage is not mounted at the latch side of the door or at a compliant height. The door has less than 32° clear width. The threshold at the accessible door is greater than %° in height. 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. The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance. The lavatory faucet hardware is not compliant.	\$5,500 \$200 \$720 \$110 \$2,248 \$1,250 \$366 \$2,736
201892 201863 201861 206147 206148 206692 206159 206150 619421	Gresham Park Gresham Park Gresham Park Callanwolde Fine Arts Center	Women's and Men's Restroom in Bath House Women's Restroom in Concession Stand Women's Restroom in Concession Stand 1st Floor Men's and Women's 1st Floor Men's and Women's Office Area Restroom 1st Floor Men's and Women's Studio B Bathroom Studio A Bathroom	Restroom/Bath room - Toilet Stall Restroom/Bath room - Mirror Restroom/Bath room - Lavatory Restroom/Bath room - Signage Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Loor Restroom/Bath room - Lavatory Restroom/Bath room - Lavatory Restroom/Bath room - Lavatory Restroom/Bath room - Lavatory	3 3 3 3 3 3 PHA	A wheelchair stall is not provided in a multi-user restroom. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The lavatory is mounted higher than 34" to the higher of the rim or counter. The provided signage is not mounted at the latch side of the door or at a compliant height. The door has less than 32" clear width. The threshold at the accessible door is greater than X" in height. 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. The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance. The lavatory faucet hardware is not compliant. The lavatory faucet hardware is not compliant.	\$5,500 \$200 \$720 \$110 \$2,248 \$1,250 \$366 \$2,736 \$555
201892 201863 201861 206147 206148 206692 206159 206150 619421	Gresham Park Gresham Park Gresham Park Callanwolde Fine Arts Center	Women's and Men's Restroom in Bath House Women's Restroom in Concession Stand Women's Restroom in Concession Stand 1st Floor Men's and Women's 1st Floor Men's and Women's Office Area Restroom 1st Floor Men's and Women's Studio B Bathroom Studio A Bathroom	Restroom/Bath room - Toilet Stall Restroom/Bath room - Mirror Restroom/Bath room - Lavatory Restroom/Bath room - Signage Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Loor Restroom/Bath room - Lavatory Restroom/Bath room - Lavatory Restroom/Bath room - Lavatory Restroom/Bath room - Lavatory	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	A wheelchair stall is not provided in a multi-user restroom. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The lavatory is mounted higher than 34" to the higher of the rim or counter. The provided signage is not mounted at the latch side of the door or at a compliant height. The door has less than 32" clear width. The threshold at the accessible door is greater than %" in height. 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. The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance. The lavatory faucet hardware is not compliant. The lavatory faucet hardware is not compliant. The bathtub does not have the required clear floor space of 30" wide extending the length of the bathtub.	\$5,500 \$200 \$720 \$110 \$2,248 \$1,250 \$366 \$2,736 \$555
201892 201863 201861 206147 206148 206692 206159 206150 619421 619438	Gresham Park Gresham Park Callanwolde Fine Arts Center	Women's and Men's Restroom in Bath House Women's Restroom in Concession Stand Women's Restroom in Concession Stand 1st Floor Men's and Women's 1st Floor Men's and Women's Office Area Restroom 1st Floor Men's Studio B Bathroom Studio A Bathroom Studio A Bathroom	Restroom/Bath room - Toilet Stall Restroom/Bath room - Mirror Restroom/Bath room - Lavatory Restroom/Bath room - Signage Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Loor Restroom/Bath room - Lavatory Restroom/Bath room - Bath Tub	Priority 3 3 3 3 3 3 3 3 4 Barrier	A wheelchair stall is not provided in a multi-user restroom. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The lavatory is mounted higher than 34" to the higher of the rim or counter. The provided signage is not mounted at the latch side of the door or at a compliant height. The door has less than 32" clear width. The threshold at the accessible door is greater than %" in height. 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. The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance. The lavatory faucet hardware is not compliant. The lavatory faucet hardware is not compliant. The bathtub does not have the required clear floor space of 30" wide extending the length of the bathtub.	\$5,500 \$200 \$720 \$110 \$2,248 \$1,250 \$366 \$2,736 \$555 \$1,110 \$3,750
201892 201863 201861 206147 206148 206692 206159 206150 619421 619438 619443	Gresham Park Gresham Park Gresham Park Callanwolde Fine Arts Center	Women's and Men's Restroom in Bath House Women's Restroom in Concession Stand Women's Restroom in Concession Stand 1st Floor Men's and Women's 1st Floor Men's and Women's Office Area Restroom 1st Floor Men's and Women's Studio A Bathroom Studio A Bathroom Location Description	Restroom/Bath room - Toilet Stall Restroom/Bath room - Mirror Restroom/Bath room - Lavatory Restroom/Bath room - Signage Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Loor Restroom/Bath room - Lavatory Restroom/Bath room - Lavatory Restroom/Bath room - Lavatory Restroom/Bath room - Lavatory Restroom/Bath room - Bath Tub Category Restroom/Bath room - Bath Tub	Priority 3 3 3 3 3 3 3 PHA Barrier Priority	A wheelchair stall is not provided in a multi-user restroom. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The lavatory is mounted higher than 34" to the higher of the rim or counter. The provided signage is not mounted at the latch side of the door or at a compliant height. The door has less than 32" clear width. The threshold at the accessible door is greater than ½" in height. 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. The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance. The lavatory faucet hardware is not compliant. The lavatory faucet hardware is not compliant. The bathtub does not have the required clear floor space of 30" wide extending the length of the bathtub. SE ONE BARRIERS Detail The bathtub does not have the required clear floor space of 30" wide extending the	\$5,500 \$200 \$720 \$110 \$2,248 \$1,250 \$366 \$2,736 \$555 \$1,110 \$3,750
201892 201863 201861 206147 206148 206692 206159 206150 619421 619438 619443	Gresham Park Gresham Park Gresham Park Callanwolde Fine Arts Center	Women's and Men's Restroom in Bath House Women's Restroom in Concession Stand Women's Restroom in Concession Stand 1st Floor Men's and Women's 1st Floor Men's and Women's Office Area Restroom 1st Floor Men's and Women's Studio B Bathroom Studio A Bathroom Location Description Studio B Bathroom	Restroom/Bath room - Toilet Stall Restroom/Bath room - Mirror Restroom/Bath room - Lavatory Restroom/Bath room - Signage Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Lovatory Restroom/Bath room - Lavatory Restroom/Bath room - Lavatory Restroom/Bath room - Lavatory Restroom/Bath room - Lavatory Restroom/Bath room - Bath Tub Category Restroom/Bath room - Bath Tub Restroom/Bath room - Bath Tub	Priority 3 3 3 3 3 3 3 4 Barrier Priority 3	A wheelchair stall is not provided in a multi-user restroom. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The lavatory is mounted higher than 34" to the higher of the rim or counter. The provided signage is not mounted at the latch side of the door or at a compliant height. The door has less than 32" clear width. The threshold at the accessible door is greater than %" in height. 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. The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance. The lavatory faucet hardware is not compliant. The lavatory faucet hardware is not compliant. The bathtub does not have the required clear floor space of 30" wide extending the length of the bathtub. SE ONE BARRIERS Detail The bathtub does not have the required clear floor space of 30" wide extending the length of the bathtub.	\$5,500 \$200 \$720 \$110 \$2,248 \$1,250 \$366 \$2,736 \$555 \$1,110 \$3,750 Estimate \$3,750
201892 201863 201861 206147 206148 206692 206159 206150 619421 619438 619443	Gresham Park Gresham Park Gresham Park Callanwolde Fine Arts Center	Women's and Men's Restroom in Bath House Women's Restroom in Concession Stand Women's Restroom in Concession Stand 1st Floor Men's and Women's 1st Floor Men's and Women's Office Area Restroom 1st Floor Men's and Women's Studio B Bathroom Studio A Bathroom Location Description Studio B Bathroom	Restroom/Bath room - Toilet Stall Restroom/Bath room - Mirror Restroom/Bath room - Lavatory Restroom/Bath room - Signage Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Lovatory Restroom/Bath room - Lavatory Restroom/Bath room - Lavatory Restroom/Bath room - Lavatory Restroom/Bath room - Lavatory Restroom/Bath room - Bath Tub Category Restroom/Bath room - Bath Tub	Priority 3 3 3 3 3 3 3 4 Barrier Priority 3	A wheelchair stall is not provided in a multi-user restroom. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The lavatory is mounted higher than 34" to the higher of the rim or counter. The provided signage is not mounted at the latch side of the door or at a compliant height. The door has less than 32" clear width. The threshold at the accessible door is greater than %" in height. 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. The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance. The lavatory faucet hardware is not compliant. The lavatory faucet hardware is not compliant. The bathtub does not have the required clear floor space of 30" wide extending the length of the bathtub. SE ONE BARRIERS Detail The bathtub does not have the required clear floor space of 30" wide extending the length of the bathtub.	\$5,500 \$200 \$720 \$110 \$2,248 \$1,250 \$366 \$2,736 \$555 \$1,110 \$3,750 Estimate \$3,750
201892 201863 201861 206147 206148 206692 206159 206150 619421 619438 619443 Id 619431	Gresham Park Gresham Park Gresham Park Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Women's and Men's Restroom in Bath House Women's Restroom in Concession Stand Women's Restroom in Concession Stand 1st Floor Men's and Women's 1st Floor Men's and Women's Office Area Restroom 1st Floor Men's and Women's Studio B Bathroom Studio A Bathroom Location Description Studio B Bathroom Studio B Bathroom Studio B Bathroom	Restroom/Bath room - Toilet Stall Restroom/Bath room - Mirror Restroom/Bath room - Lavatory Restroom/Bath room - Signage Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Door Restroom/Bath room - Loor Restroom/Bath room - Lavatory Restroom/Bath room - Lavatory Restroom/Bath room - Lavatory Restroom/Bath room - Lavatory Restroom/Bath room - Bath Tub Category Restroom/Bath room - Bath Tub Restroom/Bath room - Bath Tub	Priority 3 3 3 3 3 3 3 4 Barrier Priority 3 3 3	A wheelchair stall is not provided in a multi-user restroom. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The lavatory is mounted higher than 34" to the higher of the rim or counter. The provided signage is not mounted at the latch side of the door or at a compliant height. The door has less than 32" clear width. The threshold at the accessible door is greater than %" in height. 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. The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance. The lavatory faucet hardware is not compliant. The lavatory faucet hardware is not compliant. The bathtub does not have the required clear floor space of 30" wide extending the length of the bathtub. SE ONE BARRIERS Detail The bathtub does not have the required clear floor space of 30" wide extending the length of the bathtub. A seat is not provided in the bathtub.	\$5,500 \$200 \$720 \$110 \$2,248 \$1,250 \$366 \$2,736 \$555 \$1,110 \$3,750 Estimate \$3,750 \$1,008

619434	Callanwolde Fine Arts Center	Studio B Bathroom	Restroom/Bath room - Bath Tub	3	The bathtub faucets are not compliant.	\$694
619446	Callanwolde Fine Arts Center	Studio A Bathroom	Restroom/Bath room - Bath Tub	3	The bathtub faucets are not compliant.	\$694
619447	Callanwolde Fine Arts Center	Studio A Bathroom	Restroom/Bath room - Bath Tub	3	The enclosure obstructs transfer and/or has a track.	\$2,750
619435	Callanwolde Fine Arts Center	Studio B Bathroom	Restroom/Bath room - Bath Tub	3	The enclosure obstructs transfer and/or has a track.	\$2,750
619429	Callanwolde Fine Arts Center	Studio B Bathroom	Restroom/Bath room - Shower	3	The shower spray unit is not compliant.	\$813
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ld	Facility	Location Description	Category	Barrier	Detail	Estimate
619428	Callanwolde Fine Arts Center	Studio B Bathroom	Restroom/Bath room - Shower	Priority 3	The enclosure obstructs transfer.	\$1,250
206694	Callanwolde Fine Arts Center	Office Area Restroom	Restroom/Bath room - Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
206693	Callanwolde Fine Arts Center	Office Area Restroom	Restroom/Bath room	3	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	\$293
619436		Studio A Bathroom	- Door Restroom/Bath room	3	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	\$293
	Callanwolde Fine Arts Center		- Door Restroom/Bath room			
619418	Callanwolde Fine Arts Center	Studio B Bathroom	- Door	3	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	\$293
619424	Callanwolde Fine Arts Center	Studio B Bathroom	Restroom/Bath room - Water Closet	3	The grab bars at the water closet are not compliant.	\$888
206696	Callanwolde Fine Arts Center	Office Area Restroom	Restroom/Bath room - Water Closet	3	The grab bars at the water closet are not compliant.	\$710
619440	Callanwolde Fine Arts Center	Studio A Bathroom	Restroom/Bath room - Water Closet	3	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	\$788
619425	Callanwolde Fine Arts Center	Studio B Bathroom	Restroom/Bath room - Water Closet	3	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	\$788
206698	Callanwolde Fine Arts Center	Office Area Restroom	Restroom/Bath room - Water Closet	3	The toilet paper dispenser is not at a compliant location.	\$280
619427	Callanwolde Fine Arts Center	Studio B Bathroom	Restroom/Bath room - Water Closet	3	The tollet paper dispenser is not at a compliant location.	\$350
				PHA	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
619442	Callanwolde Fine Arts Center	Studio A Bathroom	Restroom/Bath room - Water Closet	3	The tollet paper dispenser is not at a compliant location.	\$350
206152	Callanwolde Fine Arts Center	1st Floor Men's	Restroom/Bath room	3	The urinal dimensions are not compliant.	\$935
206153	Callanwolde Fine Arts Center	1st Floor Men's	- Urinal Restroom/Bath room	3	The clear floor space at the urinal is less than minimum 30" by minimum 48".	\$1,100
200133	Callanwolde Fine Arts Center	15t Floor Mens	- Urinal	3	The clear noor space at the unitarity less than minimum 30 by minimum 46.	31,100
619420	Callanwolde Fine Arts Center	Studio B Bathroom	Restroom/Bath room - Lavatory	3	The lavatory does not have the required knee clearance.	\$720
619437	Callanwolde Fine Arts Center	Studio A Bathroom	Restroom/Bath room - Lavatory	3	The lavatory does not have the required knee clearance.	\$1,440
206699	Callanwolde Fine Arts Center	Office Area Restroom	Restroom/Bath room - Lavatory	3	The lavatory does not have the required knee clearance.	\$720
206155	Callanwolde Fine Arts Center	1st Floor Men's and Women's	Restroom/Bath room - Lavatory	3	The lavatory does not have the required knee clearance.	\$1,440
619448	Callanwolde Fine Arts Center	Studio A Bathroom	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$81
619449	Callanwolde Fine Arts Center	Studio B Bathroom	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$81
619422	Callanwolde Fine Arts Center	Studio B Bathroom	Restroom/Bath room - Mirror	3	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	\$400
206156	Callanwolde Fine Arts Center	1st Floor Men's and Women's	Restroom/Bath room	3	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface,	\$400
			- Mirror		where it is installed above a lavatory or counter. SE ONE BARRIERS	<u> </u>
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
206702	Callanwolde Fine Arts Center	Office Area Restroom	Restroom/Bath room	a 3	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface,	\$200
206157		1st Floor Men's and Women's	- Mirror Controls And	3	where it is installed above a lavatory or counter. The height of controls are not compliant	\$400
	Callanwolde Fine Arts Center		Dispensers Controls And		The height of controls are not compliant.	·
206154	Callanwolde Fine Arts Center	1st Floor Men's and Women's	Dispensers Restroom/Bath room	3	The height of controls are not compliant.	\$1,000
206700	Callanwolde Fine Arts Center	Office Area Restroom	- Lavatory	3	The lavatory faucet hardware is not compliant.	\$555
206701	Callanwolde Fine Arts Center	Office Area Restroom	Controls And Dispensers	3	The height of controls are not compliant.	\$500
619423	Callanwolde Fine Arts Center	Studio B Bathroom	Controls And Dispensers	3	Controls on dispensers are not compliant.	\$250
619439	Callanwolde Fine Arts Center	Studio A Bathroom	Controls And	3	Controls on dispensers are not compliant.	\$250
			Dispensers			

206213	Callanwolde Fine Arts Center	Basement	Restroom/Bath room	3	The entire restroom is not compliant due to limited room dimensions.	\$12,000
206158						
	Callanwolde Fine Arts Center	1st Floor Men's and Women's	Restroom/Bath room - Coat Hook	3	The coat hook is not within an allowable reach range.	\$230
206146	Callanwolde Fine Arts Center	The Great Hall and The Billard Room	Restroom/Bath room Coat Hook	3	The coat hook is not within an allowable reach range.	\$230
619419	Callanwolde Fine Arts Center	Studio B Bathroom	Restroom/Bath room Signage	3	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	\$69
619430	Callanwolde Fine Arts Center	Studio B Bathroom	Restroom/Bath room - Shower	3	The shower does not have sidewalls or grab bars.	\$3,750
				PHA Barrier	SE ONE BARRIERS	
Id	Facility	Location Description	Category	Priority	Detail	Estimate
619426	Callanwolde Fine Arts Center	Studio B Bathroom	Restroom/Bath room - Water Closet	3	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	\$788
619441	Callanwolde Fine Arts Center	Studio A Bathroom	Restroom/Bath room - Water Closet	3	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	\$788
206684	Callanwolde Fine Arts Center	Office Area	Reach Range	3	Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor.	\$250
209585	Callanwolde Fine Arts Center	Basement, 1st and 2nd Floors	Restroom/Bath room	3	GEORGIA: A restroom is not provided on each building level which is made accessible.	\$0
206143	Callanwolde Fine Arts Center	Common Areas	Elevator	3	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.	\$560
206697	Callanwolde Fine Arts Center	Office Area Restroom	Restroom/Bath room - Water Closet	3	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	\$630
611231	Midway Park	Men's Restroom	Restroom/Bath room - Water Closet	3	The grab bars at the water closet are not compliant.	\$1,775
206310	Callanwolde Fine Arts Center	Restroom	Restroom/Bath room - Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$0
206311	Callanwolde Fine Arts Center	Restroom	Restroom/Bath room	3	The entire restroom is not compliant due to limited room dimensions.	\$12,000
206309	Callanwolde Fine Arts Center	Restroom	Restroom/Bath room - Signage	3	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	\$55
206312	Callanwolde Fine Arts Center	Restroom	Restroom/Bath room	3	GEORGIA: A restroom is not provided on each building level which is made accessible. SE ONE BARRIERS	\$0
Id	Facility	Location Description	Category	Barrier	Detail	Estimate
206290	Callanwolde Fine Arts Center	Unisex Toilet Room	Restroom/Bath room	Priority 3	The force required to open the interior, hinged, non-fire door is more than 5	\$366
206289	Callanwolde Fine Arts Center	Unisex Toilet Room	- Door Restroom/Bath room - Signage	3	pounds. The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	\$55
625291	Mason Mills Senior &	Rec Center - second floor,	Restroom/Bath room	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12	\$915
625968	Recreation Centers Mason Mills Senior &	men's & women's Rec Center - First floor, men's	- Door Restroom/Bath room	3	degrees from latch. The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12	\$458
625967	Recreation Centers Mason Mills Senior &	Rec Center - First floor, men's	- Door Restroom/Bath room	3	degrees from latch. The force required to open the interior, hinged, non-fire door is more than 5	\$915
	Recreation Centers Mason Mills Senior &	& women's Rec Center - second floor,	- Door Restroom/Bath room		pounds. The force required to open the interior, hinged, non-fire door is more than 5	
625290	Recreation Centers	men's & women's	- Door	3	pounds.	\$915
625962	Mason Mills Senior & Recreation Centers	Rec Center - First floor, men's & women's	Restroom/Bath room - Water Closet	3	The grab bars at the water closet are not compliant.	\$1,775
625963	Mason Mills Senior & Recreation Centers	Rec Center - First floor, men's	Restroom/Bath room - Water Closet	3	The toilet paper dispenser is not at a compliant location.	\$350
625961	Mason Mills Senior & Recreation Centers	Rec Center - First floor, mens	Restroom/Bath room - Toilet Stall	3	The wheelchair stall door is not compliant.	\$625
625970	Mason Mills Senior & Recreation Centers	Rec Center - First floor, women's	Restroom/Bath room - Toilet Stall	3	The wheelchair stall door is not compliant.	\$625
625292	Mason Mills Senior & Recreation Centers	Rec Center - second floor, men's	Restroom/Bath room - Urinal	3	The urinal dimensions are not compliant.	\$1,169
625964	Mason Mills Senior & Recreation Centers	Rec Center - First floor, men's	Restroom/Bath room - Urinal	3	The urinal dimensions are not compliant.	\$1,169
ı, T	FWe-	Logation Description	C-1	PHA Barrier	ISE ONE BARRIERS	Estimat-
Id	Facility Mason Mills Senior &	Location Description Rec Center - First floor, men's	Category Controls And	Priority	Detail	Estimate
625965 625971	Recreation Centers Mason Mills Senior & Recreation	& women's Rec Center - First floor,	Dispensers Restroom/Bath room	3	The height of controls are not compliant. The coat hook is not within an allowable reach range.	\$500
625971	Centers Mason Mills Senior &	women's Rec Center - second floor,	- Coat Hook Restroom/Bath room	3	The coat hook is not within an allowable reach range. The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised	\$144
625288	Recreation Centers	men's & women's Rec Center - First floor, men's	- Signage	3	characters, and Braille. The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised	\$138
625966	Mason Mills Senior & Recreation Centers	Rec Center - First floor, men's & women's	Restroom/Bath room - Signage	3	ine restroom does not have compliant signage at the door with the international symbol of Accessibility, raised characters, and Braille.	\$138
┝──┼	Mason Mills Senior &	Rec Center - First floor,	Restroom/Bath room			

625289	Mason Mills Senior & Recreation Centers	Rec Center - second floor, men's & women's	Restroom/Bath room - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	\$6,875
205227	Redan	Rec Building - 1st Floor - Men's and Women's	Restroom/Bath room - Signage	3	The provided signage is not mounted at the latch side of the door or at a compliant height.	\$110
205271	Redan	Rec Building - 2nd Floor - Men's and Women's	Restroom/Bath room - Signage	3	The provided signage is not mounted at the latch side of the door or at a compliant height.	\$110
205147	Redan	BC-1 Women's And Men's Restroom	Restroom/Bath room - Signage	3	The provided signage is not mounted at the latch side of the door or at a compliant height.	\$110
206072	Redan	BA - Men's	Restroom/Bath room - Water Closet	3	The side grab bar at the water closet is not compliant.	\$355
				PHA	SE ONE BARRIERS	l
ld	Facility	Location Description	Category	Barrier	Detail	Estimate
	rucincy		cutegory	Priority		
205283	Redan	Rec Building - 2nd Floor - Men's and Women's	Restroom/Bath room - Transfer Shower Stall	3	The transfer shower is not exactly 36" by 36".	\$4,400
205282	Redan	Rec Building - 2nd Floor - Women's and Men's	Restroom/Bath room - Transfer Shower Stall	3	The required clearance at the entry to the transfer stall is not provided.	\$6,000
205284	Redan	Rec Building - 2nd Floor - Women's and Men's	Restroom/Bath room - Transfer Shower Stall	3	Grab bars are not compliant or are not provided in the transfer shower stall.	\$1,420
205285	Redan	Rec Building - 2nd Floor - Men's and Women's	Restroom/Bath room - Transfer Shower Stall	3	The shower controls are not mounted on the side wall opposite the transfer shower seat.	\$650
205286	Redan	Rec Building - 2nd Floor - Women's	Restroom/Bath room	3	The shower spray unit is not compliant.	\$1,300
206066	Redan	and Men's BA - Women's and Men's	Shower Restroom/Bath room	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$2,500
	Redan		- Door Restroom/Bath room			
205154	Redan	BC-1 Women's And Men's Restroom	- Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$2,500
205272	Redan	Rec Building - 2nd Floor - Women's and Men's	Restroom/Bath room - Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$2,500
205273	Redan	Rec Building - 2nd Floor - Women's and Men's	Restroom/Bath room - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$732
205244	Redan	Rec Building - 1st Floor Family Toilet	Restroom/Bath room	3	The force required to open the interior, hinged, non-fire door is more than 5	\$366
205228		Room Rec Building - 1st Floor - Men's and	- Door Restroom/Bath room	3	pounds. The force required to open the interior, hinged, non-fire door is more than 5	\$732
203228	Redan	Women's	- Door		pounds. SE ONE BARRIERS	3732
ld	Facility	Location Description	Category	Barrier	Detail	Estimate
	racinty		Category	Priority	Detail	Latinate
205247	Redan	Rec Building - 1st Floor Family Toilet Room	Restroom/Bath room - Water Closet	3	The water closet in a single user / unisex restroom does not have the required clearance.	\$1,368
206067	Redan	BA - Women's	Restroom/Bath room - Water Closet	3	The flush control is located on the closed side and/or is not within reach range.	\$313
205280	Redan	Rec Building - 2nd Floor - Women's and Men's	Restroom/Bath room - Water Closet	3	The toilet paper dispenser is not at a compliant location.	\$280
205249	Redan	Rec Building - 1st Floor Family Toilet Room	Restroom/Bath room - Water Closet	3	The tollet paper dispenser is not at a compliant location.	\$280
205236	Redan	Rec Building - 1st Floor - Men's and Women's Baby	Restroom/Bath room - Water Closet	3	The toilet paper dispenser is not at a compliant location.	\$560
206074	Redan	BA - Men's	Restroom/Bath room - Urinal	3	The urinal dimensions are not compliant.	\$935
206490	Redan	BC-1 Women's Restroom	Restroom/Bath room - Lavatory	3	The lavatory does not have the required knee clearance.	\$720
206073	Redan	BA - Men's	Restroom/Bath room - Lavatory	3	The lavatory does not have the required knee clearance.	\$720
205151	Redan	BC-1 Women's Restroom	Restroom/Bath room - Lavatory	3	The lavatory does not have the required knee clearance.	\$720
205149	Redan	BC-1 Women's And Men's Restroom	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$130
				PHA Barrier	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
205232	Redan	Rec Building - 1st Floor - Men's and Women's	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$130
205251	Redan	Rec Building - 1st Floor Family Toilet Room	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$65
206069	Redan	BA - Women's and Men's	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$130
205322	Redan	Rec Building - 2nd Floor - Mens	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$65
205233	Redan	Rec Building - 1st Floor - Men's and Women's	Restroom/Bath room - Mirror	3	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	\$800

Page			Doe Building 2nd Floor Mon's and	Ta . /a .:		The misses is mounted higher than 40° about finish floor to the bettern of the reflective surface where it is	
	205276	Redan	Rec Building - 2nd Floor - Men's and Women's	Restroom/Bath room - Mirror	3	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	\$400
	205152	Redan	BC-1 Women's Restroom		3	The lavatory faucet hardware is not compliant.	\$555
	205275	Redan	Rec Building - 2nd Floor - Women's		3	Controls on dispensers are not compliant.	\$200
March Salah Sala	205241	Redan	Rec Building - 1st Floor - Women's		3	Controls on dispensers are not compliant.	\$200
Name Rome Journal States Series Journal States Jou	205252	Redan			3	The height of controls are not compliant.	\$200
	205323	Redan			3	The coat hook is not within an allowable reach range.	\$230
March					PHA	SE ONE BARRIERS	
Seed of Seed o	ld	Facility	Location Description	Category		Detail	Estimate
	205281	Redan			3	The coat hook is not within an allowable reach range.	\$230
Part	205238	Redan			3	The coat hook is not within an allowable reach range.	\$230
Part	206065	Redan	BA - Women's and Men's		3		\$110
Part	205230	Redan			3	The locker room does not have a compliant bench.	\$3,156
August Section Secti	205156	Redan	BC-1 Women's And Men's Restroom		3	The ambulatory stall size is not compliant, or an ambulatory stall is not provided.	\$1,440
1	205153	Redan	BC-1 Women's Restroom		3		\$200
Part	207500	Redan	BC-1		3		\$12,000
	205278	Redan			3	The hardware at the wheelchair stall door is not compliant.	\$879
Red	205235	Redan	Rec Building - 1st Floor - Men's and	Restroom/Bath room	3	The hardware at the wheelchair stall door is not compliant.	\$879
Note	206068			Restroom/Bath room	3		\$630
March Pacific Calagoro Pacific Calagoro Pacific Paci	205246	Redan			3	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	\$630
Rectable				1		SE ONE BARRIERS	
Process Redain Rec Building - 1st Floor - Momen's and Newton Restroom/Bath room 3 The centerline of the toilet in the wheelchair stall is not 10° minimum to 18° maximum from the sidewalt. S1A20	ld	Facility	Location Description	Category		Detail	Estimate
Redan Women's	205248	Redan			3	The grab bars at the water closet are not compliant.	\$710
Rectan Men's	205237	Redan			3	The grab bars at the water closet are not compliant.	\$1,420
Rec Building - 1st and 2nd Floor - Women's And Women's Restrooms Restroom/Sahr hoom - Water Closet National Salar	205279	Redan			3	The grab bars at the water closet are not compliant.	\$1,420
Redan Rec Building - 2nd Floor - Women's and Momen's Restroom of Depensers Depenser Depensers Depensers Dependent Departs Depenser Dependent Depen	205243	Redan	Rec Building - 1st Floor - Women's		3	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	\$630
Rectan Men's Dispensers 3 The height of controls are not compliant. Sau	205229	Redan	and Women's	_	3	The locker room does not have accessible lockers.	\$1,651
Rectard Rectard Rectard Rectard Rectard Rectard Supplements Supplement	205277	Redan			3	The height of controls are not compliant.	\$400
Tollet Room Dispensers 3 Interrugative Controls are not complaint. \$20.00 205355 Redan BC-1 Women's And Men's Restroom Restroom/Bath room - Tollet Stall 3 A wheelchair stall is not provided in a multi-user restroom. \$55,500 206332 Callanwolde Fine Arts Center Men's and Women's Restroom Restroom/Bath room - Water Closet 3 The water closet in a single user / unisex restroom does not have the required clearance. \$2,736 206335 Callanwolde Fine Arts Center Studio B Bathroom Restroom/Bath room - Water Closet 3 The water closet in a single user / unisex restroom does not have the required clearance. \$2,736 206336 Callanwolde Fine Arts Center Studio B Bathroom Restroom/Bath room - Water Closet 3 The water closet in a single user / unisex restroom does not have the required clearance. \$2,736 206335 Callanwolde Fine Arts Center Men's and Women's Restroom/Bath room - Water Closet 3 The grab bars at the water closet are not compliant. \$1,420 206336 Callanwolde Fine Arts Center Men's Restroom Restroom/Bath room - Water Closet 3 The flush control is located on the closed side and/or is not within reach range. \$333 206337 Callanwolde Fine Arts Center Men's and Women's Restroom Restroom/Bath room - Water Closet 3 The height of the water closet is not 17" minimum to 19" maximum above finished floor. \$1,260 206338 Callanwolde Fine Arts Center Women's Restroom Restroom/Bath room - Water Closet 3 The height of the water closet is not 17" minimum to 19" maximum above finished floor. \$1,260 206338 Callanwolde Fine Arts Center Men's and Women's Restroom Restroom/Bath room - Water Closet 3 The height of the water closet is not 17" minimum to 19" maximum above finished floor. \$1,260 206338 Callanwolde Fine Arts Center Men's and Women's Restroom Restroom/Bath room - Water Closet 3 The height of the water closet is not 17" minimum to 19" maximum above finished floor. \$1,260 206338 Callanwolde Fine Arts Center Men's and Women's Restroom Restroom/Bath room - Water Clo	205234	Redan	Rec Building - 1st Floor - Men's		3	The height of controls are not compliant.	\$200
Restroom/Bath room - Valer Closet Restroom/Bath room - Valer Closet Men's and Women's Restrooms Restroom/Bath room - Valer Closet Set	205250	Redan			3	The height of controls are not compliant.	\$200
Callanwolde Fine Arts Center Studio B Bathroom Restroom/Bath room - Water Closet In a single user / unisex restroom does not have the required clearance. \$2,736 Callanwolde Fine Arts Center Studio B Bathroom Restroom/Bath room - Water Closet Studio B Bathroom Restroom/Bath room - Water Closet Studio B Bathroom Restroom/Bath room - Water Closet Studio B Bathroom Studio B Bathroom Restroom/Bath room - Water Closet Studio B Bathroom Studio	205155	Redan		Restroom/Bath room	3	A wheelchair stall is not provided in a multi-user restroom.	\$5,500
Callanwolde Fine Arts Center Men's and Women's Restrooms Restroom/Bath room - Water Closet 3 The height of the water closet is not 17" minimum to 19" maximum above finished floor. \$12,260 206331 Callanwolde Fine Arts Center Women's Restroom Restroom - Water Closet 3 The height of the water closet is not 17" minimum to 19" maximum above finished floor. \$2,260 206334 Callanwolde Fine Arts Center Women's Restroom Restroom/Bath room - Water Closet 3 The height of the water closet is not 17" minimum to 19" maximum above finished floor. \$2,260 20634 Callanwolde Fine Arts Center Women's Restroom Restroom/Bath room - Water Closet 3 The height of the water closet is not 17" minimum to 19" maximum above finished floor. \$2,260 20634 Callanwolde Fine Arts Center Women's Restroom Restroom/Bath room - Water Closet 3 The toilet paper dispenser is not at a compliant location. \$2,260 20634 Callanwolde Fine Arts Center Men's and Women's Restroom Restroom/Bath room - Water Closet 3 The toilet paper dispenser is not at a compliant location. \$2,260 20634 Callanwolde Fine Arts Center Men's and Women's Restroom Restroom/Bath room - Water Closet 3 The toilet paper dispenser is not at a compliant location. \$2,260	206332	Callanwolde Fine Arts Center	Men's and Women's Restrooms		3	The water closet in a single user / unisex restroom does not have the required clearance.	\$2,736
Id Facility Location Description Category Barrier Priority Detail Estimate 206335 Callanwolde Fine Arts Center Men's and Women's Restrooms Restroom/Bath room - Water Closet 3 The grab bars at the water closet are not compliant. \$1,420 206334 Callanwolde Fine Arts Center Men's Restroom Restroom/Bath room - Water Closet 3 The flush control is located on the closed side and/or is not within reach range. \$313 206333 Callanwolde Fine Arts Center Men's and Women's Restrooms Restroom/Bath room - Water Closet 3 The height of the water closet is not 17" minimum to 19" maximum above finished floor. \$1,260 206341 Callanwolde Fine Arts Center Women's Restroom Restroom/Bath room - Water Closet 3 The toilet paper dispenser is not at a compliant location. \$280 206338 Callanwolde Fine Arts Center Men's and Women's Restrooms Restroom/Bath room - Water Closet 3 The laystory does not have the required knee clearance. \$1,440	619450	Callanwolde Fine Arts Center	Studio B Bathroom				\$2,736
Category Priority Detail Estimate				1			
206334 Callanwolde Fine Arts Center Men's Restroom Restroom/Bath room - Water Closet 206341 Callanwolde Fine Arts Center Men's Restroom Restroom/Bath room - Water Closet 3 The flush control is located on the closed side and/or is not within reach range. \$313 The flush control is located on the closed side and/or is not within reach range. \$313 206335 Callanwolde Fine Arts Center Men's and Women's Restrooms Restroom/Bath room - Water Closet 3 The height of the water closet is not 17" minimum to 19" maximum above finished floor. \$1,260 206341 Callanwolde Fine Arts Center Women's Restroom - Water Closet 3 The toilet paper dispenser is not at a compliant location. \$280 206338 Callanwolde Fine Arts Center Men's and Women's Restroom Restroom/Bath room - Water Closet 3 The toilet paper dispenser is not at a compliant location. \$280	ld	Facility	Location Description	Category		Detail	Estimate
- Water Closet	206335	Callanwolde Fine Arts Center	Men's and Women's Restrooms		3	The grab bars at the water closet are not compliant.	\$1,420
206341 Callanwolde Fine Arts Center Women's Restroom Restroom/Bath room - Water Closet 3 The toilet paper dispenser is not at a compliant location. \$280 206348 Callanwolde Fine Arts Center Men's and Women's Restroom Restroom/Bath room 3 The toilet paper dispenser is not at a compliant location. \$280	206334	Callanwolde Fine Arts Center	Men's Restroom		3	The flush control is located on the closed side and/or is not within reach range.	\$313
206348 Callanwolde Fine Arts Center Women's Restrooms - Water Closet 3 The lower paper dispenser is not at a compilant location. \$280 206348 Callanwolde Fine Arts Center Men's and Women's Restrooms Restroom/Bath room 3 The lavatory does not have the required knee clearance. \$1,440	206333	Callanwolde Fine Arts Center	Men's and Women's Restrooms		3	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	\$1,260
	206341	Callanwolde Fine Arts Center	Women's Restroom		3	The toilet paper dispenser is not at a compliant location.	\$280
	206338	Callanwolde Fine Arts Center	Men's and Women's Restrooms		3	The lavatory does not have the required knee clearance.	\$1,440

206337	Callanwolde Fine Arts Center	Men's and Women's Restrooms	Restroom/Bath room - Lavatory	3	The lavatory is mounted higher than 34" to the higher of the rim or counter.	\$1,440		
206340	Callanwolde Fine Arts Center	Men's and Women's	Restroom/Bath room - Mirror	3	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	\$400		
206339	Callanwolde Fine Arts Center	Men's Restroom	Restroom/Bath room - Lavatory	3	Pipes are not insulated.	\$65		
209583	Callanwolde Fine Arts Center	Men's and Women's Restrooms	Restroom/Bath room	3	GEORGIA: A restroom is not provided on each building level which is made accessible.	\$0		
626972	Mason Mills Senior & Recreation Centers	Men's & Women's Restroom, 1st & 2nd floor	Restroom/Bath room - 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.	\$1,830		
625265	Mason Mills Senior & Recreation Centers	Men's & Women's Restroom, 1st & 2nd floor	Restroom/Bath room - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$1,830		
	necreation centers			PHA	SE ONE BARRIERS			
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate		
625260	Mason Mills Senior & Recreation Centers	Men's & Women's Restroom, 1st & 2nd floor	Restroom/Bath room - Water Closet	3	The rear grab bar at the water closet is not compliant.	\$1,776		
625261	Mason Mills Senior & Recreation Centers	Men's & Women's Restroom, 1st & 2nd floor	Restroom/Bath room - Water Closet	3	The toilet paper dispenser is not at a compliant location.	\$1,400		
625259	Mason Mills Senior & Recreation Centers	Men's & Women's Restroom, 1st & 2nd floor	Restroom/Bath room - Toilet Stall	3	The wheelchair stall door is not compliant.	\$2,500		
625262	Mason Mills Senior & Recreation Centers	Men's & Women's Restroom, 1st & 2nd floor	Restroom/Bath room - Coat Hook	3	The coat hook is not within an allowable reach range.	\$1,150		
625264	Mason Mills Senior & Recreation Centers	Men's Restroom 1st floor	Restroom/Bath room - Water Closet	3	The space between the grab bar and projecting objects below and at the ends of the bar is less than 1-1/2".	\$125		
625263	Mason Mills Senior & Recreation Centers	Men's & Women's Restroom, 1st & 2nd floor	Restroom/Bath room - Water Closet	3	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	\$500		
625267	Mason Mills Senior & Recreation Centers	128-Changing room	Locker Rooms	3	The locker room does not have a compliant bench.	\$563		
624414	Sugar Creek	Unisex Restrooms at Club House	Restroom/Bath room - 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.	\$458		
205165	Redan	AB-2	Drinking Fountain/Wate r Cooler	4	Knee and toe clearance is not provided at the lower level fountain.	\$980		
206625	Callanwolde Fine Arts Center	Conservatory Library & Garden Center Offices	Turning Space	4	A compliant turning space is not provided.	\$9,250		
204360	Mason Mill	Dog Park	Drinking Fountain/Water	4	A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the	\$45		
Cooler unit.								
				PHA	SE ONE BARRIERS			
ld	Facility	Location Description	Category	PHA Barrier Priority	SE ONE BARRIERS Detail	Estimate		
ld 204312	Facility Mason Mill	Location Description Playground 1	Category Drinking Fountain/Wate r Cooler	Barrier		Estimate \$8,000		
			Drinking Fountain/Wate r	Barrier Priority	Detail			
204312	Mason Mill	Playground 1	Drinking Fountain/Wate r Cooler	Barrier Priority 4	Detail The minimum number and types of drinking fountains are not provided.	\$8,000		
204312	Mason Mill Mason Mill	Playground 1 Trail at Curb Ramp CR-1	Drinking Fountain/Wate r Cooler Trail	Barrier Priority 4	Detail The minimum number and types of drinking fountains are not provided. The cross slope of the trail with surface other than concrete, asphalt or wood is greater than 5%. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where	\$8,000 \$2,235		
204312 601338 202946	Mason Mill Mason Mill Callanwolde Fine Arts Center	Playground 1 Trail at Curb Ramp CR-1 From Parking Lot 1 to Amphitheater	Drinking Fountain/Water Cooler Trail Signage	Barrier Priority 4 4	Detail The minimum number and types of drinking fountains are not provided. The cross slope of the trail with surface other than concrete, asphalt or wood is greater than 5%. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-	\$8,000 \$2,235 \$280		
204312 601338 202946 208583	Mason Mill Mason Mill Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Playground 1 Trail at Curb Ramp CR-1 From Parking Lot 1 to Amphitheater Sidewalk above Upper Formal Garden	Drinking Fountain/Water Cooler Trail Signage	Barrier Priority 4 4	Detail The minimum number and types of drinking fountains are not provided. The cross slope of the trail with surface other than concrete, asphalt or wood is greater than 5%. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where	\$8,000 \$2,235 \$280 \$560		
204312 601338 202946 208583	Mason Mill Mason Mill Callanwolde Fine Arts Center Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Playground 1 Trail at Curb Ramp CR-1 From Parking Lot 1 to Amphitheater Sidewalk above Upper Formal Garden Stair ST-38	Drinking Fountain/Water Cooler Trail Signage Signage	Barrier Priority 4 4 4 4	Detail The minimum number and types of drinking fountains are not provided. The cross slope of the trail with surface other than concrete, asphalt or wood is greater than 5%. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible and non-accessible.	\$8,000 \$2,235 \$280 \$560		
204312 601338 202946 208583 208594	Mason Mill Mason Mill Callanwolde Fine Arts Center Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Playground 1 Trail at Curb Ramp CR-1 From Parking Lot 1 to Amphitheater Sidewalk above Upper Formal Garden Stair ST-38 Stair ST-39 Stair ST-40 Stair ST-41	Drinking Fountain/Water Cooler Trail Signage Signage Signage	Barrier Priority 4 4 4 4 4 4	The minimum number and types of drinking fountains are not provided. The cross slope of the trail with surface other than concrete, asphalt or wood is greater than 5%. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	\$8,000 \$2,235 \$280 \$560 \$280		
204312 601338 202946 208583 208594 208595	Mason Mill Mason Mill Callanwolde Fine Arts Center Callanwolde Fine Arts Center Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Playground 1 Trail at Curb Ramp CR-1 From Parking Lot 1 to Amphitheater Sidewalk above Upper Formal Garden Stair ST-38 Stair ST-39	Drinking Fountain/Water Cooler Trail Signage Signage Signage Signage	Barrier Priority 4 4 4 4 4 4	The minimum number and types of drinking fountains are not provided. The cross slope of the trail with surface other than concrete, asphalt or wood is greater than 5%. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	\$8,000 \$2,235 \$280 \$560 \$280 \$560		
204312 601338 202946 208583 208594 208595 208596	Mason Mill Callanwolde Fine Arts Center	Playground 1 Trail at Curb Ramp CR-1 From Parking Lot 1 to Amphitheater Sidewalk above Upper Formal Garden Stair ST-38 Stair ST-39 Stair ST-40 Stair ST-41 From Route to Retreat Center to Stair ST-	Drinking Fountain/Water Cooler Trail Signage Signage Signage Signage Signage	Barrier Priority 4 4 4 4 4 4 4 4 4 4 4 4 4	The minimum number and types of drinking fountains are not provided. The cross slope of the trail with surface other than concrete, asphalt or wood is greater than 5%. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	\$8,000 \$2,235 \$280 \$560 \$560 \$560		
204312 601338 202946 208583 208594 208595 208596 208599 208600	Mason Mill Mason Mill Callanwolde Fine Arts Center	Playground 1 Trail at Curb Ramp CR-1 From Parking Lot 1 to Amphitheater Sidewalk above Upper Formal Garden Stair ST-38 Stair ST-39 Stair ST-40 Stair ST-41 From Route to Retreat Center to Stair ST-41 From Stair ST-37 to Stair ST-42	Drinking Fountain/Water Cooler Trail Signage Signage Signage Signage Signage Signage Signage Signage	Barrier Priority 4 4 4 4 4 4 4 4 4 4 4 4 4	The minimum number and types of drinking fountains are not provided. The cross slope of the trail with surface other than concrete, asphalt or wood is greater than 5%. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible and non-accessible. Directional signage indicating the accessible route from accessible and non-accessible. Directional signage indicating the accessible route from accessible and non-accessible. Directional signage indicating the accessible route from accessible and non-accessible. Directional signage indicating the accessible route from accessible and non-accessible. Directional signage indicating the accessible route from accessible and non-accessible. Directional signage indicating the accessible route from accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible parking to the facility is not provided, where existing routes are both accessible parking to the facility is not provided, where existing routes are both accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible in and non-accessible.	\$8,000 \$2,235 \$280 \$560 \$280 \$560 \$280 \$280		
204312 601338 202946 208583 208594 208595 208596 208599	Mason Mill Callanwolde Fine Arts Center	Playground 1 Trail at Curb Ramp CR-1 From Parking Lot 1 to Amphitheater Sidewalk above Upper Formal Garden Stair ST-38 Stair ST-39 Stair ST-40 Stair ST-41 From Route to Retreat Center to Stair ST-41	Drinking Fountain/Water Cooler Trail Signage Signage Signage Signage Signage Signage	Barrier Priority 4 4 4 4 4 4 4 4 4 PHA	The minimum number and types of drinking fountains are not provided. The cross slope of the trail with surface other than concrete, asphalt or wood is greater than 5%. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	\$8,000 \$2,235 \$280 \$560 \$280 \$560 \$280		
204312 601338 202946 208583 208594 208595 208596 208599 208600	Mason Mill Mason Mill Callanwolde Fine Arts Center	Playground 1 Trail at Curb Ramp CR-1 From Parking Lot 1 to Amphitheater Sidewalk above Upper Formal Garden Stair ST-38 Stair ST-39 Stair ST-40 Stair ST-41 From Route to Retreat Center to Stair ST-41 From Stair ST-37 to Stair ST-42	Drinking Fountain/Water Cooler Trail Signage Signage Signage Signage Signage Signage Signage Signage	Barrier Priority 4 4 4 4 4 4 4 4 Barrier	The minimum number and types of drinking fountains are not provided. The cross slope of the trail with surface other than concrete, asphalt or wood is greater than 5%. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible parking to the facility is not provided, where existing routes are both accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	\$8,000 \$2,235 \$280 \$560 \$280 \$560 \$280 \$280		
204312 601338 202946 208583 208594 208596 208599 208600 208601	Mason Mill Callanwolde Fine Arts Center	Playground 1 Trail at Curb Ramp CR-1 From Parking Lot 1 to Amphitheater Sidewalk above Upper Formal Garden Stair ST-38 Stair ST-39 Stair ST-40 Stair ST-41 From Route to Retreat Center to Stair ST-41 From Stair ST-37 to Stair ST-42 Location Description	Drinking Fountain/Water Cooler Trail Signage Signage Signage Signage Signage Signage Signage Signage Category	Barrier Priority 4 4 4 4 4 4 4 4 4 4 PHA Barrier Priority	The minimum number and types of drinking fountains are not provided. The cross slope of the trail with surface other than concrete, asphalt or wood is greater than 5%. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible and non-accessible. Directional signage indicating the accessible route from accessible and non-accessible. Directional signage indicating the accessible route from accessible and non-accessible. Directional signage indicating the accessible route from accessible and non-accessible. Directional signage indicating the accessible route from accessible and non-accessible. Directional signage indicating the accessible route from accessible and non-accessible. Directional signage indicating the accessible route from accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible parking to the facility is not provided, where existing routes are both accessible parking to the facility is not provided, where existing routes are both accessible parking to the facility is not provided, where existing routes are both accessible	\$8,000 \$2,235 \$280 \$560 \$280 \$560 \$5280 \$5280 \$5280 \$5280 \$5280		
204312 601338 202946 208583 208594 208595 208596 208599 208600 100 101 101 208602	Mason Mill Callanwolde Fine Arts Center	Playground 1 Trail at Curb Ramp CR-1 From Parking Lot 1 to Amphitheater Sidewalk above Upper Formal Garden Stair ST-38 Stair ST-39 Stair ST-40 Stair ST-41 From Route to Retreat Center to Stair ST-41 From Stair ST-37 to Stair ST-42 Location Description Stair ST-42	Drinking Fountain/Water Cooler Trail Signage Signage Signage Signage Signage Signage Signage Category Signage	Barrier Priority 4 4 4 4 4 4 4 4 4 4 PHA Barrier Priority 4	The minimum number and types of drinking fountains are not provided. The cross slope of the trail with surface other than concrete, asphalt or wood is greater than 5%. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible and non-accessible. Directional signage indicating the accessible route from accessible and non-accessible. Directional signage indicating the accessible route from accessible and non-accessible. Directional signage indicating the accessible route from accessible and non-accessible. Directional signage indicating the accessible route from accessible and non-accessible. Directional signage indicating the accessible route from accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible parking to the facility is not provided, where existing routes are both accessible parking to the facility is not provided, where existing routes are both accessible parking to the facility is not provided, where existing routes are both accessible parking to the facility is not provided, where existing routes are both accessible parking to the facility is not provided, where existing routes are both accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	\$8,000 \$2,235 \$280 \$560 \$280 \$560 \$280 \$280 \$280 \$280 \$280		
204312 601338 202946 208583 208594 208595 208596 208599 208600 10 1d 208602	Mason Mill Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Playground 1 Trail at Curb Ramp CR-1 From Parking Lot 1 to Amphitheater Sidewalk above Upper Formal Garden Stair ST-38 Stair ST-39 Stair ST-40 Stair ST-41 From Route to Retreat Center to Stair ST-41 From Stair ST-37 to Stair ST-42 Location Description Stair ST-42 Stair ST-43	Drinking Fountain/Water Cooler Trail Signage	Barrier Priority 4 4 4 4 4 4 4 4 4 4 4 4 4	The minimum number and types of drinking fountains are not provided. The cross slope of the trail with surface other than concrete, asphalt or wood is greater than 5%. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible and non-accessible. Directional signage indicating the accessible route from accessible and non-accessible. Directional signage indicating the accessible route from accessible and non-accessible. Directional signage indicating the accessible route from accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible parking to the facility is not provided, where existing routes are both accessible parking to the facility is not provided, where existing routes are both accessible parking to the facility is not provided, where existing routes are both accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. Directional signage indicating the accessible route from accessible parki	\$8,000 \$2,235 \$280 \$560 \$280 \$560 \$280 \$280 \$280 \$280 \$280 \$280 \$280 \$28		

206761	Callanwolde Fine Arts Center	Stair ST-24	Signage	4	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible accessible.	\$560
206762	Callanwolde Fine Arts Center	Stair ST-25	Signage	4	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	\$560
206780	Callanwolde Fine Arts Center	To Stair ST-18 and ST-19	Signage	4	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	\$280
206781	Callanwolde Fine Arts Center	Stair ST-19	Signage	4	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	\$280
206805	Callanwolde Fine Arts Center	From Ramp R-10 to Parking Lot	Signage	4	accessible. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	\$560
206777	Callanwolde Fine Arts Center	Stair ST-27	Signage	4	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	\$280
				PHA	SE ONE BARRIERS	
ld	FIII-	Location Description	Catanana	Barrier	Detail	Estimate
	Facility	Location Description	Category	Priority	Detail	Estimate
206790	Callanwolde Fine Arts Center	To Conservatory Door Facing Carriage House	Signage	4	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	\$560
206342	Callanwolde Fine Arts Center	Retreat Center	Signage	4	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	\$280
208609	Callanwolde Fine Arts Center	From Gazebo around Back of Hydrangea Garden to Upper Level of Amphitheater	Signage	4	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	\$560
208612	Callanwolde Fine Arts Center	Stair ST-45	Signage	4	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	\$280
208622	Callanwolde Fine Arts Center	Stair ST-47	Signage	4	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	\$280
208630	Callanwolde Fine Arts Center	Stair ST-49, ST-50, ST-51, ST- 52	Signage	4	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible accessible.	\$560
208644	Callanwolde Fine Arts Center	Stair ST-53	Signage	4	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	\$560
208645	Callanwolde Fine Arts Center	Stair ST-54	Signage	4	Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible.	\$560
208819	Callanwolde Fine Arts Center	Retreat Center 1st Floor Kitchen Entrance	Exterior Accessible Route- Signage	4	Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present.	\$280
				PHA	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier	Detail	Estimate
_				Priority		
206258	Callanwolde Fine Arts Center	Conservatory Front Entrance	Exterior Accessible Route - Signage	Priority 4	Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present.	\$280
206258	Callanwolde Fine Arts Center Exchange Park	Conservatory Front Entrance Picnic Shelter PS-1	Route -		present. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe	\$280
202639	Exchange Park	Picnic Shelter PS-1	Route - Signage Picnic Table	4	present.	\$1,300
			Route - Signage	4	present. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	
202639	Exchange Park	Picnic Shelter PS-1	Route - Signage Picnic Table	4	present. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher	\$1,300
202639	Exchange Park Exchange Park	Picnic Shelter PS-1 Play Structure PE-2	Route - Signage Picnic Table Transfer System	4 4	present. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18".	\$1,300 \$5,000
202639 202636 202637	Exchange Park Exchange Park Exchange Park	Picnic Shelter PS-1 Play Structure PE-2 Play Structure PE-2	Route - Signage Picnic Table Transfer System Transfer System Drinking Fountain/Water	4 4	present. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18". A means of support is not provided at the transfer platform and/or transfer steps. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the	\$1,300 \$5,000 \$660
202639 202636 202637 206034	Exchange Park Exchange Park Exchange Park Exchange Park	Picnic Shelter PS-1 Play Structure PE-2 Play Structure PE-2 Drinking Fountain at Tennis Court	Route - Signage Picnic Table Transfer System Transfer System Drinking Fountain/Wate r Cooler Drinking Fountain/Wate r	4 4 4 4	present. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18". A means of support is not provided at the transfer platform and/or transfer steps. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.	\$1,300 \$5,000 \$660 \$215
202639 202636 202637 206034	Exchange Park Exchange Park Exchange Park Exchange Park Exchange Park	Picnic Shelter PS-1 Play Structure PE-2 Play Structure PE-2 Drinking Fountain at Tennis Court Picnic Shelter PS-1	Route- Signage Picnic Table Transfer System Transfer System Drinking Fountain/Water Cooler Drinking Fountain/Water Cooler Drinking Fountain/Water Fountain/Water Fountain/Water	4 4 4 4	present. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18". A means of support is not provided at the transfer platform and/or transfer steps. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. The minimum number and types of drinking fountains are not provided.	\$1,300 \$5,000 \$660 \$215 \$8,000
202639 202636 202637 206034 202640	Exchange Park Exchange Park Exchange Park Exchange Park Exchange Park Exchange Park	Picnic Shelter PS-1 Play Structure PE-2 Play Structure PE-2 Drinking Fountain at Tennis Court Picnic Shelter PS-1 Drinking Fountain at Tennis Court	Route - Signage Picnic Table Transfer System Drinking Fountain/Wate r Cooler	4 4 4 4	present. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18". A means of support is not provided at the transfer platform and/or transfer steps. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. The minimum number and types of drinking fountains are not provided. The minimum number and types of drinking fountains are not provided. A clear space is not positioned at the lower level drinking fountains are not provided.	\$1,300 \$5,000 \$660 \$215 \$8,000
202639 202636 202637 206034 202640 202622	Exchange Park	Picnic Shelter PS-1 Play Structure PE-2 Play Structure PE-2 Drinking Fountain at Tennis Court Picnic Shelter PS-1 Drinking Fountain at Tennis Court Drinking Fountain at Tennis Court Soccer Field Complex Concession	Route- Signage Picnic Table Transfer System Transfer System Drinking Fountain/Water Cooler	4 4 4 4	present. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18". A means of support is not provided at the transfer platform and/or transfer steps. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. The minimum number and types of drinking fountains are not provided. A clear space is not positioned at the lower level drinking fountains are not provided. The minimum number and types of drinking fountains are not provided. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a	\$1,300 \$5,000 \$660 \$215 \$8,000 \$8,000
202639 202636 202637 206034 202640 202622 202623	Exchange Park Wade Walker	Picnic Shelter PS-1 Play Structure PE-2 Play Structure PE-2 Drinking Fountain at Tennis Court Picnic Shelter PS-1 Drinking Fountain at Tennis Court Drinking Fountain at Tennis Court Soccer Field Complex Concession Building Picnic Shelter at Concession Building in	Route- Signage Picnic Table Transfer System Drinking Fountain/Water Cooler Cooler Orinking Fountain/Water Cooler Cooler Orinking Countain/Water Cooler Cooler Orinking Cooler Cooler	4 4 4 4 4	present. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18". A means of support is not provided at the transfer platform and/or transfer steps. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. The minimum number and types of drinking fountains are not provided. A clear space is not positioned at the lower level drinking fountains are not provided. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. 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.	\$1,300 \$5,000 \$660 \$215 \$8,000 \$8,000 \$108
202639 202636 202637 206034 202640 202622 202623 204836	Exchange Park Wade Walker	Picnic Shelter PS-1 Play Structure PE-2 Play Structure PE-2 Drinking Fountain at Tennis Court Picnic Shelter PS-1 Drinking Fountain at Tennis Court Drinking Fountain at Tennis Court Soccer Field Complex Concession Building Picnic Shelter at Concession Building in Soccer Field Complex (PS-4) Picnic shelter #2 in Playground #1 Location Description	Route- Signage Picnic Table Transfer System Drinking Fountain/Water Cooler	4 4 4 4 4	present. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18". A means of support is not provided at the transfer platform and/or transfer steps. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. The minimum number and types of drinking fountains are not provided. The minimum number and types of drinking fountains are not provided. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. The minimum number and types of drinking fountain for a forward approach and centered on the unit. 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. A compliant picnic table is not provided.	\$1,300 \$5,000 \$660 \$215 \$8,000 \$108 \$5,440 \$1,300
202639 202636 202637 206034 202640 202622 202623 204836 204841	Exchange Park Wade Walker Wade Walker Wade Walker	Picnic Shelter PS-1 Play Structure PE-2 Play Structure PE-2 Play Structure PE-2 Drinking Fountain at Tennis Court Picnic Shelter PS-1 Drinking Fountain at Tennis Court Drinking Fountain at Tennis Court Soccer Field Complex Concession Building Picnic Shelter at Concession Building in Soccer Field Complex (PS-4) Picnic shelter #2 in Playground #1	Route- Signage Picnic Table Transfer System Drinking Fountain/Water Cooler	4 4 4 4 4 4 4 4 PHA Barrier	present. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18". A means of support is not provided at the transfer platform and/or transfer steps. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. The minimum number and types of drinking fountains are not provided. The minimum number and types of drinking fountains are not provided. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. The minimum number and types of drinking fountains are not provided. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. 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. A compliant picnic table is not provided.	\$1,300 \$5,000 \$660 \$215 \$8,000 \$108 \$5,440 \$1,300
202639 202636 202637 206034 202640 202622 202623 204836 204841 204766	Exchange Park Wade Walker Wade Walker Wade Walker Facility	Picnic Shelter PS-1 Play Structure PE-2 Play Structure PE-2 Play Structure PE-2 Drinking Fountain at Tennis Court Picnic Shelter PS-1 Drinking Fountain at Tennis Court Drinking Fountain at Tennis Court Soccer Field Complex Concession Building Picnic Shelter at Concession Building in Soccer Field Complex (PS-4) Picnic shelter #2 in Playground #1 Location Description Picnic shelter #3 in Playground #1 Picnic shelter #3 in Playground #1	Route- Signage Picnic Table Transfer System Drinking Fountain/Water Cooler	4 4 4 4 4 4 4 4 Barrier Priority	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18". A means of support is not provided at the transfer platform and/or transfer steps. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. The minimum number and types of drinking fountains are not provided. The minimum number and types of drinking fountains are not provided. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. The minimum number and types of drinking fountain for a forward approach and centered on the unit. 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. A compliant picnic table is not provided. SE ONE BARRIERS Detail	\$1,300 \$5,000 \$660 \$215 \$8,000 \$108 \$5,440 \$1,300 \$1,300
202639 202636 202637 206034 202640 202622 202623 204836 204841 204766 Id	Exchange Park Wade Park Wade Walker Wade Walker Wade Walker Wade Walker	Picnic Shelter PS-1 Play Structure PE-2 Play Structure PE-2 Play Structure PE-2 Drinking Fountain at Tennis Court Picnic Shelter PS-1 Drinking Fountain at Tennis Court Drinking Fountain at Tennis Court Soccer Field Complex Concession Building Picnic Shelter at Concession Building in Soccer Field Complex (PS-4) Picnic shelter #2 in Playground #1 Location Description Picnic shelter #3 in Playground #1	Route- Signage Picnic Table Transfer System Drinking Fountain/Wate r Cooler Picnic Table Picnic Table	4 4 4 4 4 4 4 4 4 Barrier Priority 4	present. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18". A means of support is not provided at the transfer platform and/or transfer steps. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. The minimum number and types of drinking fountains are not provided. The minimum number and types of drinking fountains are not provided. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. The minimum number and types of drinking fountain for a forward approach and centered on the unit. 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. A compliant picnic table is not provided. SE ONE BARRIERS Detail A compliant picnic table is not provided.	\$1,300 \$5,000 \$660 \$215 \$8,000 \$108 \$5,440 \$1,300 \$1,300 Estimate \$1,300
202639 202636 202637 206034 202640 202622 202623 204836 204766 Id 204768 204768	Exchange Park Wade Walker Wade Walker Facility Wade Walker Wade Walker	Picnic Shelter PS-1 Play Structure PE-2 Play Structure PE-2 Play Structure PE-2 Drinking Fountain at Tennis Court Picnic Shelter PS-1 Drinking Fountain at Tennis Court Drinking Fountain at Tennis Court Soccer Field Complex Concession Building Picnic Shelter at Concession Building in Soccer Field Complex (PS-4) Picnic shelter #2 in Playground #1 Location Description Picnic shelter #3 in Playground #1 Picnic shelter #1 in Playground #1	Route- Signage Picnic Table Transfer System Drinking Fountain/Water Cooler Drinking Fountain/Water Picnic Table	4 4 4 4 4 4 4 4 4 Barrier Priority 4	present. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18". A means of support is not provided at the transfer platform and/or transfer steps. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. The minimum number and types of drinking fountains are not provided. The minimum number and types of drinking fountains are not provided. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. 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. A compliant picnic table is not provided.	\$1,300 \$5,000 \$660 \$215 \$8,000 \$108 \$5,440 \$1,300 \$1,300 Estimate \$1,300
202639 202636 202637 206034 202640 202622 202623 204836 204766 Id 204768 204768	Exchange Park Exchange Park Wade Walker Wade Walker Wade Walker Wade Walker Wade Walker Wade Walker Wade Walker	Picnic Shelter PS-1 Play Structure PE-2 Play Structure PE-2 Play Structure PE-2 Drinking Fountain at Tennis Court Picnic Shelter PS-1 Drinking Fountain at Tennis Court Drinking Fountain at Tennis Court Soccer Field Complex Concession Building Picnic Shelter at Concession Building in Soccer Field Complex (PS-4) Picnic shelter #2 in Playground #1 Location Description Picnic shelter #3 in Playground #1 Picnic shelter #1 in Playground #1 Playground #2	Route- Signage Picnic Table Transfer System Drinking Fountain/Water Cooler Picnic Table Category Picnic Table Picnic Table	4 4 4 4 4 4 4 4 Barrier Priority 4 4	present. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18". A means of support is not provided at the transfer platform and/or transfer steps. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. The minimum number and types of drinking fountains are not provided. The minimum number and types of drinking fountains are not provided. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. The minimum number and types of drinking fountain for a forward approach and centered on the unit. 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. A compliant picnic table is not provided. A compliant picnic table is not provided. SE ONE BARRIERS Detail A compliant picnic table is not provided. Knee and toe clearance is not provided at the lower level fountain.	\$1,300 \$5,000 \$660 \$215 \$8,000 \$108 \$5,440 \$1,300 \$1,300 Estimate \$1,300 \$1,300 \$1,300

			Drinking			
201883	Gresham Park	Swimming Pool	Fountain/Wate r Cooler	4	The minimum number and types of drinking fountains are not provided.	\$8,000
202972	Gresham Park	Entrance to Playground at Ballfields	Drinking Fountain/Wate r Cooler	4	The minimum number and types of drinking fountains are not provided.	\$8,000
202459	Gresham Park	At Football Field 21	Drinking Fountain/Wate r Cooler	4	A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.	\$52
202990	Gresham Park	Playground at Ballfields	Play Component	4	The play component which has manipulative or interactive features that require reaching is not within the child's reach range.	\$10,000
202458	Gresham Park	At Football Field 21	Drinking Fountain/Wate r Cooler	4	Knee and toe clearance is not provided at the lower level fountain.	\$2,505
202443	Gresham Park	At Baseball Field 7	Drinking Fountain/Wate r Cooler	4	Knee and toe clearance is not provided at the lower level fountain.	\$2,505
ld	Facility	Location Description	Category	Barrier Priority	SE ONE BARRIERS Detail	Estimate
201867	Gresham Park	Concession Stand	Drinking Fountain/Wate r Cooler	4	The minimum number and types of drinking fountains are not provided.	\$8,000
202444	Gresham Park	At Baseball Field 7	Drinking Fountain/Wate r Cooler	4	A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.	\$52
617916	Rock Chapel II	Picnic shelter	Drinking Fountain/Wate r 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.	\$4,698
617917	Rock Chapel II	Picnic shelter	Drinking Fountain/Wate r Cooler	4	The controls at the accessible drinking fountain are not compliant.	\$3,132
617774	Rock Chapel II	Swimming Pool	Drinking Fountain/Wate r Cooler	4	The minimum number and types of drinking fountains are not provided.	\$4,698
617915	Rock Chapel II	Picnic shelter	Drinking Fountain/Wate r Cooler	4	The spout height is higher than 36" at the lower/wheelchair level drinking fountain.	\$4,698
617805 617784	Rock Chapel II Rock Chapel II	Greenhouse Picnic shelter	Water Hydrant Water Hydrant	4	Compliant clear space at the water hydrant is not provided. Compliant clear space at the water hydrant is not provided.	\$269 \$269
	•				The fire ring/pit does not have 48" x 48" clear space on all usable sides of the fire	
617783	Rock Chapel II	Fire Circle	Fire Circle/Fire Pit	4	ring/pit and the clear space is not centered on each usable side. Directional signage indicating the accessible route from accessible parking to the facility is not provided, where	\$350
205296	Redan	Rec Building Sidewalk at head of Parking	Signage Drinking	4	existing routes are both accessible and non- accessible. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the	\$280
206087	Redan	AF-21 Bleachers	Fountain/Wate r Cooler	4 PHA	unit. SE ONE BARRIERS	\$198
ld	Facility	Location Description	Category	Barrier	Detail	Estimate
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
ld 206064	Facility Redan	Location Description Outside BA	Drinking Fountain/Wate r Cooler		Detail The minimum number and types of drinking fountains are not provided.	\$8,000
	-		Drinking Fountain/Wate r	Priority		
206064	Redan	Outside BA	Drinking Fountain/Wate r Cooler Drinking Fountain/Wate r Cooler Exterior Accessible Route-Signage	Priority 4	The minimum number and types of drinking fountains are not provided.	\$8,000
206064	Redan Redan	Outside BA AF-21 Bleachers Route from Baseball Fields and	Drinking Fountain/Wate r Cooler Drinking Fountain/Wate r Cooler Exterior Accessible	Priority 4	The minimum number and types of drinking fountains are not provided. The minimum number and types of drinking fountains are not provided. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not	\$8,000
206064 206088 203860	Redan Redan Midway Park	Outside BA AF-21 Bleachers Route from Baseball Fields and Playground to Concession Building	Drinking Fountain/Water Cooler Drinking Fountain/Water Cooler Exterior Accessible Route-Signage Drinking Fountain/Water Cooler Drinking Fountain/Water Cooler Drinking Fountain/Water	Priority 4 4	The minimum number and types of drinking fountains are not provided. The minimum number and types of drinking fountains are not provided. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the	\$8,000 \$8,000 \$560
206064 206088 203860 204248	Redan Redan Midway Park Mystery Valley Golf Course	Outside BA AF-21 Bleachers Route from Baseball Fields and Playground to Concession Building Exterior Cement Building on Course Exterior Cement Building near Entrance	Drinking Fountain/Water Cooler Drinking Fountain/Water Cooler Exterior Accessible Route-Signage Drinking Fountain/Water Cooler Drinking Fountain/Water Cooler Drinking Fountain/Water Cooler Drinking Fountain/Water Cooler	4 4 4 4	The minimum number and types of drinking fountains are not provided. The minimum number and types of drinking fountains are not provided. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.	\$8,000 \$8,000 \$560 \$238
206064 206088 203860 204248 201768	Redan Redan Midway Park Mystery Valley Golf Course Mystery Valley Golf Course	Outside BA AF-21 Bleachers Route from Baseball Fields and Playground to Concession Building Exterior Cement Building on Course Exterior Cement Building near Entrance Gate	Drinking Fountain/Water Cooler Drinking Fountain/Water Cooler Exterior Accessible Route-Signage Drinking Fountain/Water Cooler Drinking Fountain/Water Cooler Drinking Fountain/Water Cooler Drinking Fountain/Water Cooler	Priority 4 4 4 4 4	The minimum number and types of drinking fountains are not provided. The minimum number and types of drinking fountains are not provided. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. Knee and toe clearance is not provided at the lower level fountain. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the	\$8,000 \$8,000 \$560 \$238
206064 206088 203860 204248 201768	Redan Redan Midway Park Mystery Valley Golf Course Mystery Valley Golf Course Medlock/Medlock Field House Medlock/Medlock Field House	Outside BA AF-21 Bleachers Route from Baseball Fields and Playground to Concession Building Exterior Cement Building on Course Exterior Cement Building near Entrance Gate Ball Field AB-6	Drinking Fountain/Water Cooler Drinking Fountain/Water Cooler Exterior Accessible Route-Signage Drinking Fountain/Water Cooler Drinking Fountain/Water	Priority 4 4 4 4 4	The minimum number and types of drinking fountains are not provided. The minimum number and types of drinking fountains are not provided. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. Knee and toe clearance is not provided at the lower level fountain. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.	\$8,000 \$8,000 \$560 \$238 \$3,131
206064 206088 203860 204248 201768 202044	Redan Redan Midway Park Mystery Valley Golf Course Mystery Valley Golf Course Medlock/Medlock Field House	Outside BA AF-21 Bleachers Route from Baseball Fields and Playground to Concession Building Exterior Cement Building on Course Exterior Cement Building near Entrance Gate Ball Field AB-6 Concession Stand	Drinking Fountain/Water Cooler Drinking Fountain/Water Cooler Exterior Accessible Route-Signage Drinking Fountain/Water Cooler Drinking Fountain/Water	4 4 4 4 4	The minimum number and types of drinking fountains are not provided. The minimum number and types of drinking fountains are not provided. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. Knee and toe clearance is not provided at the lower level fountain. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. The minimum number and types of drinking fountains are not provided.	\$8,000 \$8,000 \$560 \$238 \$3,131 \$262 \$8,000
206064 206088 203860 204248 201768 202044 201990 603628	Redan Redan Midway Park Mystery Valley Golf Course Mystery Valley Golf Course Medlock/Medlock Field House Medlock/Medlock Field House Medlock/Medlock Field House Medlock/Medlock Field House	Outside BA AF-21 Bleachers Route from Baseball Fields and Playground to Concession Building Exterior Cement Building no Course Exterior Cement Building near Entrance Gate Ball Field AB-6 Concession Stand	Drinking Fountain/Water Cooler Drinking Fountain/Water Cooler Exterior Accessible Route-Signage Drinking Fountain/Water Cooler Drinking Fountain/Water Cooler Drinking Fountain/Water Cooler Drinking Fountain/Water Cooler Drinking Fountain/Water Cooler Drinking Fountain/Water Cooler Drinking Fountain/Water Cooler Drinking Fountain/Water Cooler Drinking Fountain/Water Cooler	4 4 4 4 4 4 4	The minimum number and types of drinking fountains are not provided. The minimum number and types of drinking fountains are not provided. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. Knee and toe clearance is not provided at the lower level fountain. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. The minimum number and types of drinking fountains are not provided. The minimum number and types of drinking fountains are not provided.	\$8,000 \$8,000 \$560 \$238 \$3,131 \$262 \$8,000 \$4,698
206064 206088 203860 204248 201768 202044 201990 603628 202025	Redan Redan Midway Park Mystery Valley Golf Course Mystery Valley Golf Course Medlock/Medlock Field House Medlock/Medlock Field House Medlock/Medlock Field House	Outside BA AF-21 Bleachers Route from Baseball Fields and Playground to Concession Building Exterior Cement Building on Course Exterior Cement Building near Entrance Gate Ball Field AB-6 Concession Stand Pool Building Batting Cages Bleachers	Drinking Fountain/Water Cooler Drinking Fountain/Water Cooler Exterior Accessible Route-Signage Drinking Fountain/Water Cooler	4 4 4 4 4 4 4 4	The minimum number and types of drinking fountains are not provided. The minimum number and types of drinking fountains are not provided. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. Knee and toe clearance is not provided at the lower level fountain. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. The minimum number and types of drinking fountains are not provided. The minimum number and types of drinking fountains are not provided. A wheelchair space is not provided at the bleacher seating for the soccer field. The amenity cannot be accessed and, therefore, cannot be evaluated. The ground surface within the use zone does not comply with ASTM F 1292.	\$8,000 \$8,000 \$560 \$238 \$3,131 \$262 \$8,000 \$4,698
206064 206088 203860 204248 201768 202044 201990 603628 202025 202079 202092	Redan Redan Midway Park Mystery Valley Golf Course Mystery Valley Golf Course Medlock/Medlock Field House	Outside BA AF-21 Bleachers Route from Baseball Fields and Playground to Concession Building Exterior Cement Building on Course Exterior Cement Building near Entrance Gate Ball Field AB-6 Concession Stand Pool Building Batting Cages Bleachers Pool Playground PE-1	Drinking Fountain/Water Cooler Drinking Fountain/Water Cooler Exterior Accessible Route-Signage Drinking Fountain/Water Cooler Gooler Bleacher Seating	4 4 4 4 4 4 Barrier	The minimum number and types of drinking fountains are not provided. The minimum number and types of drinking fountains are not provided. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. Knee and toe clearance is not provided at the lower level fountain. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. The minimum number and types of drinking fountains are not provided. The minimum number and types of drinking fountains are not provided. A wheelchair space is not provided at the bleacher seating for the soccer field. The amenity cannot be accessed and, therefore, cannot be evaluated. The ground surface within the use zone does not comply with ASTM F 1292.	\$8,000 \$8,000 \$560 \$238 \$3,131 \$262 \$8,000 \$4,698 \$210 \$0
206064 206088 203860 204248 201768 202044 201990 603628 202025 202079 202092	Redan Redan Midway Park Mystery Valley Golf Course Mystery Valley Golf Course Medlock/Medlock Field House	Outside BA AF-21 Bleachers Route from Baseball Fields and Playground to Concession Building Exterior Cement Building on Course Exterior Cement Building near Entrance Gate Ball Field AB-6 Concession Stand Pool Building Batting Cages Bleachers Pool Playground PE-1 Location Description	Drinking Fountain/Water Cooler Drinking Fountain/Water Cooler Exterior Accessible Route-Signage Drinking Fountain/Water Cooler Gooler Bleacher Seating Pool Lift Ground Surface	Priority 4 4 4 4 4 4 4 4 4 Barrier Priority	The minimum number and types of drinking fountains are not provided. The minimum number and types of drinking fountains are not provided. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. Knee and toe clearance is not provided at the lower level fountain. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. The minimum number and types of drinking fountains are not provided. The minimum number and types of drinking fountains are not provided. A wheelchair space is not provided at the bleacher seating for the soccer field. The amenity cannot be accessed and, therefore, cannot be evaluated. The ground surface within the use zone does not comply with ASTM F 1292. SE ONE BARRIERS	\$8,000 \$8,000 \$560 \$238 \$3,131 \$262 \$8,000 \$4,698 \$210 \$0 \$50
206064 206088 203860 204248 201768 202044 201990 603628 202025 202079 202092	Redan Redan Midway Park Mystery Valley Golf Course Mystery Valley Golf Course Medlock/Medlock Field House	Outside BA AF-21 Bleachers Route from Baseball Fields and Playground to Concession Building Exterior Cement Building on Course Exterior Cement Building near Entrance Gate Ball Field AB-6 Concession Stand Pool Building Batting Cages Bleachers Pool Playground PE-1	Drinking Fountain/Water Cooler Drinking Fountain/Water Cooler Exterior Accessible Route-Signage Drinking Fountain/Water Cooler Gooler Bleacher Seating	4 4 4 4 4 4 Barrier	The minimum number and types of drinking fountains are not provided. The minimum number and types of drinking fountains are not provided. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. Knee and toe clearance is not provided at the lower level fountain. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. The minimum number and types of drinking fountains are not provided. The minimum number and types of drinking fountains are not provided. A wheelchair space is not provided at the bleacher seating for the soccer field. The amenity cannot be accessed and, therefore, cannot be evaluated. The ground surface within the use zone does not comply with ASTM F 1292.	\$8,000 \$8,000 \$560 \$238 \$3,131 \$262 \$8,000 \$4,698 \$210 \$0
206064 206088 203860 204248 201768 202044 201990 603628 202025 202079 202092	Redan Redan Midway Park Mystery Valley Golf Course Mystery Valley Golf Course Medlock/Medlock Field House	Outside BA AF-21 Bleachers Route from Baseball Fields and Playground to Concession Building Exterior Cement Building on Course Exterior Cement Building near Entrance Gate Ball Field AB-6 Concession Stand Pool Building Batting Cages Bleachers Pool Playground PE-1 Location Description	Drinking Fountain/Water Cooler Drinking Fountain/Water Cooler Exterior Accessible Route-Signage Drinking Fountain/Water Cooler Gooler Bleacher Seating Pool Lift Ground Surface	Priority 4 4 4 4 4 4 4 4 4 Barrier Priority	The minimum number and types of drinking fountains are not provided. The minimum number and types of drinking fountains are not provided. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. Knee and toe clearance is not provided at the lower level fountain. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. The minimum number and types of drinking fountains are not provided. The minimum number and types of drinking fountains are not provided. A wheelchair space is not provided at the bleacher seating for the soccer field. The amenity cannot be accessed and, therefore, cannot be evaluated. The ground surface within the use zone does not comply with ASTM F 1292. SE ONE BARRIERS	\$8,000 \$8,000 \$560 \$5238 \$3,131 \$262 \$8,000 \$4,698 \$210 \$0 \$50
206064 206088 203860 204248 201768 202044 201990 603628 202025 202079 202092 Id 202093	Redan Redan Midway Park Mystery Valley Golf Course Mystery Valley Golf Course Medlock/Medlock Field House Medlock/Medlock Field House	Outside BA AF-21 Bleachers Route from Baseball Fields and Playground to Concession Building Exterior Cement Building on Course Exterior Cement Building near Entrance Gate Ball Field AB-6 Concession Stand Pool Building Batting Cages Bleachers Pool Playground PE-1 Location Description Playground PE-2	Drinking Fountain/Water Cooler Drinking Fountain/Water Cooler Exterior Accessible Route-Signage Drinking Fountain/Water Cooler Transfer Seating Category Ground Surface Exterior Accessible Route	Priority 4 4 4 4 4 4 4 4 4 PHA Barrier Priority 4	The minimum number and types of drinking fountains are not provided. The minimum number and types of drinking fountains are not provided. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. Knee and toe clearance is not provided at the lower level fountain. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. The minimum number and types of drinking fountains are not provided. The minimum number and types of drinking fountains are not provided. A wheelchair space is not provided at the bleacher seating for the soccer field. The amenity cannot be accessed and, therefore, cannot be evaluated. The ground surface within the use zone does not comply with ASTM F 1292. SE ONE BARRIERS Detail The ground surface within the use zone does not comply with ASTM F 1292.	\$8,000 \$8,000 \$560 \$238 \$3,131 \$262 \$8,000 \$4,698 \$210 \$0 \$50 Estimate \$0
206064 206088 203860 204248 201768 202044 201990 603628 202025 202079 202092 Id 202093 202091	Redan Redan Midway Park Mystery Valley Golf Course Mystery Valley Golf Course Medlock/Medlock Field House Medlock/Medlock Field House	Outside BA AF-21 Bleachers Route from Baseball Fields and Playground to Concession Building Exterior Cement Building no Course Exterior Cement Building near Entrance Gate Ball Field AB-6 Concession Stand Pool Building Batting Cages Bleachers Pool Playground PE-1 Location Description Playground PE-2 Playground PE-1	Drinking Fountain/Water Cooler Drinking Fountain/Water Cooler Exterior Accessible Route-Signage Drinking Fountain/Water Cooler Cooler Drinking Fountain/Water Cooler Drinking Fountain/Wat	Priority 4 4 4 4 4 4 4 4 4 4 Barrier Priority 4	The minimum number and types of drinking fountains are not provided. The minimum number and types of drinking fountains are not provided. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. Knee and toe clearance is not provided at the lower level fountain. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. The minimum number and types of drinking fountains are not provided. The minimum number and types of drinking fountains are not provided. A wheelchair space is not provided at the bleacher seating for the soccer field. The amenity cannot be accessed and, therefore, cannot be evaluated. The ground surface within the use zone does not comply with ASTM F 1292. SE ONE BARRIERS Detail The ground surface within the use zone does not comply with ASTM F 1292. A means of support is not provided at the transfer platform and/or transfer steps.	\$8,000 \$8,000 \$560 \$560 \$238 \$3,131 \$262 \$8,000 \$4,698 \$210 \$0 \$5

201485	Sugar Creek	At Club House Patio	Drinking Fountain/Wate r Cooler	4	Knee and toe clearance is not provided at the lower level fountain.	\$2,505
204642	NH Scott Park	Southwest Side Playground	Drinking Fountain/Wate r Cooler	4	Knee and toe clearance is not provided at the lower level fountain.	\$2,505
204679	NH Scott Park	Lobby	Drinking Fountain/Wate r Cooler	4	Knee and toe clearance is not provided at the lower level fountain.	\$980
201394	Sugar Creek	Front Desk	Controls And Dispensers	4	Clear space is not provided at the control or operating mechanism.	\$200
201431	Sugar Creek	Drinking Fountain in Club House	Drinking Fountain/Wate r Cooler	4	Knee and toe clearance is not provided at the lower level fountain.	\$980
201432	Sugar Creek	Drinking Fountain in Club House	Drinking Fountain/Wate r Cooler	4	A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.	\$25
			Coolei	PHA	SE ONE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
203713	Midway Park	Front Lobby	Drinking Fountain/Wate r Cooler	4	The location of the spout of the wheelchair height drinking fountain is not compliant.	\$2,505
203711	Midway Park	Throughout Building	Controls And Dispensers	4	Controls and/or dispensers are not within an allowable reach range.	\$200
203712	Midway Park	Front Lobby	Drinking Fountain/Wate r Cooler	4	Knee and toe clearance is not provided at the lower level fountain.	\$100
204493	Hamilton	Drinking Fountain - Adjacent to Stage	Drinking Fountain/Wate r 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.	\$5,440
204466	Hamilton	Drinking Fountain - Adjacent to Room 408B	Drinking Fountain/Wate r 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.	\$5,440
204492	Hamilton	Drinking Fountain - Adjacent to Room 103	Drinking Fountain/Wate r 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.	\$0
201952	Gresham Park	Rec Center	Drinking Fountain/Wate r Cooler	4	The location of the spout of the wheelchair height drinking fountain is not compliant.	\$2,505
202381	Gresham Park	Rec Center Concessions	Storage	4	The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space.	\$2,702
201953	Gresham Park	Rec Center	Drinking Fountain/Wate r Cooler	4	The spout of the standing height drinking fountain is not between 38" minimum and 43" maximum.	\$2,505
201844	Gresham Park	Concession Stand	Turning Space	4	A compliant turning space is not provided.	\$9,250
ld	Facility	Location Description	Category	Barrier Priority	SE ONE BARRIERS Detail	Estimate
			Drinking			
205226	Redan	Rec Building	Fountain/Wate r Cooler	4	Knee and toe clearance is not provided at the lower level fountain.	\$1,960
205226	Redan Redan	Rec Building Rec Building Employee Lounge Area	Fountain/Wate r	4	Knee and toe clearance is not provided at the lower level fountain. A visual alarm is not provided where an audible alarm is present (excluding closets).	\$1,960 \$500
		Rec Building Employee Lounge	Fountain/Wate r Cooler			
205253	Redan	Rec Building Employee Lounge Area	Fountain/Wate r Cooler Alarm	4	A visual alarm is not provided where an audible alarm is present (excluding closets). Directional signage indicating the accessible path of travel is not provided, where existing path of	\$500
205253	Redan Redan	Rec Building Employee Lounge Area Rec Building	Fountain/Wate r Cooler Alarm Signage Drinking Fountain/Wate r	4	A visual alarm is not provided where an audible alarm is present (excluding closets). Directional signage indicating the accessible path of travel is not provided, where existing path of travels are both accessible and non-accessible.	\$500 \$280
205253 205224 206505	Redan Redan Redan	Rec Building Employee Lounge Area Rec Building Rec Building	Fountain/Wate r Cooler Alarm Signage Drinking Fountain/Wate r Cooler	4	A visual alarm is not provided where an audible alarm is present (excluding closets). Directional signage indicating the accessible path of travel is not provided, where existing path of travels are both accessible and non-accessible. The controls at the accessible drinking fountain are not compliant. The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor	\$500 \$280 \$16,000
205253 205224 206505 206718	Redan Redan Redan Callanwolde Fine Arts Center	Rec Building Employee Lounge Area Rec Building Rec Building Kitchen	Fountain/Wate r Cooler Alarm Signage Drinking Fountain/Wate r Cooler Storage Exterior Accessible Route -	4 4	A visual alarm is not provided where an audible alarm is present (excluding closets). Directional signage indicating the accessible path of travel is not provided, where existing path of travels are both accessible and non-accessible. The controls at the accessible drinking fountain are not compliant. The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48", 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not	\$500 \$280 \$16,000 \$11,822
205253 205224 206505 206718	Redan Redan Redan Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Rec Building Employee Lounge Area Rec Building Rec Building Kitchen Front Entrance	Fountain/Wate r Cooler Alarm Signage Drinking Fountain/Wate r Cooler Storage Exterior Accessible Route - Signage Exterior Accessible	4 4	A visual alarm is not provided where an audible alarm is present (excluding closets). Directional signage indicating the accessible path of travel is not provided, where existing path of travels are both accessible and non-accessible. The controls at the accessible drinking fountain are not compliant. The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present.	\$500 \$280 \$16,000 \$11,822 \$280
205253 205224 206505 206718 208815	Redan Redan Redan Callanwolde Fine Arts Center Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Rec Building Employee Lounge Area Rec Building Rec Building Kitchen Front Entrance Kitchen Entrance	Fountain/Wate r Cooler Alarm Signage Drinking Fountain/Wate r Cooler Storage Exterior Accessible Route - Signage Exterior Accessible Route- Signage Exterior Accessible Route - Signage	4 4 4 4	A visual alarm is not provided where an audible alarm is present (excluding closets). Directional signage indicating the accessible path of travel is not provided, where existing path of travels are both accessible and non-accessible. The controls at the accessible drinking fountain are not compliant. The storage does not have at least 50% of cabinet shelf space within reach ranges (15°-48°; 46° max when shelving is 10° deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present.	\$500 \$280 \$16,000 \$11,822 \$280
205253 205224 206505 206718 208815 208816	Redan Redan Redan Callanwolde Fine Arts Center Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Rec Building Employee Lounge Area Rec Building Rec Building Kitchen Front Entrance Kitchen Entrance Portico Entrance	Fountain/Wate r Cooler Alarm Signage Drinking Fountain/Wate r Cooler Storage Exterior Accessible Route - Signage	4 4 4 4	A visual alarm is not provided where an audible alarm is present (excluding closets). Directional signage indicating the accessible path of travel is not provided, where existing path of travels are both accessible and non-accessible. The controls at the accessible drinking fountain are not compliant. The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48", 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present.	\$500 \$280 \$16,000 \$11,822 \$280 \$280
205253 205224 206505 206718 208815 208816 206129	Redan Redan Redan Callanwolde Fine Arts Center	Rec Building Employee Lounge Area Rec Building Rec Building Kitchen Front Entrance Kitchen Entrance Portico Entrance Rear Right Side Entrance and Rear Center Entrance	Fountain/Wate r Cooler Alarm Signage Drinking Fountain/Wate r Cooler Storage Exterior Accessible Route - Signage Exterior Accessible Route - Signage	4 4 4 4 4 4 4 Barrier	A visual alarm is not provided where an audible alarm is present (excluding closets). Directional signage indicating the accessible path of travel is not provided, where existing path of travels are both accessible and non-accessible. The controls at the accessible drinking fountain are not compliant. The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48", 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present.	\$500 \$280 \$16,000 \$11,822 \$280 \$280 \$560
205253 205224 206505 206718 208815 208816 206129 206220	Redan Redan Redan Callanwolde Fine Arts Center	Rec Building Employee Lounge Area Rec Building Rec Building Kitchen Kitchen Front Entrance Kitchen Entrance Portico Entrance Rear Right Side Entrance and Rear Center Entrance Location Description Music Room Entrance off The	Fountain/Wate r Cooler Alarm Signage Drinking Fountain/Wate r Cooler Storage Exterior Accessible Route - Signage Category	4 4 4 4 4 4 A Barrier Priority	A visual alarm is not provided where an audible alarm is present (excluding closets). Directional signage indicating the accessible path of travel is not provided, where existing path of travels are both accessible and non-accessible. The controls at the accessible drinking fountain are not compliant. The storage does not have at least 50% of cabinet shelf space within reach ranges (15°-48°; 46° max when shelving is 10° deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present.	\$500 \$280 \$16,000 \$11,822 \$280 \$280 \$560
205253 205224 206505 206718 208815 208816 206129 206220 kd 206135	Redan Redan Redan Callanwolde Fine Arts Center	Rec Building Employee Lounge Area Rec Building Rec Building Kitchen Kitchen Front Entrance Kitchen Entrance Portico Entrance Rear Right Side Entrance and Rear Center Entrance Location Description Music Room Entrance off The Great Hall	Fountain/Wate r Cooler Alarm Signage Drinking Fountain/Wate r Cooler Storage Exterior Accessible Route - Signage Category Signage	4 4 4 4 4 4 Barrier Priority 4	A visual alarm is not provided where an audible alarm is present (excluding closets). Directional signage indicating the accessible path of travel is not provided, where existing path of travels are both accessible and non-accessible. The controls at the accessible drinking fountain are not compliant. The storage does not have at least 50% of cabinet shelf space within reach ranges (15°-48°, 46° max when shelving is 10° deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present.	\$500 \$280 \$16,000 \$11,822 \$280 \$280 \$560 Estimate \$280
205253 205224 206505 206718 208815 208816 206129 206220 kd 206135 206672	Redan Redan Redan Callanwolde Fine Arts Center Callanwolde Fine Arts Center	Rec Building Employee Lounge Area Rec Building Rec Building Kitchen Kitchen Front Entrance Kitchen Entrance Portico Entrance Rear Right Side Entrance and Rear Center Entrance Location Description Music Room Entrance off The Great Hall Office Area	Fountain/Wate r Cooler Alarm Signage Drinking Fountain/Wate r Cooler Storage Exterior Accessible Route - Signage Exterior Accessible Route - Signage Exterior Accessible Route - Signage Category Signage Signage Category Signage Drinking Fountain/Wate r	4 4 4 4 4 4 A Barrier Priority 4	A visual alarm is not provided where an audible alarm is present (excluding closets). Directional signage indicating the accessible path of travel is not provided, where existing path of travels are both accessible and non-accessible. The controls at the accessible drinking fountain are not compliant. The storage does not have at least 50% of cabinet shelf space within reach ranges (15°-48°, 46° max when shelving is 10° deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present. The existing signage is not mounted at the latch side of the door or at a compliant height. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the	\$500 \$280 \$16,000 \$11,822 \$280 \$280 \$560 Estimate \$280 \$55

620846	Midway Park	Tennis Court (TC)	Drinking Fountain/Wate r Cooler	4	Knee and toe clearance is not provided at the lower level fountain.	\$3,131
625977	Mason Mills Senior & Recreation Centers	Rec Center - First floor, men's & women's	Drinking Fountain/Wate r 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.	\$4,698
625959	Mason Mills Senior & Recreation Centers	Rec Center Wellness Room	Turning Space	4	A compliant turning space is not provided.	\$125
206595	Callanwolde Fine Arts Center	Kitchen	Reach Range	4	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	\$250
206326	Callanwolde Fine Arts Center	1st Floor	Drinking Fountain/Wate r Cooler	4	A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.	\$52
206600	Callanwolde Fine Arts Center	Kitchen	Signage	4	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)	\$110
206327	Callanwolde Fine Arts Center	1st Floor	Drinking Fountain/Wate r Cooler	4	Knee and toe clearance is not provided at the lower level fountain.	\$980
206596	Callanwolde Fine Arts Center	Kitchen	Reach Range	4	Items requiring an unobstructed side reach motion are higher than 48" maximum where the obtruction depth is between 10" and 24" and/or lower height above finish floor	\$250
625257	Mason Mills Senior & Recreation Centers	111 Workroom/copier & second floor	Reach Range	4	items that require a forward reach motion require more than 48° height reach	\$650
204398	Mason Mill	Tennis Center	Drinking Fountain/Wate r	4	The maximum number of drinking fountains is not provided. If the minimum number is proviced two levels or a hi- lo are no provided	\$5440
204367	Mason Mill	Tennis Center	Drinking Fountain/Wate r Cooler	4	The minimum number and types of drinking fountains are not provided.	\$8000

Total Phase I \$12,662,320

				PHASE	TWO BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
610700	Shoal Creek I	PS-1	Compliant Amenity	0	The entire amenity is compliant.	\$0
610701	Shoal Creek I	Basketball Court	Compliant Amenity	0	The entire amenity is compliant.	\$0
610702	Shoal Creek I	PS-2	Compliant Amenity	0	The entire amenity is compliant.	\$0
200993	Kittredge Park	Swimming Pool	Amenity Not Evaluated	0	The amenity cannot be accessed and, therefore, cannot be evaluated.	\$0
201019	Kittredge Park	Loop Trail Trailhead	Amenity Not Evaluated	0	The amenity is not regulated by the ADA.	\$0
610682	Shoal Creek I	AB-3	Exterior Accessible Route	1	Sidewalk does not meet the 36" minimum clear width requirement (60" minimum where passing areas are present).	\$125
610644	Shoal Creek I	P1	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$525
610660	Shoal Creek I	Concession	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$11
610672	Shoal Creek I	Picnic Bench	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$2,478
610686	Shoal Creek I	AB-2	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$248
610678	Shoal Creek I	AB-4	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$248
610690	Shoal Creek I	AB-1	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$248
610693	Shoal Creek I	AB-1	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$198
610694	Shoal Creek I	P1 to Building Entrance	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$717
610697	Shoal Creek I	AB-4 to P1	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$124
610703	Shoal Creek I	PS-2	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$11,151
610704	Shoal Creek I	PS-2	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$1,239
610668	Shoal Creek I	STR-3	Stairs	1	Handrails are not compliant.	\$12,240
				PHASE	TWO BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
610664	Shoal Creek I	STR-1	Stairs	1	Handrails are not compliant.	\$1,632
610666	Shoal Creek I	STR-2	Stairs	1	Handrails are not compliant.	\$12,240
610669	Shoal Creek I	Second floor	Building Entrance-Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,563
610670	Shoal Creek I	STR-3	Exterior Accessible Route	1	The accessible route has running slopes greater than 1:20 (5%).	\$620
610688	Shoal Creek I	AB-1	Exterior Accessible Route	1	The accessible route has running slopes greater than 1:20 (5%).	\$620
610679	Shoal Creek I	AB-3	Exterior Accessible Route	1	The accessible route has running slopes greater than 1:20 (5%).	\$1,250
610681	Shoal Creek I	AB-3	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$2,500
610698	Shoal Creek I	Eastwood Drive to Playground	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$39,648
610673	Shoal Creek I	AB-4	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$4,956
610632	Shoal Creek I	Women's	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$966

		T				
610695	Shoal Creek I	P1 to Building Entrance	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$620
610692	Shoal Creek I	AB-1	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$1,239
610671	Shoal Creek I	Picnic Bench	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$2,478
610685	Shoal Creek I	AB-2	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$403
610689	Shoal Creek I	AB-1	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$403
610675	Shoal Creek I	AB-4	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$403
				PHASE	TWO BARRIERS	
ld	Facility	Location Description	Category	Barrier	Detail	Estimate
610687	Shoal Creek I	STR-6 and STR-7	Stairs	Priority 1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading	\$0
610663	Shoal Creek I	STR-1	Stairs	1	edge. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
610646	Shoal Creek I	STR-2	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading	\$0
610677	Shoal Creek I	STR-4 and STR-5	Stairs	1	edge. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
					ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading	-
610667	Shoal Creek I	STR-3	Stairs	1	edge.	\$0
610705	Shoal Creek I	P-2	Parking Space - General	1	The minimum number of accessible parking spaces is not provided.	\$525
610636 610642	Shoal Creek I Shoal Creek I	P1-A P1-C	Parking Space - Van Parking Space - Car	1	GEORGIA: The accessible van stall signage is not compliant. GEORGIA: The accessible car stall signage is not compliant.	\$350 \$350
610662	Shoal Creek I	Women's	Protruding Object	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the	\$910
610680	Shoal Creek I	AB-3	Protruding Object	1	circulation path along the accessible route. Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the	\$910
610637	Shoal Creek I	P1-A	Parking Space-Van	1	circulation path along the accessible route. Accessible van stall markings do not define the stall width.	\$525
610639	Shoal Creek I	P1-B	Parking Space-Car	1	Accessible car stall markings do not define the stall width.	\$525
610643	Shoal Creek I	P1-C	Parking Space-Car	1	Accessible car stall markings do not define the stall width.	\$525
610641 610635	Shoal Creek I Shoal Creek I	P1-C P1-A	Parking Space-Car Parking Space-Van	1	Accessible car aisle markings do not define the aisle width. Accessible van aisle markings do not define the aisle width.	\$525 \$525
610640	Shoal Creek I	P1-C	Parking Space - Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$525
610638	Shoal Creek I	P1-B	Parking Space - Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$525
610634	Shoal Creek I	P1-A	Parking Space - Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$525
202862	Flat Shoals Park	Tennis Court TN-1	Exterior Accessible Route	1	A compliant accessible route is not provided from accessible parking to the public facility entrance.	\$1,290
202863	Flat Shoals Park Flat Shoals Park	Parking Lot PL-1 Parking Lot PL-1	Parking Space - Car Parking Space - Van	1	The slope of the parking space is greater than 1:50 (2%). The parking space slope is greater than 1:50 (2%).	\$6,300 \$6,300
202879	Flat Shoals Park	Falking Lot FL-1	Farking Space - van	PHASE	TWO BARRIERS	30,300
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
202894	Flat Shoals Park	Playground PE-2	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
202892	Flat Shoals Park	Playground PE-1	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
202880	Flat Shoals Park	Parking Lot PL-1	Parking Space - Van	1	The access aisle slope is greater than 1:50 (2%).	\$5,000
202884	Flat Shoals Park	Parking Lot PL-2	Parking Space-Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$420
202885 202882	Flat Shoals Park Flat Shoals Park	Parking Lot PL-2 Parking Lot PL-1	Parking Space-Van Parking Space - Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant. Accessible van aisle markings do not define the aisle width.	\$420 \$420
202881	Flat Shoals Park	Parking Lot PL-1	Parking Space - Car	1	Accessible car stall markings do not define the stall width.	\$420
202883	Flat Shoals Park	Parking Lot PL-1	Parking Space - Van	1	Accessible van stall markings do not define the stall width.	\$420
204560	Tobie Grant Park	Curb Ramp CR-A	Curb Ramp	1	A curb ramp is not provided where the accessible route crosses a curb.	\$1,750
204561 204587	Tobie Grant Park Tobie Grant Park	Curb Ramp CR2 Curb Ramp CR1	Curb Ramp Curb Ramp	1	The curb ramp does not meet the slope requirements. The curb ramp does not meet the slope requirements.	\$1,750 \$1,750
204597	Tobie Grant Park	Stairs STR2	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$6,120
610030	Tobie Grant Park	R3	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$471
610031	Tobie Grant Park	R3	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$149
610032	Tobie Grant Park	R4	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$372
204586	Table Court Bade	1				\$6,300
	Tobie Grant Park	Parking Lot - Stall P1B	Parking Space-Car	1	The slope of the parking space is greater than 1:50 (2%).	
204593	Tobie Grant Park	Parking Lot - Stall P1B Parking Lot - Stall P2A	Parking Space-Car Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%). The slope of the parking space is greater than 1:50 (2%).	\$6,300
204593 204584		-				\$6,300 \$6,300
	Tobie Grant Park	Parking Lot - Stall P2A	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	
204584 204594 204562	Tobie Grant Park Tobie Grant Park Tobie Grant Park Tobie Grant Park	Parking Lot - Stall P2A Parking Lot - Stall P1A Parking Lot - Aisle Adjacent to P2A Ramp R1	Parking Space - Car Parking Space - Car Parking Space - Car Ramp	1	The slope of the parking space is greater than 1:50 (2%). The slope of the parking space is greater than 1:50 (2%). The access aisie slope is greater than 1:50 (2%). The ramp run has a rise greater than 6°; however, handrails are not provided.	\$6,300 \$5,000 \$9,780
204584	Tobie Grant Park Tobie Grant Park Tobie Grant Park	Parking Lot - Stall P2A Parking Lot - Stall P1A Parking Lot - Aisle Adjacent to P2A	Parking Space - Car Parking Space - Car Parking Space - Car	1 1 1 1 1	The slope of the parking space is greater than 1:50 (2%). The slope of the parking space is greater than 1:50 (2%). The access alsie slope is greater than 1:50 (2%).	\$6,300 \$5,000
204584 204594 204562	Tobie Grant Park	Parking Lot - Stall P2A Parking Lot - Stall P1A Parking Lot - Aisle Adjacent to P2A Ramp R1	Parking Space - Car Parking Space - Car Parking Space - Car Ramp	1 1 1 1 1 PHASE Barrier	The slope of the parking space is greater than 1:50 (2%). The slope of the parking space is greater than 1:50 (2%). The access aisle slope is greater than 1:50 (2%). The ramp run has a rise greater than 6", however, handrails are not provided. The ramp run has a rise greater than 6", however, handrails are not provided.	\$6,300 \$5,000 \$9,780
204584 204594 204562 205135	Tobie Grant Park Facility	Parking Lot - Stall P2A Parking Lot - Stall P1A Parking Lot - Aisle Adjacent to P2A Ramp R1 Ramp R2 Location Description	Parking Space - Car Parking Space - Car Parking Space - Car Ramp Ramp Category	1 1 1 1 1 PHASE Barrier Priority	The slope of the parking space is greater than 1:50 (2%). The slope of the parking space is greater than 1:50 (2%). The access aisle slope is greater than 1:50 (2%). The ramp run has a rise greater than 6°; however, handralls are not provided. The ramp run has a rise greater than 6°; however, handralls are not provided. TWO BARRIERS Detail	\$6,300 \$5,000 \$9,780 \$0
204584 204594 204562 205135	Tobie Grant Park Facility Tobie Grant Park	Parking Lot - Stall P2A Parking Lot - Stall P1A Parking Lot - Aisle Adjacent to P2A Ramp R1 Ramp R2	Parking Space - Car Parking Space - Car Parking Space - Car Parking Space - Car Ramp Ramp	1 1 1 1 1 PHASE Barrier	The slope of the parking space is greater than 1:50 (2%). The slope of the parking space is greater than 1:50 (2%). The access aisle slope is greater than 1:50 (2%). The ramp run has a rise greater than 6"; however, handralls are not provided. The ramp run has a rise greater than 6"; however, handralls are not provided. TWO BARRIERS Detail The ramp run has a rise greater than 6"; however, handralls are not provided.	\$6,300 \$5,000 \$9,780 \$0
204584 204594 204562 205135 Id 205136	Tobie Grant Park Facility	Parking Lot - Stall P2A Parking Lot - Stall P1A Parking Lot - Aisle Adjacent to P2A Ramp R1 Ramp R2 Location Description Ramp R3	Parking Space - Car Parking Space - Car Parking Space - Car Ramp Ramp Category Ramp	1 1 1 1 1 PHASE Barrier Priority 1	The slope of the parking space is greater than 1:50 (2%). The slope of the parking space is greater than 1:50 (2%). The access aisle slope is greater than 1:50 (2%). The ramp run has a rise greater than 6°; however, handralls are not provided. The ramp run has a rise greater than 6°; however, handralls are not provided. TWO BARRIERS Detail	\$6,300 \$5,000 \$9,780 \$0 Estimate \$0
204584 204594 204562 205135 Id 205136 205137	Tobie Grant Park Facility Tobie Grant Park Tobie Grant Park	Parking Lot - Stall P2A Parking Lot - Stall P1A Parking Lot - Aisle Adjacent to P2A Ramp R1 Ramp R2 Location Description Ramp R3 Ramp R4	Parking Space - Car Parking Space - Car Parking Space - Car Ramp Ramp Category Ramp Ramp	1 1 1 1 1 PHASE Barrier Priority 1 1	The slope of the parking space is greater than 1:50 (2%). The slope of the parking space is greater than 1:50 (2%). The access aisie slope is greater than 1:50 (2%). The ramp run has a rise greater than 6°; however, handrails are not provided. The ramp run has a rise greater than 6°; however, handrails are not provided. TWO BARRIERS Detail The ramp run has a rise greater than 6°; however, handrails are not provided. The ramp run has a rise greater than 6°; however, handrails are not provided. The ramp run has a rise greater than 6°; however, handrails are not provided. The ramp run has a rise greater than 6°; however, handrails are not provided. The ramp run has a rise greater than 6°; however, handrails are not provided.	\$6,300 \$5,000 \$9,780 \$0 Estimate \$0 \$0
204584 204594 204562 205135 Id 205136 205137 205138	Tobie Grant Park Facility Tobie Grant Park Tobie Grant Park	Parking Lot - Stall P2A Parking Lot - Stall P1A Parking Lot - Aisle Adjacent to P2A Ramp R1 Ramp R2 Location Description Ramp R3 Ramp R4 Ramp R5	Parking Space - Car Parking Space - Car Parking Space - Car Ramp Ramp Category Ramp Ramp Ramp	1 1 1 1 1 PHASE Barrier Priority 1 1	The slope of the parking space is greater than 1:50 (2%). The slope of the parking space is greater than 1:50 (2%). The access aisle slope is greater than 1:50 (2%). The ramp run has a rise greater than 6°; however, handrails are not provided. The ramp run has a rise greater than 6°; however, handrails are not provided. TWO BARRIERS Detail The ramp run has a rise greater than 6°; however, handrails are not provided. The ramp run has a rise greater than 6°; however, handrails are not provided. The ramp run has a rise greater than 6°; however, handrails are not provided. The ramp run has a rise greater than 6°; however, handrails are not provided.	\$6,300 \$5,000 \$9,780 \$0 Estimate \$0 \$0 \$0
204584 204594 204562 205135 Id 205136 205137 205138 205139	Tobie Grant Park Facility Tobie Grant Park Tobie Grant Park Tobie Grant Park Tobie Grant Park	Parking Lot - Stall P2A Parking Lot - Stall P1A Parking Lot - Aisle Adjacent to P2A Ramp R1 Ramp R2 Location Description Ramp R3 Ramp R4 Ramp R5 Ramp R6	Parking Space - Car Parking Space - Car Parking Space - Car Ramp Ramp Category Ramp Ramp Ramp Ramp	1 1 1 1 1 1 PHASE Barrier Priority 1 1 1	The slope of the parking space is greater than 1:50 (2%). The slope of the parking space is greater than 1:50 (2%). The access aisle slope is greater than 1:50 (2%). The ramp run has a rise greater than 6"; however, handralls are not provided. The ramp run has a rise greater than 6"; however, handralls are not provided. TWO BARRIERS Detail The ramp run has a rise greater than 6"; however, handralls are not provided. The ramp run has a rise greater than 6"; however, handralls are not provided. The ramp run has a rise greater than 6"; however, handralls are not provided. The ramp run has a rise greater than 6"; however, handralls are not provided. The ramp run has a rise greater than 6"; however, handralls are not provided. The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum	\$6,300 \$5,000 \$9,780 \$0 Estimate \$0 \$0 \$0
204584 204594 204562 205135 Id 205136 205137 205138 205139 204589	Tobie Grant Park	Parking Lot - Stall P2A Parking Lot - Stall P1A Parking Lot - Aisle Adjacent to P2A Ramp R1 Ramp R2 Location Description Ramp R3 Ramp R4 Ramp R5 Ramp R5 Curb Ramp R6	Parking Space - Car Parking Space - Car Parking Space - Car Ramp Ramp Category Ramp Ramp Ramp Curb Ramp	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The slope of the parking space is greater than 1:50 (2%). The slope of the parking space is greater than 1:50 (2%). The access aisle slope is greater than 1:50 (2%). The ramp run has a rise greater than 6"; however, handralis are not provided. The ramp run has a rise greater than 6"; however, handralis are not provided. TWO BARRIERS Detail The ramp run has a rise greater than 6"; however, handralis are not provided. The ramp run has a rise greater than 6"; however, handralis are not provided. The ramp run has a rise greater than 6"; however, handralis are not provided. The ramp run has a rise greater than 6"; however, handralis are not provided. The ramp run has a rise greater than 6"; however, handralis are not provided. The ramp run has a rise greater than 6"; however, handralis are not provided. The ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	\$6,300 \$5,000 \$9,780 \$0 Estimate \$0 \$0 \$0 \$0 \$1,289
204584 204594 204562 205135 Id 205136 205137 205138 205139 204589	Tobie Grant Park	Parking Lot - Stall P2A Parking Lot - Stall P1A Parking Lot - Aisle Adjacent to P2A Ramp R1 Ramp R2 Location Description Ramp R3 Ramp R4 Ramp R5 Curb Ramp CR1 Playground PG1 - Sidewalk Playground PG1 -	Parking Space - Car Parking Space - Car Parking Space - Car Ramp Ramp Category Ramp Ramp Ramp Ramp Curb Ramp Exterior Accessible Route	1 1 1 1 1 1 1 1 PHASE Barrier Priority 1 1 1 1 1 1 1 1	The slope of the parking space is greater than 1:50 (2%). The slope of the parking space is greater than 1:50 (2%). The access aisie slope is greater than 1:50 (2%). The armp run has a rise greater than 6°; however, handrails are not provided. The ramp run has a rise greater than 6°; however, handrails are not provided. TWO BARRIERS Detail The ramp run has a rise greater than 6°; however, handrails are not provided. The ramp run has a rise greater than 6°; however, handrails are not provided. The ramp run has a rise greater than 6°; however, handrails are not provided. The ramp run has a rise greater than 6°; however, handrails are not provided. The ramp run has a rise greater than 6°; however, handrails are not provided. The ramp run has a rise greater than 6°; however, handrails are not provided. The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	\$6,300 \$5,000 \$9,780 \$0 Estimate \$0 \$0 \$0 \$0 \$0 \$1,289
204584 204594 204562 205135 id 205136 205137 205138 205139 204589 204568	Tobie Grant Park Tobie Grant Park	Parking Lot - Stall P2A Parking Lot - Stall P1A Parking Lot - Aisle Adjacent to P2A Ramp R1 Ramp R2 Location Description Ramp R3 Ramp R4 Ramp R5 Curb Ramp R6 Curb Ramp CR1 Playground PG1 - Sidewalk Playground PG1 - Sidewalk	Parking Space - Car Parking Space - Car Parking Space - Car Ramp Ramp Ramp Ramp Ramp Category Ramp Ramp Curb Ramp Exterior Accessible Route	1 1 1 1 1 1 1 1 1 PHASE Barrier Priority 1 1 1 1 1 1 1 1	The slope of the parking space is greater than 1:50 (2%). The slope of the parking space is greater than 1:50 (2%). The access aisle slope is greater than 1:50 (2%). The ramp run has a rise greater than 6°; however, handralls are not provided. The ramp run has a rise greater than 6°; however, handralls are not provided. TWO BARRIERS Detail The ramp run has a rise greater than 6°; however, handralls are not provided. The ramp run has a rise greater than 6°; however, handralls are not provided. The ramp run has a rise greater than 6°; however, handralls are not provided. The ramp run has a rise greater than 6°; however, handralls are not provided. The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%). The accessible route has cross slopes greater than 1:50 (2%).	\$6,300 \$5,000 \$9,780 \$0 Estimate \$0 \$0 \$0 \$1,289 \$1,903

1		Sidewalk - CR1 to		1		
204590	Tobie Grant Park	Building Entrance	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$7,928
204592	Tobie Grant Park	Sidewalk - Building Entrance to Park	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$8,324
610009	Tobie Grant Park	Swimming Pool	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$14,868
204579	Tobie Grant Park	Swingset	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$932
204573	Tobie Grant Park	Picnic Shelter PS1	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$358
204555				1	A compliant accessible route is not provided from the public access to the amenity.	\$5,376
204588	Tobie Grant Park Tobie Grant Park	Parking Lot to PS2 Curb Ramp CR1	Exterior Accessible Route Curb Ramp	1	A compliant accessible route is not provided from the public access to the amenity. The curb ramp has openings in the ground surface greater than 1/2" wide.	\$0
204581	Tobie Grant Park	Stairs STR1	Stairs	1	Handrails are not compliant or are provided.	\$3,586
204595 204598	Tobie Grant Park Tobie Grant Park	Stairs STR2 Ramp R6	Stairs Ramp	1	Handrails are not compliant or are provided. The ramp is required but not provided.	\$3,912 \$0
				PHASE	TWO BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
204567	Tobie Grant Park	Ramp R2	Ramp	1	The ramp is required but not provided.	\$17,212
204577	Tobie Grant Park	Ramp R4	Ramp	1	The ramp is required but not provided.	\$47,664
204578 204574	Tobie Grant Park Tobie Grant Park	Ramp R5 Ramp R3	Ramp Ramp	1	The ramp is required but not provided. The ramp is required but not provided.	\$39,720 \$23,832
206732	Tobie Grant Park	Parking Lot	Parking Space-Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
204583	Tobie Grant Park	Parking Lot	Parking Space-Van	1	A van space is not provided.	\$420
204585	Tobie Grant Park	Parking Lot - Aisle Between P1A & P1B	Parking Space-Car	1	GEORGIA- DeKalb County only: The slope of the car access aisle is not compliant.	\$5,000
204599	Tobie Grant Park	Baseball Field	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$0
204618	Tobie Grant Park	Building Entrance - Library	Building Entrance - Door	1	The threshold at the accessible door is greater than %" in height.	\$0
204621	Tobie Grant Park	Building Entrance - Recreation Center	Building Entrance - Door	1	The maneuvering clearance at the accessible door is not level and clear.	\$0
204600	Tobie Grant Park	Baseball Field	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$0
201610	Lucious Sanders Park	Curb Ramp CR-2	Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$0
201607	Lucious Sanders Park	Curb Ramp CR-1 and CR- 2	Curb Ramp	1	A built-up curb ramp projects into vehicular traffic lanes, parking space, or associated	\$3,500
201599	Lucious Sanders Park	Stair ST-1	Stairs	1	access aisle. Steps do not have uniform and compliant riser heights and/or tread depths.	\$12,240
201614	Lucious Sanders Park	Stair ST-2	Stairs	1	Handrails are not compliant.	\$978
203727	Lucious Sanders Park	Stair ST-1	Stairs	1	Handrails are not compliant.	\$5,379
201613	Lucious Sanders Park	Ramp R-1	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$3,490
203603	Lucious Sanders Park	Entrance at Ramp R-1	Building Entrance-Door	1	The maneuvering clearance at the accessible door is not level and clear.	\$2,500
201598	Lucious Sanders Park	Gymnasium Exit at Gymnasium Building BO- 1	Building Entrance - Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
201618	Lucious Sanders Park	Entrance at Stair ST-2	Building Entrance-Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
1				PHASE Barrier	TWO BARRIERS	I
ld	Facility	Location Description	Category	Priority	Detail	Estimate
201583	Lucious Sanders Park	Gymnasium Exit at Gymnasium Building BO- 1	Building Entrance - Door	1	The accessible door has less than 32" clear width.	\$0
201600	Lucious Sanders Park	Gymnasium Exit at Gymnasium Building BO- 1	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.	\$732
206476	Lucious Sanders Park	Entrance at Stair ST-2	Ramp	1	The ramp run rises 6" or greater but has no handrails.	\$6,720
203724	Lucious Sanders Park	Doors at Stair ST-3 and ST-	Exterior Accessible Route-	1	Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not	\$0
		4	Signage		present. The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48	- '
201608	Lucious Sanders Park	Curb Ramp CR-1	Curb Ramp	1	(2.08%).	\$1,289
201623	Lucious Sanders Park	From Gymnasium Building BO-1 to Playground PE-1	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.	\$1,519
201555	Lucious Sanders Park	From Gymnasium Exit at Gymnasium Building BO- 1 to Sidewalk	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$887
201611	Lucious Sanders Park	Sidewalk at Head of Accessible Parking	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$2,081
201627	Lucious Sanders Park	Sidewalk on North Side of Gymnasium Building BO-1	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$5,351
203729	Lucious Sanders Park	From Front of Gymnasium Building BO-1 to Picnic Area	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$538
		1			TWO BARRIERS	
	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
ld			_			
ld 201573	Lucious Sanders Park	Entrance at Ramp R- 1, Entrance at Stair ST-2 and Gymnasium Exit Door	Building Entrance - Door	1	The entry door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar and door stops which can be 78" minimum.	\$15,600
	Lucious Sanders Park Lucious Sanders Park	Entrance at Stair ST-2 and	Building Entrance - Door Stairs	1		\$15,600 \$0
201573		Entrance at Stair ST-2 and Gymnasium Exit Door			excluding door closer hinged bar and door stops which can be 78" minimum. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading	

201612 203725 206474 619357 201596 203723 206472 201604 201605 203597 204265	Lucious Sanders Park Lucious Sanders Park	Sidewalk in Route to Entrance at Ramp R-1 Stair ST-3 and ST-4 Entrance at Stair ST-2 R-2 Entrance at Stair ST-2	Exterior Accessible Route Stairs Ramp	1	The accessible route has gaps in the surface greater than 1/2" wide. Handrails are not compliant or are not provided.	\$709 \$1,956
206474 619357 201596 203723 206472 201604 201605 203597 204265	Lucious Sanders Park	Entrance at Stair ST-2			Handrails are not compliant or are not provided.	\$1,956
619357 201596 203723 206472 201604 201605 203597 204265	Lucious Sanders Park Lucious Sanders Park Lucious Sanders Park Lucious Sanders Park	R-2	Ramp			
201596 203723 206472 201604 201605 203597 204265	Lucious Sanders Park Lucious Sanders Park Lucious Sanders Park			1	The ramp is required but not provided.	\$7,944
203723 206472 201604 201605 203597 204265	Lucious Sanders Park Lucious Sanders Park	Entrance at Stair ST-2	Ramp	1	The ramp is required but not provided.	\$27,928
206472 201604 201605 203597 204265	Lucious Sanders Park		Building Entrance - Door	1	GEORGIA: Less than 100% of the building's public primary entrances which are considered major points of pedestrian flow are accessible.	\$0
206472 201604 201605 203597 204265	Lucious Sanders Park	Doors at Stair ST-3 and ST-	Building Entrance-Door	1	GEORGIA: Less than 100% of the building's public primary entrances which are	\$0
201605 203597 204265		4 Parking Lot PL-1	Parking Space-Van	1	considered major points of pedestrian flow are accessible. GEORGIA: The accessible van stall signage is not compliant.	\$280
201605 203597 204265	Lucious Sanders Park	Parking Lot PL-1 Space P1-A	Parking Space-Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
204265	Lucious Sanders Park	Parking Lot PL-1	Parking Space-Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
ld	Lucious Sanders Park	Doors at Stair ST-3	Amenity Not Evaluated	1	The amenity cannot be accessed and, therefore, cannot be evaluated.	\$0
	Lucious Sanders Park	and ST-4 Parking Lot PL-1	Parking Space-Van	1	GEORGIA- DeKalb County only: The van accessible space and/or access aisle is not compliant or not provided.	\$840
				PHASE	TWO BARRIERS	
201606	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
201606		Darling Lat DL 4 Casas D4 A		Priority		
	Lucious Sanders Park	Parking Lot PL-1 Space P1-A Access Aisle	Parking Space-Car	1	GEORGIA- DeKalb County only: The slope of the car access aisle is not compliant.	\$5,000
201602	Lucious Sanders Park	Parking Lot PL-1 Space P1-A	Parking Space-Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$525
201603	Lucious Sanders Park	Parking Lot PL-1	Parking Space-Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$420
623800	Bouldercrest	Curb Ramp CR-2	Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$2,188
623766	Bouldercrest	Curb Ramp CR-1	Parking Space - Car	1	The curb ramp projects into vehicular traffic lanes, parking space, or associated access alsle.	\$2,188
623763	Bouldercrest	Accessible Parking to Picnic Shelter 1	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$248
623777	Bouldercrest	Accessible Parking to Playground	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$248
623784	Bouldercrest	Accessible Parking to Tennis Court	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$372
623787	Bouldercrest	Tennis Court	Gate	1	The gate is less than 32" in width.	\$710
623794	Bouldercrest	Picnic Shelter 3	Grill	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.	\$2,240
623795	Bouldercrest	Picnic Shelter 3	Ramp	1	The ramp run has a rise greater than 6"; however, handrails are not provided.	\$8,150
623797	Bouldercrest	Restroom to Picnic Shelter 3	Exterior Accessible Route	1	The accessible route has running slopes greater than 1:20 (5%).	\$2,500
623802	Bouldercrest	Curb Ramp CR-2 to Playground	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$12,390
623790	Bouldercrest	Basketball	Sport Court	1	An accessible route does not directly connect each side of the court outside of play lines.	\$4,470
623801	Bouldercrest	Curb Ramp CR-2 to Playground	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$1,239
				PHASE Barrier	TWO BARRIERS	
ld	Facility	Location Description	Category	Priority	Detail	Estimate
623776	Bouldercrest	Accessible Parking to Playground	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$9,912
623799	Bouldercrest	Curb Ramp CR-1 to Curb Ramp CR-2	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$9,912
623785	Bouldercrest	Accessible Parking to Tennis Court	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$12,390
623778	Bouldercrest	Playground	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$149
623775	Bouldercrest	Accessible Parking to Playground	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$372
623786	Bouldercrest	Tennis Court	Exterior Accessible Route	1	The ramp is required but not provided.	\$8,275
623772	Bouldercrest	Drinking Fountain	Drinking Fountain/Water Cooler	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	\$910
623791	Bouldercrest	Accessible Parking Space	Parking Space - Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$525
623792	Bouldercrest	P2-A Accessible Parking Space P2-	Parking Space - Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$7,250
623764	Bouldercrest	A Accessible Parking Space	Parking Space - Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$7,250
623765	Bouldercrest	P1-A Accessible Parking Space P1-	Parking Space - Car	1	GEORGIA- DeKalb County only: The slope of the car access aisle is not compliant.	\$6,250
623793	Bouldercrest	A Accessible Parking Space	Parking Space - Car	1	GEORGIA- DeKalb County only: The slope of the car access aisle is not compliant.	\$6,250
603044	Pleasantdale	P2-A From Valley Bluff Way to Parking Lot P1	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$620
603062	Pleasantdale	West of Soccer Field	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$446
ı				PHASE Barrier	TWO BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
603063	Pleasantdale	West of Soccer Field	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$1,239
603053	Pleasantdale	Stair ST-2	Stairs	1	Handrails are not compliant.	\$3,672
603070	Pleasantdale	Concession Door D-2	Building Entrance - Door	1	The maneuvering clearance at the accessible door is not level and clear.	\$1,563
603067	Pleasantdale	Parking Lot P1 to Football Field	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.	\$12,500

603068	Pleasantdale	Parking Lot P1 to Bleachers	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.	\$25,000
603058	Pleasantdale	Dog Bag Dispenser	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.	\$55
603057	Pleasantdale	Curb Ramp CR-1	Curb Ramp	1	The curb ramp surface has vertical height changes greater than 1/4" that are not ramped.	\$2,188
603050	Pleasantdale	Concession	Exterior Accessible Route	1	The accessible route has running slopes greater than 1:20 (5%).	\$892
603024	Pleasantdale	From Valley Bluff Way to Parking Lot P1	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$2,478
603060	Pleasantdale	West of Soccer Field	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$17,346
603066	Pleasantdale	South of Football Field	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$112,500
603064	Pleasantdale	Stair ST-3	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$400
					TWO BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
603065	Pleasantdale	East of Football Field	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$27,500
603056	Pleasantdale	Curb Ramp CR-1	Curb Ramp	1	The curb ramp has openings in the ground surface greater than 1/2" wide.	\$1,563
603069	Pleasantdale	Near Bleachers	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
603055	Pleasantdale	Stair ST-3	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
603052	Pleasantdale	Stair ST-2	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading	\$0
					edge.	
603046	Pleasantdale Pleasantdale	Stair ST-1 Stair ST-3	Stairs Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. Handrail extensions are not compliant.	\$0 \$815
603047	Pleasantdale	Stair ST-1	Stairs	1	Handrails are not compliant or are not provided.	\$3,260
603045	Pleasantdale	Concession Door D-2	Ramp	1	The ramp is required but not provided.	\$10,758
603059	Pleasantdale	South of Soccer Field	Ramp	1	The ramp is required but not provided.	\$41,375
606001	Pleasantdale	Concession Door D-1	Ramp	1	The ramp is required but not provided.	\$4,551
603071	Pleasantdale	Parking Lot P1	Parking Spaces-General	1	The minimum number of accessible parking spaces is not provided.	\$525
603072	Pleasantdale	Parking Lot P2	Parking Spaces-General	1	The minimum number of accessible parking spaces is not provided.	\$525
603229	Brookside	Curb Ramp (CR-2)	Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$2,188
611058 603235	Brookside Brookside	Curb Ramp (CR-1) Stair (ST-1)	Curb Ramp Stairs	1	The curb ramp does not meet the slope requirements. Steps do not have uniform and compliant riser heights and/or tread depths.	\$2,188 \$960
603243	Brookside	Playground (PG-2)	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$248
603259	Brookside	Accessible route to Dog Park from Parking Lot (P2)	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$448
605134	Brookside	Accessible route from Parking Lot (P2) to the Dog	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$198
		Park		PHASE	TWO BARRIERS	
Id	Facility	Location Description	Category	Barrier	Detail	Estimate
603230	Brookside	Accessible Route from Parking Lot (P1) to Curb Ramp (CR- 2)	Exterior Accessible Route	Priority 1	A compliant accessible route is not provided from accessible parking to the public facility entrance.	\$7,930
603228	Brookside	Crosswalk from Curb Ramp (CR-1) to Curb Ramp (CR-2)	Exterior Accessible Route	1	A compliant accessible route is not provided from accessible parking to the public facility entrance.	\$2,500
603267	Brookside	Sidewalk at Parking Lot (P3)	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$9,516
611102	Brookside	Parking Lot (P1)	Parking Spaces-General	1	Accessible parking spaces are not at the nearest accessible entrance.	\$525
603227	Brookside	Accessible Parking	Parking Space-Car	1	The slope of the parking space is greater than 1:50 (2%).	\$7,875
605086	Brookside	Space (P1-E) Accessible Parking Space	Parking Space-Car	1	The slope of the parking space is greater than 1:50 (2%).	\$7,875
605087	Brookside	(P1-C) Accessible Parking	Parking Space-Car	1	The slope of the parking space is greater than 1:50 (2%).	\$7,875
603225	Brookside	Space (P1-D) Accessible Parking Space	Parking Space-Car	1	The slope of the parking space is greater than 1:50 (2%).	\$7,875
603223	Brookside	(P1-B) Accessible Parking Space	Parking Space-Van	1	The parking space slope is greater than 1:50 (2%).	\$7,875
		(P1-A) Accessible Parking				
603264	Brookside Brookside	Space (P3-A) Dog Park	Parking Space-Van Gate	1	The parking space slope is greater than 1:50 (2%). The gate maneuvering clearance area is not compliant.	\$7,875 \$1,563
003275	BLOOKSIGE	DOR PAIK	Gate	1		\$1,503
603268	Brookside	From Parking Lot (P3) Sidewalk to Stair (ST2)	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.	\$1,008
603237	Brookside	Parking Lot (P2) accessible route to Playground (PG-1)	Exterior Accessible Route	1	The accessible route has running slopes greater than 1:20 (5%).	\$896
		<u> </u>			TWO BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
603238	Brookside	Sidewalk at Parking Lot (P2) to Playground (PG-1)	Exterior Accessible Route	1	The accessible route has running slopes greater than 1:20 (5%).	\$13,629
		1 1 1		 		
603272	Brookside	Dog Park	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$1,115

Broadside Rules Sign a Pole Park Exterior Accessible Route 1 A compliant accessible route in originoided from the guide access to the amonthy 500,000 Park 6003240 Broadside Route from start (CH3) to the Park 6003250 Broadside Route from start (CH3) to the Park Accessible Route 1 A compliant accessible route in originoided from the guide access to the amonthy 500,000 Park 6003250 Broadside Route from start (CH3) to the Park Accessible Route 1 The accessible route has cross sloper greater than 150 (2Ns) 5003250 Broadside Route from Start (CH3) to the Park Accessible Route 1 The accessible route has cross sloper greater than 150 (2Ns) 5003250 Broadside Route from Start (CH3) 5003250 B	Briss Sign Section Accessed in the control of the provided from the public access to the amenty, 5-36	Brookside Rules Sign Exterior Accessible Route 1 A compliant accessible route is not provided from the public access to the amenity. 5302 Brookside Rules Sign at Dog Park Exterior Accessible Route 1 A compliant accessible route is not provided from the public access to the amenity. 540,208 Brookside From Parking Lot (P2) to the Dog Park Dog Park Exterior Accessible Route 1 Accessible route is not provided from the public access to the amenity. 540,208 Brookside Route from stair (ST-1) to the Picnic Area Exterior Accessible Route 1 The accessible route has cross slopes greater than 1:50 (2%). 52,478 Brookside Top Landing at Stair (ST-1) Exterior Accessible Route 1 The accessible route has cross slopes greater than 1:50 (2%). 5620 Brookside Accessible route to Dog Park from Parking Lot (P2) Exterior Accessible Route 1 The accessible route has cross slopes greater than 1:50 (2%). 5625 Brookside Stair (ST-1) Stairs 1 ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. 50 Brookside Ramp (R-1) from Stair (ST-2) to Dog Park brookside Sidewalk to Curb Ramp (CR-1) and Parking Lot (P2) Sidewalk to Curb Ramp (CR-1) and Parking Lot (P2) Sidewalk to Curb Ramp (CR-1) and Parking Lot (P2) Sidewalk to Curb Ramp (CR-1) and Parking Lot (P2) Sidewalk to Curb Ramp (CR-1) and Parking Lot (P2) Sidewalk to Curb Ramp (CR-1) and Parking Lot (P2) Sidewalk to Curb Ramp (CR-1) and Parking Lot (P2) Sidewalk to Curb Ramp (CR-1) and Parking Lot (P2) Sidewalk to Curb Ramp (CR-1) and Parking Lot (P2) Sidewalk to Curb Ramp (CR-1) and Parking Lot (P2) Sidewalk to Curb Ramp (CR-1) and Parking Lot (P2) Sidewalk to Curb Ramp (CR-1) and Parking Lot (P2) Sidewalk to Curb Ramp (CR-1) and Parking Lot (P2) Sidewalk to Curb Ramp (CR-1) and Parking Lot (P2) Sidewalk to Curb Ramp (CR-1) and Parking Lot (P2) Sidewalk to Curb Ramp (CR-1) and Parking Lot (P2) Sidewalk to Curb Ramp (CR-1) and Parking Lot (P2) Sidewalk to Curb Ramp (CR-1) and Parking Lot (P2) sidewalk to Curb Ramp (CR-1) and Parking Lot (P2	Brookside Rules Sign Exterior Accessible Route 1 A compliant accessible route is not provided from the public access to the amenity. \$302 Brookside Rules Sign at Dog Park Exterior Accessible Route 1 A compliant accessible route is not provided from the public access to the amenity. \$40,208 Brookside Brookside Accessible Route 1 A compliant accessible route is not provided from the public access to the amenity. \$40,208 Brookside Accessible Route from stair (ST-1) to the Picnic Area Exterior Accessible Route 1 The accessible route has cross slopes greater than 1:50 (2%). \$2,478 Brookside Top Landing at Stair (ST-1) Exterior Accessible Route 1 The accessible route has cross slopes greater than 1:50 (2%). \$620 Brookside Brookside Stair (ST-1) Stairs 1 The accessible route has gaps in the surface greater than 1/2" wide. \$625 Brookside Stair (ST-1) Stairs 1 ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. \$0 Brookside Ramp (R-2) from Stair (ST-2) to Dog Park to Dog Park Sidewalk to Curb Ramp (R-1) from City Sidewalk to Curb Ramp (R-3) from City Sidewalk to Curb Ramp
Brookside From Parking up (PZ) to the Extention Accessible house 1 A complaint accessible route the public access to the amendy. 540		Brookside From Parking Lot (P2) to the Dog Park Exterior Accessible Route 1 Accompliant accessible route is not provided from the public access to the amenity. \$40,208 Repossible Route from stair (ST-1) to the Picnic Area Exterior Accessible Route 1 The accessible route has cross slopes greater than 1:50 (2%). \$2,478 Repossible Route Top Landing at Stair (ST-1) Exterior Accessible Route 1 The accessible route has cross slopes greater than 1:50 (2%). \$620 Repossible Route Top Landing at Stair (ST-1) Exterior Accessible Route 1 The accessible route has cross slopes greater than 1:50 (2%). \$620 Repossible Route to Dog Park from Parking Lot (P2) Exterior Accessible Route 1 The accessible route has gaps in the surface greater than 1/2" wide. \$625 Repossible Stair (ST-1) Stairs 1 ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. \$0 Repossible Route 1 Handrails are not provided where the ramp rises more than 6" or are not compliant. \$55,828 Repossible Route Stair (ST-2) Sidewalk to Curb Ramp (CR-1) from City Sidewalk to Curb Ramp (CR-1) in Handrails are not provided where the ramp rises more than 6" or are not compliant. \$39,528 Repossible Stair (ST-1) Stairs 1 Handrail sare not provided where the ramp rises more than 6" or are not compliant. \$39,528	603276 Brookside From Parking Lot (P2) to the Dog Park Exterior Accessible Route 1 A compliant accessible route is not provided from the public access to the amenity. \$40,208 603240 Brookside Accessible Route from stair (ST-1) to the Picnic Area Exterior Accessible Route 1 The accessible route has cross slopes greater than 1:50 (2%). \$2,478 603221 Brookside Top Landing at Stair (ST-1) Exterior Accessible Route 1 The accessible route has cross slopes greater than 1:50 (2%). \$620 603260 Brookside Accessible route to Dog Park from Parking Lot (P2) Exterior Accessible Route 1 The accessible route has gaps in the surface greater than 1/2" wide. \$625 60324 Brookside Stair (ST-1) Stairs 1 ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. \$0 606002 Brookside Ramp (R-2) from Stair (ST-2) to Dog Park To Dog Park Sidewalk to Curb Ramp (R-1) from City
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bU3/28 Brookside to Playground (PG- 2) Ground Surface 1 Ground surfaces are not nrm, stable and slip resistant. 525	Brookside to Playground (PG-2) Ground Surrace 1 Ground surraces are not nrm, stable and slip resistant. \$29,125 PHASE TWO BARRIERS Id Faeiller Location Description Category Barrier Detail Estimate	Ramp (R-2) from Stair (ST-2) Ramp (R-2) from Stair (ST-2) Ramp 1 The ramp is required but not provided. S19,988	id Facility Location Description Category Barrier Priority Detail Estimate 603244 Brookside Accessible Route to Ramp (R- 3) at Playground PG-1 Ramp 1 The ramp is required but not provided. \$3,310 603218 Brookside Ramp (R-1) from City Sidewalk to Curb Ramp (R- 1) Ramp 1 The ramp is required but not provided. \$86,888 603271 Brookside Ramp (R-2) from Stair (ST-2) to Dog Park Ramp 1 The ramp is required but not provided. \$119,988 603257 Brookside Accessible Route to Ramp (R- 4) to Playground (PG-2) Ramp 1 The ramp is required but not provided. \$4,965 605288 Brookside Accessible Parking Space (P2-A) Parking Space-Van 1 Compliant signage is not provided at the van space. \$350 605287 Brookside Accessible Parking Space (P2- A) Parking Space-Van 1 Avan access alsie is not provided. \$525 603263 Brookside Accessible Parking Space (P3-A) Parking Space - Van 1 GEORGIA: The accessible van stall signage is not compliant. \$350
PHASE TWO BARRIERS	ld Faille. Location Description Category Barrier Datail Stitution	Category Priority Detail Estimate	Id Facility Location Description Category Barrier Priority Detail Estimate 603244 Brookside Accessible Route to Ramp (R-1) and Playground PC-1. 3) at
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603226 Brookside Accessible Parking Spaces Parking Space - Car 1 GEORGIA- DeKalb Country only: The slope of the car access aisle is not compliant. \$6 (P1-B) and (P1 C)	(P1-D) and (P1-E)	Brookside Accessible Route to Ramp (R-) Ramp 1 The ramp is required but not provided. \$3,31 \$3,10	Secondaries Content
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	Priority	Id Facility Location Description Category Priority Detail Estimate 603244 Brookside Accessible Route to Ramp (R- 3) at Playground PG-1 Sidewalk to Curb Bamp (R- 3) at Playground PG-2) Sidewalk to Curb Bamp (R- 3) at Playground PG-2 Sidewalk to Curb Bamp (R- 4) to Dog Park 1 The ramp is required but not provided. \$86,888 603271 Brookside Ramp (R-2) from Stair (ST-2) to Dog Park Ramp 1 The ramp is required but not provided. \$119,988 603287 Brookside Accessible Route to Ramp (R- 4) to Playground (PG-2) Ramp 1 Compliant signage is not provided at the van space. \$350 603287 Brookside Accessible Parking Space (P2-A) Parking Space-Van 1 Compliant signage is not provided at the van space. \$350 603287 Brookside Accessible Parking Space (P2- A) Parking Space Van 1 GEORGIA: The accessible van stall signage is not compliant. \$350 603283 Brookside From Accessible Parking Space (P3-A) to Curb Ramp (CR-3) Curb Ramp 1 A compliant parallel curb ramp is not provided. \$2	Id Facility Location Description Category Barrier Priority Priority Detail Estimate 603244 Brookside Accessible Route to Ramp (R-1) from City Sidewalk to Curb Ramp (R-1) from Stair (ST-2) to Dog Park 1 The ramp is required but not provided. \$88,888 603271 Brookside Ramp (R-2) from Stair (ST-2) to Dog Park Ramp 1 1 The ramp is required but not provided. \$19,988 603257 Brookside Accessible Route to Ramp (R-2) from Stair (ST-2) to Dog Park 2 The ramp is required but not provided. \$4,965 603268 Brookside Accessible Parking Space (P2-A) to Parking Space-Van 1 Compliant signage is not provided. \$330 603269 Brookside Accessible Parking Space (P2-A) A Cacessible Parking Space (P2-A) Parking Space-Van 1 A van access aide is not provided. \$350 603269 Brookside Accessible Parking Space (P3-A) Parking Space -Van 1 GEORGIA: The accessible van stail signage is not compliant. \$300 603269 Brookside From Paccessible Parking Space (P3-A) To Curb Ramp (R-4) To
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		Brookside Accessible Route to Ramp (R- 3) at Playground PG-1 Ramp 1 The ramp is required but not provided. \$3,310	Barrier Priority Coation Description Category Barrier Priority Detail Estimate
PHASE TWO BARRIERS	ld Faille, Joseph Percinting Category Barrier Datall School	Brookside Accessible Route to Ramp (R-3) at Playground PG-1 Ramp 1 The ramp is required but not provided. \$3,310	Location Description Category Barrier Priority Detail Estimate
Brookside to Playground (PG- 2) Ground Surface 1 Ground surfaces are not firm, stable and slip resistant. 52:	bus258 Brookside to Playground (PG- 2) Ground Surrace 1 Ground surraces are not nrm, stable and slip resistant. \$25,125 PHASE TWO BARRIERS M Facility Location Description Category Barrier Detail Estimate	IdFacilityLocation DescriptionCategoryPriorityDetailEstimate603244BrooksideAccessible Route to Ramp (R-3) at Playground PG-1Ramp1The ramp is required but not provided.\$3,310603218BrooksideRamp (R-1) from City Sidewalk to Curb Ramp (CR-1)Ramp1The ramp is required but not provided.\$86,888603271BrooksideRamp (R-2) from Stair (ST-2) to Dog ParkRamp1The ramp is required but not provided.\$119,988603257BrooksideAccessible Route to Ramp (R-4) to Playground (PG-2)Ramp1The ramp is required but not provided.\$4,965605288BrooksideAccessible Parking Space (P2-A) Parking Space (P2-A) AParking Space-Van1Compliant signage is not provided at the van space.\$350605287BrooksideAccessible Parking Space (P2-A) AParking Space - Van1A van access aisle is not provided.\$525603263BrooksideAccessible Parking Space (P2-A) AParking Space - Van1GEORGIA: The accessible van stall signage is not compliant.\$350603265BrooksideSpace (P3-A) to Curb RampCurb Ramp1A compliant parallel curb ramp is not provided.\$2,188	id Facility Location Description Category Barrier Priority Detail Estimate 603244 Brookside Accessible Route to Ramp (R-1) Ramp 1 The ramp is required but not provided. \$3,310 603218 Brookside Ramp (R-1) from City Sidewalk to Curb Ramp (CR-1) Ramp 1 The ramp is required but not provided. \$86,888 603271 Brookside Ramp (R-2) from Stair (ST-2) to Dog Park Ramp 1 The ramp is required but not provided. \$119,988 603257 Brookside Accessible Route to Ramp (R-2) from Stair (ST-2) to Dog Park Ramp 1 The ramp is required but not provided. \$4,965 603257 Brookside Accessible Route to Ramp (R-4) to Playground (PG-2) Ramp 1 The ramp is required but not provided. \$4,965 605288 Brookside Accessible Parking Space (P2-A) Parking Space-Van 1 Compliant signage is not provided at the van space. \$350 605287 Brookside Accessible Parking Space (P2-A) Parking Space-Van 1 A van access alsie is not provided. \$525 603263
to Curb Ramp (CR-4) 603258 Brookside From Playground (PG-1) to Playground (PG-2) Ground Surface 1 Ground surfaces are not firm, stable and slip resistant. \$25	603258 Brookside From Playground (PG1) to Playground (PG-2) Ground Surface 1 Ground surfaces are not firm, stable and slip resistant. \$29,125	Ramp (R-1) from City Sidewitto Curb Ramp (R-1) Sidewitto Curb Ramp (R-1) The ramp is required but not provided. Sidewitto Curb Ramp (R-1) The ramp is required but not provided. Sidewitto Curb Ramp (R-1) The ramp is required but not provided. Sidewitto Curb Ramp (R-1) The ramp is required but not provided. Sidewitto Curb Ramp (R-1) The ramp is required but not provided. Sidewitto Curb Ramp (R-1) The ramp is required but not provided. Sidewitto Curb Ramp (R-1) The ramp is required but not provided. Sidewitto Ramp (R-1) The ramp is required but not provided. Sidewitto Ramp (R-2) Ramp 1 The ramp is required but not provided. Sidewitto Ramp (R-2) Ramp 1 The ramp is required but not provided. Sidewitto Ramp (R-2) Sidewitto Ramp (R-2) Parking Space (P2-A) Parking Space (P3-A) Parking Space-Van 1 Compliant signage is not provided at the van space. Sidewitted Ramp (R-2) Sidewitted Ramp (R-2) Parking Space (P3-A) Parking Space-Van 1 GEORGIA: The accessible van stall signage is not compliant. Sidewitted Ramp (R-2) Space (P3-A) Parking Space - Van 1 GEORGIA: The accessible van stall signage is not compliant. Sidewitted Ramp (R-2) Space (P3-A) Parking Space - Van 1 GEORGIA: The accessible van stall signage is not compliant. Sidewitted Ramp (R-2) Space (P3-A) Space (P3-A) Parking Space - Van 1 GEORGIA: The accessible van stall signage is not compliant. Sidewitted Ramp (R-2) Space (P3-A) Space (P3-A) Space - Van 1 Second Ramp (R-2) Space (P3-A) Space - Van 1 Second Ramp (R-2) Space - Va	Id Facility Location Description Category Barrier Priority Detail Estimate 603244 Brookside Accessible Route to Ramp (R-1 a) at Playground PG-1 a) at Playground PG-1 and PG-1 an
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202849	Deliaharr Dedi	Stair STR-1	Stairs	1	ADVISORY. The stair treads and adea of ten landing do not have visual contrast on the landing adea	\$0
202043	Rainbow Park		Stalls	-	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	Ç.
625352	Rainbow Park	Accessible Route from PL- 1-5A to Park Entrance	Exterior Accessible Route	1	A compliant turning space is not provided at a change of direction.	\$620
625353	Rainbow Park	Accessible Route from PL- 1-3A to Park Entrance	Exterior Accessible Route	1	A compliant turning space is not provided at a change of direction.	\$620
625361 625362	Rainbow Park Rainbow Park	Ramp R-1	Ramp	1	Handrail extensions are not compliant.	\$204 \$408
202842	Rainbow Park	Ramp R-1 Parking Lot PL-1-2A	Parking Space - Van	1	Handrail extensions are not compliant. The access aisle slope is greater than 1:50 (2%).	\$408
625348	Rainbow Park	Parking Lot PL-1-1	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$350
625349	Rainbow Park	Parking Lot PL-1-4	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$350
625350	Rainbow Park	Parking Lot PL-1-6	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$350
626025	Rainbow Park	PL-1-7	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$350
626032	Rainbow Park	PL-1-8	Parking Space-Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$350
626027	Rainbow Park	PL-1-9	Parking Space-Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$350
626030 202845	Rainbow Park Rainbow Park	PL-1-10 Parking Lot PL-1-3	Parking Space-Car Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant. GEORGIA: The accessible car stall signage is not compliant.	\$350 \$280
202846	Rainbow Park	Parking Lot PL-1-5	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
625354	Rainbow Park	PL-1-10	Parking Space-Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$525
625357	Rainbow Park	PL-1-7	Parking Space-Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$525
626033	Rainbow Park	PL-1-9	Parking Space-Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$525
626031	Rainbow Park	PL-1-10	Parking Space-Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$525
		1			TWO BARRIERS	1
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
626028 626029	Rainbow Park Rainbow Park	PL-1-8 PL-1-8	Parking Space-Car Parking Space-Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant. GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$525 \$525
626026	Rainbow Park	PL-1-8 PL-1-9	Parking Space-Car	1	GEORGIA- Dekaib County only: The car accessible space is not compliant. GEORGIA- Dekaib County only: The car accessible space is not compliant.	\$525
626024	Rainbow Park	PL-1-7	Parking Space-Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$525
202833	Rainbow Park	Parking Lot PL-1-2	Parking Space-Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$420
202831	Rainbow Park	Parking Lot PL-1-1	Parking Space-Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$420
202837	Rainbow Park	Parking Lot PL-1-4	Parking Space-Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$420
202835	Rainbow Park	Parking Lot PL-1-3	Parking Space-Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$420
202841 202839	Rainbow Park Rainbow Park	Parking Lot PL-1-6 Parking Lot PL-1-5	Parking Space-Car Parking Space-Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant. GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$420 \$420
206003	Rainbow Park	Speaking Platform	Ramp	1	The ramp run rises 6" or greater but has no handrails.	\$8,640
206003	Rainbow Park	Ramp R-2	Ramp	1	The ramp run rises 6" or greater but has no handrails.	\$4,320
202855	Rainbow Park	Ramp R-2	Ramp	1	The ramp run rises greater than 6", however no edge protection is provided.	\$1,141
617199	Rock Chapel	AB-3 STR-2	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$9,600
617210	Rock Chapel	Picnic table	Exterior Accessible Route	1	An accessible route does not connect accessible building or facility entrances with all accessible spaces and elements and with all accessible dwelling units within the building or facility.	\$168
617228	Rock Chapel	AB-1	Exterior Accessible Route	1	An accessible route does not connect accessible building or facility entrances with all accessible spaces and elements and with all accessible dwelling units within the building or facility.	\$5,600
617218	Rock Chapel	AB-2	Exterior Accessible Route	1	Sidewalk does not meet the 36" minimum clear width requirement (60" minimum where passing areas are present).	\$1,239
617185	Rock Chapel	AB-5	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$248
617195	Rock Chapel	AB-4	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$124
617225	Rock Chapel	R-5	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%).	\$82,750
617188	Rock Chapel	AB-4 R-1	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%).	\$82,750
		•		PHASE	TWO BARRIERS	L
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
617224	Rock Chapel	P1-C	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	\$7,875
617222	Rock Chapel	P1-A	Parking Space-Car	1	The slope of the parking space is greater than 1:50 (2%).	\$7,875
617227	Rock Chapel	AB-1	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.	\$1,093
617181	Rock Chapel	AB-6	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.	\$2,731
617183	Rock Chapel	Batting Cage	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.	\$1,093
617192	Rock Chapel	AB-4	Exterior Accessible Route	1	The accessible route has running slopes greater than 1:20 (5%).	\$1,239
617219	Rock Chapel	AB-1 to AB-2	Exterior Accessible Route	1	The accessible route has running slopes greater than 1:20 (5%).	\$12,390
617193	Rock Chapel	AB-4	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$1,239
617194	Rock Chapel	AB-4	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$45
617189	Rock Chapel	AB-4 R-1	Ramp	1	The handrail height is not compliant.	\$40,750
617200	Rock Chapel	AB-3 STR-3	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
617208	Rock Chapel	Men's STR-6	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
617209	Rock Chapel	Concession stand STR 5	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
				PHASE	TWO BARRIERS	!
ld	Facility	Location Description	Category	Barrier	Detail	Estimate
	•			Priority		
617214	Rock Chapel	AB-1	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0

				1	ADVICODY. The state and advice face leading described in the state and in	ı
617197	Rock Chapel	AB-3 STR-2	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
617217	Rock Chapel	AB-2	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
617220	Rock Chapel	AB-2 CR-3	Curb Ramp	1	The landing at the top of the curb ramp is not a compliant size.	\$1,611
617229	Rock Chapel	AB-2 CR-4	Curb Ramp	1	The landing at the top of the curb ramp is not a compliant size.	\$1,611
617187	Rock Chapel	AB-4 CR-1	Curb Ramp - Parallel	1	The landing at the top of the curb ramp is not a compliant size.	\$1,611
617201	Rock Chapel	AB-4 CR-2	Curb Ramp	1	The landing at the top of the curb ramp is not a compliant size.	\$1,611
617198 617213	Rock Chapel Rock Chapel	AB-3 STR-2 Restroom R-2	Stairs Ramp	1	Handrail extensions are not compliant. The ramp is required but not provided.	\$408 \$57,925
617221	Rock Chapel	P1-A	Parking Space - Van	1	The access aisle slope is greater than 1:50 (2%).	\$6,250
617223	Rock Chapel	P1-D	Parking Space - Van	1	The access aisle slope is greater than 1:50 (2%).	\$6,250
617206	Rock Chapel	Restroom	Protruding Object	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the	\$910
609267	Kittredge Park	Playground	Curb Ramp	1	circulation path along the accessible route. A curb ramp is not provided where the accessible route crosses a curb.	\$2,188
201000	Kittredge Park	Stair ST-3	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$2,295
201009	Kittredge Park	Stair ST-2	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$4,743
201027	Kittredge Park	Stair ST-1	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$459
201029	Kittredge Park	Stair ST-1	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$2,295
201004	Kittredge Park	At Ball Field AB-1 Bleachers	Exterior Accessible Route	1	Sidewalk does not meet the 36" minimum clear width requirement (60" minimum where passing	\$4,162
609284	Kittredge Park	At Ball Field AB-1 Bleachers	Exterior Accessible Route	1	areas are present). The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$2,352
201010	Kittredge Park	Ramp R-2	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%).	\$127,766
201012	Kittredge Park	Ramp R-2	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$6,980
201021	Kittredge Park	Ramp R-1	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$6,980
201034	Kittredge Park	Parking Space P1-A	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	\$6,300
-				PHASE Barrier	TWO BARRIERS	1
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
201036	Kittredge Park	Parking Space P1-B	Parking Space - Van	1	The parking space slope is greater than 1:50 (2%).	\$6,300
		Bath House Gate From				
200986	Kittredge Park	Restrooms to Pool	Gate	1	The gate is less than 32° in width.	\$1,136
200988	Kittredge Park	Bath House From Restrooms to Pool	Gate	1	The gate maneuvering clearance area is not compliant.	\$1,136
200989	Kittredge Park	Bath House Gates from Men's and Women's Restrooms to Pool	Gate	1	The gate maneuvering clearance area is not compliant.	\$1,136
200960	Kittredge Park	Bath House Entrance	Gate	1	The gate maneuvering clearance area is not compliant.	\$568
201014	Kittredge Park	Ball Field AB-2 Dugout on 3rd Baseline	Gate	1	The gate maneuvering clearance area is not compliant.	\$568
609277	Kittredge Park	Playground restroom	Building Entrance-Door	1	The maneuvering clearance at the accessible door is not level and clear.	\$1,563
609273	Kittredge Park	Playground	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.	\$1,093
609275	Kittredge Park	Playground drinking fountain	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.	\$273
201011	Kittredge Park	Ramp R-2	Ramp	1	The ramp run has a rise greater than 6"; however, handrails are not provided.	\$63,570
200992	Kittredge Park	Swimming Pool	Pool Lift	1	The pool lift seat does not allow a stop at 16" minimum and 19" maximum measured from the deck to the top of the seat surface when in the raised (load) position.	\$8,280
				PHASE	TWO BARRIERS	l
ы	Encille	Location Description	Category	Barrier	Datail	Estimat-
ld	Facility	Location Description	Category	Priority	Detail	Estimate
609269	Kittredge Park	Playground Trash and Bag Dispenser	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$336
201013	Kittredge Park	From Ramp R-2 to Dugout on 3rd Baseline	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$2,016
201016	Kittredge Park	Ball Field AB-2 From Dugout on 3rd Baseline to Dugout on 1st Baseline	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$4,570
200998	Kittredge Park	From existing walkway to Ball Field AB- 1	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$753
200990	Kittredge Park	Around Swimming Pool	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$47,568
201020	Kittredge Park	From Ramp R-2 to Stair ST-2	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$11,991
201024	Kittredge Park	From Ramp R-1 to Ramp R-2	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$17,838
609266	Kittredge Park	Parking Space P1-A & P1- B	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$625
201022	Kittredge Park	Ramp R-1	Ramp	1	The handrail height is not compliant.	\$12,062
200999	Kittredge Park	Stair ST-3	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
201026	Kittredge Park	Stair ST-1	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading	\$0
201007		Stair ST-2	Stairs	1	edge. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
201007	Kittredge Park	From Ramp R-1 to	Stairs Exterior Accessible Route	1		\$496
201023	Kittredge Park	Bath House	exterior accessible Route	1	A compliant turning space is not provided at a change of direction.	\$490
				DHQCE	TWO BARRIERS	
				Barrier		I
ld	Facility	Location Description	Category	Priority	Detail	Estimate

201025	Kittredge Park	From Ramp R-1 to Ramp R-2	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$500
201031	Kittredge Park	Stair ST-1	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$179
609270	Kittredge Park	Playground	Ramp	1	The ramp is required but not provided.	\$5,793
201033	Kittredge Park	Parking Space P1-B Access Aisle	Parking Space - Van	1	The van access aisle is less than 96" wide where the van stall is less than 132" wide.	\$420
201035	Kittredge Park	Parking Space P1-B Access Aisle	Parking Space - Van	1	The access aisle slope is greater than 1:50 (2%).	\$5,000
201038	Kittredge Park	Parking Space P1-B	Parking Space - Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$280
201037	Kittredge Park	Parking Space P1-A	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$280
201001	Kittredge Park	Stair ST-3	Stairs	1	Handrails are not compliant or are provided.	\$2,608
201002	Kittredge Park	At Ball Field AB-1 Bleachers	Stairs	1	Handrails are not compliant or are provided.	\$1,956
201008	Kittredge Park	Stair ST-2 At Ball Field AB-2	Stairs	1	Handrails are not provided.	\$2,282
201006	Kittredge Park	Bleachers	Stairs	1	Handrails are not provided.	\$4,401
201028	Kittredge Park	Stair ST-1	Stairs	1	Handrails are not compliant or are provided.	\$978
201030	Kittredge Park	Stair ST-1	Stairs	1	Handrails are not compliant or are provided.	\$2,282
609282	Kittredge Park	Trail	Trail	1	A ramp is required but not provided.	\$28,963
201032	Kittredge Park	Parking Space P1-A	Parking Space-Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$420
201017	Kittredge Park	Ball Field AB-2 Dugout on 1st Baseline	Gate	1	The gate is less than 32" in width.	\$0
200959	Kittredge Park	Bath House Entrance	Gate	1	The gate is less than 32" in width.	\$0
201003	Kittredge Park	Ball Field AB-1 - Press Box	Building Entrance - Door	1	The maneuvering clearance at the accessible door is not level and clear.	\$0
610018	Tobie Grant Park	Swimming Pool Men's and Women's	Interior Accessible Route	1	Clear widths are less than 36" minimum, including protruding objects.	\$233
		and womens		PHASE	TWO BARRIERS	
1				Barrier		
ld	Facility	Location Description	Category	Priority	Detail	Estimate
610648	Shoal Creek I	Men's and Women's	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$916
201584	Lucious Sanders Park	Gymnasium in Gymnasium Building BO- 1	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.	\$5,824
206473	Lucious Sanders Park	Stage in Gymnasium Building BO-1	Ramp	1	The ramp run rises 6" or greater but has no handrails.	\$14,520
201587	Lucious Sanders Park	Stage in Gymnasium Building BO-1	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$1,377
201637	Lucious Sanders Park	Stairs to Lower Level and Lower Level in Gymnasium Building BO-1	Stairs	1	Handralis are not compliant.	\$1,223
201575	Lucious Sanders Park	Interior Doors to Gymnasium in Gymnasium Building BO-1	Door	1	The door has less than 32" clear width.	\$5,200
201635	Lucious Sanders Park	Employee Break Room in Gymnasium	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$200
		Building BO-1				
201579	Lucious Sanders Park	Interior Doors to Gymnasium in Gymnasium Building BO- 1	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.	\$732
201580	Lucious Sanders Park	Interior Doors to Gymnasium in Gymnasium Building BO-1	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$0
ld	- "	Location Description	Category	PHASE Barrier	TWO BARRIERS Detail	Estimate
	Facility	Location Description	саледогу	Priority	ectal)	Localitate
201574	Lucious Sanders Park	Light Switches throughout Gymnasium Building BO-1	Controls And Dispensers	1	The height of controls throughout the common area are not compliant.	\$2,500
201585	Lucious Sanders Park	Throughout Gymnasium Building BO-1	Controls And Dispensers	1	The height of controls throughout the common area are not compliant.	\$1,500
206475	Lucious Sanders Park	Gymnasium in Gymnasium Building BO- 1	Controls And Dispensers	1	Controls throughout the common area are not compliant.	\$225
201577	Lucious Sanders Park	Interior Doors to Gymnasium in Gymnasium Building BO-1	Interior Doors	1	Maneuvering clearance at the door is not level and clear.	\$2,500
201578	Lucious Sanders Park	Interior Doors to Gymnasium in Gymnasium Building BO-1	Interior Doors	1	Maneuvering Clearance at the door is not level and clear.	\$2,500
203764	Lucious Sanders Park	BO-1	Elevator	1	The building does not have elevator access between stories.	\$80,000
201581	Lucious Sanders Park	Interior Doors to Gymnasium in Gymnasium Building BO- 1	Door	1	The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar and door stops which can be 78" minimum.	\$0
203765	Lucious Sanders Park	Stage in Gymnasium Building BO-1	Stairs	1	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
201591	Lucious Sanders Park	Floor Mats In Gymnasium Building BO-1	Floor Surface	1	The edges of the carpet are not securely attached.	\$702
203722	Lucious Sanders Park	Stage in Gymnasium	Stairs	1	Handrails are not provided.	\$3,260
		Building BO-1		1	•	

Vote Trade Scales Colors March Process Colors Colors <th></th> <th></th> <th></th> <th></th> <th>РΗΔSF</th> <th>TWO BARRIERS</th> <th></th>					РΗΔSF	TWO BARRIERS	
Marie Mari	ld	Facility	Location Description	Category	Barrier		Estimate
	201586	Lucious Sanders Park		Ramp	1	A ramp is required but not provided.	\$18,702
	609280	Kittredge Park	Playground restroom	Building Entrance - Door	1		\$845
	200979	Kittredge Park	Bath House	Interior Accessible Route	1	The interior accessible route has non-compliant slopes.	\$7,419
Second							
		Pleasantdale	Parking Lot P1	Parking Space-Van		A van access aisle is not provided.	
Service Servic	627231	Pleasantdale	Parking Lot P2	Parking Space-Van	1	A van access aisle is not provided.	\$525
	610665	Shoal Creek I	Concession	Service Counter	2		\$13,500
	610633	Shoal Creek I	AB-1	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	\$131
	610691	Shoal Creek I	AB-1	Exterior Accessible Route	2	The gate does not have a smooth surface within 10" of the ground.	\$600
1965 1966	610683	Shoal Creek I	AB-3	Exterior Accessible Route	2	The gate does not have a smooth surface within 10" of the ground.	\$600
	610684	Shoal Creek I	AB-2	Exterior Accessible Route	2	The gate does not have a smooth surface within 10" of the ground.	\$600
	610676	Shoal Creek I	AB-4	Exterior Accessible Route	2		\$600
Marcia M	610649	Shoal Creek I	Women's	Restroom/Bathroom - Door	2	extending the full width of the door.	\$116
	610674	Shoal Creek I	AB-4	Bleacher Seating	2		\$134
Part Decision Deci	-						
Part	202888	Flat Shoals Park		Exterior Accessible Route			\$2,688
Page	ld	Facility	Location Description	Category		Detail	Estimate
Mail Shooks Pred	202890	Flat Shoals Park		Gate		The gate maneuvering clearance area is not compliant.	\$1,260
Part Shouth Park Profes Court Tri Good Park Profes Court Park Profes Court Tri Good Park Profes Court Park Profes Co	202887	Flat Shoals Park		Gate	2	The gate maneuvering clearance area is not compliant.	\$1,260
	202897	Flat Shoals Park	Picnic Area PA-1	Counter	2		\$4,757
Part	202886	Flat Shoals Park	Tennis Court TN-1	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$640
Toole Grant Park	202889	Flat Shoals Park	Tennis Court TN-1	Exterior Accessible Route	2	The wheelchair space is not the minimum required dimensions at the bleacher seating for the tennis courts.	\$991
Tobic Grant Park	610013	Tobie Grant Park	Swimming Pool	Picnic Table	2		\$1,625
Table Grant Park Price Sheter P2 Grant 2 An accessible 4 Souther date can brasile size of the grill S43	204557	Tobie Grant Park	Picnic Shelter PS2	Grill	2		\$358
Toble Grant Park Pilyr Component Pilyr Com	204558	Tobie Grant Park	Picnic Shelter PS2	Grill	2		\$143
Toble Grant Park Playground PG1 Transfer System 2 The ground surface has not been inspected and maintained regularly. 5,255	204571	Tobie Grant Park	Picnic Shelter PS1	Grill	2		\$143
Toble Grant Park PR2 Ground Surface-Plabs 2 The ground surface has not been inspected and maintained regularly. 5x52				Exterior Accessible Route			
Toble Grant Park Playground PG1 Ground Surface-Flax 2 The enror points or a play component requiring transfer to entry points or seats is lower than 11° and higher than 2.000 20.00	205134	Tobie Grant Park	Playground PG1	Transfer System	2	The transfer steps are higher than 8" each.	\$3,255
Toble Grant Park Swingsit Play Component 2 The entry points to a play component requiring transfer to entry points or seats is lower than 11" and higher than 16" and play component requiring transfer to entry points or seats is lower than 11" and higher than 16" and play component requiring transfer to entry points or seats is lower than 11" and higher than 18"	610029	Tobie Grant Park	PG2	Ground Surface-Fibar	2	The ground surface has not been inspected and maintained regularly.	\$625
Toble Grant Park Swimper Play Component 2 The service counter does not have 36" wide section that is 36" maximum, with kine and toe clearance, that is oriented for a parallel approach, or the service counter does not have 36" wide section that is 36" maximum, with kine and toe clearance, that is oriented for a parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with kine and toe clearance, that is oriented for a forward approach. **PHASE TWO BARRIERS** **PHASE	204566	Tobie Grant Park	Playground PG1	Ground Surface-Fibar	2	The ground surface has not been inspected and maintained regularly.	\$750
Service Counter 2 parallel approach, or the service counter does not have a 30' wide section that is 36' maximum, with knee and toe Gleanance, that is oriented for a forward approach. **Postative Barrier** **Index Facility** **Index Grant Park** **Index Grant	204580	Tobie Grant Park	Swingset	Play Component	2		\$400
Barrier Priority Priority Detail Barrier Priority Detail Priority Detail Priority Detail Priority Detail Detai	610014	Tobio Cront Dark	Swimming Pool	Service Counter	2		\$11.250
Id Facility Location Description Category Barrier Priority Priority Detail Estimate 610015 Toble Grant Park Swimming Pool Gate 2 The gate does not have a smooth surface within 10° of the ground. \$200 204602 Toble Grant Park Playsground PG1 Transfer System 2 The transfer steps are less than 24° wide and/or 14" deep. \$3,255 204601 Toble Grant Park Baseball Field Gate 2 The gate does not have a smooth surface within 10° of the ground. 50 204601 Toble Grant Park Baseball Field Bleacher Seating 2 The required number of wheelchair spaces is not provided at the bleacher seating for the ball field. \$0 201601 Lucious Sanders Park Picnic Area in Front of Gymanium Bullding BO-1 Plonic Table 2 The pricinc table does not have a clear space for forward wheelchair approach. \$860 201602 Lucious Sanders Park Play Structure for 5 to 12 Transfer System 2 A transfer space is not provided at the platform. \$0 203600 Lucious Sanders Park Play Structure for 2 to 5 Year Olds Transfer System 2		Toble Grant Park				is oriented for a forward approach.	, , , , , , , , , , , , , , , , , , , ,
Facility Coation Description Category Priority Detail					PHASE	TWO BARRIERS	
Priority	ld T	Facility	Location Description	Category		Detail	Estimate
Tobie Grant Park Playground PG1 Transfer System 2 The transfer steps are less than 24" wide and/or 14" deep. \$3,255 204602 Tobie Grant Park Baseball Field Gate 2 The gate does not have a smooth surface within 10" of the ground. \$0 204601 Tobie Grant Park Baseball Field Bleacher Seating 2 The required number of wheelchair spaces is not provided at the bleacher seating for the ball field. \$0 201601 Lucious Sanders Park Play Structure for 5 to 12 201602 Lucious Sanders Park Play Structure for 5 to 12 201603 Lucious Sanders Park Play Structure for 5 to 12 201604 Lucious Sanders Park Play Structure for 5 to 12 201605 Lucious Sanders Park Play Structure for 5 to 12 201606 Lucious Sanders Park Play Structure for 5 to 12 201607 Play Structure for 5 to 12 201608 Play Structure for 5 to 12 201609 Play Structure for 5 to 12 201600 Play Structure for 5 to			· ·				
Toble Grant Park Baseball Field Gate 2 The gate does not have a smooth surface within 10" of the ground. \$0 204601 Toble Grant Park Baseball Field Bleacher Seating 2 The required number of wheelchair spaces is not provided at the bleacher seating for the ball field. \$0 201601 Lucious Sanders Park Picnic Area in Front of Gymnasium Building BQ-1 Picnic Table 2 The picnic table does not have a clear space for forward wheelchair approach. \$860 201622 Lucious Sanders Park Play Structure for 5 to 12 Year Olds Transfer System 2 A transfer space is not provided at the platform. \$0 201625 Lucious Sanders Park Play Structure for 2 to 5 Year Olds Transfer System 2 A transfer space is not provided at the platform. \$0 201626 Lucious Sanders Park Play Structure for 2 to 5 Year Olds Transfer System 2 Transfer System 2 Transfer System 2 The transfer platform for connecting to elevated play elements has non-compliant dimensions. \$0 201626 Lucious Sanders Park Play Structure for 2 to 5 Year Olds Transfer System 2 Transfer System 2 Transfer System 2 Transfer System 3.255 201626 Lucious Sanders Park Play Structure for 2 to 5 Year Olds Transfer System 2 Transfer System 2 The transfer steps are higher than 8" each. \$3,255 201627 Lucious Sanders Park Play Structure for 5 to 12 Year Olds Transfer System 2 Transfer System 2 The transfer steps are higher than 8" each. \$3,255 201628 Lucious Sanders Park Play Structure for 5 to 12 Year Olds Transfer System 2 The transfer steps are higher than 8" each. \$3,255 201629 Lucious Sanders Park Play Structure for 5 to 12 Play Component 2 The number of existing ground level components is less than the required minimum. \$5,000		Tobie Grant Park	Swimming Pool	Gate	2		\$200
Toble Grant Park Baseball Field Bleacher Seating The required number of wheelchair spaces is not provided at the bleacher seating for the ball field. The picnic Table and Picnic Area in Front of Gymnasium Building 80-1 Collect Lucious Sanders Park Play Structure for 5 to 12 Year Olds Transfer System T	204563	Tobie Grant Park	Playground PG1	Transfer System	2	The transfer steps are less than 24" wide and/or 14" deep.	\$3,255
201601 Lucious Sanders Park Play Structure for 5 to 12 Year Olds Transfer System 2 A transfer space is not provided at the platform. 50 201625 Lucious Sanders Park Play Structure for 2 to 5 Year Olds Transfer System 2 A transfer space is not provided at the platform. 50 201626 Lucious Sanders Park Play Structure for 2 to 5 Year Olds Transfer System 2 Transfer System 2 A transfer space is not provided at the platform. 50 203600 Lucious Sanders Park Play Structure for 2 to 5 Year Olds Transfer System 2 The transfer platform for connecting to elevated play elements has non-compliant dimensions. 50 201626 Lucious Sanders Park Play Structure for 2 to 5 Year Olds Transfer System 2 The transfer steps are higher than 8" each. 53,255 201624 Lucious Sanders Park Play Structure for 5 to 12 Year Olds Transfer System 2 The transfer steps are higher than 8" each. 53,255 203598 Lucious Sanders Park Play Structure for 2 to 5 Year Olds Play Component 2 The ground surface has not been inspected and maintained regularly. 51,600 203761 Lucious Sanders Park Play Structure for 5 to 12 Play Component 2 The number of existing ground level components is less than the required minimum. 55,000	204602	Tobie Grant Park	Baseball Field	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$0
Lucious Sanders Park Gymnasium Building 80-1 Pichic Table 2 Ine pichic table does not have a clear space for forward wheelchair approach. 201622 Lucious Sanders Park Play Structure for 5 to 12 Year Olds 201625 Lucious Sanders Park Play Structure for 2 to 5 Year Olds 203600 Lucious Sanders Park Play Structure for 2 to 5 Year Olds Transfer System 2 The transfer platform for connecting to elevated play elements has non-compliant dimensions. 201626 Lucious Sanders Park Play Structure for 2 to 5 Year Olds and Play Structure for 5 to 12 Year Olds 201626 Lucious Sanders Park Play Structure for 2 to 5 Year Olds 201626 Lucious Sanders Park Play Structure for 2 to 5 Year Olds 201627 Transfer System 2 The transfer steps are higher than 8" each. 201628 Sanders Park Play Structure for 2 to 5 Year Olds 201629 Transfer System 2 The transfer steps are higher than 8" each. 201629 The transfer steps are higher than 8" each. 201629 The transfer steps are higher than 8" each. 201629 The transfer steps are higher than 8" each. 201629 The transfer steps are higher than 8" each. 201620 The ground surface has not been inspected and maintained regularly. 201620 Sanders Park Play Structure for 2 to 5 Year Olds 201621 Lucious Sanders Park Play Structure for 5 to 12 Play Component 2 The number of existing ground level components is less than the required minimum. 201629 The number of existing ground level components is less than the required minimum. 201620 The number of existing ground level components is less than the required minimum.	204601	Tobie Grant Park	Baseball Field	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	\$0
Lucious Sanders Park Year Olds Transfer System 2 Atransfer space is not provided at the platform. 90 Lucious Sanders Park Play Structure for 2 to 5 Year Olds Transfer System 2 Atransfer space is not provided at the platform. 90 Lucious Sanders Park Play Structure for 2 to 5 Year Olds and Play Structure for 5 to 12 Year Olds Transfer System 2 The transfer platform for connecting to elevated play elements has non-compliant dimensions. 90 Lucious Sanders Park Play Structure for 2 to 5 Year Olds Transfer System 2 The transfer steps are higher than 8" each. 33,255 Lucious Sanders Park Play Structure for 5 to 12 Year Olds Transfer System 2 Transfer System 2 The transfer steps are higher than 8" each. 33,255 Lucious Sanders Park Play Structure for 5 to 12 Year Olds Play Component 2 The ground surface has not been inspected and maintained regularly. 51,600 Play Structure for 2 to 5 Year Olds Play Component 2 The number of existing ground level components is less than the required minimum. 55,000	201601	Lucious Sanders Park	Gymnasium Building BO-1	Picnic Table	2	The picnic table does not have a clear space for forward wheelchair approach.	\$860
203600 Lucious Sanders Park Play Structure for 2 to 5 Year Olds Transfer System 2 The transfer platform for connecting to elevated play elements has non-compliant dimensions. 50 Lucious Sanders Park Play Structure for 2 to 5 Year Olds Transfer System 2 The transfer platform for connecting to elevated play elements has non-compliant dimensions. 50 Lucious Sanders Park Play Structure for 2 to 5 Year Olds Transfer System 2 The transfer steps are higher than 8" each. 53,255 Lucious Sanders Park Play Structure for 5 to 12 Year Olds Transfer System 2 The transfer steps are higher than 8" each. 53,255 Lucious Sanders Park Play Structure for 5 to 12 Year Olds Transfer System 2 The ground surface has not been inspected and maintained regularly. 51,600 Lucious Sanders Park Play Structure for 2 to 5 Year Olds Play Component 2 The number of existing ground level components is less than the required minimum. 55,000	201622	Lucious Sanders Park	Year Olds	Transfer System	2	A transfer space is not provided at the platform.	\$0
Lucious Sanders Park Olds and Play Structure for 5 to 12 Year Olds Ucious Sanders Park Play Structure for 2 to 5 Year Olds Ucious Sanders Park Play Structure for 5 to 12 Year Olds Transfer System 2 The transfer platform for connecting to elevated play elements has non-compliant dimensions. \$0 Transfer System 2 The transfer steps are higher than 8" each. \$3,255 Transfer System 2 The transfer steps are higher than 8" each. \$3,255 Transfer System 2 The transfer steps are higher than 8" each. \$3,255 Transfer System 2 The transfer steps are higher than 8" each. \$3,255 Transfer System 2 The ground surface has not been inspected and maintained regularly. \$1,600 The number of existing ground level components is less than the required minimum. \$5,000 The number of existing ground level components is less than the required minimum. \$5,000	201625	Lucious Sanders Park		Transfer System	2	A transfer space is not provided at the platform.	\$0
Lucious Sanders Park Year Olds 1 Transfer System 2 Intertranser steps are nigher than 8 each. 33,255 201624 Lucious Sanders Park Play Structure for 5 to 12 Year Olds 2 Transfer System 2 The transfer steps are higher than 8" each. 33,255 203598 Lucious Sanders Park Playground PE-1 Ground Surface-Fibar 2 The ground surface has not been inspected and maintained regularly: \$1,600 203761 Lucious Sanders Park Play Structure for 2 to 5 Year Olds Play Structure for 2 to 5 Year Olds Play Component 2 The number of existing ground level components is less than the required minimum. \$5,000	203600	Lucious Sanders Park	Olds and Play Structure for 5 to 12 Year Olds	Transfer System	2	The transfer platform for connecting to elevated play elements has non-compliant dimensions.	\$0
203598 Lucious Sanders Park Year Olds Irrainer System 2 Intertainer steps are ingret than 8 each. 35,255 203598 Lucious Sanders Park Playground PE-1 Ground Surface-Fibar 2 The ground surface has not been inspected and maintained regularly. 51,600 203761 Lucious Sanders Park Play Structure for 2 to 5 Year Olds Play Structure for 2 The number of existing ground level components is less than the required minimum. 55,000 203762 Lucious Sanders Park Play Structure for 5 to 12 Play Component 2 The number of existing ground level components is less than the required minimum. 55,000	201626	Lucious Sanders Park	Year Olds	Transfer System	2	The transfer steps are higher than 8" each.	\$3,255
203761 Lucious Sanders Park Play Structure for 2 to 5 Year Olds Play Component 2 The number of existing ground level components is less than the required minimum. \$5,000	201624	Lucious Sanders Park		Transfer System	2	The transfer steps are higher than 8" each.	\$3,255
Lucious Sanders Park Olds Play Component 2 Ine number of existing ground level components is less than the required minimum. 52,000 203762 Unique Sanders Park Play Structure for 5 to 12 Play Component 2 The number of existing ground level components is less than the required minimum. 510,000	203598	Lucious Sanders Park	Playground PE-1	Ground Surface-Fibar	2	The ground surface has not been inspected and maintained regularly.	\$1,600
	203761	Lucious Sanders Park	Olds	Play Component	2	The number of existing ground level components is less than the required minimum.	\$5,000
	203762	Lucious Sanders Park		Play Component	2	The number of existing ground level components is less than the required minimum.	\$10,000

201572	Lucious Sanders Park	Entrance at Ramp R-1 and Entrance at Stair ST-2	Building Entrance - Door	2	The bottom of the entry door vision light is higher than 43".	\$0
		1			TWO BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
203760	Lucious Sanders Park	Play Structure for 2 to 5 Year Olds and Play Structure for 5 to 12 Year Olds	Elevated Route- Accessed by Transfer System	2	The elevated route connecting elevated play components accessed by a transfer system is less than 24" wide.	\$50,000
623789	Bouldercrest	Picnic Shelter 2	Grill	2	An accessible 48" minimum x 48" minimum clear floor or ground space is not located at each usable sides of the grill.	\$396
623781	Bouldercrest	Playground	Exterior Accessible Route	2	An accessible route within the play area has not been provided.	\$9,925
623782	Bouldercrest	Playground	Transfer System	2	The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18".	\$6,250
623779	Bouldercrest	Playground	Ground Surface - Fibar	2	The ground surface has not been inspected and maintained regularly.	\$313
623780	Bouldercrest	Playground	Play Component	2	Clear ground space is not provided at each ground play component, and each elevated play component connected by a ramp.	\$150
623783	Bouldercrest	Playground	Play Component	2	The entry points to a play component requiring transfer to entry points or seats is lower than 11" and higher than 24".	\$500
623796	Bouldercrest	Picnic Shelter 3	Bench	2	An adjacent clear space is not provided at the bench.	\$66
623788	Bouldercrest	Tennis Court	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$400
603048	Pleasantdale	Concession	Service Counter	2	The service counter height is greater than 36" and/or the counter length is less than 30", where a forward approach is present.	\$6,750
603039	Pleasantdale	Picnic Shelter	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	\$4,875
603040	Pleasantdale	Playground	Exterior Accessible Route	2	An accessible route to at least one of each type of ground component within the play area has not been provided.	\$3,970
603041	Pleasantdale	Playground	Ground Surface	2	The ground surface within the use zone does not comply with ASTM F 1292.	\$6,250
603042	Pleasantdale	Playground	Elevated Route	2	A transfer system connects more than 25% of the elevated play components where there are 20 or more elevated play components	\$14,471
603043	Pleasantdale	Playground	Play Component	2	Clear ground space is not provided at each ground play component, and each elevated play component connected by a ramp.	\$250
603049	Pleasantdale	Bleachers	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the football field.	\$393
				PHASE	TWO BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
603051	Pleasantdale	Metal Bleachers	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the football field.	\$1,180
603061	Pleasantdale	West of Soccer Field	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$200
603246	Brookside	Playground (PG-1)	Transfer System	2	A means of support is not provided at the transfer platform and/or transfer steps.	\$206
603247	Brookside	Playground (PG-1)	Transfer System	2	A means of support is not provided at the transfer platform and/or transfer steps.	\$206
603255	Brookside	Playground (PG-2)	Ground Surface-Fibar	2	The ground surface has not been inspected and maintained regularly.	\$441
606717	Brookside	Playground (PG-1)	Ground Surface-Fibar	2	The ground surface has not been inspected and maintained regularly.	\$2,100
603249	Brookside	Playground (PG-1)	Play Component	2	The number of existing ground level components is less than the required minimum.	\$6,250
603250	Brookside	Playground (PG-1)	Play Component	2	The number of existing types of ground level components is less than the required minimum.	\$6,250
603256	Brookside	Playground (PG-2)	Play Component	2	The entry points to a play component requiring transfer to entry points or seats is lower than 11" and higher than 24".	\$500
603273	Brookside	Dog Park	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$800
603245	Brookside	Playground (PG-1)	Transfer System	2	The elevated play structure does not have a transfer platform.	\$31,250
202856	Rainbow Park	Route to Performing Stage	Exterior Accessible Route	2	A compliant accessible route is not provided from the property line to the site facilities.	\$8,243
202847	Rainbow Park	Ramp R-1	Ramp	2	The ramp does not have a level landing at the top and/or bottom of each run.	\$8,376
202850	Rainbow Park	Ramp R-1	Ramp	2	Handrail extensions are not compliant.	\$326
202848 202852	Rainbow Park Rainbow Park	Ramp R-1 Speaking Platform	Ramp Ramp	2	Handrail extensions are not compliant. The ramp is required but not provided.	\$326 \$10,592
202851	Rainbow Park	Speaking Platform	Exterior Accessible Route	2	Handrails are not compliant or are provided.	\$1,304
202853	Rainbow Park	Speaking Platform	Assembly Area	2	Assembly areas do not provide compliant aisle seats.	\$4,628
202854	Rainbow Park	Ramp R-2	Ramp	2	The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%).	\$3,972
202858	Rainbow Park	Throughout Park A/R- 1	Exterior Accessible Route	2	A compliant accessible route is not provided from accessible parking to the public facility entrance.	\$6,600
		I		PHASE	TWO BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
202859	Rainbow Park	Throughout Park A/R- 2	Exterior Accessible Route	2	A compliant accessible route is not provided from accessible parking to the public facility entrance.	\$5,500
202860	Rainbow Park	Throughout Park A/R- 3	Exterior Accessible Route	2	A compliant accessible route is not provided from accessible parking to the public facility entrance.	\$4,950
202857	Rainbow Park	Route to Performing Stage	Exterior Accessible Route	2	A compliant accessible route is not provided from the property line to the site facilities.	\$10,000
617207	Rock Chapel	Concession Stand	Service Counter	2	The service counter height is greater than 36" and/or the counter length is less than 30", where a forward approach is present.	\$4,950
617211	Rock Chapel	STR-5	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	\$1,625
617226	Rock Chapel	AB-1	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	\$131
617191	Rock Chapel	AB-4 STR-1	Stairs	2	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
617216				2		\$600
	Rock Chapel	AB-2	Exterior Accessible Route		The gate does not have a smooth surface within 10" of the ground.	
617190	Rock Chapel	AB-4	Exterior Accessible Route	2	The gate does not have a smooth surface within 10" of the ground.	\$600
		AB-5	Exterior Accessible Route	2	The gate does not have a smooth surface within 10" of the ground.	\$600
617186	Rock Chapel	7.0 3				
617186 617196	Rock Chapel	AB-3	Exterior Accessible Route	2	The gate does not have a smooth surface within 10° of the ground.	\$600

Process Proc	617182	Rock Chapel	AB-6	Exterior Accessible Route	2	The gate does not have a smooth surface within 10" of the ground.	\$600
	617212		AB-1	Exterior Accessible Route	2	The gate does not have a smooth surface within 10" of the ground.	\$1,200
	609272	•	Playground	Picnic Table	2		\$1.625
	003272	Kittleuge raik	1 10/5/00/10	Tiene rable			71,023
	ld	Facility	Location Description	Category		Detail	Estimate
	609271	Kittredge Park	Playground	Exterior Accessible Route	2	An accessible route within the play area has not been provided.	\$9,925
	609337	Kittredge Park	Playground	Ground Surface-Fibar	2	The ground surface has not been inspected and maintained regularly.	\$312
Mathematical Math	200991	Kittredge Park	At Bath House		2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	\$1,300
State	201039	Kittredge Park	At Ball Field AB-2		2	A trash receptacle is not located on an accessible route and within reach range.	\$144
	201005	Kittredge Park	Ball Field AB-2	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	\$328
State Stat	200997	Kittredge Park	Ball Field AB-1	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	\$710
	200995	Kittredge Park	Bath House	Service Counter	2	parallel approach, or the service counter does not have a 30" wide section that is 36" maximum, with knee and toe clearance, that	\$1,805
	200987	Kittredge Park		Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$320
According to According to According Company Co	200961	Kittredge Park	Bath House Entrance	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$320
	200994	Kittredge Park	At Swimming Pool	Reach Range	2		\$0
Proper Seating Property	201015	Kittredge Park		Player Seating	2	A wheelchair space is not provided at each team bench area at the ball field.	\$0
Part	201018	Kittredge Park	-	Player Seating	2	A wheelchair space is not provided at each team bench area at the ball field.	\$0
Pacific Decision Description Category Probably Probably Detail Strimute Strimute Color Table Grant Pack Summing road Merch and Women's Rectificant (Strimute Color Table Grant Pack Summing Food Merch and Women's Pack Strimute Color Table Grant Pack Summing Food Merch and Women's Pack Strimute Color Table Grant Pack Strimute Color Table Grant Pack Strimute Color Table Grant Pack Strimute	610019	Tobie Grant Park		Protruding Object		between 27" and 80" height above finish floor.	\$900
Privative Private Private Seminting Proof Month's and Restrocom/Easthonous Unions 100							
Tools Coard Park Tools Grant					Priority		
1 Tobe Cent Pink Merchant Leave Loor 1	610017	Tobie Grant Park		Restroom/Bathroom- Unisex			
Solicio Court Park Recreation Center Record Ringer 2 thems that require a forward reach motion require more than 48" height reach. 50	204616	Tobie Grant Park	Recreation Center	Door	2		
The course park Recreation Center Reach Barge 2 Items that require a forward reach motion require more than 45 highly reach. 50			1				
200617 Toble Grant Plack Recentation Contex Reach Runger 2 Recent Name require a forward reach motion require more than 48 "height result. 50							
Tables Grant Plank Recreation Center - Signs R							
Shoal Creek I Men's and Women's Protruding Object 2 The restroom circulation path is not fire of objects protruding more than 4" from wall in the space 51.26 between 7" and 80" height showe highly flow within floor. Restroom Restroom/Bathroom-Door 2 The averaging door does not have a smooth surface within 10" of the ground measured vertically on the push side 5000 extending the full width of the door. Signage 2 Means of egress signage does not have a smooth surface within 10" of the ground measured vertically on the push side 5000 extending the full width of the door. Signage 2 Means of egress signage does not have tactile lettering. Signage 3 Means of egress signage does not have tactile lettering. Signage 3 Means of egress signage does not have a facility with of the door. The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present. Signage 3 Means of egress signage does not have at less 50% of cabines that shall she is shall as figure and appliances in not grow shall be sh	204619	Tobie Grant Park	Library - Signs	Signage	2	Means of egress signage does not have tactile lettering.	\$0
Stroke S	204608	Tobie Grant Park	Recreation Center - Signs	Signage	2		\$0
Best complete from the control of contr	610654	Shoal Creek I	Men's and Women's	Protruding Object	2	between 27" and 80" height above finish floor.	\$1,250
Lucious Sanders Park Building BO-1 Service Counter 2 The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present. Concession Counter in Gymasium Building BO-1 Service Counter 2 The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present. Employee Break Room in Gymasium Building BO-1 Storage 2 Clear floor space at all sinks, voris surfaces, operable parts and appliances is not provided. Lucious Sanders Park Employee Break Room in Gymasium Building BO-1 Storage 2 The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48", 46" max when shelving is 10" deep) Alhy/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or Westing of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space. PASE TWO BARRIERS Lucious Sanders Park Women's and Men's Restroom in Gymasium Building BO-1 Ucious Sanders Park Restroom in Gymasium Building BO-1 Ucious Sanders Park Restroom in Gymasium Building BO-1 Sink 2 The slope of the floor surface is greater than 2% cross or 5% running Soliding BO-1 Sink 2 The screen Sand Men's Restroom in Gymasium Building BO-1 Sink 2 The accessible sink is not installed with the front of the higher of the rim or counter Surface Bar maximum above finished floor. Lucious Sanders Park Gymasium Building BO-1 Alarm 2 Avisual alarm is not provided where an audible alarm is present. 5000 Employee Break Room in Gymasium Building BO-1 Alarm 2 Avisual alarm is not provided where an audible alarm is present. 5000 Employee Break Room in Gymasium Building BO-1 Alarm 2 Avisual alarm is not provided where an audible alarm is present. 5000 Employee Break Room in Gymasium Building BO-1 Alarm 2 Avisual alarm is not provided where an audible alarm is present. 5000 Employee Break Room in Gymasium Building BO-1 Alarm 2 Avisual alarm is not provided where an audible alarm is	623771	Bouldercrest	Restroom	Restroom/Bathroom - Door	2		\$500
Lucious Sanders Park Gymnasium Building BO-1 Service Counter 2 is present. S1,805 201629 Lucious Sanders Park Employee Break Room in Gymnasium Building BO-1 Storage 2 Clear floor space at all sinks, works surfaces, operable parts and appliances is not provided. 21 The storage does not have at least 50% of cabinet shelf space within reach ranges (15*-45*, 46* max when shelving is 10* deep) AANJO/R with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space. 22 The storage does not have at least 50% of cabinet shelf space within reach ranges (15*-45*, 46* max when shelving is 10* deep) AANJO/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space. 201599 Lucious Sanders Park Profit P	201571	Lucious Sanders Park		Signage	2	Means of egress signage does not have tactile lettering.	\$165
Lucious Sanders Park Gymnasium Building 80-1 Appliance 2 provided. 201630 Lucious Sanders Park Employee Break Room in Gymnasium Building 80-1 Storage 2 The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space. PHASE TWO BARRIERS 201569 Lucious Sanders Park Women's and Men's Restroom in Gymnasium Building BO-1 Alarm 2 A visual alarm is not provided where an audible alarm is present (excluding closets). \$1,000 201636 Lucious Sanders Park Employee Break Room in Gymnasium Building BO-1 Sink 2 The accessible sink is not installed with the front of the higher of the rim or counter surface 34" maximum above finished floor. \$720 201634 Lucious Sanders Park Employee Break Room in Gymnasium Building BO-1 Alarm 2 A visual alarm is not provided where an audible alarm is present. \$500 201636 Lucious Sanders Park Employee Break Room in Gymnasium Building BO-1 Sink 2 The accessible sink is not installed with the front of the higher of the rim or counter surface 34" maximum above finished floor. \$720 201636 Lucious Sanders Park Employee Break Room in Gymnasium Building BO-1 Alarm 2 A visual alarm is not provided where an audible alarm is present. \$500	201590	Lucious Sanders Park		Service Counter	2		\$1,805
Lucious Sanders Park Employee Break Room in Gymnasium Building BO-1 Storage 2 is 10° deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space. PHASE TWO BARRIERS	201629	Lucious Sanders Park		Appliance	2		\$100
Restroom in Gymnasium Building BO-1 Sink 2 The storage of the floor vision light is higher than 43" and less than 66". Sink 2 The storage for the moor vision light is higher than 43" and less than 66". Sink S	201630	Lucious Sanders Park		Storage		is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space.	\$844
Women's and Men's Restroom in Gymnasium Building BO-1 Sink 2 The slope of the floor surface is greater than 2% cross or 5% running BO-1 Sink 2 The accessible sink is not installed with the front of the higher of the rim or counter surface 34" maximum above finished floor. S720	ld	Facility	Location Description	Category	Barrier		Estimate
Women's and Men's Restroom in Gymnasium Building BO-1 201628 Lucious Sanders Park Employee Break Room in Gymnasium Building BO-1 Sink 2 The accessible sink is not installed with the front of the higher of the rim or counter surface 34" maximum above finished floor. 201634 Lucious Sanders Park Employee Break Room in Gymnasium Building BO-1 Alarm 2 A visual alarm is not provided where an audible alarm is present. 201636 Lucious Sanders Park Interior Doors to Gymnasium in Gymnasium Building BO-1 Door 2 The bottom of the door vision light is higher than 43" and less than 66". S0 201631 Lucious Fanders Park Employee Break Room in Gymnasium Building BO-1 Door 2 The totrope does not have clear races for the minimum 50% accessible cabinat shelf race S0 200.	201569	Lucious Sanders Park	Restroom in Gymnasium Building	Alarm		A visual alarm is not provided where an audible alarm is present (excluding closets).	\$1,000
Lucious Sanders Park Gymnasium Building 80-1 Sink Z surface 34" maximum above finished floor. Employee Break Room in Gymnasium Building 80-1 Alarm Z A visual alarm is not provided where an audible alarm is present. S500 Lucious Sanders Park Interior Doors to Gymnasium in Gymnasium Building 80-1 Door Z The bottom of the door vision light is higher than 43" and less than 66". S01 201631 Lucious Fanders Park Employee Break Room in Storage Z The tercage does not have clear races for the minimum 50% acceptible cabingt shelf race S01	201636	Lucious Sanders Park	Women's and Men's Restroom in Gymnasium Building	Restroom/Bathroom- Unisex	2	The slope of the floor surface is greater than 2% cross or 5% running	\$614
Lucious Sanders Park Gymnasium Building 80-1 Aiam Z Avisual alarm is not provided where an audiole alarm is present. SSUU Lucious Sanders Park Interior Doors to Gymnasium in Gymnasium Building 80-1 Door Z The bottom of the door vision light is higher than 43" and less than 66". S0 201631 Lucious Fanders Park Employee Break Room in Storage Z The storage does not have clear space for the minimum 50% acceptible calingt shelf race S0	201628	Lucious Sanders Park		Sink	2		\$720
Lucious Sanders Park in Gymnasium Building 80-1 Door 2 The bottom of the door vision light is higher than 43" and less than 66".	201634	Lucious Sanders Park		Alarm	2	A visual alarm is not provided where an audible alarm is present.	\$500
	201576	Lucious Sanders Park		Door	2	The bottom of the door vision light is higher than 43" and less than 66".	\$0
	201631	Lucious Sanders Park		Storage	2	The storage does not have clear space for the minimum 50% accessible cabinet shelf space.	\$0

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201632	Lucious Sanders Park	Employee Break Room in Gymnasium Building BO-1	Dispenser	2	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges.	\$250
201633	Lucious Sanders Park	Employee Break Room in Gymnasium Building BO-1	Dispenser	2	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges.	\$150
201582	Lucious Sanders Park	Bleachers in Gymnasium Building BO- 1	Bleacher Seating	2	A wheelchair space is not provided or is not compliant at the bleacher seating.	\$672
				PHASE	TWO BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
609281	Kittredge Park	Playground restroom	Building Entrance - Door	2	The surface of the door within 10 inches of the finish floor or ground for the full	\$116
200962	Kittredge Park	Bath House Service Counter	Accessible Route	2	width of the door on the push side is not smooth. Clear widths are less than 36" minimum, including protruding objects.	\$500
					The restroom circulation path is not free of objects protruding more than 4" from wall in the space	
609279	Kittredge Park	Playground restroom Men's and Women's	Protruding Object	2	between 27" and 80" height above finish floor. The restroom circulation path is not free of objects protruding more than 4" from wall in the space	\$116
200970	Kittredge Park	Restrooms	Protruding Object	2	between 27" and 80" height above finish floor.	\$2,800
609286	Kittredge Park	Men's and Women's Restrooms	Locker and Dressing Rooms	2	The slope of the floor surface is greater than 2% cross or 5% running	\$17,056
200964	Kittredge Park	At Bath House Service Counter	Reach Range	2	Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor.	\$250
200984	Kittredge Park	Men's Restroom	Restroom/Bathroom - Urinal	2	Alcove dimensions are not compliant.	\$116
200968	Kittredge Park	Men's and Women's Restrooms	Restroom/Bathroom	2	Alcove dimensions are not compliant.	\$2,000
610647	Shoal Creek I	Men's and Women's	Restroom/Bathroom - Signage	3	The provided signage is not mounted at the latch side of the door or at a compliant height.	\$138
204582	Tobie Grant Park	Stairs STR1	Stairs	3	GEORGIA: The stair treads do not have visual contrast of dark-on-light or light-on- dark on the leading 2" of the tread from the remaining portion of the tread surface.	\$699
204596	Tobie Grant Park	Stairs STR2	Stairs	3	GEORGIA: The stair treads do not have visual contrast of dark-on-light or light-on- dark on the leading 2" of the tread from the remaining portion of the tread surface.	\$699
623768	Bouldercrest	Restroom	Restroom/Bathroom - Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$3,125
623798	Bouldercrest	Drinking Fountain	Clear Space	3 PHASE	Clear space is not provided at the operable part. TWO BARRIERS	\$297
ld	Facility	Location Description	Category	Barrier	Detail	Estimate
				Priority		
603026	Pleasantdale	Men's Restroom	Restroom/Bathroom - Door	3	The provided signage is not mounted at the latch side of the door or at a compliant height.	\$69
603031	Pleasantdale	Women's Restroom	Restroom/Bathroom - Door	3	The provided signage is not mounted at the latch side of the door or at a compliant height.	\$69
603038	Pleasantdale	Men's Restroom	Controls And Dispensers	3	The height of controls are not compliant.	\$325
609276	Kittredge Park	Playground restroom	Restroom/Bathroom - Signage	3	The provided signage is not mounted at the latch side of the door or at a compliant height.	\$69
609276 617204	Kittredge Park Rock Chapel	Playground restroom Women's and Men's		3	The provided signage is not mounted at the latch side of the door or at a compliant height. The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$69 \$915
	-		Signage		The force required to open the interior, hinged, non-fire door is more than 5	,
617204	Rock Chapel	Women's and Men's	Signage Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Pipes are not insulated. The restroom does not have compliant signage at the door with the international Symbol of Accessibility,	\$915
617204 617203	Rock Chapel	Women's and Men's Women's and Men's	Signage Restroom/Bathroom - Door Restroom/Bathroom - Lavatory Restroom/Bathroom - Signage Restroom/Bathroom - Toilet	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Pipes are not insulated.	\$915 \$163
617204 617203 617202	Rock Chapel Rock Chapel	Women's and Men's Women's and Men's Women's and Men's Women's and Men's Men's & Women's	Signage Restroom/Bathroom - Door Restroom/Bathroom - Lavatory Restroom/Bathroom - Signage	3 3	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Pipes are not insulated. The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	\$915 \$163 \$138
617204 617203 617202 617205 202864	Rock Chapel Rock Chapel Rock Chapel Rock Chapel Flat Shoals Park	Women's and Men's Women's and Men's Women's and Men's Women's and Men's Men's & Women's Restrooms	Signage Restroom/Bathroom - Door Restroom/Bathroom - Lavatory Restroom/Bathroom - Signage Restroom/Bathroom - Toilet Stall Restroom/Bathroom - Signage Restroom/Bathroom - Signage	3 3 3	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Pipes are not insulated. The restroom does not have compliant signage at the door with the international Symbol of Accessibility, raised characters, and Braille. A wheelchair stall is not provided in a multi-user restroom.	\$915 \$163 \$138 \$6,875 \$110
617204 617203 617202 617205 202864 202870	Rock Chapel Rock Chapel Rock Chapel Rock Chapel Flat Shoals Park	Women's and Men's Women's and Men's Women's and Men's Women's and Men's Men's & Women's Restrooms Men's Restroom	Signage Restroom/Bathroom - Door Restroom/Bathroom - Lavatory Restroom/Bathroom - Signage Restroom/Bathroom - Toilet Stall Restroom/Bathroom - Signage Restroom/Bathroom - Signage Restroom/Bathroom - Toilet Stall	3 3 3 3 3	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Pipes are not insulated. The restroom does not have compliant signage at the door with the international Symbol of Accessibility, raised characters, and Braille. A wheelchair stall is not provided in a multi-user restroom. The provided signage does not have raised or indented characters or pictograph symbols. The wheelchair stall door is not self closing.	\$915 \$163 \$138 \$6,875 \$110
617204 617203 617202 617205 202864 202870 202876	Rock Chapel Rock Chapel Rock Chapel Rock Chapel Flat Shoals Park Flat Shoals Park	Women's and Men's Women's and Men's Women's and Men's Women's and Men's Men's & Women's Restrooms Men's Restroom Women's Restroom	Signage Restroom/Bathroom - Door Restroom/Bathroom - Lavatory Restroom/Bathroom - Signage Restroom/Bathroom - Toilet Stall Restroom/Bathroom - Toilet Stall Restroom/Bathroom - Toilet Stall	3 3 3 3 3 3	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Pipes are not insulated. The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille. A wheelchair stall is not provided in a multi-user restroom. The provided signage does not have raised or indented characters or pictograph symbols. The wheelchair stall door is not self closing. The wheelchair stall door is not self closing.	\$915 \$163 \$138 \$6,875 \$110 \$293 \$293
617204 617203 617202 617205 202864 202870 202876	Rock Chapel Rock Chapel Rock Chapel Rock Chapel Flat Shoals Park Flat Shoals Park Flat Shoals Park	Women's and Men's Women's and Men's Women's and Men's Women's and Men's Men's & Women's Restrooms Men's Restroom Women's Restroom	Signage Restroom/Bathroom - Door Restroom/Bathroom - Lavatory Restroom/Bathroom - Signage Restroom/Bathroom - Toilet Stall Restroom/Bathroom - Signage Restroom/Bathroom - Toilet Stall Restroom/Bathroom - Toilet Stall Controls And Dispensers	3 3 3 3 3 3 3 3 3	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Pipes are not insulated. The restroom does not have compliant signage at the door with the international Symbol of Accessibility, raised characters, and Braille. A wheelchair stall is not provided in a multi-user restroom. The provided signage does not have raised or indented characters or pictograph symbols. The wheelchair stall door is not self closing. The wheelchair stall door is not self closing.	\$915 \$163 \$138 \$6,875 \$110 \$293 \$293 \$280
617204 617203 617202 617205 202864 202870 202876	Rock Chapel Rock Chapel Rock Chapel Rock Chapel Flat Shoals Park Flat Shoals Park	Women's and Men's Women's and Men's Women's and Men's Women's and Men's Men's & Women's Restrooms Men's Restroom Women's Restroom	Signage Restroom/Bathroom - Door Restroom/Bathroom - Lavatory Restroom/Bathroom - Signage Restroom/Bathroom - Toilet Stall Restroom/Bathroom - Toilet Stall Restroom/Bathroom - Toilet Stall	3 3 3 3 3 3	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Pipes are not insulated. The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille. A wheelchair stall is not provided in a multi-user restroom. The provided signage does not have raised or indented characters or pictograph symbols. The wheelchair stall door is not self closing. The wheelchair stall door is not self closing.	\$915 \$163 \$138 \$6,875 \$110 \$293 \$293
617204 617203 617202 617205 202864 202870 202876	Rock Chapel Rock Chapel Rock Chapel Rock Chapel Flat Shoals Park Flat Shoals Park Flat Shoals Park	Women's and Men's Women's and Men's Women's and Men's Women's and Men's Men's & Women's Restrooms Men's Restroom Women's Restroom	Signage Restroom/Bathroom - Door Restroom/Bathroom - Lavatory Restroom/Bathroom - Signage Restroom/Bathroom - Toilet Stall Restroom/Bathroom - Signage Restroom/Bathroom - Toilet Stall Restroom/Bathroom - Toilet Stall Controls And Dispensers	3 3 3 3 3 3 3 3 3	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Pipes are not insulated. The restroom does not have compliant signage at the door with the international Symbol of Accessibility, raised characters, and Braille. A wheelchair stall is not provided in a multi-user restroom. The provided signage does not have raised or indented characters or pictograph symbols. The wheelchair stall door is not self closing. The wheelchair stall door is not self closing.	\$915 \$163 \$138 \$6,875 \$110 \$293 \$293 \$280
617204 617203 617202 617205 202864 202870 202876 202877 202868	Rock Chapel Rock Chapel Rock Chapel Rock Chapel Flat Shoals Park	Women's and Men's Women's and Men's Women's and Men's Women's and Men's Men's & Women's Restrooms Men's Restroom Women's Restroom Women's Restroom	Signage Restroom/Bathroom - Door Restroom/Bathroom - Lavatory Restroom/Bathroom - Signage Restroom/Bathroom - Toilet Stall Restroom/Bathroom - Toilet Stall Restroom/Bathroom - Toilet Stall Controls And Dispensers Controls And Dispensers	3 3 3 3 3 3 3 3 3	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Pipes are not insulated. The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille. A wheelchair stall is not provided in a multi-user restroom. The provided signage does not have raised or indented characters or pictograph symbols. The wheelchair stall door is not self closing. The wheelchair stall door is not self closing. The tollet paper dispenser is not at a compliant location. The tollet paper dispenser is not at a compliant location. The urinal dimensions are not compliant. The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	\$915 \$163 \$138 \$6,875 \$110 \$293 \$293 \$280 \$280
617204 617203 617202 617205 202864 202876 202876 202887 202867 202872	Rock Chapel Rock Chapel Rock Chapel Rock Chapel Flat Shoals Park	Women's and Men's Women's and Men's Women's and Men's Women's and Men's Men's Authoris Restrooms Men's Restroom Women's Restroom Women's Restroom Men's Restroom Men's Restroom Men's Restroom	Signage Restroom/Bathroom - Door Restroom/Bathroom - Lavatory Restroom/Bathroom - Signage Restroom/Bathroom - Toilet Stall Restroom/Bathroom - Toilet Stall Controls And Dispensers Controls And Dispensers Restroom/Bathroom - Urinal Restroom/Bathroom - Urinal Restroom/Bathroom - Urinal	3 3 3 3 3 3 3 3 3 PHASE Barrier	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Pipes are not insulated. The restroom does not have compliant signage at the door with the international Symbol of Accessibility, raised characters, and Braille. A wheelchair stall is not provided in a multi-user restroom. The provided signage does not have raised or indented characters or pictograph symbols. The wheelchair stall door is not self closing. The wheelchair stall door is not self closing. The toilet paper dispenser is not at a compliant location. The toilet paper dispenser is not at a compliant location. The urinal dimensions are not compliant. The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	\$915 \$163 \$138 \$6,875 \$110 \$293 \$293 \$280 \$280 \$935 \$200
617204 617203 617202 617205 202864 202870 202876 202887 202868 202867 202872	Rock Chapel Rock Chapel Rock Chapel Rock Chapel Flat Shoals Park	Women's and Men's Women's and Men's Women's and Men's Women's and Men's Men's & Women's Restrooms Men's Restroom Women's Restroom Men's Restroom Men's Restroom Men's Restroom Location Description	Signage Restroom/Bathroom - Door Restroom/Bathroom - Lavatory Restroom/Bathroom - Signage Restroom/Bathroom - Toilet Stall Restroom/Bathroom - Signage Restroom/Bathroom - Toilet Stall Restroom/Bathroom - Toilet Stall Controls And Dispensers Controls And Dispensers Restroom/Bathroom - Urinal	3 3 3 3 3 3 3 3 3 3 PHASE Barrier Priority	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Pipes are not insulated. The restroom does not have compliant signage at the door with the international Symbol of Accessibility, raised characters, and Braile. A wheelchair stall is not provided in a multi-user restroom. The provided signage does not have raised or indented characters or pictograph symbols. The wheelchair stall door is not self closing. The wheelchair stall door is not self closing. The toilet paper dispenser is not at a compliant location. The toilet paper dispenser is not at a compliant location. The urinal dimensions are not compliant. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. TWO BARRIERS Detail The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	\$915 \$163 \$138 \$6,875 \$110 \$293 \$293 \$280 \$280 \$935 \$200
617204 617203 617202 617205 202864 202876 202876 202887 202867 202872	Rock Chapel Rock Chapel Rock Chapel Rock Chapel Flat Shoals Park	Women's and Men's Women's and Men's Women's and Men's Women's and Men's Men's Authoris Restrooms Men's Restroom Women's Restroom Women's Restroom Men's Restroom Men's Restroom Men's Restroom	Signage Restroom/Bathroom - Door Restroom/Bathroom - Lavatory Restroom/Bathroom - Signage Restroom/Bathroom - Toilet Stall Restroom/Bathroom - Signage Restroom/Bathroom - Toilet Stall Controls And Dispensers Controls And Dispensers Restroom/Bathroom - Urinal Restroom/Bathroom - Urinal Restroom/Bathroom - Urinal	3 3 3 3 3 3 3 3 3 PHASE Barrier	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Pipes are not insulated. The restroom does not have compliant signage at the door with the international Symbol of Accessibility, raised characters, and Braille. A wheelchair stall is not provided in a multi-user restroom. The provided signage does not have raised or indented characters or pictograph symbols. The wheelchair stall door is not self closing. The wheelchair stall door is not self closing. The toilet paper dispenser is not at a compliant location. The toilet paper dispenser is not at a compliant location. The urinal dimensions are not compliant. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	\$915 \$163 \$138 \$6,875 \$110 \$293 \$293 \$280 \$280 \$935 \$200
617204 617203 617202 617205 202864 202870 202876 202887 202868 202867 202872	Rock Chapel Rock Chapel Rock Chapel Rock Chapel Flat Shoals Park	Women's and Men's Women's and Men's Women's and Men's Women's and Men's Men's & Women's Restrooms Men's Restroom Women's Restroom Men's Restroom Men's Restroom Men's Restroom Location Description	Signage Restroom/Bathroom - Door Restroom/Bathroom - Lavatory Restroom/Bathroom - Signage Restroom/Bathroom - Toilet Stall Restroom/Bathroom - Signage Restroom/Bathroom - Toilet Stall Controls And Dispensers Controls And Dispensers Restroom/Bathroom - Urinal Restroom/Bathroom - Urinal Restroom/Bathroom - Urinal	3 3 3 3 3 3 3 3 3 3 PHASE Barrier Priority	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Pipes are not insulated. The restroom does not have compliant signage at the door with the international Symbol of Accessibility, raised characters, and Braile. A wheelchair stall is not provided in a multi-user restroom. The provided signage does not have raised or indented characters or pictograph symbols. The wheelchair stall door is not self closing. The wheelchair stall door is not self closing. The toilet paper dispenser is not at a compliant location. The toilet paper dispenser is not at a compliant location. The urinal dimensions are not compliant. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. TWO BARRIERS Detail The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	\$915 \$163 \$138 \$6,875 \$110 \$293 \$293 \$280 \$280 \$935 \$200
617204 617203 617202 617205 202864 202870 202876 202887 202868 202867 202872 kd	Rock Chapel Rock Chapel Rock Chapel Rock Chapel Flat Shoals Park	Women's and Men's Women's and Men's Women's and Men's Women's and Men's Men's & Women's Restrooms Men's Restroom Women's Restroom Men's Restroom Men's Restroom Location Description Men's Restroom	Signage Restroom/Bathroom - Door Restroom/Bathroom - Lavatory Restroom/Bathroom - Signage Restroom/Bathroom - Toilet Stall Restroom/Bathroom - Signage Restroom/Bathroom - Toilet Stall Restroom/Bathroom - Toilet Stall Controls And Dispensers Controls And Dispensers Restroom/Bathroom - Urinal Restroom/Bathroom - Urinal Restroom/Bathroom - Urinal Restroom/Bathroom - Mirror	3 3 3 3 3 3 3 3 3 PHASE Barrier Priority 3	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Pipes are not insulated. The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille. A wheelchair stall is not provided in a multi-user restroom. The provided signage does not have raised or indented characters or pictograph symbols. The wheelchair stall door is not self closing. The wheelchair stall door is not self closing. The toilet paper dispenser is not at a compliant location. The toilet paper dispenser is not at a compliant location. The urinal dimensions are not compliant. The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. TWO BARRIERS Detail The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	\$915 \$163 \$138 \$6,875 \$110 \$293 \$293 \$280 \$280 \$935 \$200
617204 617203 617202 617205 202864 202876 202877 202868 202867 202872	Rock Chapel Rock Chapel Rock Chapel Rock Chapel Flat Shoals Park	Women's and Men's Women's and Men's Women's and Men's Women's and Men's Men's & Women's Restrooms Men's Restroom Women's Restroom Women's Restroom Men's Restroom Men's Restroom Men's Restroom Men's Restroom Men's Restroom	Signage Restroom/Bathroom - Door Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory Restroom/Bathroom - Signage Restroom/Bathroom - Toilet Stall Restroom/Bathroom - Toilet Stall Controls And Dispensers Controls And Dispensers Restroom/Bathroom - Urinal Restroom/Bathroom - Wirror Category Restroom/Bathroom - Mirror Category Controls And Dispensers	3 3 3 3 3 3 3 3 3 3 PHASE Barrier Priority 3	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Pipes are not insulated. The restroom does not have compliant signage at the door with the international Symbol of Accessibility, raised characters, and Braille. A wheelchair stall is not provided in a multi-user restroom. The provided signage does not have raised or indented characters or pictograph symbols. The wheelchair stall door is not self closing. The wheelchair stall door is not self closing. The tollet paper dispenser is not at a compliant location. The tollet paper dispenser is not at a compliant location. The urinal dimensions are not compliant. The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. TWO BARRIERS Detail The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	\$915 \$163 \$138 \$6,875 \$110 \$293 \$293 \$280 \$280 \$935 \$200 Estimate \$200
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617204 617203 617202 617205 202864 202870 202876 202868 202867 202872 id 202865 202866 202873	Rock Chapel Rock Chapel Rock Chapel Rock Chapel Rock Chapel Flat Shoals Park	Women's and Men's Women's and Men's Women's and Men's Women's and Men's Men's & Women's Restroom Men's Restroom Women's Restroom Men's Restroom Men's Restroom Men's Restroom Women's Restroom Women's Restroom Women's Restroom Women's Restroom Women's Restroom	Signage Restroom/Bathroom - Door Restroom/Bathroom - Lavatory Restroom/Bathroom - Signage Restroom/Bathroom - Toilet Stall Restroom/Bathroom - Signage Restroom/Bathroom - Signage Restroom/Bathroom - Toilet Stall Controls And Dispensers Controls And Dispensers Restroom/Bathroom - Urinal Category Restroom/Bathroom - Mirror Controls And Dispensers Controls And Dispensers	3 3 3 3 3 3 3 3 3 3 4 3 4 4 4 4 4 4 4 4	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Pipes are not insulated. The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille. A wheelchair stall is not provided in a multi-user restroom. The provided signage does not have raised or indented characters or pictograph symbols. The wheelchair stall door is not self closing. The wheelchair stall door is not self closing. The toilet paper dispenser is not at a compliant location. The toilet paper dispenser is not at a compliant location. The urinal dimensions are not compliant. The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. TWO BARRIERS Detail The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant. The height of controls are not compliant. The height of controls are not compliant.	\$915 \$163 \$118 \$6,875 \$110 \$293 \$293 \$280 \$280 \$935 \$200 Estimate \$200 \$115 \$1,000
617204 617203 617202 617205 202864 202876 202877 202868 202867 202872 Id 202865 202865 202873 202874	Rock Chapel Rock Chapel Rock Chapel Rock Chapel Rock Chapel Flat Shoals Park	Women's and Men's Women's and Men's Women's and Men's Women's and Men's Men's & Women's Restrooms Men's Restroom Women's Restroom Women's Restroom Men's Restroom Location Description Men's Restroom Women's Restroom Women's Restroom Women's Restroom Men's Restroom Men's Restroom	Signage Restroom/Bathroom - Door Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory Restroom/Bathroom - Signage Restroom/Bathroom - Toilet Stall Restroom/Bathroom - Toilet Stall Controls And Dispensers Controls And Dispensers Restroom/Bathroom - Urinal Restroom/Bathroom - Wirror Category Restroom/Bathroom - Mirror Category Controls And Dispensers	3 3 3 3 3 3 3 3 3 3 3 PHASE Barrier Priority 3 3 3 3 3 3 3 3 3 3 3	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Pipes are not insulated. The restroom does not have compliant signage at the door with the international Symbol of Accessibility, raised characters, and Braile. A wheelchair stall is not provided in a multi-user restroom. The provided signage does not have raised or indented characters or pictograph symbols. The wheelchair stall door is not self closing. The wheelchair stall door is not self closing. The toilet paper dispenser is not at a compliant location. The toilet paper dispenser is not at a compliant location. The urinal dimensions are not compliant. The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. TWO BARRIERS Detail The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant.	\$915 \$163 \$138 \$6,875 \$110 \$293 \$293 \$293 \$280 \$280 \$935 \$200 Estimate \$200 \$115 \$1,000
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617204 617203 617202 617205 202864 202870 202876 202887 202868 202867 202865 202866 202873 202874 202878	Rock Chapel Rock Chapel Rock Chapel Rock Chapel Rock Chapel Flat Shoals Park	Women's and Men's Women's and Men's Women's and Men's Women's and Men's Men's Restroom Women's Restroom Women's Restroom Men's Restroom Women's Restroom Women's Restroom Women's Restroom Women's Restroom Women's Restroom Women's Restroom Men's Restroom Women's Restroom Women's Restroom Women's Restroom Women's Restroom Women's Restroom Women's Restroom	Signage Restroom/Bathroom - Door Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory Restroom/Bathroom - Signage Restroom/Bathroom - Toilet Stall Restroom/Bathroom - Signage Restroom/Bathroom - Toilet Stall Restroom/Bathroom - Toilet Stall Controls And Dispensers Controls And Dispensers Restroom/Bathroom - Urinal Restroom/Bathroom - Wirror Category Restroom/Bathroom - Mirror Controls And Dispensers Restroom/Bathroom - Toilet Stall	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	The force required to open the interior, hinged, non-fire door is more than 5 pounds. Pipes are not insulated. The restroom does not have compliant signage at the door with the international Symbol of Accessibility, raised characters, and Braille. A wheelchair stall is not provided in a multi-user restroom. The provided signage does not have raised or indented characters or pictograph symbols. The wheelchair stall door is not self closing. The wheelchair stall door is not self closing. The toilet paper dispenser is not at a compliant location. The toilet paper dispenser is not at a compliant location. The urinal dimensions are not compliant. The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. TWO BARRIERS Detail The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant. The height of controls are not compliant.	\$915 \$163 \$118 \$163 \$138 \$6,875 \$110 \$293 \$293 \$293 \$280 \$280 \$280 \$935 \$200 Estimate \$200 \$115 \$1,000 \$1,000 \$1,000 \$293

603032					1	1
	Pleasantdale	Women's Restroom	Restroom/Bathroom - Door	3	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	\$366
603035	Pleasantdale	Women's Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$81
603029	Pleasantdale	Men's Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$81
603034	Pleasantdale	Women's Restroom	Restroom/Bathroom - Mirror	3	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	\$250
603037	Pleasantdale	Women's Restroom	Controls And Dispensers	3	The height of controls are not compliant.	\$325
605931	Pleasantdale	Women's Restroom	Controls And Dispensers	3	Controls on dispensers are not compliant.	\$325
					TWO BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
605932	Pleasantdale	Men's Restroom	Controls And Dispensers	3	Controls on dispensers are not compliant.	\$325
603036	Pleasantdale	Women's Restroom	Restroom/Bathroom - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	\$3,438
603030	Pleasantdale	Men's Restroom	Restroom/Bathroom - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	\$3,438
610010	Tobie Grant Park	Swimming Pool Men's and Women's	Restroom/Bathroom- Signage	3	The provided signage is not mounted at the latch side of the door or at a compliant height.	\$138
610024	Tobie Grant Park	Swimming Pool Men's and Women's	Restroom/Bathroom- Transfer Shower Stall	3	The transfer shower is not exactly 36" by 36".	\$5,500
610027	Tobie Grant Park	Swimming Pool Men's and Women's	Restroom/Bathroom- Transfer Shower Stall	3	A seat is not provided in the transfer shower stall.	\$1,511
610134	Tobie Grant Park	Swimming Pool Men's and Women's	Restroom/Bathroom-Transfer Shower Stall	3	Grab bars are not compliant or are not provided in the transfer shower stall.	\$3,125
610026	Tobie Grant Park	Swimming Pool Men's	Restroom/Bathroom- Transfer Shower Stall	3	The curb is more than 1/2" high.	\$500
610025	Tobie Grant Park	Swimming Pool Men's and Women's	Restroom/Bathroom-Shower	3	The shower spray unit is not compliant.	\$1,625
610016	Tobie Grant Park	Swimming Pool Men's and Women's	Restroom/Bathroom - Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$3,125
610020	Tobie Grant Park	Swimming Pool Men's and Women's	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$163
610021	Tobie Grant Park	Swimming Pool Men's and Women's	Restroom/Bathroom- Mirror	3	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	\$500
610022	Tobie Grant Park	Swimming Pool Men's and Women's	Locker and Dressing Rooms	3	The locker room does not have a compliant bench.	\$1,973
610023	Tobie Grant Park	Swimming Pool Men's and Women's	Restroom/Bathroom-Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	\$6,875
204611	Tobie Grant Park	Recreation Center - Restrooms	Restroom/Bathroom - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	\$0
		1		PHASE Barrier	TWO BARRIERS	
ld	Facility	Location Description	Category	Priority	Detail	Estimate
204609	Tobie Grant Park	Recreation Center - Restrooms	Restroom/Bathroom - Signage	3	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	\$0
204610	Tobie Grant Park	Recreation Center - Restrooms	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$0
204612	Tobie Grant Park	Recreation Center - Men's	Restroom/Bathroom - Urinal	3	The urinal dimensions are not compliant.	\$0
CARCEC		Restroom				
610656	Shoal Creek I	Restroom Men's and Women's	Restroom/Bathroom - Door	3	The wheelchair stall door is not self closing.	\$732
610651	Shoal Creek I		Restroom/Bathroom - Door Restroom/Bathroom - Lavatory	3	The wheelchair stall door is not self closing. The lavatory faucet hardware is not compliant.	\$732 \$1,388
		Men's and Women's	Restroom/Bathroom - Lavatory Restroom/Bathroom - Door			
610651	Shoal Creek I	Men's and Women's Men's and Women's	Restroom/Bathroom - Lavatory	3	The lavatory faucet hardware is not compliant.	\$1,388
610651 610658	Shoal Creek I	Men's and Women's Men's and Women's Men's and Women's	Restroom/Bathroom - Lavatory Restroom/Bathroom - Door Restroom/Bathroom - Water	3	The lavatory faucet hardware is not compliant. The pull side of the accessible door does not have the required maneuvering clearances.	\$1,388
610651 610658 610655	Shoal Creek I Shoal Creek I Shoal Creek I	Men's and Women's Men's and Women's Men's and Women's Men's and Women's	Restroom/Bathroom - Lavatory Restroom/Bathroom - Door Restroom/Bathroom - Water Closet Restroom/Bathroom - Urinal Restroom/Bathroom - Lavatory	3 3	The lavatory faucet hardware is not compliant. The pull side of the accessible door does not have the required maneuvering clearances. The toilet paper dispenser is not at a compliant location. The urinal dimensions are not compliant. Pipes are not insulated.	\$1,388 \$3,125 \$700
610651 610658 610655 610659	Shoal Creek I Shoal Creek I Shoal Creek I	Men's and Women's Men's and Women's Men's and Women's Men's and Women's Men's Men's	Restroom/Bathroom - Lavatory Restroom/Bathroom - Door Restroom/Bathroom - Water Closet Restroom/Bathroom - Urinal	3 3 3	The lavatory faucet hardware is not compliant. The pull side of the accessible door does not have the required maneuvering clearances. The toilet paper dispenser is not at a compliant location. The urinal dimensions are not compliant.	\$1,388 \$3,125 \$700 \$1,169
610651 610658 610655 610659 610650	Shoal Creek I	Men's and Women's Men's and Women's Men's and Women's Men's and Women's Men's Men's	Restroom/Bathroom - Lavatory Restroom/Bathroom - Door Restroom/Bathroom - Water Closet Restroom/Bathroom - Urinal Restroom/Bathroom - Lavatory Restroom/Bathroom -	3 3 3 3	The lavatory faucet hardware is not compliant. The pull side of the accessible door does not have the required maneuvering clearances. The toilet paper dispenser is not at a compliant location. The urinal dimensions are not compliant. Pipes are not insulated. The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface,	\$1,388 \$3,125 \$700 \$1,169 \$163
610651 610658 610655 610659 610650 610652	Shoal Creek I	Men's and Women's Men's and Women's Men's and Women's Men's and Women's Men's Men's Men's Men's Women's	Restroom/Bathroom - Lavatory Restroom/Bathroom - Door Restroom/Bathroom - Water Closet Restroom/Bathroom - Urinal Restroom/Bathroom - Lavatory Restroom/Bathroom - Mirror	3 3 3 3 3	The lavatory faucet hardware is not compliant. The pull side of the accessible door does not have the required maneuvering clearances. The toilet paper dispenser is not at a compliant location. The urinal dimensions are not compliant. Pipes are not insulated. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant. The hardware at the wheelchair stall door is not compliant.	\$1,388 \$3,125 \$700 \$1,169 \$163 \$250
610651 610658 610655 610659 610650 610652 610653	Shoal Creek I	Men's and Women's Men's and Women's Men's and Women's Men's and Women's Men's Men's Men's Men's and Women's Women's	Restroom/Bathroom - Lavatory Restroom/Bathroom - Door Restroom/Bathroom - Water Closet Restroom/Bathroom - Urinal Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory Controls And Dispensers	3 3 3 3 3 3	The lavatory faucet hardware is not compliant. The pull side of the accessible door does not have the required maneuvering clearances. The toilet paper dispenser is not at a compliant location. The urinal dimensions are not compliant. Pipes are not insulated. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant.	\$1,388 \$3,125 \$700 \$1,169 \$163 \$250 \$500
610651 610658 610655 610659 610650 610652 610653	Shoal Creek I	Men's and Women's Men's and Women's Men's and Women's Men's and Women's Men's Men's Men's Men's and Women's Women's Men's and Women's	Restroom/Bathroom - Lavatory Restroom/Bathroom - Door Restroom/Bathroom - Water Closet Restroom/Bathroom - Urinal Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory Restroom/Bathroom - Mirror Controls And Dispensers Restroom/Bathroom - Door	3 3 3 3 3 3 3 3 3 3	The lavatory faucet hardware is not compliant. The pull side of the accessible door does not have the required maneuvering clearances. The toilet paper dispenser is not at a compliant location. The urinal dimensions are not compliant. Pipes are not insulated. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant.	\$1,388 \$3,125 \$700 \$1,169 \$163 \$250 \$500
610651 610658 610655 610659 610650 610652 610653 610657 623770 623769	Shoal Creek I Bouldercrest	Men's and Women's Women's Men's and Women's Restroom	Restroom/Bathroom - Lavatory Restroom/Bathroom - Door Restroom/Bathroom - Water Closet Restroom/Bathroom - Urinal Restroom/Bathroom - Lavatory Restroom/Bathroom - Mirror Controls And Dispensers Restroom/Bathroom - Door Restroom/Bathroom - Mirror Controls And Dispensers	3 3 3 3 3 3 3 3 4 9 PHASE	The lavatory faucet hardware is not compliant. The pull side of the accessible door does not have the required maneuvering clearances. The toilet paper dispenser is not at a compliant location. The urinal dimensions are not compliant. Pipes are not insulated. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant. The hardware at the wheelchair stall door is not compliant. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant.	\$1,388 \$3,125 \$700 \$1,169 \$163 \$250 \$500 \$732 \$500
610651 610658 610655 610659 610650 610652 610653 610657	Shoal Creek I	Men's and Women's Women's Women's Men's and Women's Men's and Women's Restroom	Restroom/Bathroom - Lavatory Restroom/Bathroom - Door Restroom/Bathroom - Water Closet Restroom/Bathroom - Urinal Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory Controls And Dispensers Restroom/Bathroom - Door Restroom/Bathroom - Door	3 3 3 3 3 3 3 3 3 3	The lavatory faucet hardware is not compliant. The pull side of the accessible door does not have the required maneuvering clearances. The toilet paper dispenser is not at a compliant location. The urinal dimensions are not compliant. Pipes are not insulated. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant.	\$1,388 \$3,125 \$700 \$1,169 \$163 \$250 \$500 \$732
610651 610658 610655 610659 610650 610652 610653 610657 623770 623769	Shoal Creek I Bouldercrest	Men's and Women's Women's Men's and Women's Restroom	Restroom/Bathroom - Lavatory Restroom/Bathroom - Door Restroom/Bathroom - Water Closet Restroom/Bathroom - Urinal Restroom/Bathroom - Lavatory Restroom/Bathroom - Mirror Controls And Dispensers Restroom/Bathroom - Door Restroom/Bathroom - Mirror Controls And Dispensers	3 3 3 3 3 3 3 3 3 4 3 PHASE Barrier	The lavatory faucet hardware is not compliant. The pull side of the accessible door does not have the required maneuvering clearances. The toilet paper dispenser is not at a compliant location. The urinal dimensions are not compliant. Pipes are not insulated. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant. The hardware at the wheelchair stall door is not compliant. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant.	\$1,388 \$3,125 \$700 \$1,169 \$163 \$250 \$500 \$732 \$500
610651 610658 610659 610659 610650 610652 610653 610657 623770 623769	Shoal Creek I Bouldercrest Bouldercrest Bouldercrest	Men's and Women's Men's and Women's Men's and Women's Men's and Women's Men's Men's and Women's Women's Men's and Women's Men's and Women's Men's and Women's Men's and Women's Restroom Restroom Uocation Description Women's and Men's Restroom in Gymnasium	Restroom/Bathroom - Lavatory Restroom/Bathroom - Door Restroom/Bathroom - Water Closet Restroom/Bathroom - Urinal Restroom/Bathroom - Lavatory Restroom/Bathroom - Mirror Controls And Dispensers Restroom/Bathroom - Door Restroom/Bathroom - Mirror Controls And Dispensers Controls And Dispensers	3 3 3 3 3 3 3 3 3 PHASE Barrier Priority	The lavatory faucet hardware is not compliant. The pull side of the accessible door does not have the required maneuvering clearances. The toilet paper dispenser is not at a compliant location. The urinal dimensions are not compliant. Pipes are not insulated. The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant. The hardware at the wheelchair stall door is not compliant. The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant.	\$1,388 \$3,125 \$700 \$1,169 \$163 \$250 \$500 \$732 \$500 \$500
610651 610658 610655 610659 610650 610652 610653 610657 623770 623769 Id	Shoal Creek I Locius Sanders Park	Men's and Women's Men's and Women's Men's and Women's Men's and Women's Men's Men's and Women's Women's Men's and Women's Men's and Women's Men's and Women's Men's and Women's Restroom Restroom Uocation Description Women's and Men's Restroom in Gymnasium Building B0-1 Men's Restroom in	Restroom/Bathroom - Lavatory Restroom/Bathroom - Door Restroom/Bathroom - Water Closet Restroom/Bathroom - Urinal Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory Restroom/Bathroom - Door Controls And Dispensers Restroom/Bathroom - Door Restroom/Bathroom - Mirror Controls And Dispensers Category Restroom/Bathroom - Signage	3 3 3 3 3 3 3 3 3 PHASE Barrier Priority	The lavatory faucet hardware is not compliant. The pull side of the accessible door does not have the required maneuvering clearances. The toilet paper dispenser is not at a compliant location. The urinal dimensions are not compliant. Pipes are not insulated. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant. The hardware at the wheelchair stall door is not compliant. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant.	\$1,388 \$3,125 \$700 \$1,169 \$163 \$250 \$500 \$732 \$500 \$500 Estimate

201558	Lucious Sanders Park	Women's Restroom in Gymnasium Building BO-1	Restroom/Bathroom - Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
201557	Lucious Sanders Park	Women's and Men's Restroom in Gymnasium Building BO-1	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$732
201592	Lucious Sanders Park	Men's Restroom in Gymnasium Building BO- 1	Restroom/Bathroom - Lavatory	3	The lavatory is mounted higher than 34" to the higher of the rim or counter.	\$720
201564	Lucious Sanders Park	Women's and Men's Restroom in Gymnasium Building BO-1	Restroom/Bathroom - Water Closet	3	The rear grab bar at the water closet is not compliant.	\$710
				PHASE	TWO BARRIERS	!
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
201566	Lucious Sanders Park	Women's Restroom in Gymnasium Building BO- 1	Restroom/Bathroom - Water Closet	3	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	\$630
201568	Lucious Sanders Park	Women's and Men's Restroom in Gymnasium Building BO-1	Restroom/Bathroom - Water Closet	3	The tollet paper dispenser is not at a compliant location.	\$560
201593	Lucious Sanders Park	Men's Restroom in Gymnasium Building BO- 1	Restroom/Bathroom - Urinal	3	The urinal dimensions are not compliant.	\$935
201559	Lucious Sanders Park	Women's and Men's Restroom in Gymnasium Building BO-1	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$130
201560	Lucious Sanders Park	Women's and Men's Restroom in Gymnasium Building BO-1	Restroom/Bathroom - Mirror	3	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	\$400
201561	Lucious Sanders Park	Women's and Men's Restroom in Gymnasium Building BO-1	Controls And Dispensers	3	The height of controls are not compliant.	\$600
201563	Lucious Sanders Park	Women's and Men's Restroom in Gymnasium Building BO-1	Restroom/Bathroom - Coat Hook	3	The coat hook is not within an allowable reach range.	\$230
201562	Lucious Sanders Park	Women's and Men's Restroom in Gymnasium Building BO-1	Restroom/Bathroom - Door	3	The hardware at the wheelchair stall door is not compliant.	\$586
			T		TWO BARRIERS	1
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
200975	Kittredge Park	Women's Restroom	Restroom/Bathroom - Shower	3	The transfer shower is not exactly 36" by 36".	\$2,750
200000						. ,
200980	Kittredge Park	Men's Restroom	Restroom/Bathroom - Shower	3	The transfer shower is not exactly 36" by 36".	\$2,750
200980	Kittredge Park Kittredge Park	Men's and Women's Restrooms	Shower Restroom/Bathroom - Shower			
		Men's and Women's	Shower	3	The transfer shower is not exactly 36" by 36".	\$2,750
200982	Kittredge Park	Men's and Women's Restrooms Men's and Women's	Shower Restroom/Bathroom - Shower Restroom/Bathroom -	3	The transfer shower is not exactly 36" by 36". Grab bars are not compliant or are not provided in the transfer shower stall. The shower spray unit is not compliant. The force required to open the interior, hinged, non-fire door is more than 5	\$2,750 \$3,125
200982	Kittredge Park Kittredge Park Kittredge Park	Men's and Women's Restrooms Men's and Women's Restrooms	Shower Restroom/Bathroom - Shower Restroom/Bathroom - Shower	3 3	The transfer shower is not exactly 36" by 36". Grab bars are not compliant or are not provided in the transfer shower stall. The shower spray unit is not compliant. The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$2,750 \$3,125 \$1,625
200982 200976 609278 200985	Kittredge Park Kittredge Park Kittredge Park Kittredge Park	Men's and Women's Restrooms Men's and Women's Restrooms Playground restroom	Shower Restroom/Bathroom - Shower Restroom/Bathroom - Shower Shower Building Entrance - Door	3 3 3 3	The transfer shower is not exactly 36" by 36". Grab bars are not compliant or are not provided in the transfer shower stall. The shower spray unit is not compliant. The force required to open the interior, hinged, non-fire door is more than 5 pounds. The urinal dimensions are not compliant.	\$2,750 \$3,125 \$1,625 \$458 \$1,169
200982 200976 609278 200985 200969	Kittredge Park Kittredge Park Kittredge Park Kittredge Park Kittredge Park	Men's and Women's Restrooms Men's and Women's Restrooms Playground restroom Men's Restroom	Shower Restroom/Bathroom - Shower Restroom/Bathroom - Shower Building Entrance - Door Restroom/Bathroom - Urinal Restroom/Bathroom - Lavatory	3 3 3 3 3	The transfer shower is not exactly 36" by 36". Grab bars are not compliant or are not provided in the transfer shower stall. The shower spray unit is not compliant. The force required to open the interior, hinged, non-fire door is more than 5 pounds. The urinal dimensions are not compliant. Pipes are not insulated.	\$2,750 \$3,125 \$1,625 \$458 \$1,169 \$163
200982 200976 609278 200985 200969 609285	Kittredge Park Kittredge Park Kittredge Park Kittredge Park Kittredge Park Kittredge Park	Men's and Women's Restrooms Men's and Women's Restrooms Playground restroom Men's Restroom Men's And Women's Restrooms Men's and Women's Restrooms	Shower Restroom/Bathroom - Shower Restroom/Bathroom - Shower Building Entrance - Door Restroom/Bathroom - Urinal Restroom/Bathroom -	3 3 3 3 3 3	The transfer shower is not exactly 36" by 36". Grab bars are not compliant or are not provided in the transfer shower stall. The shower spray unit is not compliant. The force required to open the interior, hinged, non-fire door is more than 5 pounds. The urinal dimensions are not compliant. Pipes are not insulated. Knee clearance is not provided.	\$2,750 \$3,125 \$1,625 \$458 \$1,169 \$163 \$928
200982 200976 609278 200985 200969 609285 200973	Kittredge Park Kittredge Park Kittredge Park Kittredge Park Kittredge Park	Men's and Women's Restrooms Men's and Women's Restrooms Playground restroom Men's Restroom Men's And Women's Restrooms Men's and Women's Restrooms Men's and Women's Restrooms Men's and Women's Restrooms	Shower Restroom/Bathroom - Shower Restroom/Bathroom - Shower Building Entrance - Door Restroom/Bathroom - Urinal Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory Restroom/Bathroom - Mirror	3 3 3 3 3 3 3 3 3	The transfer shower is not exactly 36" by 36". Grab bars are not compliant or are not provided in the transfer shower stall. The shower spray unit is not compliant. The force required to open the interior, hinged, non-fire door is more than 5 pounds. The urinal dimensions are not compliant. Pipes are not insulated. Knee clearance is not provided. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	\$2,750 \$3,125 \$1,625 \$458 \$1,169 \$163 \$928 \$250
200982 200976 609278 200985 200969 609285	Kittredge Park Kittredge Park Kittredge Park Kittredge Park Kittredge Park Kittredge Park	Men's and Women's Restrooms Men's and Women's Restrooms Playground restroom Men's Restroom Men's And Women's Restrooms Men's and Women's Restrooms Men's and Women's Restrooms Men's and Women's Restrooms Men's and Women's	Shower Restroom/Bathroom - Shower Restroom/Bathroom - Shower Building Entrance - Door Restroom/Bathroom - Urinal Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory	3 3 3 3 3 3	The transfer shower is not exactly 36" by 36". Grab bars are not compliant or are not provided in the transfer shower stail. The shower spray unit is not compliant. The force required to open the interior, hinged, non-fire door is more than 5 pounds. The urinal dimensions are not compliant. Pipes are not insulated. Knee clearance is not provided. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface,	\$2,750 \$3,125 \$1,625 \$458 \$1,169 \$163 \$928
200982 200976 609278 200985 200969 609285 200973	Kittredge Park	Men's and Women's Restrooms Men's and Women's Restroom Playground restroom Men's Restroom Men's and Women's Restrooms	Shower Restroom/Bathroom - Shower Restroom/Bathroom - Shower Building Entrance - Door Restroom/Bathroom - Urinal Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory Restroom/Bathroom - Mirror Controls And Dispensers Controls And Dispensers	3 3 3 3 3 3 3 3 3	The transfer shower is not exactly 36" by 36". Grab bars are not compliant or are not provided in the transfer shower stall. The shower spray unit is not compliant. The force required to open the interior, hinged, non-fire door is more than 5 pounds. The urinal dimensions are not compliant. Pipes are not insulated. Knee clearance is not provided. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	\$2,750 \$3,125 \$1,625 \$458 \$1,169 \$163 \$928 \$250
200982 200976 609278 200985 200969 609285 200973	Kittredge Park	Men's and Women's Restrooms Men's and Women's Restrooms Playground restroom Men's Restroom Men's and Women's Restrooms Men's and Women's	Shower Restroom/Bathroom - Shower Restroom/Bathroom - Shower Building Entrance - Door Restroom/Bathroom - Urinal Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory Restroom/Bathroom - Controls And Dispensers Controls And Dispensers Restroom/Bathroom - Coat Hook	3 3 3 3 3 3 3	The transfer shower is not exactly 36" by 36". Grab bars are not compliant or are not provided in the transfer shower stall. The shower spray unit is not compliant. The force required to open the interior, hinged, non-fire door is more than 5 pounds. The urinal dimensions are not compliant. Pipes are not insulated. Knee clearance is not provided. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant.	\$2,750 \$3,125 \$1,625 \$458 \$1,169 \$163 \$928 \$250 \$1,000
200982 200976 609278 200985 200969 609285 200973 200974	Kittredge Park	Men's and Women's Restrooms Men's and Women's Restrooms Playground restroom Men's Restroom Men's And Women's Restrooms	Shower Restroom/Bathroom - Shower Restroom/Bathroom - Shower Building Entrance - Door Restroom/Bathroom - Urinal Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory Controls And Dispensers Controls And Dispensers Restroom/Bathroom - Coat	3 3 3 3 3 3 3	The transfer shower is not exactly 36" by 36". Grab bars are not compliant or are not provided in the transfer shower stall. The shower spray unit is not compliant. The force required to open the interior, hinged, non-fire door is more than 5 pounds. The urinal dimensions are not compliant. Pipes are not insulated. Knee clearance is not provided. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant. The height of controls are not compliant.	\$2,750 \$3,125 \$1,625 \$458 \$1,169 \$163 \$928 \$250 \$1,000 \$500
200982 200976 609278 200985 200969 609285 200973 200974 200978	Kittredge Park	Men's and Women's Restrooms Men's and Women's Restrooms Playground restroom Men's Restroom Men's And Women's Restrooms Shower Men's And Women's Restrooms Shower Men's And Women's Restrooms	Shower Restroom/Bathroom - Shower Restroom/Bathroom - Shower Building Entrance - Door Restroom/Bathroom - Urinal Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory Controls And Dispensers Controls And Dispensers Restroom/Bathroom - Coat Hook Restroom/Bathroom - Coat	3 3 3 3 3 3 3 3 3	The transfer shower is not exactly 36" by 36". Grab bars are not compliant or are not provided in the transfer shower stall. The shower spray unit is not compliant. The force required to open the interior, hinged, non-fire door is more than 5 pounds. The urinal dimensions are not compliant. Pipes are not insulated. Knee clearance is not provided. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant. The height of controls are not compliant. The coat hook is not within an allowable reach range.	\$2,750 \$3,125 \$1,625 \$458 \$1,169 \$163 \$928 \$250 \$1,000 \$500
200982 200976 609278 200985 200969 609285 200973 200974 200978 200977	Kittredge Park	Men's and Women's Restrooms Men's and Women's Restrooms Playground restroom Men's Restroom Men's And Women's Restrooms Shower Men's and Women's Restrooms Shower Men's And Women's Restrooms Women's Restrooms	Shower Restroom/Bathroom - Shower Restroom/Bathroom - Shower Building Entrance - Door Restroom/Bathroom - Urinal Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory Restroom/Bathroom - Mirror Controls And Dispensers Controls And Dispensers Restroom/Bathroom - Coat Hook Restroom/Bathroom - Coat Hook Restroom/Bathroom - Transfer Shower Stall Restroom/Bathroom -	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	The transfer shower is not exactly 36" by 36". Grab bars are not compliant or are not provided in the transfer shower stall. The shower spray unit is not compliant. The force required to open the interior, hinged, non-fire door is more than 5 pounds. The urinal dimensions are not compliant. Pipes are not insulated. Knee clearance is not provided. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant. The height of controls are not compliant. The coat hook is not within an allowable reach range. A transfer seat is provided but is not compliant. The restroom does not have compliant signage at the door with the international Symbol of Accessibility, raised characters, and Braille.	\$2,750 \$3,125 \$1,625 \$458 \$1,169 \$163 \$928 \$250 \$1,000 \$500 \$288
200982 200976 609278 200985 200969 609285 200973 200974 200978 200972 200977 200981 200966	Kittredge Park	Men's and Women's Restrooms Men's and Women's Restrooms Playground restroom Men's Restroom Men's And Women's Restrooms Men's and Women's Restrooms shower Men's and Women's Restrooms Men's Restroom Men's Restroom Men's Restroom	Restroom/Bathroom - Shower Restroom/Bathroom - Shower Building Entrance - Door Restroom/Bathroom - Urinal Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory Restroom/Bathroom - Controls And Dispensers Controls And Dispensers Restroom/Bathroom - Coat Hook Restroom/Bathroom - Transfer Shower Stall Restroom/Bathroom - Transfer Shower Stall Restroom/Bathroom - Signage	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	The transfer shower is not exactly 36" by 36". Grab bars are not compliant or are not provided in the transfer shower stall. The shower spray unit is not compliant. The force required to open the interior, hinged, non-fire door is more than 5 pounds. The urinal dimensions are not compliant. Pipes are not insulated. Knee clearance is not provided. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant. The height of controls are not compliant. The coat hook is not within an allowable reach range. A transfer seat is provided but is not compliant. A transfer seat is provided but is not compliant. The restroom does not have compliant signage at the door with the international Symbol of Accessibility, raised characters, and Braille.	\$2,750 \$3,125 \$1,625 \$458 \$1,169 \$163 \$928 \$250 \$1,000 \$500 \$288 \$756 \$756
200982 200976 609278 200985 200969 609285 200973 200974 200978 200977 200981 200966	Kittredge Park	Men's and Women's Restrooms Men's and Women's Restrooms Playground restroom Men's Restroom Men's And Women's Restrooms Men's Restrooms Women's Restroom	Shower Restroom/Bathroom - Shower Restroom/Bathroom - Shower Building Entrance - Door Restroom/Bathroom - Urinal Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory Restroom/Bathroom - Controls And Dispensers Controls And Dispensers Restroom/Bathroom - Coat Hook Restroom/Bathroom - Transfer Shower Stall Restroom/Bathroom - Transfer Shower Stall Restroom/Bathroom - Signage Category	3 3 3 3 3 3 3 3 3 3 3 4 3 PHASE Barrier Priority	The transfer shower is not exactly 36" by 36". Grab bars are not compliant or are not provided in the transfer shower stall. The shower spray unit is not compliant. The force required to open the interior, hinged, non-fire door is more than 5 pounds. The urinal dimensions are not compliant. Pipes are not insulated. Knee clearance is not provided. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant. The height of controls are not compliant. The coat hook is not within an allowable reach range. A transfer seat is provided but is not compliant. A transfer seat is provided but is not compliant. The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	\$2,750 \$3,125 \$1,625 \$458 \$1,169 \$163 \$928 \$250 \$1,000 \$500 \$288 \$756
200982 200976 609278 200985 200969 609285 200973 200974 200978 200972 200977 200981 200966 Id	Kittredge Park	Men's and Women's Restrooms Men's and Women's Restrooms Playground restroom Men's Restrooms Men's and Women's Restrooms shower Men's and Women's Restrooms Men's and Women's Restrooms Location Description Women's Restrooms	Shower Restroom/Bathroom - Shower Restroom/Bathroom - Shower Building Entrance - Door Restroom/Bathroom - Urinal Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory Restroom/Bathroom - Controls And Dispensers Controls And Dispensers Controls And Dispensers Restroom/Bathroom - Coat Hook Restroom/Bathroom - Transfer Shower Stall Restroom/Bathroom - Signage Category Locker and Dressing Rooms	3 3 3 3 3 3 3 3 3 3 4 3 4 4 4 4 4 4 4 4	The transfer shower is not exactly 36" by 36". Grab bars are not compliant or are not provided in the transfer shower stall. The shower spray unit is not compliant. The force required to open the interior, hinged, non-fire door is more than 5 pounds. The urinal dimensions are not compliant. Pipes are not insulated. Knee clearance is not provided. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant. The height of controls are not compliant. The coat hook is not within an allowable reach range. A transfer seat is provided but is not compliant. The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille. TWO BARRIERS Detail The locker room does not have a compliant bench.	\$2,750 \$3,125 \$1,625 \$458 \$1,169 \$163 \$928 \$250 \$1,000 \$500 \$288 \$756 \$110
200982 200976 609278 200985 200969 609285 200973 200974 200972 200977 200981 200966	Kittredge Park	Men's and Women's Restrooms Men's and Women's Restrooms Playground restroom Men's Restrooms Men's And Women's Restrooms Shower Men's And Women's Restrooms Men's And Women's Restrooms Location Description Women's Restroom Men's Restrooms	Shower Restroom/Bathroom - Shower Restroom/Bathroom - Shower Building Entrance - Door Restroom/Bathroom - Urinal Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory Restroom/Bathroom - Mirror Controls And Dispensers Controls And Dispensers Restroom/Bathroom - Coat	3 3 3 3 3 3 3 3 3 3 3 3 PHASE Barrier Priority 3	The transfer shower is not exactly 36" by 36". Grab bars are not compliant or are not provided in the transfer shower stall. The shower spray unit is not compliant. The force required to open the interior, hinged, non-fire door is more than 5 pounds. The urinal dimensions are not compliant. Pipes are not insulated. Knee clearance is not provided. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant. The height of controls are not compliant. The coat hook is not within an allowable reach range. A transfer seat is provided but is not compliant. The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille. TWO BARRIERS Detail The locker room does not have a compliant bench. The locker room does not have a compliant bench.	\$2,750 \$3,125 \$1,625 \$458 \$1,169 \$163 \$928 \$250 \$1,000 \$500 \$288 \$756 \$110 Estimate \$789
200982 200976 609278 200985 200969 609285 200973 200974 200972 200977 200981 200966 Id 200971 200983	Kittredge Park	Men's and Women's Restrooms Men's and Women's Restrooms Playground restroom Men's Restroom Men's Restrooms Men's and Women's Restrooms Location Description Women's Restroom Men's Restroom Men's Restroom Men's Restroom Men's Restroom	Restroom/Bathroom - Shower Restroom/Bathroom - Shower Building Entrance - Door Restroom/Bathroom - Urinal Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory Restroom/Bathroom - Controls And Dispensers Controls And Dispensers Controls And Dispensers Restroom/Bathroom - Coat Hook Restroom/Bathroom - Transfer Shower Stall Restroom/Bathroom - Signage Category Locker and Dressing Rooms Locker and Dressing Rooms Restroom/Bathroom - Transfer Shower Stall	3 3 3 3 3 3 3 3 3 3 3 4 3 4 4 4 4 4 4 4	The transfer shower is not exactly 36" by 36". Grab bars are not compliant or are not provided in the transfer shower stall. The shower spray unit is not compliant. The force required to open the interior, hinged, non-fire door is more than 5 pounds. The urinal dimensions are not compliant. Pipes are not insulated. Knee clearance is not provided. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant. The height of controls are not compliant. The coat hook is not within an allowable reach range. A transfer seat is provided but is not compliant. A transfer seat is provided but is not compliant. The restroom does not have compliant signage at the door with the international Symbol of Accessibility, raised characters, and Braille. TWO BARRIERS Detail The locker room does not have a compliant bench. The locker room does not have a compliant bench. A wheelchair stall is not provided in a multi-user restroom.	\$2,750 \$3,125 \$1,625 \$458 \$1,169 \$163 \$928 \$250 \$1,000 \$500 \$288 \$756 \$110 Estimate \$789 \$589
200982 200976 609278 200985 200969 609285 200973 200974 200978 200977 200981 200966 Id 200971 200983 200967 610661	Kittredge Park Kittredge Park	Men's and Women's Restrooms Men's and Women's Restrooms Playground restroom Men's Restroom Men's and Women's Restrooms Men's Restroom	Restroom/Bathroom - Shower Restroom/Bathroom - Shower Building Entrance - Door Restroom/Bathroom - Urinal Restroom/Bathroom - Urinal Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory Restroom/Bathroom - Coat Hook Restroom/Bathroom - Coat Hook Restroom/Bathroom - Transfer Shower Stall Restroom/Bathroom - Signage Category Locker and Dressing Rooms Locker and Dressing Rooms Restroom/Bathroom - Transfer Shower Stall Restroom/Bathroom - Signage	3 3 3 3 3 3 3 3 3 3 3 4 4	The transfer shower is not exactly 36" by 36". Grab bars are not compliant or are not provided in the transfer shower stall. The shower spray unit is not compliant. The force required to open the interior, hinged, non-fire door is more than 5 pounds. The urinal dimensions are not compliant. Pipes are not insulated. Knee clearance is not provided. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant. The height of controls are not compliant. The coat hook is not within an allowable reach range. A transfer seat is provided but is not compliant. The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille. TWO BARRIERS Detail The locker room does not have a compliant bench. The locker room does not have a compliant bench. A wheelchair stall is not provided in a multi-user restroom.	\$2,750 \$3,125 \$1,625 \$458 \$1,169 \$163 \$928 \$250 \$1,000 \$500 \$288 \$756 \$110 Estimate \$789 \$5,500 \$4,698
200982 200976 609278 200985 200969 609285 200973 200974 200972 200977 200981 200966 Id 200971 200983 200967 610661 202899	Kittredge Park	Men's and Women's Restrooms Men's and Women's Restrooms Playground restroom Men's Restroom Men's Restrooms Men's and Women's Restrooms Location Description Women's Restroom Men's Restroom Men's Restroom Men's Restroom Men's Restroom	Restroom/Bathroom - Shower Restroom/Bathroom - Shower Building Entrance - Door Restroom/Bathroom - Urinal Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory Restroom/Bathroom - Controls And Dispensers Controls And Dispensers Controls And Dispensers Restroom/Bathroom - Coat Hook Restroom/Bathroom - Transfer Shower Stall Restroom/Bathroom - Signage Category Locker and Dressing Rooms Locker and Dressing Rooms Restroom/Bathroom - Transfer Shower Stall	3 3 3 3 3 3 3 3 3 3 3 3 3 3 4 4	The transfer shower is not exactly 36" by 36". Grab bars are not compliant or are not provided in the transfer shower stall. The shower spray unit is not compliant. The force required to open the interior, hinged, non-fire door is more than 5 pounds. The urinal dimensions are not compliant. Pipes are not insulated. Knee clearance is not provided. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant. The height of controls are not compliant. The coat hook is not within an allowable reach range. A transfer seat is provided but is not compliant. A transfer seat is provided but is not compliant. The restroom does not have compliant signage at the door with the international Symbol of Accessibility, raised characters, and Braille. TWO BARRIERS Detail The locker room does not have a compliant bench. The locker room does not have a compliant bench. A wheelchair stall is not provided in a multi-user restroom.	\$2,750 \$3,125 \$1,625 \$458 \$1,169 \$163 \$928 \$250 \$1,000 \$500 \$288 \$756 \$110 Estimate \$789 \$5,500 \$4,698 \$2,775
200982 200976 609278 200965 200969 609285 200973 200974 200977 200981 200966 ld 200971 200966 200971 200966 200971 200966 200971 200966 200971 200966 200971 200966 200971 200966 200971 200966 200971 200966 200971 200966	Kittredge Park Kittredge Park	Men's and Women's Restrooms Men's and Women's Restrooms Playground restroom Men's Restrooms Men's And Women's Restrooms Location Description Women's Restroom Men's Restroom Men's Restroom Men's Restroom Men's Restroom	Restroom/Bathroom - Shower Restroom/Bathroom - Shower Building Entrance - Door Restroom/Bathroom - Urinal Restroom/Bathroom - Urinal Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory Restroom/Bathroom - Coat Hook Restroom/Bathroom - Coat Hook Restroom/Bathroom - Transfer Shower Stall Restroom/Bathroom - Signage Category Locker and Dressing Rooms Locker and Dressing Rooms Restroom/Bathroom - Transfer Shower Stall Restroom/Bathroom - Signage	3 3 3 3 3 3 3 3 3 3 3 4 4	The transfer shower is not exactly 36" by 36". Grab bars are not compliant or are not provided in the transfer shower stall. The shower spray unit is not compliant. The force required to open the interior, hinged, non-fire door is more than 5 pounds. The urinal dimensions are not compliant. Pipes are not insulated. Knee clearance is not provided. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant. The height of controls are not compliant. The coat hook is not within an allowable reach range. A transfer seat is provided but is not compliant. The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille. TWO BARRIERS Detail The locker room does not have a compliant bench. The locker room does not have a compliant bench. A wheelchair stall is not provided in a multi-user restroom.	\$2,750 \$3,125 \$1,625 \$458 \$1,169 \$163 \$928 \$250 \$1,000 \$500 \$288 \$756 \$110 Estimate \$789 \$5,500 \$4,698
200982 200976 609278 200985 200969 609285 200973 200974 200978 200972 200977 200981 200966 Id 200971 200983 200967 610661	Kittredge Park Kittredge Park	Men's and Women's Restrooms Men's and Women's Restrooms Playground restroom Men's Restrooms Men's And Women's Restrooms Location Description Women's Restroom Men's Restroom Men's Restroom Men's Restroom Men's Restroom	Restroom/Bathroom - Shower Restroom/Bathroom - Shower Building Entrance - Door Restroom/Bathroom - Urinal Restroom/Bathroom - Urinal Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory Restroom/Bathroom - Lavatory Restroom/Bathroom - Coat Hook Restroom/Bathroom - Coat Hook Restroom/Bathroom - Transfer Shower Stall Restroom/Bathroom - Signage Category Locker and Dressing Rooms Locker and Dressing Rooms Restroom/Bathroom - Transfer Shower Stall Restroom/Bathroom - Signage	3 3 3 3 3 3 3 3 3 3 3 4 4	The transfer shower is not exactly 36" by 36". Grab bars are not compliant or are not provided in the transfer shower stall. The shower spray unit is not compliant. The force required to open the interior, hinged, non-fire door is more than 5 pounds. The urinal dimensions are not compliant. Pipes are not insulated. Knee clearance is not provided. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant. The height of controls are not compliant. The coat hook is not within an allowable reach range. A transfer seat is provided but is not compliant. The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille. TWO BARRIERS Detail The locker room does not have a compliant bench. The locker room does not have a compliant bench. A wheelchair stall is not provided in a multi-user restroom.	\$2,750 \$3,125 \$1,625 \$458 \$1,169 \$163 \$928 \$250 \$1,000 \$500 \$288 \$756 \$110 Estimate \$789 \$5,500 \$4,698

610011	Tobie Grant Park	Swimming Pool	Drinking Fountain/Water Cooler	4	The minimum number and types of drinking fountains are not provided.	\$4,698
204559	Tobie Grant Park	Picnic Shelter PS2	Picnic Table	4	The total number of accessible picnic tables is less than the required 20%.	\$1,300
204556	Tobie Grant Park	Picnic Shelter PS2	Water Hydrant	4	Compliant clear space at the water hydrant is not provided.	\$215
610012	Tobie Grant Park	Swimming Pool	Amenity Not Evaluated	4	The amenity cannot be accessed and, therefore, cannot be evaluated.	\$0
201621	Lucious Sanders Park	Sidewalks on South and West Side of Building of Gymnasium Building BO- 1	Exterior Accessible Route- Signage	4	Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present.	\$1,120
203599	Lucious Sanders Park	Stair ST-1	Exterior Accessible Route- Signage	4	Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present.	\$0
203774	Lucious Sanders Park	Stair ST-3 and ST-4	Stairs	4	ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.	\$0
617233	Rock Chapel	Restroom	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.	\$4,698
617230	Rock Chapel	Restroom		4		
200996	Kittredge Park	Bath House	Fountain/Water Cooler	4	The spout height is higher than 36" at the lower/wheelchair level drinking fountain	\$4,698
609336	Kittredge Park	Trail	Fountain/Water Cooler	4	The minimum number and types of drinking fountains are not provided.	\$4,698
609268	Kittredge Park	Playground	Playground	4	The surface is not firm and stable.	\$1639
203045	Kittredge Park	Bath House		4		
200965	Kittredge Park	Drinking Fountain		4	The number type of drinking fountains are not provided	\$16,000

Total Phase II \$2,912,879

Billion Ramp R-3 Ramp 1 The ramp has a running slope in excess of 1:28,13(3) and/or cross slope in excess of 1:48 (2,08%)		PHASE THREE BARRIERS						
Samp 1 The ramp has a running slope in occess of 1:12 (8.33%) and/or cross slope in occess of 1:48 (2.08%).		Facility	Location Description	Category		Detail	Estimate	
Biffle Ramp R-3 Ramp 1 The ramp has a running slope in access of 1:48 (2.08%) (2.0	619341	Bruce Street	Picnic Shelter	Picnic Table	0	The entire amenity is compliant.	\$ -	
Samp 1. Samp 1. Samp 1. The ramp does not have alread part to be and/or bottom of each not. Samp 1. The ramp does not have a level landing at the top and/or bottom of each not. Samp 1. The ramp does not have a level landing at the top and/or bottom of each not. Samp 1. The ramp does not have a level landing at the top and/or bottom of each not. Samp 1. The accessible route has greater than 1.20 (SN) running slope and 1.50 (ZN) cross slope. Samp 1. The accessible route has greater than 1.20 (SN) running slope and 1.50 (ZN) cross slope. Samp 2. The accessible route has greater than 1.20 (SN) running slope and 1.50 (ZN) cross slope. Samp 3. The accessible route has greater than 1.20 (SN) running slope and 1.50 (ZN) cross slope. Samp 3. The accessible route has greater than 1.20 (SN) running slope and 1.50 (ZN) cross slope. Samp 4. Accessible Route from Ramp R.2 (SN) running slope and 1.50 (ZN) cross slope. Samp 4. Accessible Route from Ramp R.2 (SN) running slope and 1.50 (ZN) running slope and 1.50 (ZN) cross slope. Samp 4. Accessible Route from Ramp R.2 (SN) running slope and 1.50 (ZN) running slope and 1.50 (ZN). Samp 5. The accessible route has cross slopes greater than 1.50 (ZN). Samp 6. Accessible Route from Ramp R.2 (SN) running slope and 1.50 (ZN). Samp 6. Accessible Route from Ramp R.2 (SN) running slope and 1.50 (ZN). Samp 6. Accessible Route from Ramp R.2 (SN) running slope and 1.50 (ZN). Samp 7. The saccessible route has cross slopes greater than 1.50 (ZN). Samp 8. Accessible Route from Ramp R.2 (SN) running slope and a charge of direction. Samp 7. The validation of the SN cross slopes greater than 1.50 (ZN). Samp 8. Accessible Route from Ramp R.2 (SN) running slope and a charge of direction. Samp 8. The saccessible route has great than 1.50 (ZN). Samp 9. The validation of the SN cross slopes greater than 1.50 (ZN). Samp 9. The validation of the SN cross slopes greater than 1.50 (ZN). Samp 9. The validation of the SN cross slopes greater than 1.50 (ZN). Samp 9. The saccessible r	611193	Biffle	Ramp R-2	Ramp	1		\$ 17,378.00	
Billip Billip Bampi R 3 Ramp 1 Landings are not provided along the ramp.	611205	Biffle	Ramp R-3	Ramp	1		\$ 23,998.00	
Biffle Walking Path Exterior Accessible Route 1 The accessible route has greater than 1:20 (5%) crunning slope and 1:50 (2%) cross slope.	611180	Biffle	Ramp R-1	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$ 6,980.00	
Elizio Biffle Walking Path Exterior Accessible Rouse 1 The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	611229	Biffle	Ramp R-3	Ramp	1	Landings are not provided along the ramp.	\$ 104,700.00	
Battle Walking Path Exterior Accessible Route 1 The accessible route has greater than 1:20 (15%) cross slope.	611206	Biffle	Walking Path	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$ -	
61197 Biffle Chess Table Picnic Table 1 A compliant accessible route is not provided from the public access to the amenity. 61191 Biffle Pavillon Exterior Accessible Route 1 The accessible route has cross slopes greater than 1:50 (2%). 611201 Biffle Accessible Route from Ramp R-2 to Playground 611202 Biffle Accessible Route from Ramp R-2 to Playground 611207 Biffle Accessible Route from Ramp R-2 to Playground 611207 Biffle Accessible Route from Ramp R-1 to Play Foundary Pavillon to Playground 611217 Biffle Accessible Route from Ramp R-1 to Play Enterior Accessible Route 611217 Biffle Accessible Route from Ramp R-1 to Play Enterior Accessible Route 611217 Biffle Accessible Route from Ramp R-1 to Play Enterior Accessible Route 611217 Biffle Accessible Route from Ramp R-1 to Play Enterior Accessible Route 611217 Biffle Accessible Route from Ramp R-1 to Play Enterior Accessible Route 611217 Biffle Walking Path Grill 1 The accessible route has gaps in the surface greater than 1/2" wide. 611217 Biffle Walking Path Grill 1 The accessible route has gaps in the surface greater than 1/2" wide. 611214 Biffle Walking Path Bench 1 The accessible route has gaps in the surface greater than 1/2" wide. 611221 Biffle Walking Path Bench 1 The accessible route has gaps in the surface greater than 1/2" wide. 611222 Biffle Walking Path Bench 1 The accessible route has gaps in the surface greater than 1/2" wide. 611223 Biffle Walking Path Bench 1 The accessible route has gaps in the surface greater than 1/2" wide. 611220 Biffle Walking Path Bench 1 The accessible route has gaps in the surface greater than 1/2" wide. 611220 Biffle Walking Path Bench 1 The accessible route has gaps in the surface greater than 1/2" wide. 611220 Biffle Walking Path Bench 1 The accessible route has gaps in the surface greater than 1/2" wide. 611220 Biffle Walking Path Bench 1 The accessible route has gaps in the surface greater than 1/2" wide. 611220 Biffle Walking Path Bench 1 The accessible route has gaps in the surface greater than	611216	Biffle	Walking Path	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$ 17,500.00	
Biffle	611210	Biffle	Walking Path	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$ -	
Accessible Route from Ramp R-2 to Playground Exterior Accessible Route 1 The accessible route has cross slopes greater than 1:50 (2%).	611197	Biffle	Chess Table	Picnic Table	1	A compliant accessible route is not provided from the public access to the amenity.	\$ 840.00	
Exterior Accessible Route from Ramp R-2 to Playground Exterior Accessible Route 1	611191	Biffle	Pavilion	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$ 51,168.00	
bilid parties to playground beterior Accessible Route from Accessible Route from Accessible Route from Paylinon to Playground Exterior Accessible Route from Ramp R-1 to Park Entrance for Paylinon to Playground for Pl	611201	Biffle		Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$ 7,930.00	
Biffle Accessible Route from Ramp R-1 to Payellon to Playground Exterior Accessible Route Accessible Route from Ramp R-1 to Park Entrance Biffle Accessible Route from Ramp R-1 to Park Entrance Biffle Walking Path Grill 1 The accessible route has gaps in the surface greater than 1/2" wide. PHASE THREE BARRIERS Id Facility Location Description Category Priority Detail Facility Biffle Walking Path Bench 1 The accessible route has gaps in the surface greater than 1/2" wide. Biffle Playground Grill 1 The accessible route has gaps in the surface greater than 1/2" wide. 611221 Biffle Playground Grill 1 The accessible route has gaps in the surface greater than 1/2" wide. 611222 Biffle Walking Path Bench 1 The accessible route has gaps in the surface greater than 1/2" wide. 611220 Biffle Benches Exterior Accessible Route 1 The accessible route has gaps in the surface greater than 1/2" wide. 611280 Biffle Accessible Route from Ramp R-1 to Park Entrance Accessible Route from Park Entrance Accessible Route 1 The accessible route has gaps in the surface greater than 1/2" wide. 611189 Biffle Accessible Route from Park Entrance Accessible Route 1 The accessible route has gaps in the surface greater than 1/2" wide. 611190 Biffle Accessible Route from Park Entrance Accessible Route 1 The accessible route has gaps in the surface greater than 1/2" wide. 611190 Biffle Accessible Route from Park Entrance Accessible Route 1 The accessible route has gaps in the surface greater than 1/2" wide. 611190 Biffle Accessible Route from Park Entrance Accessible Route 1 The accessible route has gaps in the surface greater than 1/2" wide. 611190 Biffle Accessible Route from Park Entrance Accessible Route 1 The accessible route has gaps in the surface greater than 1/2" wide. 611190 Biffle Accessible Route from Park Entrance Accessible Route 1 The accessible route has gaps in the surface greater than 1/2" wide. 611190 Biffle Accessible Route from Park Entrance Accessible Route 1 The accessible route has gaps in the surface grea	611202	Biffle		Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$ 9,766.00	
to Park Entrance to Park Entrance for ill 1 The accessible route has gaps in the surface greater than 1/2" wide. for ill 1 The accessible route has gaps in the surface greater than 1/2" wide. for ill 1 The accessible route has gaps in the surface greater than 1/2" wide. for ill 1 The accessible route has gaps in the surface greater than 1/2" wide. for ill 1 The accessible route has gaps in the surface greater than 1/2" wide. for ill 1 The accessible route has gaps in the surface greater than 1/2" wide. for ill 1 The accessible route has gaps in the surface greater than 1/2" wide. for ill 221 Biffle Playground Grill 1 The accessible route has gaps in the surface greater than 1/2" wide. for ill 222 Biffle Walking Path Bench 1 The accessible route has gaps in the surface greater than 1/2" wide. for ill 223 Biffle Benches Exterior Accessible Route 1 The accessible route has gaps in the surface greater than 1/2" wide. for ill 3 The accessible route has gaps in the surface greater than 1/2" wide. for ill 3 The accessible route has gaps in the surface greater than 1/2" wide. for ill 4 The accessible route has gaps in the surface greater than 1/2" wide. for ill 4 The accessible route has gaps in the surface greater than 1/2" wide. for ill 4 The accessible route has gaps in the surface greater than 1/2" wide. for ill 4 The accessible route has gaps in the surface greater than 1/2" wide. for ill 4 The accessible route has gaps in the surface greater than 1/2" wide. for ill 5 The accessible route has gaps in the surface greater than 1/2" wide. for ill 5 The accessible route has gaps in the surface greater than 1/2" wide. for ill 5 The accessible route has gaps in the surface greater than 1/2" wide. for ill 6 The accessible route has gaps in the surface greater than 1/2" wide. for ill 6 The accessible route has gaps in the surface greater than 1/2" wide. for ill 6 The accessible route has gaps in the surface greater than 1/2" wide. for ill 6 The accessible route has gaps in the surface greater than	611227	Biffle		Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$ 15,859.00	
Biffle Walking Path Grill 1 The accessible route has gaps in the surface greater than 1/2" wide.	611187	Biffle		Ramp	1	The walkway does not have a compliant turning space at a change of direction.	\$ 1,239.00	
Id Facility Location Description Category Barrier Priority Detail		Biffle	Walking Path		1	The accessible route has gaps in the surface greater than 1/2" wide.	\$ 78.00	
Id Facility Location Description Category Barrier Priority Detail 611214 Biffle Walking Path Bench 1 The accessible route has gaps in the surface greater than 1/2" wide. 611221 Biffle Playground Grill 1 The accessible route has gaps in the surface greater than 1/2" wide. 611222 Biffle Walking Path Bench 1 The accessible route has gaps in the surface greater than 1/2" wide. 611200 Biffle Benches Exterior Accessible Route 1 The accessible route has gaps in the surface greater than 1/2" wide. 611188 Biffle Accessible Route from Ramp R-1 to Park Entrance to Pavilion Ramp 1 The accessible route has gaps in the surface greater than 1/2" wide. 611189 Biffle Accessible Route from Park Entrance to Pavilion Exterior Accessible Route 1 The accessible route has gaps in the surface greater than 1/2" wide. 611190 Biffle Accessible Route from Park Entrance to Pavilion Exterior Accessible Route 1 The accessible route has gaps in the surface greater than 1/2" wide.	611217	Biffle	Walking Path	Grill	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$ 34.00	
Id Facility Location Description Category Priority Detail					PHASE THR	EEE BARRIERS		
611221 Biffle Playground Grill 1 The accessible route has gaps in the surface greater than 1/2" wide. 611222 Biffle Walking Path Bench 1 The accessible route has gaps in the surface greater than 1/2" wide. 611200 Biffle Benches Exterior Accessible Route 1 The accessible route has gaps in the surface greater than 1/2" wide. 611188 Biffle Accessible Route from Ramp R-1 to Park Entrance The Pavilion Exterior Accessible Route 1 The accessible route has gaps in the surface greater than 1/2" wide. 611189 Biffle Accessible Route from Park Entrance to Pavilion Exterior Accessible Route 1 The accessible route has gaps in the surface greater than 1/2" wide. 611190 Biffle Accessible Route from Park Entrance to Pavilion Exterior Accessible Route 1 The accessible route has gaps in the surface greater than 1/2" wide. 611190 Biffle Accessible Route from Park Entrance to Pavilion Exterior Accessible Route 1 The accessible route has gaps in the surface greater than 1/2" wide.	ld	Facility	Location Description	Category		Detail	Estimate	
611222 Biffle Walking Path Bench 1 The accessible route has gaps in the surface greater than 1/2" wide. 611200 Biffle Benches Exterior Accessible Route 1 The accessible route has gaps in the surface greater than 1/2" wide. 611188 Biffle Accessible Route from Ramp R-1 to Park Entrance 1 Ramp 1 The accessible route has gaps in the surface greater than 1/2" wide. 611189 Biffle Accessible Route from Park Entrance to Pavilion 611190 Biffle Accessible Route from Park Entrance to Pavilion 611190 Biffle Exterior Accessible Route 1 The accessible route has gaps in the surface greater than 1/2" wide. 611190 The accessible route has gaps in the surface greater than 1/2" wide. 611190 The accessible route has gaps in the surface greater than 1/2" wide.	611214	Biffle	Walking Path	Bench	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$ 34.00	
611200 Biffle Benches Exterior Accessible Route 1 The accessible route has gaps in the surface greater than 1/2" wide. 611188 Biffle Accessible Route from Ramp R-1 to Park Entrance 1 611189 Biffle Accessible Route from Park Entrance to Pavilion 611190 Biffle Accessible Route from Park Entrance to Pavilion	611221	Biffle	Playground	Grill	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$ 34.00	
611188 Biffle Accessible Route from Ramp R-1 to Park Entrance Accessible Route from Park Entrance to Pavilion 611190 Biffle Accessible Route from Park Entrance to Pavilion 611190 Biffle Accessible Route from Park Entrance to Pavilion Accessible Route from Park Entrance to Pavilion Exterior Accessible Route 1 The accessible route has gaps in the surface greater than 1/2" wide. 611190 Biffle Accessible Route from Park Entrance to Pavilion Accessible Route from Park Entrance to Pavilion Exterior Accessible Route 1 The accessible route has gaps in the surface greater than 1/2" wide.	611222	Biffle	Walking Path	Bench	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$ 101.00	
611189 Biffle to Park Entrance Ramp 1 The accessible route has gaps in the surface greater than 1/2" wide. 611189 Biffle Accessible Route from Park Entrance to Pavillon Accessible Route from Park Entrance to Pavillon Accessible Route from Park Entrance to Pavillon Exterior Accessible Route 1 The accessible route has gaps in the surface greater than 1/2" wide. 611190 Biffle Entrance to Pavillon Accessible Route from Park Entrance to Pavillon	611200	Biffle	Benches	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$ 56.00	
611189 Biffle Entrance to Pavilion Exterior Accessible Route 1 The accessible route has gaps in the surface greater than 1/2" wide. Accessible Route from Park Entrance to Pavilion Exterior Accessible Route 1 The accessible route has gaps in the surface greater than 1/2" wide. The accessible route has gaps in the surface greater than 1/2" wide.	611188	Biffle		Ramp	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$ 179.00	
611190 Biffle Entrance to Exterior Accessible Route 1 The accessible route has gaps in the surface greater than 1/2" wide. Pavilion	611189	Biffle	Entrance to	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$ 694.00	
611228 Biffle Bamp R.3 Bamp 1 Handralik are not provided where the rame rises more than 6" or are not consiling	611190	Biffle	Entrance to	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$ 694.00	
Namp 1 Hamilians are not provided where the fallip fises more than 0 of are not compliant.	611228	Biffle	Ramp R-3	Ramp	1	Handrails are not provided where the ramp rises more than 6" or are not compliant.	\$ 24,450.00	
611194 Biffle Ramp R-2 Ramp 1 Handrails are not provided where the ramp rises more than 6" or are not compliant.	611194	Biffle	Ramp R-2	Ramp	1	Handrails are not provided where the ramp rises more than 6" or are not compliant.	\$ 9,373.00	
611186 Biffle Ramp R-1 Ramp 1 The adjacent surfaces at transitions to adjoining walks, gutters and streets at the curb ramp are not at the same level.	611186	Biffle	Ramp R-1	Ramp	1		\$ 2,188.00	

611182 611184 611185 611181	Biffle	Accessible Parking Space P1-				
611185		A	Parking Space - Car	1	GEORGIA: The accessible car stall signage is not compliant.	\$ 350.00
	Biffle	Accessible Parking Space P1- A	Parking Space - Car	1	Accessible car stall markings do not define the stall width.	\$ 525.00
	Biffle	Access Aisle Serving	Parking Space - Car	1	Accessible car aisle markings do not define the aisle width.	\$ 525.00
611181		Parking Space P1-A			·	
	Biffle	Accessible Parking Space P1- A Access Aisle Serving Parking	Parking Space - Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$ 525.00
611183	Biffle	Space P1-A	Parking Space - Car	1 PHASE THE	GEORGIA- DeKalb County only: The slope of the car access aisle is not compliant. EE BARRIERS	\$ 6,250.00
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
619340	Bruce Street	Playground	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$ 248.00
619349	Bruce Street	Playground to Road	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$ 74.00
619353	Bruce Street	Drinking Fountain	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$ 168.00
619352	Bruce Street	Playground	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.	\$ 55.00
640240	Davies Charact	Disale Challenge David	Cotonia Associate Desta			Ć 7424.00
619348	Bruce Street	Picnic Shelter to Road	Exterior Accessible Route	1	The accessible route has running slopes greater than 1:20 (5%).	\$ 7,434.00
619354	Bruce Street	Picnic Shelter to Road	Exterior Accessible Route	1	The accessible route has running slopes greater than 1:20 (5%).	\$ 9,912.00
619351	Bruce Street	Basketball	Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$ 2,478.00
619343	Bruce Street	Basketball	Sport Court	1	An accessible route does not directly connect each side of the court outside of play lines.	\$ 2,682.00
619350	Bruce Street	Picnic Shelter	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$ 3,965.00
619355	Bruce Street	Swings	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$ 6,195.00
619356	Bruce Street	Around Picnic Shelter	Exterior Accessible Route	1	The accessible route has cross slopes greater than 1:50 (2%).	\$ 9,912.00
602856	Briarlake Forest	CR-3	Curb Ramp	1	A curb ramp is not provided where the accessible route crosses a curb.	\$ 2,188.00
602807	Briarlake Forest	Curb Ramp CR-2	Curb Ramp	1	A curb ramp is not provided where the accessible route crosses a curb. A curb ramp is not provided where the accessible route crosses a curb.	\$ 2,188.00
602841	Briarlake Forest	Curb Ramp CR-1	Curb Ramp	1	A curb ramp is not provided where the accessible route crosses a curb.	\$ 2,188.00
602821	Briarlake Forest	Stair ST-1	Stairs	1	Stairs have open risers.	\$ 1,050.00
602819	Briarlake Forest	Stair ST-1	Stairs	1	Handrails are not compliant.	\$ 1,020.00
602838	Briarlake Forest	Stair ST-2	Stairs	1	Handrails are not compliant.	\$ 816.00
				PHASE THR	EE BARRIERS	
				Barrier		
ld	Facility	Location Description	Category	Priority	Detail	Estimate
602852	Briarlake Forest	Picnic Area 2	Exterior Accessible Route	1	An accessible route does not connect accessible building or facility entrances with all accessible spaces and	4 407.00
002832				1	elements within the building or facility. At least one accessible route shall connect accessible elements that are on the same site.	\$ 437.00
602857	Briarlake Forest	Bulletin board	Exterior Accessible Route	1		\$ 437.00
	Briarlake Forest Briarlake Forest	Bulletin board Dog bag Dispenser and Book Library	Exterior Accessible Route Exterior Accessible Route		on the same site. 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	
602857		Dog bag Dispenser and Book		1	on the same site. 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. 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	\$ 437.00
602857	Briarlake Forest	Dog bag Dispenser and Book Library	Exterior Accessible Route	1	on the same site. 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. 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. 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	\$ 437.00 \$ 219.00
602857 602858 602849	Briarlake Forest Briarlake Forest	Dog bag Dispenser and Book Library Bike Rack	Exterior Accessible Route Exterior Accessible Route	1 1	on the same site. 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. 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. 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. 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 spaces and elements within the building or facility. At least one accessible route shall connect accessible elements that are	\$ 437.00 \$ 219.00 \$ 273.00
602857 602858 602849 602817	Briarlake Forest Briarlake Forest Briarlake Forest	Dog bag Dispenser and Book Library Bike Rack Building Front Entry	Exterior Accessible Route Exterior Accessible Route Exterior Accessible Route	1 1 1 1 1 1 1	on the same site. 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. 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. 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. 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. 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. An accessible route does not connect accessible building or facility entrances with all accessible spaces and elements within the 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.	\$ 437.00 \$ 219.00 \$ 273.00 \$ 2,558.00
602857 602858 602858 602849 602817	Briarlake Forest Briarlake Forest Briarlake Forest Briarlake Forest	Dog bag Dispenser and Book Library Bike Rack Building Front Entry P1 Bench	Exterior Accessible Route Exterior Accessible Route Exterior Accessible Route Exterior Accessible Route	1 1 1 1 1 1 PHASE THR	on the same site. 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. 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. 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. 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. 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. An accessible route does not connect accessible building or facility entrances with all accessible elements that are on the same site.	\$ 437.00 \$ 219.00 \$ 273.00 \$ 2,558.00 \$ 437.00
602857 602858 602858 602849 602817	Briarlake Forest Briarlake Forest Briarlake Forest Briarlake Forest	Dog bag Dispenser and Book Library Bike Rack Building Front Entry P1 Bench	Exterior Accessible Route Exterior Accessible Route Exterior Accessible Route Exterior Accessible Route	1 1 1 1 1 1 PHASE THR	on the same site. 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. 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. 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. 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. 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. An accessible route does not connect accessible building or facility entrances with all accessible spaces and elements within the 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.	\$ 437.00 \$ 219.00 \$ 273.00 \$ 2,558.00 \$ 437.00
602857 602858 602849 602817 604036	Briarlake Forest Briarlake Forest Briarlake Forest Briarlake Forest	Dog bag Dispenser and Book Library Bike Rack Building Front Entry P1 Bench Picnic Area 2 Bench	Exterior Accessible Route	1 1 1 1 1 1 PHASE THR	on the same site. 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. 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. 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. 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. 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. 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 spaces and elements within the building or facility. At least one accessible route shall connect accessible spaces and elements within the building or facility. At least one accessible elements that are on the same site.	\$ 437.00 \$ 219.00 \$ 273.00 \$ 2,558.00 \$ 437.00
602857 602858 602849 602817 604036 604038	Briarlake Forest Briarlake Forest Briarlake Forest Briarlake Forest Facility	Dog bag Dispenser and Book Library Bike Rack Building Front Entry P1 Bench Picnic Area 2 Bench Location Description	Exterior Accessible Route Category	1 1 1 1 1 1 PHASE THR Barrier Priority	on the same site. 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. 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. 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. 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. 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. 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. EEE BARRIERS Detail 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 elements that are on the same site.	\$ 437.00 \$ 219.00 \$ 273.00 \$ 2,558.00 \$ 437.00 \$ 219.00
602857 602858 602849 602817 604036 dd 604261	Briarlake Forest Briarlake Forest Briarlake Forest Briarlake Forest Briarlake Forest Briarlake Forest	Dog bag Dispenser and Book Library Bike Rack Building Front Entry P1 Bench Picnic Area 2 Bench Location Description Trail 3	Exterior Accessible Route Category Exterior Accessible Route	1 1 1 1 1 PHASE THR Barrier Priority 1	on the same site. 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. 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. 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. 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. 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. An accessible route does not connect accessible building or facility entrances with all accessible spaces and elements within the building or facility entrances with all accessible spaces and elements within the building or facility. At least one accessible elements that are on the same site. EE BARRIERS Detail 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.	\$ 437.00 \$ 219.00 \$ 273.00 \$ 2,558.00 \$ 437.00 Estimate \$ 437.00
602857 602858 602849 602817 604036 dd 604261	Briarlake Forest Briarlake Forest Briarlake Forest Briarlake Forest Facility Briarlake Forest	Dog bag Dispenser and Book Library Bike Rack Building Front Entry P1 Bench Picnic Area 2 Bench Location Description Trail 3	Exterior Accessible Route Category Exterior Accessible Route Exterior Accessible Route	1 1 1 1 1 1 PHASE THR Barrier Priority 1	on the same site. 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. 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. 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. 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. 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. 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. BARRIERS Detail 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.	\$ 437.00 \$ 219.00 \$ 273.00 \$ 2,558.00 \$ 437.00 Estimate \$ 437.00
602857 602858 602849 602817 604036 1d 604261 604262 602859	Briarlake Forest Briarlake Forest Briarlake Forest Briarlake Forest Facility Briarlake Forest Briarlake Forest Briarlake Forest Briarlake Forest Briarlake Forest	Dog bag Dispenser and Book Library Bike Rack Building Front Entry P1 Bench Picnic Area 2 Bench Location Description Trail 3 Trail 2 Driveway Stair ST-1	Exterior Accessible Route	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	on the same site. 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. 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. 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. 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. 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. 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. Detail 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. The 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. The accessible route has cross slopes greater than 1:50 (2%). ADV	\$ 437.00 \$ 219.00 \$ 273.00 \$ 2,558.00 \$ 437.00 \$ 437.00 \$ 437.00 \$ 437.00 \$ 437.00
602857 602858 602849 602817 604036 604038 dd 604261 604262 602820 602810	Briarlake Forest Briarlake Forest Briarlake Forest Briarlake Forest Facility Briarlake Forest Briarlake Forest Briarlake Forest Briarlake Forest Briarlake Forest Briarlake Forest Briarlake Forest	Dog bag Dispenser and Book Library Bike Rack Building Front Entry P1 Bench Picnic Area 2 Bench Location Description Trail 3 Trail 2 Driveway Stair ST-1 Building Front Entry	Exterior Accessible Route Category Exterior Accessible Route Building Entrance	1 1 1 1 1 1 1 1 1 1 1 1 1	on the same site. 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. 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. 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. 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. 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. 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. Detail 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 elements that are on the same site. The 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. The accessible route has cross slopes greater than 1:50 (2%). ADVISORY: The stair treads and edg	\$ 437.00 \$ 219.00 \$ 273.00 \$ 2,558.00 \$ 437.00 \$ 437.00 \$ 437.00 \$ 437.00 \$ 4,956.00 \$ - \$ 3,250.00
602857 602858 602849 602817 604036 1d 604261 604262 602859	Briarlake Forest Briarlake Forest Briarlake Forest Briarlake Forest Facility Briarlake Forest Briarlake Forest Briarlake Forest Briarlake Forest Briarlake Forest	Dog bag Dispenser and Book Library Bike Rack Building Front Entry P1 Bench Picnic Area 2 Bench Location Description Trail 3 Trail 2 Driveway Stair ST-1	Exterior Accessible Route	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	on the same site. 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. 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. 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. 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. 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. 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. Detail 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. The 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. The accessible route has cross slopes greater than 1:50 (2%). ADV	\$ 437.00 \$ 219.00 \$ 2,558.00 \$ 437.00 \$ 219.00 Estimate \$ 437.00 \$ 437.00 \$ 437.00

602814	Briarlake Forest	Access Aisle Serving Accessible Parking Space P1- A	Parking Space - Van	1	Accessible van aisle markings do not define the aisle width.	\$ 525.00
602815	Briarlake Forest	Accessible Parking Space P1- A	Parking Space - Van	1	Ground surfaces of the van parking stall and access aisle are not firm, stable and slip resistant.	\$ 14,125.00
602812	Briarlake Forest	Access Aisle Serving Accessible Parking Space P1-A	Parking Space - Van	1	GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant.	\$ 6,250.00
602811	Briarlake Forest	Accessible Parking Space P1- A	Parking Space - Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$ 525.00
203496	Avondale Dunaire	Foot Bridge (C-1)	Exterior Accessible Route	1	Sidewalk does not meet the 36" minimum clear width requirement (60" minimum where passing areas are present).	\$ 1,487.00
		T			REE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
205859	Avondale Dunaire	Accessible Route from Parking Lot P-1 to Foot Bridge C-1	Exterior Accessible Route	1	A compliant accessible route is not provided from accessible parking to the amenity.	\$ 1,776.00
203502	Avondale Dunaire	Parking Lot #3 (PL-3)	Exterior Accessible Route	1	A compliant accessible route is not provided from accessible parking to the public facility entrance.	\$ 888.00
203493	Avondale Dunaire	Parking Lot #2 (PL-2)	Exterior Accessible Route	1	A compliant accessible route is not provided from accessible parking to the public facility entrance.	\$ 1,490.00
203501	Avondale Dunaire	Soccer Field (AS-31)	Gate	1	The gate maneuvering clearance area is not compliant.	\$ 1,250.00
203486	Avondale Dunaire	Soccer Field (AS-32)	Gate	1	The gate maneuvering clearance area is not compliant.	\$ 1,250.00
205763	Avondale Dunaire	Parking Lot #1 (PL-1)	Parking Space-Car	1	An access aisle is not provided.	\$ 5,000.00
203500	Avondale Dunaire	Route to Soccer Field (AS- 33)	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$ 9,768.00
203483	Avondale Dunaire	Parking Lot #3 (PL-3)	Parking Space-Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$ 280.00
203489	Avondale Dunaire Avondale Dunaire	Parking Lot #2 (PL-2)	Parking Space-Van Parking Space-Van	1	GEORGIA: The accessible van stall signage is not compliant. GEORGIA: The accessible van stall signage is not compliant.	\$ 280.00 \$ 280.00
203499	Avondale Dunaire Avondale Dunaire	Parking Lot #1 (PL-1) Parking Lot #1 (PL-1)	Parking Space-Van Parking Space-Car	1	GEORGIA: The accessible van stall signage is not compilant. GEORGIA: The accessible car stall signage is not compilant.	\$ 560.00
203487	Avondale Dunaire	Parking Lot #2 (PL-2)	Parking Space-Van	1	GEORGIA- DeKalb County only: The van accessible space with adjacent access aisle is not compliant.	\$ 11,300.00
203481	Avondale Dunaire	Parking Lot #3 (PL-3)	Parking Space-Van	1	GEORGIA- DeKalb County only: The van accessible space with adjacent access aisle is not	\$ 11,300.00
					compliant.	
203498	Avondale Dunaire Avondale Dunaire	Parking Lot #1 (PL-1) Parking Lot #1 (PL-1)	Parking Space-Van Parking Space-Car	1	GEORGIA- DeKalb County only: The van accessible space is not compliant. GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$ 6,300.00 \$ 12,600.00
203495	Avondale Dunaire	Foot Bridge (C-1)	Accessible Route	1	The existing handrails on the walkway are not compliant.	\$ 7,335.00
621045	Barker Bryant (Formerly	Curb Ramp CR-2 at NE	Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$ 2,188.00
621498	Buena Vista Park) Barker Bryant (Formerly Buena Vista Park)	corner of E Lakeside Dr Curb Ramp CR-1 at McAfee Rd & E Lakeside Dr Intersection	Curb Ramp	1	The curb ramp does not meet the slope requirements.	\$ 2,188.00
				PHASE THI	I REE BARRIERS	
ld	Facility	Location Description	Category	Barrier	Detail	Estimate
	ruemey	Education Description				
	Barker Bryant (Formerly Buena			Priority		
621607	Barker Bryant (Formerly Buena Vista Park) Barker Bryant (Formerly Buena	Viewing Deck 1 with Stairs ST- 1	Stairs	1	Stairs have open risers.	\$ 12,600.00
621023	Vista Park) Barker Bryant (Formerly Buena Vista Park)	Picnic Table next to Pier	Exterior Accessible Route	1	Stairs have open risers. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$ 56.00
	Vista Park) Barker Bryant (Formerly Buena Vista Park) Barker Bryant (Formerly Buena Vista Park)	-		1	Stairs have open risers. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	
621023	Barker Bryant (Formerly Buena Vista Park)	Picnic Table next to Pier	Exterior Accessible Route	1	Stairs have open risers. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$ 56.00
621023 621026	Wista Park) Barker Bryant (Formerly Buena Vista Park)	Picnic Table next to Pier Grill at NE corner of Park	Exterior Accessible Route Exterior Accessible Route	1 1 1	Stairs have open risers. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$ 56.00 \$ 25.00
621023 621026 621032	Vista Park) Barker Bryant (Formerly Buena	Picnic Table next to Pier Grill at NE corner of Park Viewing Deck 2	Exterior Accessible Route Exterior Accessible Route Exterior Accessible Route	1 1 1	Stairs have open risers. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$ 56.00 \$ 25.00 \$ 112.00
621023 621026 621032 621033	Barker Bryant (Formerly Buena Vista Park)	Picnic Table next to Pier Grill at NE corner of Park Viewing Deck 2 Viewing Deck 2	Exterior Accessible Route Exterior Accessible Route Exterior Accessible Route Exterior Accessible Route	1 1 1 1 1	Stairs have open risers. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$ 56.00 \$ 25.00 \$ 112.00 \$ 67.00
621023 621026 621032 621033 621034	Barker Bryant (Formerly Buena Vista Park)	Picnic Table next to Pier Grill at NE corner of Park Viewing Deck 2 Viewing Deck 2 Bus Stop on McAfee Rd Accessible Route from Bus Stop	Exterior Accessible Route	1 1 1 1	Stairs have open risers. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$ 56.00 \$ 25.00 \$ 112.00 \$ 67.00 \$ 90.00
621023 621026 621032 621033 621034	Barker Bryant (Formerly Buena Vista Park)	Picnic Table next to Pier Grill at NE corner of Park Viewing Deck 2 Viewing Deck 2 Bus Stop on McAfee Rd Accessible Route from Bus Stop to Benches on McAfee Rd	Exterior Accessible Route	1 1 1 1 1 1 1	Stairs have open risers. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$ 56.00 \$ 25.00 \$ 112.00 \$ 67.00 \$ 90.00 \$ 874.00
621023 621026 621032 621033 621034 621035	Barker Bryant (Formerly Buena Vista Park)	Picnic Table next to Pier Grill at NE corner of Park Viewing Deck 2 Viewing Deck 2 Bus Stop on McAfee Rd Accessible Route from Bus Stop to Benches on McAfee Rd	Exterior Accessible Route	1 1 1 1 1 1 1 1 1 1	Stairs have open risers. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$ 56.00 \$ 25.00 \$ 112.00 \$ 67.00 \$ 90.00 \$ 874.00
621023 621026 621032 621033 621034 621035 621040	Barker Bryant (Formerly Buena Vista Park)	Picnic Table next to Pier Grill at NE corner of Park Viewing Deck 2 Viewing Deck 2 Bus Stop on McAfee Rd Accessible Route from Bus Stop to Benches on McAfee Rd Pier Ramp R-1 next to Pier	Exterior Accessible Route Ramp	1 1 1 1 1 1 1 1 1	Stairs have open risers. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$ 56.00 \$ 25.00 \$ 112.00 \$ 67.00 \$ 90.00 \$ 874.00 \$ 34.00
621023 621026 621032 621033 621034 621035 621040 621039	Barker Bryant (Formerly Buena Vista Park)	Picnic Table next to Pier Grill at NE corner of Park Viewing Deck 2 Viewing Deck 2 Bus Stop on McAfee Rd Accessible Route from Bus Stop to Benches on McAfee Rd Pier Ramp R-1 next to Pier Ramp R-1 next to Pier Curb Ramp CR-1 at McAfee Rd & E Lakeside	Exterior Accessible Route Ramp Ramp	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Stairs have open risers. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$ 56.00 \$ 25.00 \$ 112.00 \$ 67.00 \$ 90.00 \$ 874.00 \$ 35,583.00 \$ 17,523.00
621023 621026 621032 621033 621034 621035 621040 621039 621495	Barker Bryant (Formerly Buena Vista Park)	Picnic Table next to Pier Grill at NE corner of Park Viewing Deck 2 Viewing Deck 2 Bus Stop on McAfee Rd Accessible Route from Bus Stop to Benches on McAfee Rd Pier Ramp R-1 next to Pier Ramp R-1 next to Pier Curb Ramp CR-1 at McAfee Rd & E Lakeside Dr Intersection	Exterior Accessible Route Ramp Ramp Curb Ramp	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Stairs have open risers. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The ramp run has a rise greater than 6"; however, handrails are not provided. The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	\$ 56.00 \$ 25.00 \$ 112.00 \$ 67.00 \$ 90.00 \$ 874.00 \$ 35,583.00 \$ 17,523.00 \$ 1,611.00
621023 621026 621032 621033 621034 621035 621040 621039 621495 621021	Barker Bryant (Formerly Buena Vista Park) Barker Bryant (Formerly Buena	Picnic Table next to Pier Grill at NE corner of Park Viewing Deck 2 Viewing Deck 2 Bus Stop on McAfee Rd Accessible Route from Bus Stop to Benches on McAfee Rd Pier Ramp R-1 next to Pier Ramp R-1 next to Pier Curb Ramp CR-1 at McAfee Rd & E Lakeside Dr Intersection Benches along McAfee Rd	Exterior Accessible Route Curb Ramp Curb Ramp Exterior Accessible Route	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Stairs have open risers. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The ramp run has a rise greater than 6"; however, handrails are not provided. The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%). The accessible route does not have 80" vertical clearance.	\$ 56.00 \$ 25.00 \$ 112.00 \$ 67.00 \$ 90.00 \$ 34.00 \$ 35,583.00 \$ 1,611.00 \$ 500.00
621023 621026 621032 621033 621034 621035 621040 621039 621495 621021	Barker Bryant (Formerly Buena Vista Park) Barker Bryant (Formerly Buena	Picnic Table next to Pier Grill at NE corner of Park Viewing Deck 2 Viewing Deck 2 Bus Stop on McAfee Rd Accessible Route from Bus Stop to Benches on McAfee Rd Pier Ramp R-1 next to Pier Ramp R-1 next to Pier Curb Ramp CR-1 at McAfee Rd & E Lakeside Dr Intersection Benches along McAfee Rd	Exterior Accessible Route Curb Ramp Curb Ramp Exterior Accessible Route	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Stairs have open risers. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The ramp run has a rise greater than 6"; however, handrails are not provided. The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%). The accessible route does not have 80" vertical clearance. The accessible route does not have 80" vertical clearance.	\$ 56.00 \$ 25.00 \$ 112.00 \$ 67.00 \$ 90.00 \$ 34.00 \$ 35,583.00 \$ 1,611.00 \$ 500.00
621023 621026 621032 621033 621034 621035 621040 621039 621495 621021 621037	Barker Bryant (Formerly Buena Vista Park)	Picnic Table next to Pier Grill at NE corner of Park Viewing Deck 2 Viewing Deck 2 Bus Stop on McAfee Rd Accessible Route from Bus Stop to Benches on McAfee Rd Pier Ramp R-1 next to Pier Ramp R-1 next to Pier Curb Ramp CR-1 at McAfee Rd & E Lakeside Dr Intersection Benches along McAfee Rd Benches along McAfee Rd Location Description Accessible Route to Accessible	Exterior Accessible Route Ramp Ramp Curb Ramp Exterior Accessible Route Exterior Accessible Route	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 PHASE THI Barrier	Stairs have open risers. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The ramp run has a rise greater than 6"; however, handrails are not provided. The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%). The accessible route does not have 80" vertical clearance. The accessible route does not have 80" vertical clearance.	\$ 56.00 \$ 25.00 \$ 112.00 \$ 67.00 \$ 90.00 \$ 34.00 \$ 35,583.00 \$ 1,611.00 \$ 500.00 \$ 125.00
621023 621026 621032 621033 621034 621035 621040 621039 621495 621021 621037 621038	Barker Bryant (Formerly Buena Vista Park)	Picnic Table next to Pier Grill at NE corner of Park Viewing Deck 2 Viewing Deck 2 Bus Stop on McAfee Rd Accessible Route from Bus Stop to Benches on McAfee Rd Pier Ramp R-1 next to Pier Ramp R-1 next to Pier Curb Ramp CR-1 at McAfee Rd & E Lakeside Dr Intersection Benches along McAfee Rd Benches along McAfee Rd	Exterior Accessible Route Ramp Ramp Curb Ramp Exterior Accessible Route Exterior Accessible Route Exterior Accessible Route Exterior Accessible Route	1	Stairs have open risers. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The ramp run has a rise greater than 6"; however, handrails are not provided. The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%). The accessible route does not have 80" vertical clearance. The accessible route does not have 80" vertical clearance.	\$ 56.00 \$ 25.00 \$ 112.00 \$ 67.00 \$ 90.00 \$ 34.00 \$ 35,583.00 \$ 17,523.00 \$ 1,611.00 \$ 500.00 \$ 125.00
621023 621026 621032 621033 621034 621035 621040 621039 621495 621021 621037 621038	Barker Bryant (Formerly Buena Vista Park)	Picnic Table next to Pier Grill at NE corner of Park Viewing Deck 2 Viewing Deck 2 Bus Stop on McAfee Rd Accessible Route from Bus Stop to Benches on McAfee Rd Pier Ramp R-1 next to Pier Ramp R-1 next to Pier Curb Ramp CR-1 at McAfee Rd & E Lakeside Dr Intersection Benches along McAfee Rd Benches along McAfee Rd Location Description Accessible Route to Accessible Parking P1-A	Exterior Accessible Route Ramp Curb Ramp Exterior Accessible Route	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 PHASE THI Barrier Priority 1	Stairs have open risers. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The ramp run has a rise greater than 6"; however, handralis are not provided. The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%). The accessible route does not have 80" vertical clearance. The accessible route does not have 80" vertical clearance.	\$ 56.00 \$ 25.00 \$ 112.00 \$ 67.00 \$ 90.00 \$ 34.00 \$ 34.00 \$ 17,523.00 \$ 1,611.00 \$ 500.00 \$ 125.00
621023 621026 621032 621033 621034 621035 621040 621039 621495 621021 621037 621038 Id 621044	Barker Bryant (Formerly Buena Vista Park) Barker Bryant (Formerly Buena Vista Park)	Picnic Table next to Pier Grill at NE corner of Park Viewing Deck 2 Viewing Deck 2 Bus Stop on McAfee Rd Accessible Route from Bus Stop to Benches on McAfee Rd Pier Ramp R-1 next to Pier Ramp R-1 next to Pier Curb Ramp CR-1 at McAfee Rd & E Lakeside Dr Intersection Benches along McAfee Rd Benches along McAfee Rd Location Description Accessible Route to Accessible Parking P1-A Grills next to Pier	Exterior Accessible Route Ramp Ramp Curb Ramp Exterior Accessible Route Category Exterior Accessible Route	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Stairs have open risers. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The ramp run has a rise greater than 6"; however, handrails are not provided. The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%). The accessible route does not have 80" vertical clearance. The accessible route does not have 80" vertical clearance. The accessible route does not have 80" vertical clearance. The accessible route does not have 80" vertical clearance.	\$ 56.00 \$ 25.00 \$ 112.00 \$ 67.00 \$ 90.00 \$ 874.00 \$ 34.00 \$ 17,523.00 \$ 1,611.00 \$ 500.00 \$ 125.00
621023 621026 621032 621033 621034 621035 621040 621039 621495 621021 621037 621038 Id 621043 621044	Barker Bryant (Formerly Buena Vista Park)	Picnic Table next to Pier Grill at NE corner of Park Viewing Deck 2 Viewing Deck 2 Bus Stop on McAfee Rd Accessible Route from Bus Stop to Benches on McAfee Rd Pier Ramp R-1 next to Pier Ramp R-1 next to Pier Curb Ramp CR-1 at McAfee Rd & E Lakeside Dr Intersection Benches along McAfee Rd Benches along McAfee Rd Location Description Accessible Route to Accessible Parking P1-A Grills next to Pier Walking Path around Lake	Exterior Accessible Route Ramp Ramp Curb Ramp Exterior Accessible Route	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 PHASE THI Barrier Priority 1 1 1	Stairs have open risers. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The ramp run has a rise greater than 6"; however, handrails are not provided. The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%). The accessible route does not have 80" vertical clearance. The accessible route does not have 80" vertical clearance. The accessible route does not have 80" vertical clearance. The accessible route does not have 80" vertical clearance. The accessible route does not have 80" vertical clearance. The accessible route does not have 80" vertical clearance.	\$ 56.00 \$ 25.00 \$ 112.00 \$ 67.00 \$ 90.00 \$ 874.00 \$ 34.00 \$ 17,523.00 \$ 1,611.00 \$ 500.00 \$ 125.00 Estimate \$ 125.00 \$ 250.00
621023 621026 621032 621033 621034 621035 621040 621039 621495 621021 621037 621038 Id 621043 621044 621028	Barker Bryant (Formerly Buena Vista Park) Barker Bryant (Formerly Buena Vista Park)	Picnic Table next to Pier Grill at NE corner of Park Viewing Deck 2 Viewing Deck 2 Bus Stop on McAfee Rd Accessible Route from Bus Stop to Benches on McAfee Rd Pier Ramp R-1 next to Pier Ramp R-1 next to Pier Curb Ramp CR-1 at McAfee Rd & E Lakeside Dr Intersection Benches along McAfee Rd Benches along McAfee Rd Location Description Accessible Route to Accessible Parking P1-A Grills next to Pier Walking Path around Lake Viewing Deck 2 Accessible Route to Picnic Table	Exterior Accessible Route Ramp Ramp Curb Ramp Exterior Accessible Route	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Stairs have open risers. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The ramp run has a rise greater than 6"; however, handrails are not provided. The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%). The accessible route does not have 80" vertical clearance. The accessible route does not have 80" vertical clearance. The accessible route does not have 80" vertical clearance. The accessible route does not have 80" vertical clearance. The accessible route does not have 80" vertical clearance. The accessible route does not have 80" vertical clearance. The accessible route does not have 80" vertical clearance. The accessible route does not have 80" vertical clearance. The accessible route does not have 80" vertical clearance.	\$ 56.00 \$ 25.00 \$ 112.00 \$ 67.00 \$ 90.00 \$ 874.00 \$ 34.00 \$ 17,523.00 \$ 1,611.00 \$ 500.00 \$ 125.00 Estimate \$ 125.00 \$ 250.00 \$ 1,575.00
621023 621026 621032 621033 621034 621035 621040 621039 621495 621021 621037 621038 Id 621043 621044 621043 621044 621028	Barker Bryant (Formerly Buena Vista Park) Barker Bryant (Formerly Buena Vista Park)	Picnic Table next to Pier Grill at NE corner of Park Viewing Deck 2 Viewing Deck 2 Bus Stop on McAfee Rd Accessible Route from Bus Stop to Benches on McAfee Rd Pier Ramp R-1 next to Pier Ramp R-1 next to Pier Curb Ramp CR-1 at McAfee Rd & E Lakeside Dr Intersection Benches along McAfee Rd Benches along McAfee Rd Custion Description Accessible Route to Accessible Parking P1-A Grills next to Pier Walking Path around Lake Viewing Deck 2 Accessible Route to Picnic Table at NE corner of Park Walking Path NE Corner of E	Exterior Accessible Route Ramp Curb Ramp Exterior Accessible Route Exterior Accessible Route	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Stairs have open risers. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). The ramp run has a rise greater than 6"; however, handrails are not provided. The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%). The accessible route does not have 80" vertical clearance. The accessible route does not have 80" vertical clearance. The accessible route does not have 80" vertical clearance. The accessible route does not have 80" vertical clearance. The accessible route has cross slopes greater than 1:50 (2%). The accessible route has cross slopes greater than 1:50 (2%).	\$ 56.00 \$ 25.00 \$ 112.00 \$ 67.00 \$ 90.00 \$ 34.00 \$ 34.00 \$ 17,523.00 \$ 1,611.00 \$ 500.00 \$ 125.00 Estimate \$ 125.00 \$ 250.00 \$ 260,000.00 \$ 1,575.00 \$ 700.00

March Control Contro							
	621047		-	Exterior Accessible Route	1	In areas along the route there are level changes of $1/2^\circ$ or greater that are not ramped.	\$ 500.00
	621022			Stairs	1	Handrails are not compliant or are not provided.	\$ 4,075.00
Company Comp	621609		Accessible Parking Stall P1-A	Parking Space-Car	1	The access aisle does not adjoin an accessible route.	\$ 6,250.00
Security 1979 Manufacture of the company of the	621611		Accessible Parking Lot P2	Parking Space-Van	1	A van space is not provided.	\$ 525.00
The control is a control is a control in the control is a control in the control in the control is a control in the control in the control is a control in the control in	621608		Accessible Parking Stall P1-A	Parking Space-Van	1	GEORGIA: The accessible van stall signage is not compliant.	\$ 350.00
Note Process	621024		Accessible Parking Stall P1-A	Parking Space-Van	1	Accessible van stall markings do not define the stall width.	\$ 525.00
Section Control of	621640		Accessible Parking Stall P1-A	Parking Space-Van	1	GEORGIA- DeKalb County only: The van accessible space is not compliant.	\$ 525.00
Company Comp					PHASE THE	EEE BARRIERS	
1,000 1,00	ld	Facility	Location Description	Category		Detail	Estimate
1955 100 100	203503	Lou Walker	Public Curb Ramp (CR-1)	Curb Ramp		The curb ramp does not meet the slope requirements.	\$ 1,750.00
Comment Pay Engineer 1. Destina Accordable State 1. The accordable made than around of weather before an extractive of though in extract of weather before an extractive destination of the extractive of the extractive of the extractive destination of the extractive desti	203523	Lou Walker	Southeast Entrance #1	Stairs	1	Handrails are not compliant.	\$ 978.00
Comment Comm	203517	Lou Walker	Play Equipment #2	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$ 30.00
Secretary Association Associated Products Secretary Association Associated Association	203524	Lou Walker	Play Equipment #1	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$ 50.00
Second Second Second Secon	603286	Lou Walker	Restroom	Exterior Accessible Route	1	elements within the building or facility. At least one accessible route shall connect accessible elements that are	\$ 3,568.00
Low Walter Part Certain entropy of the comment of the property of the comment of	203510	Lou Walker		Exterior Accessible Route	1	The sidewalk does not have 80° vertical clearance.	\$ 750.00
Description Low Walter Dispert for the part Description Descri	203511	Lou Walker		Exterior Accessible Route	1	The accessible route has running slopes greater than 1:20 (5%).	\$ 3,172.00
Northeast Route between Review Park Detail	203508	Lou Walker		Exterior Accessible Route	1	The accessible route has running slopes greater than 1:20 (5%).	\$ 2,478.00
Class Walker Character 2 and 3 Class Format	203528	Lou Walker	Upper North Trail	Exterior Accessible Route	1	The accessible route has running slopes greater than 1:20 (5%).	\$ 4,301.00
Stock Walker Stock Car Space (PTA) Parking Space-Car 1 GCDBQN: Details County only The car accessible space is not compliant. 5 2	203509	Lou Walker		Exterior Accessible Route	1	The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.	\$ 5,947.00
Southwest Sidewalk from Agahat From Each Balanthali Court Facility Enterior Accessible Robe 1 A compliant accessible route is not provided from the public access to the amonity. 5 • 4.7							
Description Category Professional Prof	203507	Lou Walker		Parking Space-Car	1	GEORGIA- DeKalb County only: The car accessible space is not compliant.	\$ 420.00
Category Detail	203525	Lou Walker		Exterior Accessible Route			\$ 4,856.00
Biffle							
Biffle Playground Ground Surface - Fibar 2 The ground surface has not been inspected and maintained regulatiny. \$ 2. 615231 Biffle Playground Play Component 2 The number of existing ground level components is less than the required minimum. \$ 5. 611223 Biffle Playground Play Component 2 The number of existing types of ground level components is less than the required minimum. \$ 5. 611225 Biffle Walking Path Berch 2 An adjacent clear space is not provided at the bench. \$ 5. 611270 Biffle Walking Path Berch 2 An adjacent clear space is not provided at the bench. \$ 5. 611213 Biffle Walking Path Berch 2 An adjacent clear space is not provided at the bench. \$ 5. 611219 Biffle Pavillon Picnic Table 2 The picnic table does not allow a clear space for forward wheelchair approach with kines and toe clearance. \$ 5. 611221 Biffle Walking Path Grill 2 The picnic table does not allow a clear space for forward wheelchair approach with kines and toe clearance. \$ 1. 61222 Biffle Walking Path Grill 2 The picnic table does not allow a clear space for forward wheelchair approach with kines and toe clearance. \$ 1. 612347 Bruce Street Playground Picnic Table 2 The picnic table does not allow a clear space for forward wheelchair approach with kines and toe clearance. \$ 1.2 612347 Bruce Street Playground Picnic Table 2 The picnic table does not allow a clear space for forward wheelchair approach with kines and toe clearance. \$ 1.2 612347 Bruce Street Playground Picnic Table 2 The picnic table does not allow a clear space for forward wheelchair approach with kines and toe clearance. \$ 1.2 612347 Bruce Street Playground Picnic Table 2 The picnic table does not allow a clear space for forward wheelchair approach with kines and toe clearance. \$ 1.2 612349 Bruce Street Playground Picnic Table 2 The picnic table does not allow a clear space for forward wheelchair approach with kines and toe Clearance. \$ 1.4 612340 Bruce Street Playground Picnic Table 2 The picnic table does not allow a clear space for forward wheelchair appro	ld	Facility	Location Description	Category	Barrier		Estimate
Billie Playground Play Component 2 The number of existing ground level components is less than the required minimum. \$ 151223 Billie Playground Play Component 2 The number of existing types of ground level components is less than the required minimum. \$ 151225 Billie Walking-Plath Bench 2 An adjacent clear space is not provided at the bench. \$ 1512107 Billie Walking-Plath Bench 2 An adjacent clear space is not provided at the bench. \$ 1512121 Billie Walking-Plath Bench 2 An adjacent clear space is not provided at the bench. \$ 1512121 Billie Walking-Plath Bench 2 An adjacent clear space is not provided at the bench. \$ 1512121 Billie Papilion Pricini Table 2 The pricini Table does not allow a clear space for forward wheelchair approach with knee and toe clearance. \$ 151212 Billie Walking-Plath Grill 2 The pricini Table does not allow a clear space for forward wheelchair approach with knee and toe clearance. \$ 151212 Billie Walking-Plath Grill 2 The pricini Table does not allow a clear space for forward wheelchair approach with knee and toe clearance. \$ 151212 Billie Walking-Plath Grill 2 The pricini Table does not allow a clear space for forward wheelchair approach with knee and toe clearance. \$ 151212 Billie Walking-Plath Grill 2 The pricini Table does not allow a clear space for forward wheelchair approach with knee and toe clearance. \$ 1524 Billie Billie Walking-Plath Grill 2 The pricini Table does not allow a clear space for forward wheelchair approach with knee and toe clearance. \$ 1524 Billie Billie Walking-Plath Grill 2 The pricini Table does not allow a clear space for forward wheelchair approach with knee and toe clearance. \$ 1525 The ground Component requires treads and edge of top landing do not have visual contrast on the leading object to be component to be on an accessible route. \$ 162227 Billie Billie Walking-Plath Billie Bill					Barrier Priority	Detail	Estimate \$ 1,625.00
Biffle Walking Path Bench 2 An adjacent clear space is not provided at the bench. 5 : 1. 611225 Biffle Walking Path Bench 2 An adjacent clear space is not provided at the bench. 5 : 1. 611213 Biffle Walking Path Bench 2 An adjacent clear space is not provided at the bench. 5 : 1. 611213 Biffle Walking Path Bench 2 An adjacent clear space is not provided at the bench. 5 : 1. 611214 Biffle Pavilion Picnic Table 2 The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. 5 : 1. 611212 Biffle Walking Path Grill 2 The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. 5 : 1. 611212 Biffle Walking Path Grill 2 The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. 5 : 1. 611213 Biffle Walking Path Grill 2 The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. 5 : 1. 611214 Biffle Street Playground Transfer System 2 The transfer platform connecting to elevated play elements has a non-compliant height lower than 11° of higher than 12°. 611214 Biffle Street Playground Bench 2 An adjacent clear space is not provided at the bench. 5 : 1. 611215 Biffle Street Playground Picnic Table 2 The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. 5 : 1. 611216 Biffle Street Playground Stairs 2 ADVSORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. 6 : 1. 611217 Biffle Street Street Swings Play Component 2 The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. 5 : 1. 611218 Biffle Street Playground Stairs 2 The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. 5 : 1. 611219 Biffle Street Play Carpon Description Category Proving Detail Street Street Play Reach Bench 2 The picnic table does not allow a clear space for for	615888	Biffle	Walking Path	Grill	Barrier Priority	Detail The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	
Biffle Walking Plath Bench 2 An adjacent clear space is not provided at the bench. 5 : 611207 Biffle Walking Plath Bench 2 An adjacent clear space is not provided at the bench. 5 : 611213 Biffle Walking Plath Bench 2 An adjacent clear space is not provided at the bench. 5 : 611213 Biffle Walking Plath Bench 2 An adjacent clear space is not provided at the bench. 5 : 611212 Biffle Pavilion Picnic Table 2 The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. 5 : 1.6 State 1 Playground Transfer System 2 The transfer platform connecting to elevated play elements has a non-compliant height lower than 11° or higher than 18°. 6 State 1 Playground Bench 2 The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. 5 1.4 State 1 Playground Picnic Table 2 The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. 5 1.4 State 1 Playground Picnic Table 2 The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. 5 1.4 State 1 Playground Picnic Table 2 The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. 5 1.4 State 1 Playground Statis 2 ADVISORY: The state treads and edge of top landing do not have visual contrast on the leading 5 Clearance. 5 1.4 State 1 Playground Picnic Table 2 The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. 5 1.4 State 1 Playground Picnic Table 2 The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. 5 1.6 State 1 Playground Picnic Table 2 The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. 5 1.6 State 1 Playground Picnic Table 2 The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. 5 1.6 State 1 Playground Picnic Area 2 Playground Picnic Are	615888	Biffle Biffle	Walking Path Along Walking Path	Grill Grill	Barrier Priority 2	Detail The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	\$ 1,625.00
611207 Biffle Walking Path Bench 2 An adjacent clear space is not provided at the bench. 5 : 611213 Biffle Walking Path Bench 2 An adjacent clear space is not provided at the bench. 5 : 611212 Biffle Pavilion Picnic Table 2 The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. 5 : 611212 Biffle Walking Path Grill 2 The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. 5 : 611212 Biffle Walking Path Grill 2 The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. 5 : 611212 Biffle Walking Path Grill 2 The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. 5 : 611212 Biffle Walking Path Grill 2 The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. 5 : 611212 Biffle Walking Path Biffle Walking Path Grill 2 The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. 5 : 611212 Biffle Walking Path Biffle Walking	615888 611219 611204	Biffle Biffle Biffle	Walking Path Along Walking Path Playground	Grill Grill Ground Surface - Fibar	Barrier Priority 2 2 2	Detail The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The ground surface has not been inspected and maintained regularly.	\$ 1,625.00 \$ 1,625.00 \$ 2,163.00
Biffle	615888 611219 611204 615821	Biffle Biffle Biffle	Walking Path Along Walking Path Playground Playground	Grill Ground Surface - Fibar Play Component	Barrier Priority 2 2 2 2	Detail The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The ground surface has not been inspected and maintained regularly. The number of existing ground level components is less than the required minimum.	\$ 1,625.00 \$ 1,625.00 \$ 2,163.00 \$ -
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602848 Briarlake Forest Trail 3 Reach Range 2 The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. \$ 1,4 602816 Briarlake Forest Picnic Area 1 Picnic Table 2 The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. \$ 1,4 602843 Briarlake Forest Volleyball Court Bench Bench 2 An adjacent clear space is not provided at the bench. \$ 5 602840 Briarlake Forest Parking Lot P1 Bench Bench 2 An adjacent clear space is not provided at the bench. \$ 5 602853 Briarlake Forest Picnic Area 2 Bench Bench 2 An adjacent clear space is not provided at the bench. \$ 5 602864 Briarlake Forest Picnic Area 2 Bench Bench 2 Trail 2 Picnic Table 2 The picnic table does not allow a clear space for forward wheelchair approach with knee and toe \$ 1,4 602846 Briarlake Forest Trail 2 Picnic Table 2 The picnic table does not allow a clear space for forward wheelchair approach with knee and toe \$ 1,4 602846 Briarlake Forest Trail 2 Picnic Table 2 The picnic table does not allow a clear space for forward wheelchair approach with knee and toe \$ 1,4 602846 Briarlake Forest Trail 2 Picnic Table 2 The picnic table does not allow a clear space for forward wheelchair approach with knee and toe \$ 1,4 602846 Briarlake Forest Trail 2 Picnic Table \$ 1,4 602846 Briarlake Forest Trail 2 Picnic Table \$ 1,4 602846 Briarlake Forest Trail 2 Picnic Table \$ 2 The picnic table does not allow a clear space for forward wheelchair approach with knee and toe \$ 1,4 602846 Briarlake Forest Trail 2 Picnic Table \$ 2 The picnic table does not allow a clear space for forward wheelchair approach with knee and toe \$ 1,4 602846 Briarlake Forest Trail 2 Picnic Table \$ 2 The picnic table does not allow a clear space for forward wheelchair approach with knee and toe \$ 1,4 602846 Briarlake Forest Trail 2 Picnic Table \$ 2 The picnic table does not allow a clear space for forward wheelchair approach with knee and toe \$ 1,4 602846 Briarlake Forest Trail 2 Picnic Table \$ 2 The picn	615888 611219 611204 615821 611223 611225 611207 611213 611192 611212 619344 619347 619346 621217	Biffle Bruce Street Bruce Street Bruce Street Bruce Street	Walking Path Along Walking Path Playground Playground Walking Path Walking Path Walking Path Pavilion Walking Path Playground Playground Playground Playground Playground Playground Playground Swings	Grill Ground Surface - Fibar Play Component Play Component Bench Bench Bench Picnic Table Grill Transfer System Bench Picnic Table Stairs	Barrier Priority	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The ground surface has not been inspected and maintained regularly. The number of existing ground level components is less than the required minimum. The number of existing types of ground level components is less than the required minimum. An adjacent clear space is not provided at the bench. An adjacent clear space is not provided at the bench. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18". An adjacent clear space is not provided at the bench. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. The ground component requires transfer, but the entry point or seat is lower than 11" or higher than 24". The ground component is none which is required to be on an accessible route. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	\$ 1,625.00 \$ 1,625.00 \$ 2,163.00 \$ - \$ - \$ 396.00 \$ 297.00 \$ 250.00 \$ 1,625.00 \$ 1,625.00 \$ 1,625.00
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602840 Briarlake Forest Parking Lot P1 Bench Bench 2 An adjacent clear space is not provided at the bench. \$ 602853 Briarlake Forest Picnic Area 2 Bench Bench 2 An adjacent clear space is not provided at the bench. \$ 602864 Briarlake Forest Trail 2 Picnic Table 2 The picnic table does not allow a clear space for forward wheelchair approach with knee and toe \$ 5.1.4	615888 611219 611204 615821 611223 611225 611207 611213 611192 611212 619344 619347 619345 602851	Biffle Bruce Street Bruce Street Bruce Street Bruce Street Bruce Street	Walking Path Along Walking Path Playground Playground Playground Walking Path Walking Path Walking Path Pavilion Walking Path Playground Playground Playground Playground Playground Playground Playground Playground Playground Location Description	Grill Ground Surface - Fibar Play Component Play Component Bench Bench Bench Picnic Table Grill Transfer System Bench Picnic Table Stairs Play Component Play Component Category	Barrier Priority 2 2 2 2 2 2 2 2 2 2 2 2 2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The ground surface has not been inspected and maintained regularly. The number of existing ground level components is less than the required minimum. The number of existing types of ground level components is less than the required minimum. An adjacent clear space is not provided at the bench. An adjacent clear space is not provided at the bench. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The transfer platform connecting to elevated play elements has a non-compliant height lower than 11° or higher than 18°. An adjacent clear space is not provided at the bench. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. The ground component requires transfer, but the entry point or seat is lower than 11° or higher than 24°. The ground component is one which is required to be on an accessible route. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	\$ 1,625.00 \$ 1,625.00 \$ 2,163.00 \$ - \$ - \$ 396.00 \$ 297.00 \$ 297.00 \$ 1,625.00 \$ 1,625.00 \$ 6,250.00
602840 Briarlake Forest Parking Lot P1 Bench Bench 2 An adjacent clear space is not provided at the bench. \$ 602853 Briarlake Forest Picnic Area 2 Bench Bench 2 An adjacent clear space is not provided at the bench. \$ 602864 Briarlake Forest Trail 2 Picnic Table 2 The picnic table does not allow a clear space for forward wheelchair approach with knee and toe \$ 5.1.4	615888 611219 611204 615821 611223 611225 611207 611213 611192 611212 619344 619347 619346 621217 619345 602881	Biffle Bruce Street	Walking Path Along Walking Path Playground Playground Walking Path Walking Path Walking Path Pavilion Walking Path Playground Playground Playground Playground Playground Playground Playground Playground Playground Location Description	Grill Ground Surface - Fibar Play Component Play Component Bench Bench Bench Picnic Table Grill Transfer System Bench Picnic Table Stairs Play Component Play Component Picnic Table Stairs Play Component Picnic Table	Barrier Priority 2 2 2 2 2 2 2 2 2 2 2 2 2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The pround surface has not been inspected and maintained regularly. The number of existing ground level components is less than the required minimum. The number of existing types of ground level components is less than the required minimum. An adjacent clear space is not provided at the bench. An adjacent clear space is not provided at the bench. An adjacent clear space is not provided at the bench. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The ransfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18". An adjacent clear space is not provided at the bench. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. The ground component requires transfer, but the entry point or seat is lower than 11" or higher than 24". The ground component is one which is required to be on an accessible route. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. EE BARRIERS Detail The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	\$ 1,625.00 \$ 1,625.00 \$ 2,163.00 \$ - \$ - \$ 396.00 \$ 297.00 \$ 250.00 \$ 1,625.00 \$ 1,625.00 \$ 1,625.00 \$ 1,625.00
602846 Briadlake Forest Trail 2 Picnic Table 2 The picnic table does not allow a clear space for forward wheelchair approach with knee and toe \$ 1.0	615888 611219 611204 615821 611223 611225 611207 611213 611192 611212 619344 619347 619346 621217 619345 602816	Biffle Bruce Street Bruce Street Bruce Street Bruce Street Briarlake Forest Briarlake Forest Briarlake Forest	Walking Path Along Walking Path Playground Playground Walking Path Walking Path Walking Path Pavilion Walking Path Playground Trail 3 Picnic Area 1	Grill Ground Surface - Fibar Play Component Play Component Bench Bench Picnic Table Grill Transfer System Bench Picnic Table Stairs Play Component Play Component Picnic Table Stairs Play Component Picnic Table	Barrier Priority 2 2 2 2 2 2 2 2 2 2 2 2 2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The ground surface has not been inspected and maintained regularly. The number of existing ground level components is less than the required minimum. The number of existing types of ground level components is less than the required minimum. An adjacent clear space is not provided at the bench. An adjacent clear space is not provided at the bench. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18". An adjacent clear space is not provided at the bench. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. The ground component requires transfer, but the entry point or seat is lower than 11" or higher than 24". The ground component is one which is required to be on an accessible route. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. EE BARRIERS Detail The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	\$ 1,625.00 \$ 1,625.00 \$ 1,625.00 \$ 2,163.00 \$ - \$ - \$ 97.00 \$ 297.00 \$ 250.00 \$ 1,625.00 \$ 1,625.00 \$ 1,625.00 Estimate \$ 1,625.00
	615888 611219 611204 615821 611223 611225 611207 611213 611192 611212 619344 619347 619345 602821 kd 602848 602816 602843	Biffle Bruce Street Bruce Street Bruce Street Bruce Street Bruce Street Bruce Street Briarlake Forest	Walking Path Along Walking Path Playground Playground Playground Walking Path Walking Path Walking Path Pavilion Walking Path Playground Playground Playground Playground Playground Playground Playground Trail 3 Picnic Area 1 Volleyball Court Bench	Grill Ground Surface - Fibar Play Component Play Component Bench Bench Bench Picnic Table Grill Transfer System Bench Picnic Table Stairs Play Component Picnic Table	Barrier Priority 2 2 2 2 2 2 2 2 2 2 2 2 2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The ground surface has not been inspected and maintained regularly. The number of existing ground level components is less than the required minimum. The number of existing types of ground level components is less than the required minimum. An adjacent clear space is not provided at the bench. An adjacent clear space is not provided at the bench. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The transfer platform connecting to elevated play elements has a non-compliant height lower than 11° or higher than 18°. An adjacent clear space is not provided at the bench. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. The ground component requires transfer, but the entry point or seat is lower than 11° or higher than 24°. The ground component is one which is required to be on an accessible route. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. EEE BARRIERS Detail The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. An adjacent clear space for forward wheelchair approach with knee and toe clearance. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	\$ 1,625.00 \$ 1,625.00 \$ 2,163.00 \$ - \$ - \$ 396.00 \$ 297.00 \$ 297.00 \$ 12,500.00 \$ 1,625.00 \$ 1,625.00 \$ 1,625.00 \$ 1,625.00 \$ 1,625.00
ciearance.	615888 611219 611204 615821 611223 611225 611207 611213 611192 611212 619344 619347 619346 621217 619345 602851	Biffle Bruce Street Bruce Street Bruce Street Bruce Street Briarlake Forest	Walking Path Along Walking Path Playground Playground Walking Path Walking Path Walking Path Pavilion Walking Path Playground Playground Playground Playground Playground Playground Playground Playground Toulia Area 2 Location Description Trail 3 Picnic Area 1 Volleyball Court Bench Parking Lot P1 Bench	Grill Ground Surface - Fibar Play Component Play Component Bench Bench Bench Picnic Table Grill Transfer System Bench Picnic Table Stairs Play Component Picnic Table Category Reach Range Picnic Table Bench Bench Picnic Table	Barrier Priority 2 2 2 2 2 2 2 2 2 2 2 2 2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The ground surface has not been inspected and maintained regularly. The number of existing ground level components is less than the required minimum. The number of existing types of ground level components is less than the required minimum. An adjacent clear space is not provided at the bench. An adjacent clear space is not provided at the bench. An adjacent clear space is not provided at the bench. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18". An adjacent clear space is not provided at the bench. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. The ground component requires transfer, but the entry point or seat is lower than 11" or higher than 24". The ground component is now which is required to be on an accessible route. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. EE BARRIERS Detail The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. An adjacent clear space for forward wheelchair approach with knee and toe clearance. An adjacent clear space for forward wheelchair approach with knee and toe clearance. An adjacent clear space for forward wheelchair approach with knee and toe clearance.	\$ 1,625.00 \$ 1,625.00 \$ 2,163.00 \$ - \$ - \$ 396.00 \$ 297.00 \$ 297.00 \$ 1,625.00 \$ 1,625.00 \$ 1,625.00 Estimate \$ 1,625.00 \$ 1,625.00 \$ 1,625.00
Avondale Dunaire Soccer Field AS-32 Lawn Seating 2 The lawn seating and exterior overflow seating areas, where fixed seating is not provided, do not connect to an accessible route. \$ 9,000 provided, do not connect to an accessible route.	615888 611219 611204 615821 611223 611225 611207 611213 611192 611212 619344 619347 619345 602811 kd 602848 602848 602848 602840 602853	Biffle Bruce Street Bruce Street Bruce Street Bruce Street Briarlake Forest	Walking Path Along Walking Path Playground Playground Playground Walking Path Walking Path Walking Path Pavilion Walking Path Playground Swings Picnic Area 2 Location Description Trail 3 Picnic Area 1 Volleyball Court Bench Parking Lot P1 Bench Picnic Area 2 Bench	Grill Ground Surface - Fibar Play Component Play Component Bench Bench Bench Picnic Table Grill Transfer System Bench Picnic Table Stairs Play Component Picnic Table Stairs	Barrier Priority 2 2 2 2 2 2 2 2 2 2 2 2 2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The ground surface has not been inspected and maintained regularly. The number of existing ground level components is less than the required minimum. The number of existing types of ground level components is less than the required minimum. An adjacent clear space is not provided at the bench. An adjacent clear space is not provided at the bench. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18". An adjacent clear space is not provided at the bench. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge. The ground component requires transfer, but the entry point or seat is lower than 11" or higher than 24". The ground component is one which is required to be on an accessible route. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. An adjacent clear space is not provided at the bench. An adjacent clear space is not provided at the bench. An adjacent clear space is not provided at the bench.	\$ 1,625.00 \$ 1,625.00 \$ 2,163.00 \$ - \$ - \$ 396.00 \$ 297.00 \$ 297.00 \$ 1,625.00 \$ 1,625.00 \$ 1,625.00 Estimate \$ 1,625.00 \$ 1,625.00 \$ 1,625.00

					The lawn seating and exterior overflow seating areas, where fixed seating is not	
203494	Avondale Dunaire	Soccer Field (AS-31)	Exterior Accessible Route	2	provided, do not connect to an accessible route.	\$ 4,795.00
203497	Avondale Dunaire	Soccer Field (AS-33)	Exterior Accessible Route	2	The lawn seating and exterior overflow seating areas, where fixed seating is not provided, do not connect to an accessible route.	\$ 4,440.00
621020	Barker Bryant (Formerly Buena Vista Park)	Along Trail adjacent to E Lakeside Dr	Trash Receptacle- Only Picnic Shelter/Picnic Area/Campground/Be ach/Trails/Scenic Viewing Area	2	Clear ground space is not provided at the trash receptacle lid opening that requires moving an operable part.	\$ 134.00
621018	Barker Bryant (Formerly Buena Vista Park)	Benches along McAfee Rd	Bench	2	An adjacent clear space is not provided at the bench.	\$ 262.00
621497	Barker Bryant (Formerly Buena Vista Park)	Along Trail adjacent to E Lakeside Dr	Trash Receptacle Without Operable Lid	2	A trash receptacle is not located on an accessible route and within reach range.	\$ 144.00
603283	Lou Walker	Play Equipment #2	Transfer System	2	The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18".	\$ 6,250.00
603280	Lou Walker	Play Equipment #1	Transfer System	2	The transfer platform for connecting to elevated play elements has non-compliant dimensions.	\$ 59,773.00
		I		PHASE THE Barrier	REE BARRIERS	
ld	Facility	Location Description	Category	Priority	Detail	Estimate
203520	Lou Walker	Play Equipment #1 Surface	Ground Surface - Fibar	2	The ground surface has not been inspected and maintained regularly.	\$ 1,950.00
203516	Lou Walker	Play Equipment #2 Surface	Ground Surface - Fibar	2	The ground surface has not been inspected and maintained regularly.	\$ 600.00
603281	Lou Walker	Play Equipment #1	Play Component	2	The number of existing ground level components is less than the required minimum.	\$ -
603284	Lou Walker	Play Equipment #2	Play Component	2	The number of existing ground level components is less than the required minimum.	\$ -
603282	Lou Walker	Play Equipment #1	Play Component	2	The number of existing types of ground level components is less than the required minimum.	\$ 12,500.00
603279	Lou Walker	Play Equipment #1 Surface	Play Component	2	The entry points to a play component requiring transfer to entry points or seats is lower than	\$ 1,000.00
203512	Lou Walker	Park	Dining And Work Surface	2	11" and higher than 24". The dining table does not have compliant knee and toe clearance.	\$ 1,000.00
		Restroom RR-2		2	The restroom circulation path is not free of objects protruding more than 4" from wall in the	
602836	Briarlake Forest		Protruding Object		space between 27" and 80" height above finish floor. The restroom circulation path is not free of objects protruding more than 4" from wall in the	\$ 900.00
602827	Briarlake Forest	Restroom RR-1	Protruding Object	2	space between 27" and 80" height above finish floor.	\$ 450.00
602809	Briarlake Forest	Restroom RR-1	Restroom/Bathroom - Signage	3	The provided signage is not mounted at the latch side of the door or at a compliant height.	\$ 69.00
602834	Briarlake Forest	Restroom RR-2	Restroom/Bathroom - Water Closet	3	The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance.	\$ 125.00
602833	Briarlake Forest	Restroom RR-2	Restroom/Bathroom - Water Closet	3	The side grab bar at the water closet is not compliant.	\$ 444.00
602825	Briarlake Forest	Restroom RR-1	Restroom/Bathroom - Water Closet	3	The side grab bar at the water closet is not compliant.	\$ 444.00
602823	Briarlake Forest	Restroom RR-1	Restroom/Bathroom - Door	3	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	\$ 366.00
602830	Briarlake Forest	Restroom RR-2	Restroom/Bathroom - Door	3	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	\$ 366.00
	!	l .		1	REE BARRIERS	
ld	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
602831	Briarlake Forest	Restroom RR-2	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$ 458.00
602831	Briarlake Forest Briarlake Forest	Restroom RR-2 Restroom RR-1	Restroom/Bathroom - Door			
				3	pounds. The force required to open the interior, hinged, non-fire door is more than 5	\$ 458.00
602824	Briarlake Forest	Restroom RR-1	Restroom/Bathroom - Door	3	pounds. The force required to open the interior, hinged, non-fire door is more than 5 pounds. The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface,	\$ 458.00 \$ 458.00
602824 602828	Briarlake Forest Briarlake Forest	Restroom RR-1 Restroom RR-1	Restroom/Bathroom - Door Restroom/Bathroom - Mirror Restroom/Bathroom - Mirror	3 3	pounds. The force required to open the larefror, hinged, non-fire door is more than 5 pounds. The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	\$ 458.00 \$ 458.00 \$ 250.00
602824 602828 602837 602835	Briarlake Forest Briarlake Forest Briarlake Forest Briarlake Forest	Restroom RR-1 Restroom RR-2 Restroom RR-2	Restroom/Bathroom - Door Restroom/Bathroom - Mirror Restroom/Bathroom - Mirror Controls And Dispensers Restroom/Bathroom - Coat	3 3 3	pounds. The force required to open the interior, hinged, non-fire door is more than 5 pounds. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant.	\$ 458.00 \$ 458.00 \$ 250.00 \$ 250.00
602824 602828 602837 602835 602832	Briarlake Forest Briarlake Forest Briarlake Forest Briarlake Forest Briarlake Forest	Restroom RR-1 Restroom RR-2 Restroom RR-2 Restroom RR-2	Restroom/Bathroom - Door Restroom/Bathroom - Mirror Restroom/Bathroom - Mirror Controls And Dispensers	3 3 3 3	pounds. The force required to open the interior, hinged, non-fire door is more than 5 pounds. The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant. The coat hook is not within an allowable reach range.	\$ 458.00 \$ 458.00 \$ 250.00 \$ 250.00 \$ 144.00
602824 602828 602837 602835 602832	Briarlake Forest Briarlake Forest Briarlake Forest Briarlake Forest Briarlake Forest Briarlake Forest	Restroom RR-1 Restroom RR-2 Restroom RR-2 Restroom RR-2 Restroom RR-2	Restroom/Bathroom - Door Restroom/Bathroom - Mirror Restroom/Bathroom - Mirror Controls And Dispensers Restroom/Bathroom - Coat Hook	3 3 3 3 3	pounds. The force required to open the interior, hinged, non-fire door is more than 5 pounds. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant. The coat hook is not within an allowable reach range. The coat hook is not within an allowable reach range.	\$ 458.00 \$ 458.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 144.00
602824 602828 602837 602835 602832 602826	Briarlake Forest	Restroom RR-1 Restroom RR-2 Restroom RR-2 Restroom RR-2 Restroom RR-1 Restroom RR-1	Restroom/Bathroom - Door Restroom/Bathroom - Mirror Restroom/Bathroom - Mirror Controls And Dispensers Restroom/Bathroom - Coat Hook Restroom/Bathroom - Coat Hook Restroom/Bathroom - Signage	3 3 3 3 3 3	pounds. The force required to open the interior, hinged, non-fire door is more than 5 pounds. The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant. The coat hook is not within an allowable reach range. The coat hook is not within an allowable reach range. The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	\$ 458.00 \$ 458.00 \$ 250.00 \$ 250.00 \$ 144.00 \$ 69.00
602824 602828 602837 602835 602832	Briarlake Forest Briarlake Forest Briarlake Forest Briarlake Forest Briarlake Forest Briarlake Forest	Restroom RR-1 Restroom RR-2 Restroom RR-2 Restroom RR-2 Restroom RR-2	Restroom/Bathroom - Door Restroom/Bathroom - Mirror Restroom/Bathroom - Mirror Controls And Dispensers Restroom/Bathroom - Coat Hook Restroom/Bathroom - Coat Hook Restroom/Bathroom - Signage Restroom/Bathroom - Water Closet	3 3 3 3 3	pounds. The force required to open the interior, hinged, non-fire door is more than 5 pounds. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant. The coat hook is not within an allowable reach range. The coat hook is not within an allowable reach range. The restroom does not have compliant signage at the door with the international	\$ 458.00 \$ 458.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 144.00
602824 602828 602837 602835 602832 602826	Briarlake Forest	Restroom RR-1 Restroom RR-2 Restroom RR-2 Restroom RR-2 Restroom RR-1 Restroom RR-1	Restroom/Bathroom - Door Restroom/Bathroom - Mirror Restroom/Bathroom - Mirror Controls And Dispensers Restroom/Bathroom - Coat Hook Restroom/Bathroom - Coat Hook Restroom/Bathroom - Signage Restroom/Bathroom -	3 3 3 3 3 3	pounds. The force required to open the interior, hinged, non-fire door is more than 5 pounds. The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant. The coat hook is not within an allowable reach range. The coat hook is not within an allowable reach range. The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	\$ 458.00 \$ 458.00 \$ 250.00 \$ 250.00 \$ 144.00 \$ 69.00
602824 602828 602837 602835 602832 602826 602822 602829	Briarlake Forest	Restroom RR-1 Restroom RR-2 Restroom RR-2 Restroom RR-2 Restroom RR-1 Restroom RR-2 Restroom RR-1	Restroom/Bathroom - Door Restroom/Bathroom - Mirror Restroom/Bathroom - Mirror Controls And Dispensers Restroom/Bathroom - Coat Hook Restroom/Bathroom - Coat Hook Restroom/Bathroom - Signage Restroom/Bathroom - Water Closet Drinking Fountain/Water	3 3 3 3 3 3 3	pounds. The force required to open the interior, hinged, non-fire door is more than 5 pounds. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant. The coat hook is not within an allowable reach range. The coat hook is not within an allowable reach range. The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille. The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.	\$ 458.00 \$ 458.00 \$ 250.00 \$ 250.00 \$ 144.00 \$ 69.00 \$ 788.00
602824 602828 602837 602835 602832 602826 602822 602829 611203	Briarlake Forest	Restroom RR-1 Restroom RR-2 Restroom RR-2 Restroom RR-2 Restroom RR-1 Restroom RR-2 Restroom RR-1 Drinking Fountain DF-2	Restroom/Bathroom - Door Restroom/Bathroom - Mirror Restroom/Bathroom - Mirror Controls And Dispensers Restroom/Bathroom - Coat Hook Restroom/Bathroom - Coat Hook Restroom/Bathroom - Signage Restroom/Bathroom - Water Closet Drinking Fountain/Water Cooler Drinking Fountain/Water	3 3 3 3 3 3 3 4	pounds. The force required to open the interior, hinged, non-fire door is more than 5 pounds. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant. The coat hook is not within an allowable reach range. The coat hook is not within an allowable reach range. The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille. The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.	\$ 458.00 \$ 458.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 144.00 \$ 144.00 \$ 69.00 \$ 788.00
602824 602828 602837 602835 602832 602826 602822 602829 611203	Briarlake Forest	Restroom RR-1 Restroom RR-2 Restroom RR-2 Restroom RR-2 Restroom RR-1 Restroom RR-1 Drinking Fountain DF-2 Drinking Fountain DF-1	Restroom/Bathroom - Door Restroom/Bathroom - Mirror Restroom/Bathroom - Mirror Controls And Dispensers Restroom/Bathroom - Coat Hook Restroom/Bathroom - Coat Hook Restroom/Bathroom - Signage Restroom/Bathroom - Water Closet Drinking Fountain/Water Cooler Drinking Fountain/Water Cooler	3 3 3 3 3 3 3 3 4	pounds. The force required to open the larierior, hinged, non-fire door is more than 5 pounds. The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant. The coat hook is not within an allowable reach range. The coat hook is not within an allowable reach range. The restroom does not have compliant signage at the door with the international Symbol of Accessibility, raised characters, and Braille. The centerline of the toilet in the wheelchair stall is not 16° minimum to 18° maximum from the sidewall. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.	\$ 458.00 \$ 458.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 144.00 \$ 69.00 \$ 788.00 \$ 297.00
602824 602828 602837 602835 602832 602826 602822 602829 611203 611198	Briarlake Forest	Restroom RR-1 Restroom RR-2 Restroom RR-2 Restroom RR-2 Restroom RR-1 Restroom RR-1 Drinking Fountain DF-2 Drinking Fountain DF-1 Pavilion	Restroom/Bathroom - Door Restroom/Bathroom - Mirror Restroom/Bathroom - Mirror Controls And Dispensers Restroom/Bathroom - Coat Hook Restroom/Bathroom - Coat Hook Restroom/Bathroom - Goat Hook Restroom/Bathroom - Water Cooler Drinking Fountain/Water Cooler Grill	3 3 3 3 3 3 3 4 4 4 4	pounds. The force required to open the interior, hinged, non-fire door is more than 5 pounds. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant. The coat hook is not within an allowable reach range. The restroom does not have compliant signage at the door with the international symbol of Accessibility, raised characters, and Braille. The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. An accessible 48" x 48" clear floor or ground space is not located on all usable sides of the grill. Openings and gaps in the trail surface are wider than 0.5".	\$ 458.00 \$ 458.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 144.00 \$ 69.00 \$ 788.00 \$ 297.00 \$ 1,158.00
602824 602828 602837 602835 602832 602826 602822 602829 611203 611198 611195	Briarlake Forest	Restroom RR-1 Restroom RR-2 Restroom RR-2 Restroom RR-2 Restroom RR-1 Restroom RR-1 Drinking Fountain DF-2 Drinking Fountain DF-1 Pavilion Walking Path	Restroom/Bathroom - Door Restroom/Bathroom - Mirror Restroom/Bathroom - Mirror Controls And Dispensers Restroom/Bathroom - Coat Hook Restroom/Bathroom - Coat Hook Restroom/Bathroom - Signage Restroom/Bathroom - Water Closet Drinking Fountain/Water Cooler Drinking Fountain/Water Cooler Grill Grill Trail	3 3 3 3 3 3 4 4 4 4 4 4 PHASE THF	pounds. The force required to open the larierior, hinged, non-fire door is more than 5 pounds. The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The mirror is mounted higher than 40° above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The mirror is mounted higher than 40° above a lavatory or counter. The coat hook is not within an allowable reach range. The coat hook is not within an allowable reach range. The restroom does not have compliant signage at the door with the international Symbol of Accessibility, raised characters, and Braille. The centerline of the toilet in the wheelchair stall is not 16° minimum to 18° maximum from the sidewall. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. An accessible 48° x 48° clear floor or ground space is not located on all usable sides of the grill.	\$ 458.00 \$ 458.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 144.00 \$ 69.00 \$ 788.00 \$ 297.00 \$ 1,158.00 \$ 396.00
602824 602828 602837 602835 602832 602826 602822 602829 611203 611198 611218 611218	Briarlake Forest Briffle Biffle Biffle Biffle	Restroom RR-1 Restroom RR-2 Restroom RR-2 Restroom RR-2 Restroom RR-1 Restroom RR-2 Restroom RR-1 Drinking Fountain DF-2 Drinking Fountain DF-1 Pavilion Walking Path Walking Path	Restroom/Bathroom - Door Restroom/Bathroom - Mirror Restroom/Bathroom - Mirror Controls And Dispensers Restroom/Bathroom - Coat Hook Restroom/Bathroom - Coat Hook Restroom/Bathroom - Signage Restroom/Bathroom - Water Closet Drinking Fountain/Water Cooler Grill Grill Trail Category Exterior Accessible	3 3 3 3 3 3 3 4 4 4 4 PHASE THR	pounds. The force required to open the interior, hinged, non-fire door is more than 5 pounds. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant. The coat hook is not within an allowable reach range. The restroom does not have compliant signage at the door with the international symbol of Accessibility, raised characters, and braille. The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. An accessible 48" x 48" clear floor or ground space is not located on all usable sides of the grill. Openings and gaps in the trail surface are wider than 0.5".	\$ 458.00 \$ 458.00 \$ 250.00 \$ 250.00 \$ 144.00 \$ 144.00 \$ 788.00 \$ 297.00 \$ 1,158.00 \$ 396.00 \$ 11.00
602824 602828 602837 602835 602832 602826 602822 602829 611203 611198 611218 611209 Id 611215	Briarlake Forest Briffle Biffle Biffle Biffle Biffle Biffle Biffle	Restroom RR-1 Restroom RR-2 Restroom RR-2 Restroom RR-2 Restroom RR-2 Restroom RR-1 Restroom RR-1 Drinking Fountain DF-2 Drinking Fountain DF-1 Pavilion Walking Path Location Description Walking Path	Restroom/Bathroom - Door Restroom/Bathroom - Mirror Restroom/Bathroom - Mirror Controls And Dispensers Restroom/Bathroom - Coat Hook Restroom/Bathroom - Coat Hook Restroom/Bathroom - Signage Restroom/Bathroom - Water Closet Drinking Fountain/Water Cooler Grill Grill Trail Category Exterior Accessible Route-Clear Space	3 3 3 3 3 3 3 4 4 4 4 PHASE THE Barrier Priority	pounds. The force required to open the interior, hinged, non-fire door is more than 5 pounds. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant. The coat hook is not within an allowable reach range. The restroom does not have compliant signage at the door with the international Symbol of Accessibility, raised characters, and Braille. The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. An accessible 48" x 48" clear floor or ground space is not located on all usable sides of the grill. Openings and gaps in the trail surface are wider than 0.5". EEE BARRIERS Detail The clear space has a slope exceeding 2.08% for asphalt/concrete/board surfaces.	\$ 458.00 \$ 458.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 144.00 \$ 69.00 \$ 297.00 \$ 1,158.00 \$ 396.00 \$ 11.00 Estimate \$ 297.00
602824 602828 602837 602835 602832 602826 602822 602829 611203 611198 611198 611218	Briarlake Forest Briffle Biffle Biffle Biffle Biffle Biffle Biffle	Restroom RR-1 Restroom RR-2 Restroom RR-2 Restroom RR-2 Restroom RR-1 Restroom RR-1 Drinking Fountain DF-2 Drinking Fountain DF-1 Pavilion Walking Path Location Description	Restroom/Bathroom - Door Restroom/Bathroom - Mirror Restroom/Bathroom - Mirror Controls And Dispensers Restroom/Bathroom - Coat Hook Restroom/Bathroom - Coat Hook Restroom/Bathroom - Signage Restroom/Bathroom - Water Closet Drinking Fountain/Water Cooler Grill Grill Trail Category Exterior Accessible Route-Clear Space Picnic Table Drinking Fountain/Water	3 3 3 3 3 3 3 4 4 4 4 PHASE THE Barrier Priority 4	pounds. The force required to open the interior, hinged, non-fire door is more than 5 pounds. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant. The coat hook is not within an allowable reach range. The restroom does not have compliant signage at the door with the international Symbol of Accessibility, raised characters, and Braille. The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. An accessible 48" x 48" clear floor or ground space is not located on all usable sides of the grill. Openings and gaps in the trail surface are wider than 0.5". The clear space has a slope exceeding 2.08% for asphalt/concrete/board surfaces. The table does not have minimum 36" wide clear ground space on all usable sides of the table. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the	\$ 458.00 \$ 458.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 144.00 \$ 69.00 \$ 788.00 \$ 297.00 \$ 1,158.00 \$ 396.00 \$ 11.00
602824 602828 602837 602835 602832 602822 602829 611203 611198 611218 611209 Id 611215	Briarlake Forest Briffle Biffle Biffle	Restroom RR-1 Restroom RR-2 Restroom RR-2 Restroom RR-2 Restroom RR-1 Restroom RR-1 Drinking Fountain DF-2 Drinking Fountain DF-1 Pavilion Walking Path Location Description Walking Path Playground	Restroom/Bathroom - Door Restroom/Bathroom - Mirror Restroom/Bathroom - Mirror Controls And Dispensers Restroom/Bathroom - Coat Hook Restroom/Bathroom - Coat Hook Restroom/Bathroom - Goat Hook Restroom/Bathroom - Water Cooler Drinking Fountain/Water Cooler Grill Grill Trail Category Exterior Accessible Route-Clear Space Picnic Table	3 3 3 3 3 3 3 4 4 4 4 PHASE THE Barrier Priority 4	pounds. The force required to open the interior, hinged, non-fire door is more than 5 pounds. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. The height of controls are not compliant. The coat hook is not within an allowable reach range. The restroom does not have compliant signage at the door with the international symbol of Accessibility, raised characters, and braille. The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. An accessible 48" x 48" clear floor or ground space is not located on all usable sides of the grill. An accessible 48" x 48" clear floor or ground space is not located on all usable sides of the grill. Openings and gaps in the trail surface are wider than 0.5". **REE BARRIERS** Detail** The table does not have minimum 36" wide clear ground space on all usable sides of the table.	\$ 458.00 \$ 458.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 144.00 \$ 69.00 \$ 788.00 \$ 297.00 \$ 1,158.00 \$ 396.00 \$ 11.00 Estimate \$ 297.00 \$ 49.00

602855	Briarlake Forest	Trail 5	Signage	4	The accessible trail or trail segment does not have signage with trail details.	\$ 350.00
602847	Briarlake Forest	Trail 3	Exterior Accessible Route	4	The trail or trail segment can be made accessible.	\$ 12,500.00
621019	Barker Bryant (Formerly Buena Vista Park)	Pier	Grill	4	An accessible 48" x 48" clear floor or ground space is not located on all usable sides of the grill.	\$ 87.00
621036	Barker Bryant (Formerly Buena Vista Park)	Along Trail adjacent to E Lakeside Dr	Grill	4	An accessible 48" x 48" clear floor or ground space is not located on all usable sides of the grill.	\$ 87.00
621017	Barker Bryant (Formerly Buena Vista Park)	Pier	Picnic Table	4	A compliant picnic table is not provided.	\$ 3,250.00
621042	Barker Bryant (Formerly Buena Vista Park)	Picnic Table at NE corner of Lake	Picnic Table	4	A compliant picnic table is not provided.	\$ 1,625.00
621494	Barker Bryant (Formerly Buena Vista Park)	Ramp R-1 next to Pier	Running Slope	4	Segments of running slope from 1:12 (8.3%) to 1:10 (10%) exceed 30 LF and/or resting intervals are not provided at both ends of the segment.	\$ 750.00
603287	Lou Walker	Trail	Trail	4	The surface is not firm and stable.	\$ 140.00
603285	Lou Walker	Restroom	Amenity Not Evaluated	4	The amenity cannot be accessed and, therefore, cannot be evaluated.	\$ -
603278	Lou Walker	North side of Park	Drinking Fountain/Water Cooler	4	Knee and toe clearance is not provided at the lower level fountain.	\$ 3,131.00
203513	Lou Walker	North side of Park	Drinking Fountain/Water Cooler	4	Knee and toe clearance is not provided at the lower level fountain.	\$ 2,505.00
203526	Lou Walker	Trail	Trail	4	The surface is not firm and stable.	\$ 787.00

Total Phase III \$1,020,232