

# TITLE II ADA TRANSITION PLAN

prepared for



**BUREAU  
VERITAS**

## 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)

## TABLE OF CONTENTS

|          |                                                                        |
|----------|------------------------------------------------------------------------|
| 2 .....  | <b>Certification</b>                                                   |
| 3 .....  | <b>Executive Summary</b>                                               |
|          | 3.1 Overview of DeKalb County Department of RPCA                       |
|          | 3.2 Summary of Findings                                                |
|          | 3.3 Recommended Improvement and Costs                                  |
|          | 3.4 Implementation Strategy                                            |
|          | 3.5 Conclusion                                                         |
| 5 .....  | <b>Accessibility Requirements</b>                                      |
|          | 3.1 Americans with Disabilities Act                                    |
|          | 3.2 Accessibility in the Public Right-of- Way                          |
| 7.....   | <b>Requirements for a Transition Plan</b>                              |
| 8 .....  | <b>Phasing and Priorities</b>                                          |
|          | 5.1 County Facility Phasing and Individual Facility Barrier Priorities |
|          | 5.2 County      Individual      Facility      Priorities               |
| 10.....  | <b>ADA Transition Plan Funding &amp; Implementation Summary</b>        |
|          | 6.1 Phased Funding & Implementation Plan                               |
|          | 6.2 Implementation Oversight                                           |
|          | 6.3 Past Engagement Efforts                                            |
|          | 6.4 Roles and Accountability                                           |
|          | 6.5 Staff Training and Policy Plan                                     |
|          | 6.6 Monitoring and Public Reporting                                    |
| 14 ..... | <b>Transition Plan Components</b>                                      |
|          | 7.1 Overview                                                           |
|          | 7.2 Barriers Summary                                                   |
|          | 7.3 Buildings and Parks Barrier Removal Strategy                       |
|          | 7.4 Schedule and Timeline                                              |
| 18.....  | <b>Appendix A</b>                                                      |
| 29.....  | <b>Appendix B</b>                                                      |

## 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.
  - 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         |
| <b>Total</b>  | <b>\$16,595,432</b> | <b>3991</b> |

### 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:

| Facility / Building                         | Total               |             |
|---------------------------------------------|---------------------|-------------|
|                                             | Est. Cost           | Items       |
| <b>Phase One (Fiscal Years 2026 – 2031)</b> |                     |             |
| 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         |
| <b>Total Phase One</b>                      | <b>\$12,662,320</b> | <b>3137</b> |
| <b>Phase Two (Fiscal Years 2031 – 2032)</b> |                     |             |
| 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 / Building                           | Total               |             |
|-----------------------------------------------|---------------------|-------------|
|                                               | Est. Cost           | Items       |
| Rock Chapel                                   | \$365,587           | 50          |
| Shoal Creek I                                 | \$140,378           | 71          |
| Tobie Grant Park                              | \$322,587           | 89          |
| <b>Total Phase Two</b>                        | <b>\$2,912,879</b>  | <b>653</b>  |
|                                               |                     |             |
| <b>Phase Three (Fiscal Years 2032 – 2034)</b> |                     |             |
| 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          |
| <b>Total Phase Three</b>                      | <b>\$1,020,232</b>  | <b>201</b>  |
|                                               |                     |             |
| <b>Grand Total</b>                            | <b>\$16,595,432</b> | <b>3991</b> |

## 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.

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## **APPENDIX A: ADA TITLE II REQUIREMENTS**

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## 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.

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

Title II - Public Services: Title II of the American Disabilities Act, which governs state and local government entities, prohibits all public entities, even those completely independent from federal funding, from discriminating against people with disabilities. Generally, Title II of the ADA prohibits discrimination to services, programs, and activities of public entities on the basis of disability.

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

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

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

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

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

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

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

## Definition of Disability

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

- Has a physical or mental impairment that substantially limits one or more major life activities; or
- Has a record or history of such an impairment; or
- Is perceived or regarded as having such an impairment;
- Major life activities 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.
- I. Provide the opportunity to interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the Self-Evaluation process by submitting comments.

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

### Transition Plan Requirements

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

## TRANSITION PLAN

- 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 |                              |                                                                 |                           |                  |                                                                                          |          |
|--------------------|------------------------------|-----------------------------------------------------------------|---------------------------|------------------|------------------------------------------------------------------------------------------|----------|
| Id                 | 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                        | BH                                                              | 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      |
| PHASE ONE BARRIERS |                              |                                                                 |                           |                  |                                                                                          |          |
| Id                 | 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-4                           | 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 Concessing Building and AF-21 | Exterior Accessible Route | 1                | The accessible route has cross slopes greater than 1:50 (2%).                            | \$27,500 |

| 205166             | Redan                        | AB-3 Across From AB-5 and AB-3<br>Across From AB-2         | Exterior Accessible<br>Route | 1                   | A compliant accessible route is not provided from the public access to the amenity.                 | \$2,778  |
|--------------------|------------------------------|------------------------------------------------------------|------------------------------|---------------------|-----------------------------------------------------------------------------------------------------|----------|
| PHASE ONE BARRIERS |                              |                                                            |                              |                     |                                                                                                     |          |
| Id                 | Facility                     | Location Description                                       | Category                     | Barrier<br>Priority | Detail                                                                                              | Estimate |
| 206578             | Redan                        | AB-5 Across From AB-3                                      | Exterior Accessible<br>Route | 1                   | A compliant accessible route is not provided from the public access to the amenity.                 | \$2,106  |
| 206544             | Redan                        | AB-3                                                       | Exterior Accessible<br>Route | 1                   | A compliant accessible route is not provided from the public access to the amenity.                 | \$3,091  |
| 206573             | Redan                        | AF-22                                                      | Exterior Accessible<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>Route | 1                   | A compliant accessible route is not provided from the public access to the amenity.                 | \$3,360  |
| PHASE ONE BARRIERS |                              |                                                            |                              |                     |                                                                                                     |          |
| Id                 | Facility                     | Location Description                                       | Category                     | Barrier<br>Priority | Detail                                                                                              | Estimate |
| 206080             | Redan                        | AB-7 Near AF-21                                            | Exterior Accessible<br>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<br>Walkway Near AB-7    | Exterior Accessible<br>Route | 1                   | A compliant accessible route is not provided from the public access to the amenity.                 | \$6,720  |
| 205189             | Redan                        | AB-1                                                       | Exterior Accessible<br>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<br>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<br>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<br>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<br>Route | 1                   | In areas along the route there are level changes of 1/2" or greater that are not ramped.            | \$99     |
| 206579             | Redan                        | AB-5 Across From AB-3                                      | Exterior Accessible<br>Route | 1                   | In areas along the route there are level changes of 1/2" or greater that are not ramped.            | \$99     |
| 206542             | Redan                        | AB-2 Across From AB-1                                      | Exterior Accessible<br>Route | 1                   | In areas along the route there are level changes of 1/2" or greater that are not ramped.            | \$64     |
| 206543             | Redan                        | AB-2 Across From AB-3                                      | Exterior Accessible<br>Route | 1                   | In areas along the route there are level changes of 1/2" or greater that are not ramped.            | \$69     |
| PHASE ONE BARRIERS |                              |                                                            |                              |                     |                                                                                                     |          |
| Id                 | Facility                     | Location Description                                       | Category                     | Barrier<br>Priority | Detail                                                                                              | Estimate |
| 206581             | Redan                        | AB-5 Across From AB-1                                      | Exterior Accessible<br>Route | 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<br>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<br>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<br>Seating - North End | Stairs                       | 1                   | Handrail extensions are not compliant.                                                              | \$408    |
| 205196             | Redan                        | ST-2 In Route to AF-22 Top Bleacher<br>Seating South End   | Stairs                       | 1                   | Handrail extensions are not compliant.                                                              | \$408    |
| 205163             | Redan                        | AB-2 Across From AB-3                                      | Exterior Accessible<br>Route | 1                   | A compliant accessible route is not provided from the public access to the amenity.                 | \$0      |
| 208766             | Redan                        | AF-21                                                      | Exterior Accessible<br>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<br>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<br>- Door  | 1                   | The maneuvering clearance at the accessible door is not level and clear.                            | \$1,250  |

| 206386             | Callanwolde Fine Arts Center | 2nd Floor Entrance                                       | Building Entrance - Door | 1                | The maneuvering clearance at the accessible door is not level and clear.                                                                                                               | \$1,250  |
|--------------------|------------------------------|----------------------------------------------------------|--------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| PHASE ONE BARRIERS |                              |                                                          |                          |                  |                                                                                                                                                                                        |          |
| Id                 | Facility                     | Location Description                                     | Category                 | Barrier Priority | Detail                                                                                                                                                                                 | Estimate |
| 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  |
| PHASE ONE BARRIERS |                              |                                                          |                          |                  |                                                                                                                                                                                        |          |
| Id                 | 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 sliding 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 sliding 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                | The height of controls throughout the common area are not compliant.                                                                                                                   | \$500    |
| PHASE ONE BARRIERS |                              |                                                          |                          |                  |                                                                                                                                                                                        |          |
| Id                 | Facility                     | Location Description                                     | Category                 | Barrier Priority | Detail                                                                                                                                                                                 | Estimate |
| 206654             | Callanwolde Fine Arts Center | Carriage House Loom 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 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 circulation path along the interior accessible route.                                   | \$728    |
| 206238             | Callanwolde Fine Arts Center | Pottery Room and Art Room Adjoining 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    |
| 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 circulation path along the interior accessible route.                                   | \$728    |
| 206234             | Callanwolde Fine Arts Center | Pottery Room                                             | Building Entrance - Door | 1                | 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 - Door | 1                | The push side of the accessible door does not have the required maneuvering clearances.                                                                                                | \$1,250  |

| 206282             | Callanwolde Fine Arts Center | Entrance Facing Carriage House                                              | Building Entrance - Door  | 1                | The threshold at the accessible door is greater than ½" in height.                                                                                                                                                                                 | \$179    |
|--------------------|------------------------------|-----------------------------------------------------------------------------|---------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| PHASE ONE BARRIERS |                              |                                                                             |                           |                  |                                                                                                                                                                                                                                                    |          |
| Id                 | 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                | Handrails 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  |
| PHASE ONE BARRIERS |                              |                                                                             |                           |                  |                                                                                                                                                                                                                                                    |          |
| Id                 | Facility                     | Location Description                                                        | Category                  | Barrier Priority | Detail                                                                                                                                                                                                                                             | Estimate |
| 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.                                                                                                                                                    | \$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                 | 1                | 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                | Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.                                                                                                                                                                | \$198    |
| PHASE ONE BARRIERS |                              |                                                                             |                           |                  |                                                                                                                                                                                                                                                    |          |
| Id                 | 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 Shelter 1                          | Ramp                      | 1                | The ramp does not have a level landing at the top and/or bottom of each run.                                                                                                                                                                       | \$24,430 |
| 204356             | Mason Mill                   | 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 aisle 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 Picnic Shelter                                | Ramp                      | 1                | The ramp run has a rise greater than 6"; however, handrails are not provided.                                                                                                                                                                      | \$9,128  |
| 204328             | Mason Mill                   | 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 Picnic Shelter 1                          | Ramp                      | 1                | The ramp run has a rise greater than 6"; however, handrails are not provided.                                                                                                                                                                      | \$22,494 |

| 204296             | Mason Mill                   | Curb Ramp CR-11                                                 | 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  |
|--------------------|------------------------------|-----------------------------------------------------------------|---------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 204326             | Mason Mill                   | Drop Off                                                        | Exterior Accessible Route | 1                | The accessible route has running slopes greater than 1:20 (5%).                                                                                                                                                                                    | \$3,965  |
| PHASE ONE BARRIERS |                              |                                                                 |                           |                  |                                                                                                                                                                                                                                                    |          |
| Id                 | 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             | Mason Mill                   | Curb Ramp CR-14                                                 | Curb Ramp                 | 1                | A landing at the top of the curb ramp is not present.                                                                                                                                                                                              | \$1,611  |
| 204305             | Mason Mill                   | Curb Ramp CR-12                                                 | Curb Ramp                 | 1                | The landing at the top of the curb ramp is not a compliant size.                                                                                                                                                                                   | \$1,289  |
| PHASE ONE BARRIERS |                              |                                                                 |                           |                  |                                                                                                                                                                                                                                                    |          |
| Id                 | Facility                     | Location Description                                            | Category                  | Barrier Priority | Detail                                                                                                                                                                                                                                             | Estimate |
| 204336             | Mason Mill                   | Playground 2                                                    | Stairs                    | 1                | Handrails are not compliant or are provided.                                                                                                                                                                                                       | \$1,304  |
| 204329             | Mason Mill                   | Sidewalk from Picnic Shelter 2 to Parking Lot for Senior Center | Ramp                      | 1                | The ramp is required but not provided.                                                                                                                                                                                                             | \$19,860 |
| 204341             | Mason Mill                   | Parking Lot 3                                                   | Parking Spaces- 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                | GEORGIA: The accessible car stall signage is not compliant.                                                                                                                                                                                        | \$350    |
| PHASE ONE BARRIERS |                              |                                                                 |                           |                  |                                                                                                                                                                                                                                                    |          |
| Id                 | Facility                     | Location Description                                            | Category                  | Barrier Priority | Detail                                                                                                                                                                                                                                             | Estimate |
| 205141             | Mason Mill                   | Parking Lot 1 - Car Space                                       | Parking Space- Car        | 1                | GEORGIA: The accessible car stall signage is not provided.                                                                                                                                                                                         | \$560    |
| 205142             | Mason Mill                   | Parking Lot 3 - Car Space                                       | Parking Space- Car        | 1                | GEORGIA: The accessible car stall signage is not compliant.                                                                                                                                                                                        | \$560    |
| 205143             | Mason Mill                   | Parking Lot 3                                                   | Parking Space- Car        | 1                | GEORGIA: The accessible car stall signage is not compliant.                                                                                                                                                                                        | \$700    |
| 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     |

| 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  |
| PHASE ONE BARRIERS |                              |                                                   |                           |                  |                                                                                                            |          |
| Id                 | Facility                     | Location Description                              | Category                  | Barrier Priority | Detail                                                                                                     | Estimate |
| 206746             | Callanwolde Fine Arts Center | From Curb Ramp CR-4 to Curb Ramp CR-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      |
| 208493             | Callanwolde Fine Arts Center | Connection Route from P4-A CR-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                 | 1                | 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                | Steps do not have uniform and compliant riser heights and/or tread depths.                                 | \$918    |
| PHASE ONE BARRIERS |                              |                                                   |                           |                  |                                                                                                            |          |
| Id                 | 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  |
| PHASE ONE BARRIERS |                              |                                                   |                           |                  |                                                                                                            |          |
| Id                 | Facility                     | Location Description                              | Category                  | Barrier Priority | Detail                                                                                                     | Estimate |
| 206828             | Callanwolde Fine Arts Center | Stair ST-32                                       | Stairs                    | 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 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 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 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 heights and/or tread depths.                                 | \$612    |



| 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  |
| PHASE ONE BARRIERS |                              |                                                |                           |                  |                                                                                                               |          |
| Id                 | Facility                     | Location Description                           | Category                  | Barrier 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 Center | Stair ST-8                                     | Stairs                    | 1                | Handrails are not compliant.                                                                                  | \$2,608  |
| 206787             | 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             | Callanwolde Fine Arts Center | Stair ST-33                                    | Stairs                    | 1                | Handrails are not compliant.                                                                                  | \$1,304  |
| 206758             | Callanwolde Fine Arts Center | Stair ST-23                                    | Stairs                    | 1                | Handrails are not compliant.                                                                                  | \$2,282  |
| 206528             | Callanwolde Fine Arts Center | Stair ST-17                                    | Stairs                    | 1                | Handrails are not compliant.                                                                                  | \$2,608  |
| PHASE ONE BARRIERS |                              |                                                |                           |                  |                                                                                                               |          |
| Id                 | Facility                     | Location Description                           | Category                  | Barrier Priority | Detail                                                                                                        | Estimate |
| 206388             | Callanwolde Fine Arts Center | Stair ST-10                                    | Stairs                    | 1                | Handrails are not compliant.                                                                                  | \$652    |
| 206376             | Callanwolde Fine Arts Center | Stair ST-14                                    | Stairs                    | 1                | Handrails are not compliant.                                                                                  | \$1,630  |
| 619411             | Callanwolde Fine Arts Center | Ramp R-14                                      | 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%).          | \$8,275  |
| 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 |                              |                                                |                           |                  |                                                                                                               |          |
| Id                 | 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 (2.08%).          | \$10,592 |
| 202932             | Callanwolde Fine Arts Center | Ramp R-1                                       | Ramp                      | 1                | 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  |
| 208646             | 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  |
| 208652             | 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  |

| 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  |
| PHASE ONE BARRIERS |                              |                                                 |                          |                  |                                                                              |          |
| Id                 | Facility                     | Location Description                            | Category                 | Barrier Priority | Detail                                                                       | Estimate |
| 208632             | Callanwolde Fine Arts Center | Ramp R-24                                       | Ramp                     | 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  |
| PHASE ONE BARRIERS |                              |                                                 |                          |                  |                                                                              |          |
| Id                 | 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 aisle is not provided.                                             | \$525    |
| 618548             | Callanwolde Fine Arts Center | Parking Lot 3 Space P3-B                        | Parking Space - Car      | 1                | An access aisle is not provided.                                             | \$525    |
| 618551             | Callanwolde Fine Arts Center | Parking Lot 3 Space P3-C                        | Parking Space - Car      | 1                | An access aisle is not provided.                                             | \$525    |
| 618554             | Callanwolde Fine Arts Center | Parking Lot 3 Space P3-D                        | Parking Space - Car      | 1                | An access aisle 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  |
| PHASE ONE BARRIERS |                              |                                                 |                          |                  |                                                                              |          |
| Id                 | Facility                     | Location Description                            | Category                 | Barrier 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  |

| 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      |
| PHASE ONE BARRIERS |                              |                                          |                           |                  |                                                                                                                    |          |
| Id                 | 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 |
| PHASE ONE BARRIERS |                              |                                          |                           |                  |                                                                                                                    |          |
| Id                 | Facility                     | Location Description                     | Category                  | Barrier 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, handrails 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  |
| PHASE ONE BARRIERS |                              |                                          |                           |                  |                                                                                                                    |          |
| Id                 | 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 Center   | 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  |
| 206766             | Callanwolde Fine Arts Center | Curb Ramp CR-6                           | 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  |
| 206749             | Callanwolde Fine Arts Center | Curb Ramp CR-5                           | 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  |

| 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 (2.08%).            | \$1,289  |
|--------------------|------------------------------|-----------------------------------------------------------------------------------------|---------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------|----------|
| 206539             | Callanwolde Fine Arts Center | Loading/Unloading Zone at Mansion                                                       | Loading/Unloading Zone    | 1                | The access aisle 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    |
| PHASE ONE BARRIERS |                              |                                                                                         |                           |                  |                                                                                                                               |          |
| Id                 | Facility                     | Location Description                                                                    | Category                  | Barrier 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-38 to 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    |
| PHASE ONE BARRIERS |                              |                                                                                         |                           |                  |                                                                                                                               |          |
| Id                 | Facility                     | Location Description                                                                    | Category                  | Barrier Priority | Detail                                                                                                                        | Estimate |
| 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  |
| PHASE ONE BARRIERS |                              |                                                                                         |                           |                  |                                                                                                                               |          |
| Id                 | Facility                     | Location Description                                                                    | Category                  | Barrier Priority | Detail                                                                                                                        | Estimate |
| 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    |

| 206825             | Callanwolde Fine Arts Center | Upper Level Raised Bed Gardens to Lower Level Door At Music Cottage | Exterior Accessible Route | 1                | A compliant accessible route is not provided from the public access to the amenity.                        | \$538    |
|--------------------|------------------------------|---------------------------------------------------------------------|---------------------------|------------------|------------------------------------------------------------------------------------------------------------|----------|
| 206818             | Callanwolde Fine Arts Center | From Ramp R-12 to Greenhouse Entry                                  | Exterior Accessible Route | 1                | A compliant accessible route is not provided from the public access to the amenity.                        | \$224    |
| 206779             | Callanwolde Fine Arts Center | Ramp R-3 to Rear Left Door                                          | Exterior Accessible Route | 1                | A compliant accessible route is not provided from the public access to the amenity.                        | \$1,290  |
| PHASE ONE BARRIERS |                              |                                                                     |                           |                  |                                                                                                            |          |
| Id                 | Facility                     | Location Description                                                | Category                  | Barrier Priority | Detail                                                                                                     | Estimate |
| 208589             | Callanwolde Fine Arts Center | Lower Formal Garden                                                 | Exterior Accessible Route | 1                | A compliant accessible route is not provided from the public access to the amenity.                        | \$2,957  |
| 208584             | Callanwolde Fine Arts Center | Upper Formal Garden                                                 | Exterior Accessible Route | 1                | A compliant accessible route is not provided from the public access to the amenity.                        | \$3,172  |
| 208635             | Callanwolde Fine Arts Center | To Fire Circle                                                      | Exterior Accessible Route | 1                | A compliant accessible route is not provided from the public access to the amenity.                        | \$448    |
| 208643             | Callanwolde Fine Arts Center | Through Rock Garden                                                 | Exterior Accessible Route | 1                | A compliant accessible route is not provided from the public access to the amenity.                        | \$1,075  |
| 208623             | Callanwolde Fine Arts Center | Hydrangea Garden                                                    | Exterior Accessible Route | 1                | A compliant accessible route is not provided from the public access to the amenity.                        | \$3,629  |
| 202957             | Callanwolde Fine Arts Center | From Stair ST-4 to Stair ST-5                                       | Exterior Accessible Route | 1                | The walkway has areas with greater than 1:20 (5%) running slope.                                           | \$1,189  |
| 202952             | Callanwolde Fine Arts Center | From Stair ST-5 to Stair ST-6                                       | Exterior Accessible Route | 1                | The walkway has areas with greater than 1:20 (5%) running slope.                                           | \$951    |
| 202969             | Callanwolde Fine Arts Center | From Stair ST-1 to Stair ST-2                                       | Exterior Accessible Route | 1                | The walkway has areas with greater than 1:20 (5%) running slope.                                           | \$1,189  |
| 202964             | Callanwolde Fine Arts Center | From Stair ST-2 to Stair ST-3                                       | Exterior Accessible Route | 1                | The accessible route has cross slopes greater than 1:50 (2%).                                              | \$595    |
| 206371             | Callanwolde Fine Arts Center | Ramp R-2                                                            | Ramp                      | 1                | Handrails do not extend 12" horizontally beyond the top and bottom of ramp runs above the landing surface. | \$1,400  |
| PHASE ONE BARRIERS |                              |                                                                     |                           |                  |                                                                                                            |          |
| Id                 | Facility                     | Location Description                                                | Category                  | Barrier Priority | Detail                                                                                                     | Estimate |
| 208625             | Callanwolde Fine Arts Center | From Stair ST-46 to Stair ST- 48                                    | Exterior Accessible Route | 1                | The accessible route has gaps in the surface greater than 1/2" wide.                                       | \$0      |
| 206752             | Callanwolde Fine Arts Center | From Curb Ramp CR-5 to Stair ST- 23                                 | Exterior Accessible Route | 1                | The accessible route has gaps in the surface greater than 1/2" wide.                                       | \$0      |
| 206767             | Callanwolde Fine Arts Center | Curb Ramp CR-6                                                      | Curb Ramp                 | 1                | The curb ramp has openings in the ground surface greater than 1/2" wide.                                   | \$0      |
| 619416             | Callanwolde Fine Arts Center | Ramp R-14                                                           | Ramp                      | 1                | The ramp has openings in the surface greater than 1/2".                                                    | \$0      |
| 208615             | Callanwolde Fine Arts Center | Ramp R-21                                                           | Ramp                      | 1                | The ramp has openings in the surface greater than 1/2".                                                    | \$0      |
| 206810             | Callanwolde Fine Arts Center | Ramp R-11                                                           | Ramp                      | 1                | The handrail height is not compliant.                                                                      | \$2,282  |
| 206515             | Callanwolde Fine Arts Center | Ramp R-3                                                            | Ramp                      | 1                | The handrail height is not compliant.                                                                      | \$29,340 |
| 619417             | Callanwolde Fine Arts Center | Ramp R-14                                                           | Ramp                      | 1                | The handrail dimensions are not compliant.                                                                 | \$7,539  |
| 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.        | \$0      |
| 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.        | \$0      |
| 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.        | \$0      |
| 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.        | \$0      |
| 208399             | 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.        | \$0      |
| 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.        | \$0      |
| PHASE ONE BARRIERS |                              |                                                                     |                           |                  |                                                                                                            |          |
| Id                 | Facility                     | Location Description                                                | Category                  | Barrier Priority | Detail                                                                                                     | Estimate |
| 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.        | \$0      |
| 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.        | \$0      |
| 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.        | \$0      |
| 206375             | Callanwolde Fine Arts Center | Stair ST-14                                                         | Stairs                    | 1                | ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.        | \$0      |
| 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.        | \$0      |
| 206534             | Callanwolde Fine Arts Center | Stair ST-18                                                         | Stairs                    | 1                | ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.        | \$0      |
| 206529             | Callanwolde Fine Arts Center | Stair ST-17                                                         | Stairs                    | 1                | ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.        | \$0      |
| 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.        | \$0      |
| 208626             | Callanwolde Fine Arts Center | Stair ST-48                                                         | Stairs                    | 1                | ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.        | \$0      |
| 211133             | Callanwolde Fine Arts Center | Stair ST-21                                                         | Stairs                    | 1                | ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.        | \$0      |

| 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      |
| PHASE ONE BARRIERS |                              |                                               |                           |                  |                                                                                                                          |          |
| Id                 | 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      |
| 206751             | Callanwolde Fine Arts Center | From Curb Ramp CR-5 to Stair ST- 23           | Exterior Accessible 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      |
| PHASE ONE BARRIERS |                              |                                               |                           |                  |                                                                                                                          |          |
| Id                 | Facility                     | Location Description                          | Category                  | Barrier Priority | Detail                                                                                                                   | Estimate |
| 206743             | Callanwolde Fine Arts Center | Curb Ramp CR-4                                | 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      |
| 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.                                                      | \$496    |
| PHASE ONE BARRIERS |                              |                                               |                           |                  |                                                                                                                          |          |
| Id                 | Facility                     | Location Description                          | Category                  | Barrier Priority | Detail                                                                                                                   | Estimate |
| 208608             | Callanwolde Fine Arts Center | From Upper Formal Garden to Gazebo            | Exterior Accessible 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  |

| 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                | Handrails are not compliant or are provided.                                                                                                                    | \$1,630  |
| PHASE ONE BARRIERS |                              |                                                                                   |                           |                  |                                                                                                                                                                 |          |
| Id                 | 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 |
| 206537             | Callanwolde Fine Arts Center | From Accessible Parking at Carriage House to Ramp R-3                             | 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      |
| PHASE ONE BARRIERS |                              |                                                                                   |                           |                  |                                                                                                                                                                 |          |
| Id                 | Facility                     | Location Description                                                              | Category                  | Barrier Priority | Detail                                                                                                                                                          | 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 aisle 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 Access Aisle                                    | Parking Space - Van       | 1                | The access aisle slope is greater than 1:50 (2%).                                                                                                               | \$5,000  |
| 618550             | Callanwolde Fine Arts Center | Parking Lot 3 Space P3-C                                                          | Parking Space - Car       | 1                | GEORGIA: The accessible car stall signage is not compliant.                                                                                                     | \$280    |
| PHASE ONE BARRIERS |                              |                                                                                   |                           |                  |                                                                                                                                                                 |          |
| Id                 | 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    |

| 202960             | Callanwolde Fine Arts Center | Stair ST-4                          | Stairs                    | 1                | Handrails 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    |
| 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                | Accessible car stall markings do not define the stall width.                                | \$525    |
| PHASE ONE BARRIERS |                              |                                     |                           |                  |                                                                                             |          |
| Id                 | 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    |
| PHASE ONE BARRIERS |                              |                                     |                           |                  |                                                                                             |          |
| Id                 | Facility                     | Location Description                | Category                  | Barrier Priority | Detail                                                                                      | Estimate |
| 208500             | 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    |
| 208503             | Callanwolde Fine Arts Center | Parking Lot 5 - Carriage House Rear | Parking Space- Car        | 1                | GEORGIA- DeKalb County only: The car accessible space is not compliant.                     | \$6,300  |
| 208497             | 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    |
| 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 Rear | Parking Space- Car        | 1                | GEORGIA- DeKalb County only: The car accessible space is not compliant.                     | \$420    |
| 206246             | Callanwolde Fine Arts Center | Parking Lot 5 - Carriage House Rear | Parking Space- Car        | 1                | GEORGIA- DeKalb County only: The car accessible space is not compliant.                     | \$6,300  |
| 618552             | Callanwolde Fine Arts Center | Parking Lot 3 Space P3-D            | Parking Space- Car        | 1                | GEORGIA- DeKalb County only: The car accessible space is not compliant.                     | \$6,300  |
| 618549             | 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  |
| PHASE ONE BARRIERS |                              |                                     |                           |                  |                                                                                             |          |
| Id                 | Facility                     | Location Description                | Category                  | Barrier Priority | Detail                                                                                      | Estimate |
| 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 | Parking Lot 1 Space P1-B            | Parking Space- Car        | 1                | GEORGIA- DeKalb County only: The car accessible space is not compliant.                     | \$6,300  |
| 202904             | Callanwolde Fine Arts Center | Parking Lot 1 Space P1-A            | Parking Space- Car        | 1                | GEORGIA- DeKalb County only: The car accessible space is not compliant.                     | \$6,300  |
| 202923             | 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  |
| 202926             | Callanwolde Fine Arts Center | Parking Lot 3 Space P3-B            | Parking Space- Van        | 1                | GEORGIA- DeKalb County only: The van accessible space and/or access aisle is not compliant. | \$11,300 |
| 206247             | Callanwolde Fine Arts Center | Parking Lot 5 - Carriage House Rear | Parking Space- Car        | 1                | GEORGIA: The accessible car stall signage is not compliant.                                 | \$560    |
| 202924             | Callanwolde Fine Arts Center | Parking Lot 3 Space P3-A            | Parking Space - Car       | 1                | GEORGIA: The accessible car stall signage is not compliant.                                 | \$280    |
| 202927             | Callanwolde Fine Arts Center | Parking Lot 3 Space P3-B            | Parking Space - Van       | 1                | GEORGIA: The accessible van stall signage is not compliant.                                 | \$280    |



| 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             | Exchange Park                | Parking Lot PL-10                                   | Curb Ramp                 | 1                | A curb ramp is not provided where the accessible route crosses a curb.                                           | \$1,750  |
| 202557             | Exchange Park                | Curb Ramp CR-2                                      | Curb Ramp                 | 1                | The curb ramp does not meet the slope requirements.                                                              | \$1,750  |
| PHASE ONE BARRIERS |                              |                                                     |                           |                  |                                                                                                                  |          |
| Id                 | Facility                     | Location Description                                | Category                  | Barrier Priority | Detail                                                                                                           | Estimate |
| 202558             | Exchange Park                | Curb Ramp CR-1                                      | Curb Ramp                 | 1                | The curb ramp does not meet the slope requirements.                                                              | \$1,750  |
| 206007             | Exchange Park                | Ramp R-2                                            | Ramp                      | 1                | The ramp run rises greater than 6", however no edge protection is provided.                                      | \$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                                      | Curb Ramp                 | 1                | A landing at the top of the curb ramp is not present.                                                            | \$1,289  |
| 202669             | Exchange Park                | Stair ST-5                                          | Stairs                    | 1                | Handrail extensions are not compliant.                                                                           | \$652    |
| 202706             | Exchange Park                | Parking Lot PL-9                                    | Parking Space - Van       | 1                | 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    |
| PHASE ONE BARRIERS |                              |                                                     |                           |                  |                                                                                                                  |          |
| Id                 | 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 |
| PHASE ONE BARRIERS |                              |                                                     |                           |                  |                                                                                                                  |          |
| Id                 | 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 |

| 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    |
| 202675             | Exchange Park | Parking Lot PL-7                                                       | Parking Space- Car        | 1                | GEORGIA- DeKalb County only: The car accessible space and/or access aisle is not compliant or not 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    |
| PHASE ONE BARRIERS |               |                                                                        |                           |                  |                                                                                                                                                                                                                                                    |          |
| Id                 | Facility      | Location Description                                                   | Category                  | Barrier Priority | Detail                                                                                                                                                                                                                                             | Estimate |
| 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             | Wade Walker   | Parking Lot P4 Northeast Entrance                                      | Curb Ramp                 | 1                | A curb ramp is not provided where the accessible route crosses a curb.                                                                                                                                                                             | \$3,500  |
| 204938             | Wade Walker   | Curb Ramp CR-9                                                         | 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             | Wade Walker   | Curb Ramp CR-9                                                         | Curb Ramp                 | 1                | The slope of the curb ramp flare is greater than 1:10 (10%).                                                                                                                                                                                       | \$0      |
| 204757             | Wade Walker   | Curb Ramp CR-1                                                         | Curb Ramp                 | 1                | The slope of the curb ramp flare is greater than 1:10 (10%).                                                                                                                                                                                       | \$0      |
| 625627             | Wade Walker   | CR-9                                                                   | Curb Ramp                 | 1                | The curb ramp projects into vehicular traffic 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  |
| 625638             | Wade Walker   | Soccer Field Complex Concession 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 |
| PHASE ONE BARRIERS |               |                                                                        |                           |                  |                                                                                                                                                                                                                                                    |          |
| Id                 | Facility      | Location Description                                                   | Category                  | Barrier Priority | Detail                                                                                                                                                                                                                                             | Estimate |
| 204774             | Wade Walker   | 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 (2.08%).                                                                                                                                               | \$19,860 |
| 204808             | Wade Walker   | 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%).                                                                                                                                               | \$19,860 |
| 625613             | Wade Walker   | Accessible Parking Space P4- A                                         | Parking Space - Car       | 1                | The access aisle is less than 60" wide.                                                                                                                                                                                                            | \$525    |
| 625598             | Wade Walker   | Accessible Parking Space P8- B                                         | Parking Space - Car       | 1                | Compliant signage is not provided at the standard accessible space.                                                                                                                                                                                | \$350    |
| 625642             | Wade Walker   | Cages                                                                  | 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    |
| 625600             | Wade Walker   | Picnic Shelter 5                                                       | 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. | \$164    |
| 206730             | Wade Walker   | Accessible Route from Playground #1/ Parking Lot #7 to Lake (R-1)      | Ramp                      | 1                | The ramp run has a rise greater than 6"; however, handrails are not provided.                                                                                                                                                                      | \$6,520  |
| 204888             | Wade Walker   | Curb Ramp CR-8                                                         | 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  |
| 204889             | Wade Walker   | Route from Parking Lot #3 to Baseball Field (AB1)                      | Exterior Accessible Route | 1                | The accessible route has running slopes greater than 1:20 (5%).                                                                                                                                                                                    | \$12,266 |
| 204865             | Wade Walker   | West route within Tennis Court Area from Upper Level to Lower Level    | Exterior Accessible Route | 1                | The accessible route has running slopes greater than 1:20 (5%).                                                                                                                                                                                    | \$7,434  |
| 204867             | Wade Walker   | Route to Restroom Building from Parking Lot                            | Exterior Accessible Route | 1                | The accessible route has running slopes greater than 1:20 (5%).                                                                                                                                                                                    | \$1,982  |
| PHASE ONE BARRIERS |               |                                                                        |                           |                  |                                                                                                                                                                                                                                                    |          |
| Id                 | Facility      | Location Description                                                   | Category                  | Barrier Priority | Detail                                                                                                                                                                                                                                             | Estimate |
| 204858             | Wade Walker   | Accessible Parking to Tennis Court #3/4                                | Exterior Accessible Route | 1                | The accessible route has running slopes greater than 1:20 (5%).                                                                                                                                                                                    | \$6,691  |
| 204859             | Wade Walker   | Sidewalk Route from Accessible Parking to North Tennis Courts Entrance | Exterior Accessible Route | 1                | The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.                                                                                                                                                           | \$5,947  |
| 204863             | Wade Walker   | North route from Court #1/2, #3/4                                      | Exterior Accessible Route | 1                | The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.                                                                                                                                                           | \$9,293  |
| 204770             | Wade Walker   | Route Along South Side of Playground #1 to Picnic Shelter #3           | Exterior Accessible Route | 1                | The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.                                                                                                                                                           | \$6,600  |

| 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  |
| PHASE ONE BARRIERS |             |                                                                                |                           |                  |                                                                                          |          |
| Id                 | 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  |
| 204879             | Wade Walker | Route from Accessible Parking (P3- G, P3- H) to Facility Entrance              | Exterior Accessible Route | 1                | The accessible route has cross slopes greater than 1:50 (2%).                            | \$1,020  |
| PHASE ONE BARRIERS |             |                                                                                |                           |                  |                                                                                          |          |
| Id                 | Facility    | Location Description                                                           | Category                  | Barrier Priority | Detail                                                                                   | Estimate |
| 204852             | Wade Walker | Route from North Accessible Parking to Outdoor Exercise Center                 | Exterior Accessible Route | 1                | The accessible route has cross slopes greater than 1:50 (2%).                            | \$4,337  |
| 204807             | Wade Walker | Parking Lot P6 East End Accessible Parking Area                                | Exterior Accessible Route | 1                | The accessible route has cross slopes greater than 1:50 (2%).                            | \$2,400  |
| 204815             | Wade Walker | Soccer Field (AS-32/33)                                                        | Exterior Accessible Route | 1                | A compliant accessible route is not provided from the public access to the amenity.      | \$3,360  |
| 204818             | Wade Walker | Soccer Field (AS-31)                                                           | Exterior Accessible Route | 1                | A compliant accessible route is not provided from the public access to the amenity.      | \$1,680  |
| 204819             | Wade Walker | Soccer Field (AS-40)                                                           | Exterior Accessible Route | 1                | A compliant accessible route is not provided from the public access to the amenity.      | \$3,360  |
| 204827             | Wade Walker | Soccer Field (AS-37)                                                           | Exterior Accessible Route | 1                | A compliant accessible route is not provided from the public access to the amenity.      | \$3,360  |
| 204824             | Wade Walker | Soccer Field (AS-39)                                                           | Exterior Accessible Route | 1                | A compliant accessible route is not provided from the public access to the amenity.      | \$3,360  |
| 204825             | Wade Walker | Soccer Field (AS-38)                                                           | Exterior Accessible Route | 1                | A compliant accessible route is not provided from the public access to the amenity.      | \$3,360  |
| 204833             | Wade Walker | Route from Public Access to Concession Building Counter                        | Exterior Accessible Route | 1                | A compliant accessible route is not provided from the public access to the amenity.      | \$2,974  |
| 204840             | Wade Walker | Soccer Field (AS-36)                                                           | Exterior Accessible Route | 1                | A compliant accessible route is not provided from the public access to the amenity.      | \$6,720  |
| PHASE ONE BARRIERS |             |                                                                                |                           |                  |                                                                                          |          |
| Id                 | Facility    | Location Description                                                           | Category                  | Barrier Priority | Detail                                                                                   | Estimate |
| 204810             | Wade Walker | Soccer field (AS-34)                                                           | Exterior Accessible Route | 1                | A compliant accessible route is not provided from the public access to the amenity.      | \$1,176  |
| 204862             | Wade Walker | Route to Bleachers from Public Access between Tennis Courts #1/2 and #3/4      | Exterior Accessible Route | 1                | A compliant accessible route is not provided from the public access to the amenity.      | \$1,512  |
| 204873             | Wade Walker | Basketball Court #1                                                            | Exterior Accessible Route | 1                | A compliant accessible route is not provided from the public access to the amenity.      | \$101    |
| 204900             | Wade Walker | Baseball Field (AB-4)                                                          | Exterior Accessible Route | 1                | A compliant accessible route is not provided from the public access to the amenity.      | \$2,184  |

| 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 | North Side Playground #1                 | Exterior Accessible Route      | 1                | In areas along the route there are level changes of 1/2" or greater that are not ramped.                                                    | \$25     |
| 204919             | Wade Walker | Parking Lot #3 North (ST2)               | Stairs                         | 1                | Handrail extensions are not compliant.                                                                                                      | \$652    |
| PHASE ONE BARRIERS |             |                                          |                                |                  |                                                                                                                                             |          |
| Id                 | 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 Building | 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    |
| 204753             | Wade Walker | Accessible Parking Space P7- C           | Parking Space - Car            | 1                | GEORGIA: The accessible car stall signage is not provided.                                                                                  | \$280    |
| PHASE ONE BARRIERS |             |                                          |                                |                  |                                                                                                                                             |          |
| Id                 | Facility    | Location Description                     | Category                       | Barrier Priority | Detail                                                                                                                                      | Estimate |
| 204750             | Wade Walker | Accessible Parking Space P7- A & P7-B    | Parking Space- Car             | 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 provided.                                                                                  | \$560    |
| 204790             | Wade Walker | Accessible Parking Space P6-F            | Parking Space - Car            | 1                | GEORGIA: The accessible car stall signage is not provided.                                                                                  | \$280    |
| 204846             | Wade Walker | Accessible Parking Space P4- A           | Parking Space - Car            | 1                | GEORGIA: The accessible car stall signage is not compliant.                                                                                 | \$280    |
| 205887             | Wade Walker | Parking Lot P5                           | Parking Space- Van             | 1                | GEORGIA- DeKalb County only: A van accessible space and adjacent access aisle are not provided.                                             | \$11,300 |
| 204792             | Wade Walker | Accessible Parking Space P6-E            | Parking Space- Van             | 1                | GEORGIA- DeKalb County only: The van accessible space is not compliant.                                                                     | \$6,300  |
| PHASE ONE BARRIERS |             |                                          |                                |                  |                                                                                                                                             |          |
| Id                 | 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  |

| 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  |
| PHASE ONE BARRIERS |             |                                                                                    |                    |                  |                                                                                  |          |
| Id                 | 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  |
| PHASE ONE BARRIERS |             |                                                                                    |                    |                  |                                                                                  |          |
| Id                 | Facility    | Location Description                                                               | Category           | Barrier 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 aisle 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 aisle 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 aisle 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 aisle 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 aisle is not compliant. | \$5,000  |
| 204922             | Wade Walker | Parking Lot #3 North End (Access Aisle Between Accessible Parking Spaces P3A, P3B) | Parking Space- Van | 1                | GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant. | \$5,000  |
| 204935             | Wade Walker | Access Aisle between P8-A, P8-B                                                    | Parking Space- Van | 1                | GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant. | \$5,000  |
| 204850             | Wade Walker | Access Aisle Adjacent to Accessible Parking Space P4- C                            | Parking Space- Van | 1                | GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant. | \$5,000  |
| 204886             | Wade Walker | Parking Lot #3 East End (Access Aisle Between Accessible Parking Spaces P3G, P3H)  | Parking Space- Van | 1                | GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant. | \$5,000  |
| PHASE ONE BARRIERS |             |                                                                                    |                    |                  |                                                                                  |          |
| Id                 | Facility    | Location Description                                                               | Category           | Barrier Priority | Detail                                                                           | Estimate |
| 204794             | Wade Walker | Access Aisle Adjacent to Accessible Parking Space P6-E                             | Parking Space- Van | 1                | GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant. | \$5,000  |
| 625611             | Wade Walker | Accessible Parking Space P4- C                                                     | Parking Space- Van | 1                | GEORGIA- DeKalb County only: The van accessible space is not compliant.          | \$525    |
| 625612             | Wade Walker | Accessible Parking Space P4- C                                                     | Parking Space- Van | 1                | GEORGIA- DeKalb County only: The van accessible space is not compliant.          | \$525    |
| 204751             | Wade Walker | Access Aisle Between Accessible Parking Space P7- B, P7-C                          | Parking Space- Car | 1                | GEORGIA- DeKalb County only: The car accessible space is not compliant.          | \$5,000  |

| 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   |
| PHASE ONE BARRIERS |              |                                                |                           |                  |                                                                                                               |           |
| Id                 | Facility     | Location Description                           | Category                  | Barrier 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.                                  | \$6,980   |
| PHASE ONE BARRIERS |              |                                                |                           |                  |                                                                                                               |           |
| Id                 | Facility     | Location Description                           | Category                  | Barrier Priority | Detail                                                                                                        | Estimate  |
| 202978             | Gresham Park | Ramp R-6                                       | Ramp                      | 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   |
| PHASE ONE BARRIERS |              |                                                |                           |                  |                                                                                                               |           |
| Id                 | 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   |
| 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   |

| 201902             | Gresham Park | Gate G-3                                      | Gate                      | 1                | The gate maneuvering clearance area is not compliant.                                                                                                             | \$568    |
|--------------------|--------------|-----------------------------------------------|---------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 201925             | Gresham Park | Gate G-4                                      | Gate                      | 1                | The gate maneuvering clearance area is not compliant.                                                                                                             | \$1,136  |
| 201928             | Gresham Park | Gate G-5                                      | Gate                      | 1                | The gate maneuvering clearance area is not compliant.                                                                                                             | \$1,136  |
| 201916             | Gresham Park | Rec Center Door D-3                           | Building Entrance - Door  | 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 - Door  | 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  |
| 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  |
| PHASE ONE BARRIERS |              |                                               |                           |                  |                                                                                                                                                                   |          |
| Id                 | 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 |
| 202996             | Gresham Park | Ramp R-8                                      | Ramp                      | 1                | The ramp run has a rise greater than 6"; however, handrails are not provided.                                                                                     | \$54,116 |
| 202983             | Gresham Park | Ramp R-5                                      | Ramp                      | 1                | The ramp run has a rise greater than 6"; however, handrails are not provided.                                                                                     | \$5,868  |
| 202984             | Gresham Park | Ramp R-6                                      | Ramp                      | 1                | The ramp run has a rise greater than 6"; however, handrails are not provided.                                                                                     | \$6,520  |
| 202973             | Gresham Park | Curb Ramp CR-5                                | 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  |
| 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  |
| PHASE ONE BARRIERS |              |                                               |                           |                  |                                                                                                                                                                   |          |
| Id                 | Facility     | Location Description                          | Category                  | Barrier Priority | Detail                                                                                                                                                            | Estimate |
| 201924             | Gresham Park | From Rec Center To Football Field             | Exterior Accessible Route | 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  |
| PHASE ONE BARRIERS |              |                                               |                           |                  |                                                                                                                                                                   |          |
| Id                 | 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 |

| 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 edge.                                                             | \$0       |
| 202433             | Gresham Park | Stairs At Baseball Field 2                     | Stairs                    | 1                | ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.                                                             | \$0       |
| 201914             | Gresham Park | Curb Ramp CR-1                                 | 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       |
| 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     |
| PHASE ONE BARRIERS |              |                                                |                           |                  |                                                                                                                                                                 |           |
| Id                 | Facility     | Location Description                           | Category                  | Barrier 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                                       | Ramp                      | 1                | The ramp is required but not provided.                                                                                                                          | \$135,048 |
| 201920             | Gresham Park | Parking Lot 1 Space P1-C and P1-D 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     |
| 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   |
| PHASE ONE BARRIERS |              |                                                |                           |                  |                                                                                                                                                                 |           |
| Id                 | Facility     | Location Description                           | Category                  | Barrier 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 - General   | 1                | The minimum number of accessible parking spaces is not provided.                                                                                                | \$0       |
| 201919             | Gresham Park | Parking Lot 1 Space P1-D                       | 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     |
| 201884             | 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     |
| 201885             | 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.                     | \$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 - Car       | 1                | GEORGIA: The accessible car stall signage is not compliant.                                                                                                     | \$280     |
| PHASE ONE BARRIERS |              |                                                |                           |                  |                                                                                                                                                                 |           |
| Id                 | 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     |



| 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    |
| PHASE ONE BARRIERS |                |                                                |                           |                  |                                                                                                                                                                                        |          |
| Id                 | Facility       | Location Description                           | Category                  | Barrier Priority | 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 aisle 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" 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%).                                                                                                                          | \$14,132 |
| PHASE ONE BARRIERS |                |                                                |                           |                  |                                                                                                                                                                                        |          |
| Id                 | Facility       | Location Description                           | Category                  | Barrier Priority | Detail                                                                                                                                                                                 | Estimate |
| 202452             | Gresham Park   | At Football Field 21                           | Exterior Accessible Route | 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 aisle 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     |
| PHASE ONE BARRIERS |                |                                                |                           |                  |                                                                                                                                                                                        |          |
| Id                 | Facility       | Location Description                           | Category                  | Barrier Priority | Detail                                                                                                                                                                                 | Estimate |
| 617760             | Rock Chapel II | P1-A                                           | Curb Ramp                 | 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    |

| 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     |
| PHASE ONE BARRIERS |                |                                                                                     |                                   |                  |                                                                                                                                                                                                                                                    |           |
| Id                 | 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   |
| PHASE ONE BARRIERS |                |                                                                                     |                                   |                  |                                                                                                                                                                                                                                                    |           |
| Id                 | Facility       | Location Description                                                                | Category                          | Barrier 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 edge.                                                                                                                                                | \$0       |
| 617800             | Rock Chapel II | Office back entry                                                                   | Stairs                            | 1                | ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.                                                                                                                                                | \$0       |
| 617790             | Rock Chapel II | Office                                                                              | Stairs                            | 1                | Handrails are not compliant or are not provided.                                                                                                                                                                                                   | \$4,075   |
| 617789             | Rock Chapel II | Office                                                                              | 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/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     |
| 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     |
| PHASE ONE BARRIERS |                |                                                                                     |                                   |                  |                                                                                                                                                                                                                                                    |           |
| Id                 | 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      |

| 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   |
| 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   |
| PHASE ONE BARRIERS |          |                                                                                    |                           |                  |                                                                                                            |           |
| Id                 | Facility | Location Description                                                               | Category                  | Barrier Priority | Detail                                                                                                     | Estimate  |
| 205299             | Redan    | CR-15 Rec Building Heading South to Public Sidewalk                                | Curb Ramp                 | 1                | The curb ramp does not meet the slope requirements.                                                        | \$1,750   |
| 205300             | Redan    | CR-16 Rec Building Heading South to 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   |
| 205302             | Redan    | CR-17 Rec Building Heading South to 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 Facing AF-22                                             | Stairs                    | 1                | Handrails are not compliant.                                                                               | \$1,875   |
| 207329             | Redan    | ST-14 In Route to Upper Parking Lot on East Side of AF- 22                         | Stairs                    | 1                | Handrails are not compliant.                                                                               | \$4,890   |
| PHASE ONE BARRIERS |          |                                                                                    |                           |                  |                                                                                                            |           |
| Id                 | 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 of the Building             | Exterior Accessible Route | 1                | A compliant accessible route is not provided from the property line to the site facilities.                | \$5,290   |
| 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 Segments                           | 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    | 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      |
| 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  |
| PHASE ONE BARRIERS |          |                                                                                    |                           |                  |                                                                                                            |           |
| Id                 | Facility | Location Description                                                               | Category                  | Barrier Priority | Detail                                                                                                     | Estimate  |

| 206933             | Redan    | PL-4 Rec Building                                                            | Parking Space- Van        | 1                | The parking space slope is greater than 1:50 (2%).                                                                                                                                     | \$6,300  |
|--------------------|----------|------------------------------------------------------------------------------|---------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 206849             | Redan    | BC-1 Kitchen                                                                 | Building Entrance-Door    | 1                | The maneuvering clearance at the accessible door is not level and clear.                                                                                                               | \$1,250  |
| 207356             | Redan    | Concession Building Employee Entrance                                        | Building 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    | CT                                                                           | 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 Vestibule 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, handrails are not provided.                                                                                                          | \$26,732 |
| PHASE ONE BARRIERS |          |                                                                              |                           |                  |                                                                                                                                                                                        |          |
| Id                 | Facility | Location Description                                                         | Category                  | Barrier Priority | Detail                                                                                                                                                                                 | Estimate |
| 206936             | Redan    | Cement Walkway Between Base of ST-3 and Upper Level near AF-22               | Ramp                      | 1                | The ramp run has a rise greater than 6"; however, handrails 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, handrails 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  |
| PHASE ONE BARRIERS |          |                                                                              |                           |                  |                                                                                                                                                                                        |          |
| Id                 | Facility | Location Description                                                         | Category                  | Barrier 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 cement sloped 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  |
| PHASE ONE BARRIERS |          |                                                                              |                           |                  |                                                                                                                                                                                        |          |

| Id                 | Facility | Location Description                                                                       | Category                  | Barrier Priority | Detail                                                                                                     | Estimate  |
|--------------------|----------|--------------------------------------------------------------------------------------------|---------------------------|------------------|------------------------------------------------------------------------------------------------------------|-----------|
| 206047             | Redan    | Walkway in Route to P5                                                                     | Exterior Accessible Route | 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 Rec Building. | Exterior Accessible Route | 1                | The accessible route has cross slopes greater than 1:50 (2%).                                              | \$2,974   |
| 205330             | Redan    | Exterior 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 Entrance 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   |
| PHASE ONE BARRIERS |          |                                                                                            |                           |                  |                                                                                                            |           |
| Id                 | Facility | Location Description                                                                       | Category                  | Barrier 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   |
| PHASE ONE BARRIERS |          |                                                                                            |                           |                  |                                                                                                            |           |
| Id                 | Facility | Location Description                                                                       | Category                  | Barrier Priority | Detail                                                                                                     | Estimate  |
| 611179             | Redan    | Between CR-18 and Main Entrance at Rec Building                                            | Exterior Accessible Route | 1                | The accessible route has cross slopes greater than 1:50 (2%).                                              | \$1,487   |
| 205199             | Redan    | Cement Walkway Between Lower Level and Base of ST-3 near AF-22                             | Ramp                      | 1                | The ramp has a rise in excess of 30°.                                                                      | \$529,600 |
| 205200             | Redan    | Cement Walkway Between Base of ST-3 and Upper Level near AF-22                             | Ramp                      | 1                | The ramp has a rise in excess of 30°.                                                                      | \$225,080 |
| 207245             | Redan    | 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 edge.        | \$0       |
| 207249             | Redan    | ST-7 Rec Building Side Entrance near Accessible Parking                                    | Stairs                    | 1                | ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.        | \$0       |
| 207250             | Redan    | ST-3 - Off Sloped Walkway Facing AF-22                                                     | Stairs                    | 1                | ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.        | \$0       |
| PHASE ONE BARRIERS |          |                                                                                            |                           |                  |                                                                                                            |           |

| Id                 | Facility | Location Description                                                                  | Category                  | Barrier Priority | Detail                                                                                                                                      | Estimate |
|--------------------|----------|---------------------------------------------------------------------------------------|---------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 207251             | Redan    | ST-4 Between 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                | 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 Between 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 |
| PHASE ONE BARRIERS |          |                                                                                       |                           |                  |                                                                                                                                             |          |
| Id                 | 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-Door    | 1                | GEORGIA: Less than 100% of the building's public primary entrances which are considered major points of pedestrian flow are accessible.     | \$0      |
| 207499             | Redan    | BC-1 2nd Floor                                                                        | 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      |
| 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  |
| PHASE ONE BARRIERS |          |                                                                                       |                           |                  |                                                                                                                                             |          |
| Id                 | 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    |
| 207241             | Redan    | PL-3                                                                                  | Parking Space- Car        | 1                | GEORGIA- DeKalb County only: The car accessible space is not compliant.                                                                     | \$1,260  |
| 207310             | Redan    | PL-1                                                                                  | Parking Space- Car        | 1                | GEORGIA- DeKalb County only: The car accessible space is not compliant.                                                                     | \$840    |
| 207308             | Redan    | PL-1                                                                                  | Parking Space- Car        | 1                | GEORGIA- DeKalb County only: The car accessible space is not compliant.                                                                     | \$1,680  |
| 207110             | Redan    | PL-2                                                                                  | Parking Space- Car        | 1                | GEORGIA- DeKalb County only: The car accessible space is not compliant.                                                                     | \$420    |

| 207111             | Redan       | PL-2                                                           | Parking Space- Car        | 1                | GEORGIA- DeKalb County only: The car accessible space is not compliant.                                       | \$840    |
|--------------------|-------------|----------------------------------------------------------------|---------------------------|------------------|---------------------------------------------------------------------------------------------------------------|----------|
| PHASE ONE BARRIERS |             |                                                                |                           |                  |                                                                                                               |          |
| Id                 | Facility    | Location Description                                           | Category                  | Barrier 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 aisle 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       | CT                                                             | 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    |
| PHASE ONE BARRIERS |             |                                                                |                           |                  |                                                                                                               |          |
| Id                 | 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 - PSD                                            | Parking Space- Car        | 1                | The slope of the parking space is greater than 1:50 (2%).                                                     | \$6,300  |
| 203657             | Midway Park | Parking Stall - (PSC)                                          | Parking Space- Car        | 1                | The slope of the parking space is greater than 1:50 (2%).                                                     | \$6,300  |
| 203648             | Midway Park | Parking Stall - PSA                                            | Parking Space- Car        | 1                | The slope of the parking space is greater than 1:50 (2%).                                                     | \$6,300  |
| 203651             | Midway Park | Parking Stall - PSB                                            | Parking Space- Car        | 1                | The slope of the parking space is greater than 1:50 (2%).                                                     | \$7,875  |
| 203622             | Midway Park | Parking Stall - PIB                                            | Parking Space - Car       | 1                | The slope of the parking space is greater than 1:50 (2%).                                                     | \$6,300  |
| 203647             | Midway Park | Parking Stall - PSA                                            | Parking Space- Car        | 1                | An access aisle is not provided.                                                                              | \$420    |
| PHASE ONE BARRIERS |             |                                                                |                           |                  |                                                                                                               |          |
| Id                 | 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 - (PSC)                                          | Parking Space- Car        | 1                | Compliant signage is not provided at the standard accessible space.                                           | \$280    |
| 203649             | Midway Park | Parking Stall - (PSA)                                          | 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 - PSB                                            | 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  |

| 203627             | Midway Park                | Accessible Route to from Parking Lot #1 Recreation Center and Pool       | Exterior Accessible Route | 1                | The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.                                                    | \$10,705 |
|--------------------|----------------------------|--------------------------------------------------------------------------|---------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------|
| PHASE ONE BARRIERS |                            |                                                                          |                           |                  |                                                                                                                                             |          |
| Id                 | Facility                   | Location Description                                                     | Category                  | Barrier Priority | Detail                                                                                                                                      | Estimate |
| 203635             | Midway Park                | Route from Picnic Shelter (PS- 1) to Swings (PG-2)                       | Exterior Accessible Route | 1                | The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.                                                    | \$10,408 |
| 203633             | Midway Park                | Route around Playground (PG- 1) to the Picnic Shelter (PS-1)             | Exterior Accessible Route | 1                | The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.                                                    | \$13,381 |
| 203670             | 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.                                                    | \$2,974  |
| 611265             | Midway Park                | Football/ Baseball Field (AF 21)                                         | Exterior Accessible Route | 1                | The accessible route has cross slopes greater than 1:50 (2%).                                                                               | \$4,337  |
| 611266             | Midway Park                | Football/ Baseball Field (AF 21)                                         | Exterior Accessible Route | 1                | The accessible route has cross slopes greater than 1:50 (2%).                                                                               | \$1,809  |
| 611267             | Midway Park                | Football/ Baseball Field (AF 21)                                         | Exterior Accessible Route | 1                | The accessible route has cross slopes greater than 1:50 (2%).                                                                               | \$1,239  |
| 203663             | Midway Park                | Baseball Field (AB-2)                                                    | Exterior Accessible Route | 1                | A compliant accessible route is not provided from the public access to the amenity.                                                         | \$3,808  |
| 203639             | Midway Park                | Baseball Field (AB-4)                                                    | Exterior Accessible Route | 1                | A compliant accessible route is not provided from the public access to the amenity.                                                         | \$6,600  |
| 203643             | Midway Park                | Baseball Field (AB-3)                                                    | Exterior Accessible Route | 1                | A compliant accessible route is not provided from the public access to the amenity.                                                         | \$4,704  |
| 203655             | Midway Park                | Tennis Court (TC)                                                        | Exterior Accessible Route | 1                | A compliant accessible route is not provided from the public access to the amenity.                                                         | \$4,032  |
| PHASE ONE BARRIERS |                            |                                                                          |                           |                  |                                                                                                                                             |          |
| Id                 | Facility                   | Location Description                                                     | Category                  | Barrier Priority | Detail                                                                                                                                      | Estimate |
| 203656             | Midway Park                | Football/ Soccer Field (AF-22)                                           | Exterior Accessible Route | 1                | A compliant accessible route is not provided from the public access to the amenity.                                                         | \$1,613  |
| 203667             | Midway Park                | Football/ Baseball Field AF- 21/AB- 1                                    | Exterior Accessible Route | 1                | A compliant accessible route is not provided from the public access to the amenity.                                                         | \$5,208  |
| 203629             | Midway Park                | Bridge Crossing                                                          | Exterior Accessible Route | 1                | The accessible route has gaps in the surface greater than 1/2" wide.                                                                        | \$159    |
| 203675             | Midway Park                | Parking Stall - P4A                                                      | Parking Space - Van       | 1                | The access aisle slope is greater than 1:50 (2%).                                                                                           | \$5,000  |
| 203672             | Midway Park                | Parking Lot 3                                                            | Parking Space - Van       | 1                | Compliant signage is not provided at the van stall.                                                                                         | \$280    |
| 203619             | Midway Park                | Parking Stall - P1C                                                      | Parking Space - Van       | 1                | Compliant signage is not provided at the van stall.                                                                                         | \$280    |
| 203668             | Midway Park                | Parking Lot 3                                                            | Parking Space - Van       | 1                | A van space is not provided.                                                                                                                | \$420    |
| 203671             | Midway Park                | Parking Lot 3                                                            | Parking Space - Van       | 1                | A van access aisle is not provided.                                                                                                         | \$468    |
| 203676             | Midway Park                | 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. | \$728    |
| 203626             | Midway Park                | Parking Stall - P1A                                                      | Parking Space - Car       | 1                | Ground surfaces of the car parking stall and access aisle are not firm, stable and slip resistant.                                          | \$6,300  |
| 203623             | Midway Park                | Parking Stall - P1B                                                      | Parking Space- Car        | 1                | GEORGIA- DeKalb County only: The van accessible space is not compliant.                                                                     | \$525    |
| 203624             | Midway Park                | Parking Lot- 1 Stall - Access Aisle for Accessible Stall (P1A)           | Parking Space- Car        | 1                | GEORGIA- DeKalb County only: The slope of the car access aisle is not compliant.                                                            | \$5,000  |
| 203621             | Midway Park                | Parking Stall - P1C                                                      | Parking Space- Van        | 1                | GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant.                                                            | \$5,000  |
| PHASE ONE BARRIERS |                            |                                                                          |                           |                  |                                                                                                                                             |          |
| Id                 | Facility                   | Location Description                                                     | Category                  | Barrier Priority | Detail                                                                                                                                      | Estimate |
| 203660             | Midway Park                | Parking Stall - PSD                                                      | Parking Space - Car       | 1                | An access aisle is not provided.                                                                                                            | \$420    |
| 203658             | Midway Park                | Parking Stall - P5C                                                      | Parking Space- Car        | 1                | An access aisle is not provided.                                                                                                            | \$420    |
| 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.                                                                      | \$3,500  |
| 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  |
| 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                                       | 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 | Exterior Accessible Route | 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   |
| PHASE ONE BARRIERS |                            |                                                                                              |                                  |                  |                                                                                                                                                                                                                                                    |           |
| Id                 | 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. | \$500     |
| PHASE ONE BARRIERS |                            |                                                                                              |                                  |                  |                                                                                                                                                                                                                                                    |           |
| Id                 | Facility                   | Location Description                                                                         | Category                         | Barrier Priority | Detail                                                                                                                                                                                                                                             | Estimate  |
| 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     |
| PHASE ONE BARRIERS |                            |                                                                                              |                                  |                  |                                                                                                                                                                                                                                                    |           |
| Id                 | Facility                   | Location Description                                                                         | Category                         | Barrier 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   |

| 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  |
| PHASE ONE BARRIERS |                                         |                                                              |                           |                  |                                                                                                                                             |          |
| Id                 | Facility                                | Location Description                                         | Category                  | Barrier Priority | Detail                                                                                                                                      | Estimate |
| 204252             | Mystery Valley Golf Course              | Parking Stall P-5                                            | Parking Space- Car        | 1                | GEORGIA- DeKalb County only: The car accessible space is not compliant.                                                                     | \$420    |
| 204253             | Mystery Valley Golf Course              | Parking Stall P-1                                            | Parking Space- Car        | 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- DeKalb County only: The slope of the car access aisle is not compliant.                                                            | \$5,000  |
| 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  |
| PHASE ONE BARRIERS |                                         |                                                              |                           |                  |                                                                                                                                             |          |
| Id                 | 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 1/4" 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 kiosk                                  | 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  |
| PHASE ONE BARRIERS |                                         |                                                              |                           |                  |                                                                                                                                             |          |
| Id                 | 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 |
| 202026             | Medlock/Medlock Field House             | Batting Cages & Bleachers                                    | Exterior Accessible Route | 1                | A compliant accessible route is not provided from accessible parking to the amenity.                                                        | \$3,226  |
| 202052             | Medlock/Medlock Field House             | Parking Lot PL-2                                             | Parking Space - Car       | 1                | An access aisle is not provided.                                                                                                            | \$420    |
| 601902             | Medlock/Medlock Field House             | Pool building                                                | Building Entrance - Door  | 1                | The maneuvering clearance at the accessible door is not level and clear.                                                                    | \$1,563  |

| 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  |
| PHASE ONE BARRIERS |                             |                                |                           |                  |                                                                                                                                                                                                                                                    |          |
| Id                 | Facility                    | Location Description           | Category                  | Barrier Priority | Detail                                                                                                                                                                                                                                             | Estimate |
| 601906             | Medlock/Medlock Field House | Pool building                  | Building Entrance-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 House | Parking Lot PL-1               | Parking Space - Van       | 1                | A van access aisle is not provided.                                                                                                                                                                                                                | \$6,250  |
| PHASE ONE BARRIERS |                             |                                |                           |                  |                                                                                                                                                                                                                                                    |          |
| Id                 | 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    |
| PHASE ONE BARRIERS |                             |                                |                           |                  |                                                                                                                                                                                                                                                    |          |
| Id                 | Facility                    | Location Description           | Category                  | Barrier 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- DeKalb 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  |

| 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  |
| PHASE ONE BARRIERS |                             |                                                            |                           |                  |                                                                                                                                                                                                                                                            |          |
| Id                 | 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             | Sugar Creek                 | Stair ST-2                                                 | Stairs                    | 1                | Handrails are not compliant.                                                                                                                                                                                                                               | \$815    |
| 201519             | Sugar Creek                 | Stair ST-1                                                 | Stairs                    | 1                | 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                             | Parking Space - Car       | 1                | The slope of the parking space is greater than 1:50 (2%).                                                                                                                                                                                                  | \$6,300  |
| 201509             | Sugar Creek                 | Access Aisle Serving Accessible Parking Space P1- G & P1-H | Parking Space - Car       | 1                | The access aisle 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 aisle 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  |
| PHASE ONE BARRIERS |                             |                                                            |                           |                  |                                                                                                                                                                                                                                                            |          |
| Id                 | 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             | Sugar Creek                 | Gate G-2                                                   | Gate                      | 1                | The gate maneuvering clearance area is not compliant.                                                                                                                                                                                                      | \$568    |
| 201463             | Sugar Creek                 | Gate G-3                                                   | Gate                      | 1                | The gate maneuvering clearance area is not compliant.                                                                                                                                                                                                      | \$568    |
| 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      |
| PHASE ONE BARRIERS |                             |                                                            |                           |                  |                                                                                                                                                                                                                                                            |          |
| Id                 | Facility                    | Location Description                                       | Category                  | Barrier 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  |

| 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  |
| PHASE ONE BARRIERS |             |                                                                           |                           |                  |                                                                                                                                                                 |          |
| Id                 | Facility    | Location Description                                                      | Category                  | Barrier Priority | Detail                                                                                                                                                          | Estimate |
| 201467             | Sugar Creek | From Tennis Courts To Club House                                          | Exterior Accessible Route | 1                | The accessible route has cross slopes greater than 1:50 (2%).                                                                                                   | \$9,664  |
| 201454             | Sugar Creek | Between Clay and Hard Surface Courts                                      | Exterior Accessible Route | 1                | The accessible route has cross slopes greater than 1:50 (2%).                                                                                                   | \$24,532 |
| 201486             | Sugar Creek | Stair ST-2                                                                | Stairs                    | 1                | ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.                                                             | \$0      |
| 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 aisle 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    |
| PHASE ONE BARRIERS |             |                                                                           |                           |                  |                                                                                                                                                                 |          |
| Id                 | Facility    | Location Description                                                      | Category                  | Barrier 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             | Hamilton    | Curb Ramp CR-A & CR-B                                                     | Curb Ramp                 | 1                | A curb ramp is not provided where the accessible route crosses a curb.                                                                                          | \$3,500  |
| 204426             | Hamilton    | Curb Ramp CR1                                                             | Curb Ramp                 | 1                | The curb ramp does not meet the slope requirements.                                                                                                             | \$1,750  |
| 204443             | Hamilton    | Curb Ramp CR2                                                             | Curb Ramp                 | 1                | 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  |
| PHASE ONE BARRIERS |             |                                                                           |                           |                  |                                                                                                                                                                 |          |
| Id                 | Facility    | Location Description                                                      | Category                  | Barrier Priority | Detail                                                                                                                                                          | Estimate |
| 204553             | Hamilton    | Sidewalk - CR-B to CR4                                                    | Exterior Accessible Route | 1                | The accessible route has cross slopes greater than 1:50 (2%).                                                                                                   | \$5,947  |
| 204550             | Hamilton    | Sidewalk - STR2 to R3                                                     | Exterior Accessible Route | 1                | The accessible route has cross slopes greater than 1:50 (2%).                                                                                                   | \$11,894 |
| 204439             | Hamilton    | Concession Stand - Sidewalk                                               | Exterior Accessible Route | 1                | The accessible route has cross slopes greater than 1:50 (2%).                                                                                                   | \$5,551  |
| 204450             | Hamilton    | Sidewalk - CR3 to CR4                                                     | Exterior Accessible Route | 1                | The accessible route has cross slopes greater than 1:50 (2%).                                                                                                   | \$13,381 |
| 601799             | Hamilton    | Right of entrance                                                         | Exterior Accessible Route | 1                | The accessible route has cross slopes greater than 1:50 (2%).                                                                                                   | \$2,478  |
| 204436             | Hamilton    | Baseball / Football Field                                                 | Exterior Accessible Route | 1                | A compliant accessible route is not provided from the public access to the amenity.                                                                             | \$202    |
| 204431             | Hamilton    | Football Field                                                            | Exterior Accessible Route | 1                | A compliant accessible route is not provided from the public access to the amenity.                                                                             | \$1,680  |

| 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    |
| PHASE ONE BARRIERS |               |                                                       |                           |                  |                                                                                                                                         |          |
| Id                 | 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 Space- Car        | 1                | GEORGIA: The accessible car stall signage is not compliant.                                                                             | \$0      |
| 204446             | Hamilton      | Parking Lot 2 - Stall P2B                             | Parking Space- Car        | 1                | GEORGIA: The accessible car stall signage is not compliant.                                                                             | \$280    |
| 206735             | Hamilton      | Parking Lot 4                                         | Parking Space- Car        | 1                | 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  |
| PHASE ONE BARRIERS |               |                                                       |                           |                  |                                                                                                                                         |          |
| Id                 | Facility      | Location Description                                  | Category                  | Barrier 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 |
| PHASE ONE BARRIERS |               |                                                       |                           |                  |                                                                                                                                         |          |
| Id                 | Facility      | Location Description                                  | Category                  | Barrier Priority | Detail                                                                                                                                  | Estimate |
| 201553             | Truelove Park | Truelove Park                                         | Exterior Accessible Route | 1                | The accessible route has cross slopes greater than 1:50 (2%).                                                                           | \$1,189  |
| 201539             | Truelove Park | TC Before the Split                                   | Exterior Accessible 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" or greater that are not ramped.                                                | \$6,065  |

| 201531             | Truelove Park | Sidewalk at Head of PL-1 in route BC, PE-1, AB-1 and AB-2                | Exterior Accessible Route | 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                                     | Exterior Accessible Route | 1                | The accessible route has gaps in the surface greater than 1/2" wide.                                                                                            | \$268    |
| 203467             | Truelove Park | Truelove Park                                                            | 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      |
| PHASE ONE BARRIERS |               |                                                                          |                           |                  |                                                                                                                                                                 |          |
| Id                 | Facility      | Location Description                                                     | Category                  | Barrier Priority | 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                | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.                     | \$728    |
| 203318             | Truelove Park | PL-1 - B                                                                 | Parking Space- Car        | 1                | GEORGIA: The accessible car stall signage is not compliant.                                                                                                     | \$280    |
| 203533             | Truelove Park | BC - In Route to Concession Windows                                      | Ground Surface            | 1                | Ground surfaces are not firm, stable and slip resistant.                                                                                                        | \$991    |
| 201523             | Truelove Park | PL-1 - A                                                                 | Parking Space- Van        | 1                | GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant.                                                                                | \$5,000  |
| 201522             | Truelove Park | PL-1 - A                                                                 | Parking Space- Van        | 1                | GEORGIA- DeKalb County only: The van accessible space is not compliant.                                                                                         | \$420    |
| 203317             | Truelove Park | PL-1 - B                                                                 | Parking Space- Car        | 1                | GEORGIA- DeKalb County only: The car accessible space is not compliant.                                                                                         | \$420    |
| 201526             | Truelove Park | PL-1 - A                                                                 | Parking Space- Van        | 1                | GEORGIA- DeKalb County only: The van accessible space is not compliant.                                                                                         | \$0      |
| 203319             | Truelove Park | PL-1 - B                                                                 | Parking Space- Car        | 1                | GEORGIA- DeKalb County only: The car accessible space is not compliant.                                                                                         | \$0      |
| 204737             | NH Scott Park | South End of Route form Public Access to Recreation 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.                                                      | \$224    |
| 204649             | NH Scott Park | South Side Playground                                                    | Exterior Accessible Route | 1                | The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.                                                      | \$224    |
| 204741             | NH Scott Park | Route from Park Main South Entrance and Bus Stop into the Park           | Curb Ramp                 | 1                | A curb ramp is not provided where the accessible route crosses a curb.                                                                                          | \$1,750  |
| 204744             | NH Scott Park | Route from Park Main South Entrance and Bus Stop into the Park           | Curb Ramp                 | 1                | A curb ramp is not provided where the accessible route crosses a curb.                                                                                          | \$1,750  |
| PHASE ONE BARRIERS |               |                                                                          |                           |                  |                                                                                                                                                                 |          |
| Id                 | Facility      | Location Description                                                     | Category                  | Barrier Priority | Detail                                                                                                                                                          | Estimate |
| 204700             | NH Scott Park | North End Route to Recreation Center from Public Access                  | Curb Ramp                 | 1                | A curb ramp is not provided where the accessible route crosses a curb.                                                                                          | \$1,750  |
| 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  |
| 204708             | NH Scott Park | Curb Ramp #5 in Parking Lot PL-3 (CR-5)                                  | Curb Ramp                 | 1                | The curb ramp does not meet the slope requirements.                                                                                                             | \$1,750  |
| 204739             | NH Scott Park | Route from Park Main South Entrance and Bus Stop into the Park (CR-4)    | Curb Ramp                 | 1                | The curb ramp does not meet the slope requirements.                                                                                                             | \$1,750  |
| 204740             | NH Scott Park | Curb on Southeast of Park to Tennis/ Basketball Court (CR-3)             | Curb Ramp                 | 1                | The curb ramp does not meet the slope requirements.                                                                                                             | \$1,750  |
| 204742             | NH 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.                                                                                                             | \$1,750  |
| 204743             | NH 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.                                                                                                             | \$1,750  |
| 204661             | NH Scott Park | Recreation Center Parking Lot PL-4 (CR-7)                                | Curb Ramp                 | 1                | The curb ramp projects into vehicular traffic lanes, parking space, or associated access aisle.                                                                 | \$1,750  |
| 204653             | NH Scott Park | North route from Accessible Parking to Playground                        | Exterior Accessible Route | 1                | Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.                                                                             | \$358    |
| 204636             | 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 |               |                                                                          |                           |                  |                                                                                                                                                                 |          |
| Id                 | Facility      | Location Description                                                     | Category                  | Barrier Priority | Detail                                                                                                                                                          | Estimate |
| 204722             | 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  |
| 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 |
| 204688             | NH Scott Park | Front North Side Ramp Segment #1 (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%).                                                            | \$7,944  |
| 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%).                                                            | \$29,790 |
| 204691             | NH Scott Park | Front North Side Ramp to North Side Play Court (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 |
| 204693             | NH Scott Park | Front North Side Ramp Segment #3 (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 |
| 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 |
| 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 center (R-3)                      | 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  |
| PHASE ONE BARRIERS |               |                                                                                 |                           |                  |                                                                                          |          |
| Id                 | 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 - Door  | 1                | The maneuvering clearance at the accessible door is not level and clear.                 | \$1,250  |
| 204698             | NH Scott Park | Accessible route on South Side of 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    |
| PHASE ONE BARRIERS |               |                                                                                 |                           |                  |                                                                                          |          |
| Id                 | 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      |
| PHASE ONE BARRIERS |               |                                                                                 |                           |                  |                                                                                          |          |
| Id                 | Facility      | Location Description                                                            | Category                  | Barrier Priority | Detail                                                                                   | Estimate |
| 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" 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    |



| 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    |
| PHASE ONE BARRIERS |                              |                                                   |                           |                  |                                                                                                                                                                                        |          |
| Id                 | Facility                     | Location Description                              | Category                  | Barrier Priority | Detail                                                                                                                                                                                 | Estimate |
| 204717             | NH Scott Park                | Parking Lot PL-2                                  | Parking Spaces- 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.                                                                                                                            | \$840    |
| 204625             | NH Scott Park                | Parking Lot PL-5                                  | Parking Space- Van        | 1                | GEORGIA- City of Griffin only: A compliant van accessible parking space is not provided.                                                                                               | \$525    |
| 204735             | NH Scott Park                | Basketball court                                  | Path of Travel            | 1                | Ground surfaces are not firm, stable and slip resistant.                                                                                                                               | \$700    |
| 204655             | NH Scott Park                | Parking Lot PL-4 (P4C & P4D)                      | Parking Space- Car        | 1                | 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 & P3B)         | Parking Space- Van        | 1                | GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant.                                                                                                       | \$5,000  |
| 204623             | NH Scott Park                | 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    |
| 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    |
| PHASE ONE BARRIERS |                              |                                                   |                           |                  |                                                                                                                                                                                        |          |
| Id                 | Facility                     | Location Description                              | Category                  | Barrier Priority | Detail                                                                                                                                                                                 | Estimate |
| 209343             | Callanwolde Fine Arts Center | Greenhouse                                        | Controls And 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     | 1                | The interior accessible route has non-compliant slopes.                                                                                                                                | \$68,220 |
| 206319             | Callanwolde Fine Arts Center | Greenhouse                                        | Vertical Level 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 House  | Meeting Room Building                             | Building Entrance-Door    | 1                | The push side of the accessible door does not have the required maneuvering clearances.                                                                                                | \$125    |
| 604362             | Medlock/Medlock Field House  | Meeting Room Building                             | Building Entrance-Door    | 1                | The push side of the accessible door does not have the required maneuvering clearances.                                                                                                | \$125    |
| 601908             | Medlock/Medlock Field House  | Batting Cages Restroom - Boys                     | 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    |
| 601900             | Medlock/Medlock Field House  | Pool building                                     | Accessible Route          | 1                | The interior accessible route has less than 36" clear width.                                                                                                                           | \$349    |
| 601898             | Medlock/Medlock Field House  | Pool building                                     | Interior Access Route     | 1                | The interior accessible route has non-compliant slopes.                                                                                                                                | \$21,319 |
| PHASE ONE BARRIERS |                              |                                                   |                           |                  |                                                                                                                                                                                        |          |
| Id                 | Facility                     | Location Description                              | Category                  | Barrier Priority | Detail                                                                                                                                                                                 | Estimate |
| 617764             | Rock Chapel II               | Men's & Women's Locker                            | Interior Access Route     | 1                | The interior accessible route has non-compliant slopes.                                                                                                                                | \$4,264  |
| 201738             | Mystery Valley Golf Course   | Clubhouse                                         | 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    |
| 201729             | Mystery Valley Golf Course   | Clubhouse Stairs                                  | Stairs                    | 1                | Steps do not have uniform and compliant riser heights and/or tread depths.                                                                                                             | \$1,798  |
| 201797             | Mystery Valley Golf Course   | Exterior Cement Building on Course - Vending Room | 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    |
| 201739             | Mystery Valley Golf Course   | Clubhouse Lounge Snack Counter                    | Controls And Dispensers   | 1                | The height of controls throughout the common area are not compliant.                                                                                                                   | \$300    |
| 201748             | Mystery Valley Golf Course   | Clubhouse - Snack Shop                            | Controls And Dispensers   | 1                | Controls throughout the common area are not compliant.                                                                                                                                 | \$281    |
| 204264             | Mystery Valley Golf Course   | Clubhouse - Route between Upper and Lower Levels  | Elevator                  | 1                | The building does not have elevator access between stories.                                                                                                                            | \$80,000 |
| 201730             | Mystery Valley Golf Course   | Clubhouse Stairs                                  | Stairs                    | 1                | Handrail extensions are not compliant.                                                                                                                                                 | \$652    |

| 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.                                                                                                | \$250    |
| PHASE ONE BARRIERS |                            |                                                    |                           |                  |                                                                                                                                                                                        |          |
| Id                 | Facility                   | Location Description                               | Category                  | Barrier Priority | Detail                                                                                                                                                                                 | Estimate |
| 622536             | NH Scott Park              | Classroom Corridor to Lobby                        | 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      |
| 622537             | NH Scott Park              | Multi-purpose Room in Gymnasium                    | 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      |
| 622540             | NH Scott Park              | Gymnasium                                          | 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      |
| 622581             | NH Scott Park              | Activity Room #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.                                                    | \$0      |
| 622582             | NH Scott Park              | Room Next to Restrooms                             | 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      |
| 204685             | NH Scott Park              | Front Main Entrance Lobby                          | 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    |
| 622539             | NH Scott Park              | Director's Office                                  | Door                      | 1                | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.                                                                                        | \$458    |
| 617452             | NH Scott Park              | Classroom Corridor to Lobby                        | Door                      | 1                | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.                                                                                        | \$458    |
| 617453             | NH Scott Park              | Classroom Adjacent to Kitchen                      | Door                      | 1                | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.                                                                                        | \$458    |
| 617441             | NH Scott Park              | Multi-purpose Room in Gymnasium                    | Door                      | 1                | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.                                                                                        | \$458    |
| 617447             | NH Scott Park              | Room Next to Restrooms                             | Door                      | 1                | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.                                                                                        | \$458    |
| 617448             | NH Scott Park              | Activity Room #1                                   | Door                      | 1                | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.                                                                                        | \$458    |
| 617449             | NH Scott Park              | Gymnasium                                          | Door                      | 1                | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.                                                                                        | \$916    |
| 204683             | NH Scott Park              | Lobby                                              | Controls And Dispensers   | 1                | Clear space is not provided at the control or operating mechanism.                                                                                                                     | \$250    |
| 617440             | NH Scott Park              | Multi-purpose Room in Gymnasium                    | Door                      | 1                | All accessible spaces in the building do not have a compliant means of egress.                                                                                                         | \$233    |
| PHASE ONE BARRIERS |                            |                                                    |                           |                  |                                                                                                                                                                                        |          |
| Id                 | 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 1/2" 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    |
| PHASE ONE BARRIERS |                            |                                                    |                           |                  |                                                                                                                                                                                        |          |
| Id                 | Facility                   | Location Description                               | Category                  | Barrier Priority | Detail                                                                                                                                                                                 | Estimate |
| 201378             | Sugar Creek                | Interior Doors in Club House                       | 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.                                                    | \$5,124  |
| 201379             | Sugar Creek                | Interior Doors in Club House                       | Door                      | 1                | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.                                                                                        | \$0      |
| 201397             | 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    |
| 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    |
| 203709             | Midway Park                | Interior Door from Restroom to Gymnasium           | Vertical Level Change     | 1                | In areas along the interior route there are level changes between 1/4" and 1/2" which are not beveled.                                                                                 | \$216    |
| 203704             | Midway Park                | Interior Door from Activity Classroom to Gymnasium | Vertical Level Change     | 1                | Vertical level changes between 1/4" and 1/2" high are not beveled or vertical level changes greater than 1/2" high are not ramped.                                                     | \$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 - Bleachers   | Stairs                   | 1                | Handrails are not compliant.                                                                                                                                                           | \$9,128  |
| 204489             | Hamilton     | 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  |
| PHASE ONE BARRIERS |              |                                                    |                          |                  |                                                                                                                                                                                        |          |
| Id                 | 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    |
| PHASE ONE BARRIERS |              |                                                    |                          |                  |                                                                                                                                                                                        |          |
| Id                 | Facility     | Location Description                               | Category                 | Barrier Priority | Detail                                                                                                                                                                                 | Estimate |
| 201876             | Gresham Park | Bath House                                         | 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    |
| 202363             | Gresham Park | Multi-Purpose Room Closet in Rec Center            | Door                     | 1                | The door has less than 32" clear width.                                                                                                                                                | \$5,200  |
| 202362             | Gresham Park | Multi-Purpose Room in Rec Center                   | Door                     | 1                | The pull side of the accessible door does not have the required maneuvering clearances.                                                                                                | \$1,250  |
| 202367             | Gresham Park | Club Room To Gym B in Rec Center                   | Door                     | 1                | The pull side of the accessible door does not have the required maneuvering clearances.                                                                                                | \$100    |
| 202373             | Gresham Park | Club Room To Concessions in Rec Center             | Door                     | 1                | The pull side of the accessible door does not have the required maneuvering clearances.                                                                                                | \$1,250  |
| 202377             | Gresham Park | Rec Center Concessions                             | Door                     | 1                | The pull side of the accessible door does not have the required maneuvering clearances.                                                                                                | \$1,250  |
| 201959             | Gresham Park | Classroom in Rec Center                            | Door                     | 1                | The pull side of the accessible door does not have the required maneuvering clearances.                                                                                                | \$1,250  |
| 201956             | Gresham Park | Computer Room in Rec Center                        | Door                     | 1                | The pull side of the accessible door does not have the required maneuvering clearances.                                                                                                | \$1,250  |
| 201968             | Gresham Park | Main Office in Rec Center                          | Door                     | 1                | The pull side of the accessible door does not have the required maneuvering clearances.                                                                                                | \$200    |
| 201964             | Gresham Park | Re Center Office Door                              | Door                     | 1                | The pull side of the accessible door does not have the required maneuvering clearances.                                                                                                | \$100    |
| 201961             | Gresham Park | Classroom to Gymnasium B in Rec Center             | Door                     | 1                | The push side of the accessible door does not have the required maneuvering clearances.                                                                                                | \$1,250  |
| 202375             | Gresham Park | Concessions to Gym A in Rec Center                 | Door                     | 1                | The push side of the accessible door does not have the required maneuvering clearances.                                                                                                | \$1,250  |
| 202369             | Gresham Park | Club Room in Rec Center                            | Door                     | 1                | The push side of the accessible door does not have the required maneuvering clearances.                                                                                                | \$1,250  |
| 202366             | Gresham Park | Club Room To Gym B in Rec Center                   | Door                     | 1                | The push side of the accessible door does not have the required maneuvering clearances.                                                                                                | \$1,250  |
| PHASE ONE BARRIERS |              |                                                    |                          |                  |                                                                                                                                                                                        |          |
| Id                 | Facility     | Location Description                               | Category                 | Barrier Priority | Detail                                                                                                                                                                                 | Estimate |
| 202368             | Gresham Park | Club Room To Gym B in Rec Center                   | 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    |
| 202372             | Gresham Park | Club Room in Rec Center                            | 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    |
| 201852             | Gresham Park | Concession Stand 2nd Floor Office                  | 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    |
| 201966             | Gresham Park | Rec Center Interior Doors with Closers             | 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.                                                    | \$1,830  |
| 202364             | Gresham Park | Rec Center Interior Doors with Closers             | Door                     | 1                | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.                                                                                        | \$0      |

| 201847             | Gresham Park                 | Concession Stand                        | Controls And 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             | Gresham Park                 | Concession Stand 2nd Floor              | Elevator                 | 1                | The building does not have elevator access between stories.                                                                                                                            | \$80,000 |
| 201845             | Gresham Park                 | Concession Stand                        | Head Room                | 1                | The height of the interior accessible route is less than 80" AFF.                                                                                                                      | \$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     |
| 201965             | Gresham Park                 | By Rec Center Office 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 interior accessible route.                                   | \$728    |
| PHASE ONE BARRIERS |                              |                                         |                          |                  |                                                                                                                                                                                        |          |
| Id                 | Facility                     | Location Description                    | Category                 | Barrier 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 1/2" 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 than 5 pounds.                                                                                        | \$1,098  |
| 206509             | Redan                        | Rec Building                            | Controls And Dispensers  | 1                | Clear space is not provided at the control or operating mechanism.                                                                                                                     | \$125    |
| 205262             | Redan                        | Rec Building                            | Controls And Dispensers  | 1                | The height of controls throughout the common area are not compliant.                                                                                                                   | \$3,750  |
| 205321             | Redan                        | Rec Building - 2nd Floor Walking Track  | 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.                                   | \$1,456  |
| 205173             | Redan                        | BC-1                                    | Elevator                 | 1                | The building does not have elevator access between stories.                                                                                                                            | \$80,000 |
| 205223             | Redan                        | Rec Building                            | Floor Surface            | 1                | The edges of the carpet are not securely attached.                                                                                                                                     | \$3,672  |
| 205264             | Redan                        | Rec Building                            | Elevator                 | 1                | GEORGIA: The call buttons are not compliant.                                                                                                                                           | \$2,500  |
| PHASE ONE BARRIERS |                              |                                         |                          |                  |                                                                                                                                                                                        |          |
| Id                 | 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 Dispensers  | 1                | Controls throughout the common area are not compliant.                                                                                                                                 | \$225    |
| 205225             | Redan                        | Rec Building - 1st 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.                                   | \$4,368  |
| 208707             | Callanwolde Fine Arts Center | Basement Entrance                       | Building Entrance - Door | 1                | The maneuvering clearance at the accessible door is not level and clear.                                                                                                               | \$1,250  |
| 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  |
| 206222             | Callanwolde Fine Arts Center | Rear Left Side Entrance with Ramp       | Building Entrance - Door | 1                | The maneuvering clearance at the accessible door is not level and clear.                                                                                                               | \$1,250  |
| 206228             | Callanwolde Fine Arts Center | Kitchen Entrance                        | Building Entrance - Door | 1                | The push side of the accessible door does not have the required maneuvering clearances.                                                                                                | \$1,250  |
| 206204             | Callanwolde Fine Arts Center | Basement Pottery Studio Wheel Classroom | Building Entrance - Door | 1                | The push side of the accessible door does not have the required maneuvering clearances.                                                                                                | \$1,250  |
| 206229             | Callanwolde Fine Arts Center | Kitchen Entrance                        | Building Entrance - Door | 1                | The threshold at the accessible door is greater than 1/2" in height.                                                                                                                   | \$179    |
| PHASE ONE BARRIERS |                              |                                         |                          |                  |                                                                                                                                                                                        |          |
| Id                 | Facility                     | Location Description                    | Category                 | Barrier Priority | Detail                                                                                                                                                                                 | Estimate |
| 206117             | Callanwolde Fine Arts Center | Front Entrance                          | Building Entrance - Door | 1                | The threshold at the accessible door is greater than 1/2" in height.                                                                                                                   | \$224    |
| 206125             | Callanwolde Fine Arts Center | Portico Entrance                        | Building Entrance - Door | 1                | The threshold at the accessible door is greater than 1/2" in height.                                                                                                                   | \$179    |
| 206123             | Callanwolde Fine Arts Center | Portico Entrance                        | Building Entrance - Door | 1                | The accessible door has less than 32" clear width.                                                                                                                                     | \$2,480  |
| 206116             | Callanwolde Fine Arts Center | Front Entrance                          | Building Entrance - Door | 1                | The accessible door has less than 32" clear width.                                                                                                                                     | \$2,480  |

| 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 |
| PHASE ONE BARRIERS |                              |                                                                                                  |                          |                  |                                                                                                                                                                                        |          |
| Id                 | Facility                     | Location Description                                                                             | Category                 | Barrier 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 Billiards 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  |
| PHASE ONE BARRIERS |                              |                                                                                                  |                          |                  |                                                                                                                                                                                        |          |
| Id                 | 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 1/2" 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 1/2" in height.                                                                                                                   | \$179    |
| 206134             | Callanwolde Fine Arts Center | Music Room and Library                                                                           | Door                     | 1                | The threshold at the accessible door is greater than 1/2" in height.                                                                                                                   | \$716    |
| 206215             | Callanwolde Fine Arts Center | Basement Pottery Studio                                                                          | Door                     | 1                | The threshold at the accessible door is greater than 1/2" in height.                                                                                                                   | \$179    |
| 206209             | Callanwolde Fine Arts Center | Basement Pottery Studio Interior Door                                                            | Door                     | 1                | The threshold at the accessible door is greater than 1/2" in height.                                                                                                                   | \$179    |
| 206206             | Callanwolde Fine Arts Center | Basement Exit Door                                                                               | Door                     | 1                | The threshold at the accessible door is greater than 1/2" 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 1/2" 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 1/2" in height.                                                                                                                   | \$716    |
| 206190             | Callanwolde Fine Arts Center | The Winter Living Room                                                                           | Door                     | 1                | The threshold at the accessible door is greater than 1/2" in height.                                                                                                                   | \$179    |
| 206193             | Callanwolde Fine Arts Center | The Winter Living Room Balcony                                                                   | Door                     | 1                | The threshold at the accessible door is greater than 1/2" 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  |
| PHASE ONE BARRIERS |                              |                                                                                                  |                          |                  |                                                                                                                                                                                        |          |
| Id                 | Facility                     | Location Description                                                                             | Category                 | Barrier Priority | Detail                                                                                                                                                                                 | Estimate |
| 210062             | Callanwolde Fine Arts Center | The Courtyard                                                                                    | Controls And Dispensers  | 1                | Controls throughout the common area are not compliant.                                                                                                                                 | \$225    |
| 206169             | 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.                                   | \$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  |

| 206186             | Callanwolde Fine Arts Center | Studio A 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". | \$1,465   |
|--------------------|------------------------------|-------------------------------------------------------------------------|---------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 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     |
| PHASE ONE BARRIERS |                              |                                                                         |                           |                  |                                                                                                                                                                                        |           |
| Id                 | Facility                     | Location Description                                                    | Category                  | Barrier 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     |
| PHASE ONE BARRIERS |                              |                                                                         |                           |                  |                                                                                                                                                                                        |           |
| Id                 | Facility                     | Location Description                                                    | Category                  | Barrier Priority | Detail                                                                                                                                                                                 | Estimate  |
| 206164             | Callanwolde Fine Arts Center | The Breakfast Room Entrances from The Courtyard                         | 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     |
| 206177             | Callanwolde Fine Arts Center | The Gallery                                                             | 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.                                   | \$10,920  |
| 206214             | Callanwolde Fine Arts Center | Basement Pottery Studio                                                 | 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     |
| 206196             | Callanwolde Fine Arts Center | The Winter Living Room Entrance to The Courtyard                        | 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     |
| 206720             | 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     |
| 206727             | Callanwolde Fine Arts Center | Basement Office                                                         | 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     |
| 206722             | Callanwolde Fine Arts Center | Kitchen                                                                 | Building Entrance - Door  | 1                | The pull side of the accessible door does not have the required maneuvering clearances.                                                                                                | \$500     |
| 604359             | Medlock/Medlock Field House  | Meeting Room Building                                                   | Elevator                  | 1                | The building does not have elevator access between stories.                                                                                                                            | \$100,000 |
| 611259             | 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%).                                                                                   | \$4,965   |
| 611258             | 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   |
| 611250             | Midway Park                  | P4-G                                                                    | Parking Space - Car       | 1                | The slope of the parking space is greater than 1:50 (2%).                                                                                                                              | \$7,875   |
| 611251             | Midway Park                  | P4-H                                                                    | Parking Space - Car       | 1                | The slope of the parking space is greater than 1:50 (2%).                                                                                                                              | \$7,875   |
| PHASE ONE BARRIERS |                              |                                                                         |                           |                  |                                                                                                                                                                                        |           |
| Id                 | Facility                     | Location Description                                                    | Category                  | Barrier Priority | Detail                                                                                                                                                                                 | Estimate  |
| 611252             | Midway Park                  | P4-I                                                                    | Parking Space - Car       | 1                | The slope of the parking space is greater than 1:50 (2%).                                                                                                                              | \$7,875   |
| 611244             | Midway Park                  | P4-B                                                                    | Parking Space - Car       | 1                | The slope of the parking space is greater than 1:50 (2%).                                                                                                                              | \$7,875   |
| 611246             | Midway Park                  | P4-D                                                                    | Parking Space - Car       | 1                | The slope of the parking space is greater than 1:50 (2%).                                                                                                                              | \$7,875   |
| 611247             | Midway Park                  | P4-E                                                                    | Parking Space - Car       | 1                | The slope of the parking space is greater than 1:50 (2%).                                                                                                                              | \$7,875   |
| 611248             | Midway Park                  | P4-F                                                                    | Parking Space - Car       | 1                | The slope of the parking space is greater than 1:50 (2%).                                                                                                                              | \$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 aisle 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 - PSB              | 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 1/2" 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    |
| PHASE ONE BARRIERS |                              |                                  |                           |                  |                                                                                                                                                      |          |
| Id                 | 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     |
| PHASE ONE BARRIERS |                              |                                  |                           |                  |                                                                                                                                                      |          |
| Id                 | Facility                     | Location Description             | Category                  | Barrier Priority | Detail                                                                                                                                               | Estimate |
| 611241             | Midway Park                  | Stairs to Concession Bld         | Stairs                    | 1                | Handrail extensions are not compliant.                                                                                                               | \$408    |
| 611261             | Midway Park                  | 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    |
| 206300             | Callanwolde Fine Arts Center | Front Entrance                   | Building Entrance - Door  | 1                | 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 1/2" in height.                                                                                 | \$179    |
| 206307             | Callanwolde Fine Arts Center | Rear Exit                        | Building Entrance - Door  | 1                | The threshold at the accessible door is greater than 1/2" in height.                                                                                 | \$179    |
| 206316             | Callanwolde Fine Arts Center | Alternate Front Entrance         | Building Entrance - Door  | 1                | The threshold at the accessible door is greater than 1/2" 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" or greater that are not ramped.                                                             | \$59     |
| PHASE ONE BARRIERS |                              |                                  |                           |                  |                                                                                                                                                      |          |
| Id                 | 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-Door    | 1                | GEORGIA: Less than 100% of the building's public primary entrances which are considered major points of pedestrian flow are accessible.                                                | \$0      |
| 206356             | Callanwolde Fine Arts Center            | Equipment Classroom                  | Building Entrance - Door  | 1                | The push side of the accessible door does not have the required maneuvering clearances.                                                                                                | \$100    |
| 206360             | Callanwolde Fine Arts Center            | Kiln Room                            | Building Entrance - Door  | 1                | The threshold at the accessible door is greater than 1/4" in height.                                                                                                                   | \$179    |
| 206363             | Callanwolde Fine Arts Center            | Hand Building Classroom              | Building Entrance - Door  | 1                | The threshold at the accessible door is greater than 1/4" in height.                                                                                                                   | \$179    |
| PHASE ONE BARRIERS |                                         |                                      |                           |                  |                                                                                                                                                                                        |          |
| Id                 | Facility                                | Location Description                 | Category                  | Barrier Priority | Detail                                                                                                                                                                                 | Estimate |
| 206358             | Callanwolde Fine Arts Center            | Kiln 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 |
| PHASE ONE BARRIERS |                                         |                                      |                           |                  |                                                                                                                                                                                        |          |
| Id                 | Facility                                | Location Description                 | Category                  | Barrier Priority | Detail                                                                                                                                                                                 | Estimate |
| 625975             | Mason Mills Senior & 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    |
| 625974             | Mason Mills Senior & Recreation Centers | Rec Center-double doors to Reception | Door                      | 1                | The fire door requires more than the allowable pounds of pressure to operate.                                                                                                          | \$915    |
| 206071             | Redan                                   | BA - Men's                           | Building Entrance-Door    | 1                | The maneuvering clearance at the accessible door is not level and clear.                                                                                                               | \$1,250  |
| 206075             | Redan                                   | BA - Men's                           | Grate                     | 1                | The opening in the floor drain is more than 1/2".                                                                                                                                      | \$971    |
| 205242             | Redan                                   | Rec Building - 1st Floor - Women's   | Controls And Dispensers   | 1                | The height of controls throughout the common area are not compliant.                                                                                                                   | \$500    |
| 205148             | Redan                                   | BC-1 Women's Restroom                | Restroom/Bath room - Door | 1                | The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar, which can be 78" minimum.                                                       | \$2,600  |
| 206585             | Callanwolde Fine Arts Center            | Dance Studio                         | Building Entrance - Door  | 1                | The pull side of the accessible door does not have the required maneuvering clearances.                                                                                                | \$1,250  |
| 206323             | Callanwolde Fine Arts Center            | 1st Floor Entrances                  | 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  |
| 206589             | Callanwolde Fine Arts Center            | Dance Studio                         | Controls And Dispensers   | 1                | Clear space is not provided at the control or operating mechanism.                                                                                                                     | \$100    |
| 206336             | Callanwolde Fine Arts Center            | Men's and Women's Restrooms          | Controls And Dispensers   | 1                | The height of controls throughout the common area are not compliant.                                                                                                                   | \$1,000  |
| 206591             | Callanwolde Fine Arts Center            | Dance Studio                         | 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  |
| 206331             | Callanwolde Fine Arts Center            | 1st 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.                                   | \$1,456  |
| 206590             | Callanwolde Fine Arts Center            | Dance Studio                         | Accessible Route          | 1                | Clear widths are less than 36" minimum, including protruding objects.                                                                                                                  | \$100    |
| 206584             | Callanwolde Fine Arts Center            | Dance Studio                         | Accessible Route          | 1                | Clear widths are less than 36" minimum, including protruding objects.                                                                                                                  | \$250    |
| PHASE ONE BARRIERS |                                         |                                      |                           |                  |                                                                                                                                                                                        |          |
| Id                 | Facility                                | Location Description                 | Category                  | Barrier Priority | Detail                                                                                                                                                                                 | Estimate |
| 625269             | Mason Mills Senior & Recreation Centers | Typical Office                       | Door                      | 1                | The pull side of the accessible door does not have the required maneuvering clearances.                                                                                                | \$375    |
| 625258             | Mason Mills Senior & Recreation Centers | 111-Workroom/copier                  | Door                      | 1                | The pull side of the accessible door does not have the required maneuvering clearances.                                                                                                | \$1,563  |
| 625252             | Mason Mills Senior & Recreation Centers | Typical room entry doors             | 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.                                                    | \$5,033  |
| 625253             | Mason Mills Senior & Recreation Centers | Typical room entry doors             | Door                      | 1                | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.                                                                                        | \$4,580  |



| 625273             | Mason Mills Senior & 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                      | 1                | The ramp is required but not provided.                                                                                                               | \$52,960 |
| 204371             | Mason Mill                              | Tennis 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.              | \$13,000 |
| PHASE ONE BARRIERS |                                         |                                                 |                           |                  |                                                                                                                                                      |          |
| Id                 | Facility                                | Location Description                            | Category                  | Barrier 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    |
| PHASE ONE BARRIERS |                                         |                                                 |                           |                  |                                                                                                                                                      |          |
| Id                 | 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 baseball/softball 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    |
| PHASE ONE BARRIERS |                                         |                                                 |                           |                  |                                                                                                                                                      |          |
| Id                 | Facility                                | Location Description                            | Category                  | Barrier Priority | Detail                                                                                                                                               | Estimate |
| 205164             | Redan                                   | AB-2 Across From AB-3                           | Player Seating            | 2                | A wheelchair space is not provided at each team bench area at the ball field.                                                                        | \$0      |
| 208765             | Redan                                   | AF-21                                           | Player Seating            | 2                | A wheelchair space is not provided at each team seating for the football field.                                                                      | \$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    |

| 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    |
| PHASE ONE BARRIERS |                              |                                                                                 |                          |                  |                                                                                                                                                                                                                                                                                                              |          |
| Id                 | 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    |
| PHASE ONE BARRIERS |                              |                                                                                 |                          |                  |                                                                                                                                                                                                                                                                                                              |          |
| Id                 | Facility                     | Location Description                                                            | Category                 | Barrier 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.                                                                                                                                                                        | \$1,875  |
| 626050             | Exchange Park                | Recreation Center                                                               | Stairs                   | 2                | ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.                                                                                                                                                                                                          | \$0      |
| 626052             | Exchange Park                | Rec Center Women'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.                                                                                                                                                           | \$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    |
| PHASE ONE BARRIERS |                              |                                                                                 |                          |                  |                                                                                                                                                                                                                                                                                                              |          |
| Id                 | Facility                     | Location Description                                                            | Category                 | Barrier Priority | Detail                                                                                                                                                                                                                                                                                                       | Estimate |
| 626055             | Exchange Park                | Rec Center Employee RR Level 1                                                  | 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    |
| 626528             | 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.                                                                                                                                                           | \$900    |
| 626518             | Exchange Park                | Rec Center Employee RR Level 1                                                  | 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    |

| 626523             | Exchange Park                | Rec Center Women'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. | \$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 between 27" and 80" height above finish floor. | \$450    |
| 626672             | 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    |
| 204283             | Mason Mill                   | Garden Area                                                                  | Work Surface              | 2                | 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 clearance.                                         | \$1,300  |
| 204309             | Mason Mill                   | Playground 2                                                                 | Picnic Table              | 2                | The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.                                         | \$1,300  |
| 204330             | Mason Mill                   | 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  |
| 204284             | Mason Mill                   | Garden Area                                                                  | Gate                      | 2                | The gate does not have a smooth surface within 10" of the ground.                                                                                  | \$320    |
| 204288             | Mason Mill                   | Garden Area                                                                  | Picnic Table              | 2                | The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.                                         | \$0      |
| PHASE ONE BARRIERS |                              |                                                                              |                           |                  |                                                                                                                                                    |          |
| Id                 | 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             | Callanwolde Fine Arts Center | Recording Studio Picnic Table                                                | Picnic Table              | 2                | The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.                                         | \$1,300  |
| 206521             | Callanwolde Fine Arts Center | Outside Pottery Studio                                                       | Picnic Table              | 2                | The picnic table does not allow a clear space for forward wheelchair approach with knee and toe 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  |
| PHASE ONE BARRIERS |                              |                                                                              |                           |                  |                                                                                                                                                    |          |
| Id                 | Facility                     | Location Description                                                         | Category                  | Barrier 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             | Exchange Park                | Stair ST-6                                                                   | Stairs                    | 2                | Handrails are not compliant.                                                                                                                       | \$8,802  |
| 202668             | Exchange Park                | Stair ST-5                                                                   | Stairs                    | 2                | Handrails are not compliant.                                                                                                                       | \$4,564  |
| 202617             | Exchange Park                | From Parking Lot PL-2 to Football Field                                      | Exterior Accessible Route | 2                | A compliant accessible route is not provided from accessible parking to the public facility entrance.                                              | \$403    |
| 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    |
| PHASE ONE BARRIERS |                              |                                                                              |                           |                  |                                                                                                                                                    |          |
| Id                 | Facility                     | Location Description                                                         | Category                  | Barrier Priority | Detail                                                                                                                                             | Estimate |
| 202707             | Exchange Park                | From Parking Lot PL-9 to Team Seating on 1st Baseline of Baseball Field AB-2 | Exterior Accessible Route | 2                | A compliant accessible route is not provided from accessible parking to the public facility entrance.                                              | \$1,344  |

| 202709             | Exchange Park | From Team Seating on 1st Baseline at Baseball Field AB- 2 to Team Seating on 3rd Baseline | Exterior Accessible Route                   | 2                | A compliant accessible route is not provided from accessible parking to the public facility entrance.                                                                                                                                                                                    | \$4,973  |
|--------------------|---------------|-------------------------------------------------------------------------------------------|---------------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 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 P5-1                                                                       | 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  |
| PHASE ONE BARRIERS |               |                                                                                           |                                             |                  |                                                                                                                                                                                                                                                                                          |          |
| Id                 | Facility      | Location Description                                                                      | Category                                    | Barrier 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 toe clearance, 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    |
| PHASE ONE BARRIERS |               |                                                                                           |                                             |                  |                                                                                                                                                                                                                                                                                          |          |
| Id                 | Facility      | Location Description                                                                      | Category                                    | Barrier 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                                                                          | Gate                                        | 2                | The gate does not have a smooth surface within 10" of the ground.                                                                                                                                                                                                                        | \$160    |
| 202699             | Exchange Park | Baseball Field AB-7 Gates at Dugouts                                                      | Gate                                        | 2                | The gate does not have a smooth surface within 10" of the ground.                                                                                                                                                                                                                        | \$320    |
| 202727             | Exchange Park | Football Field                                                                            | Gate                                        | 2                | The gate does not have a smooth surface within 10" of the ground.                                                                                                                                                                                                                        | \$320    |
| 202750             | Exchange Park | Splash Pad                                                                                | Gate                                        | 2                | 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             | Exchange Park | Stair ST-7                                                                                | Stairs                                      | 2                | Handrail extensions are not compliant.                                                                                                                                                                                                                                                   | \$652    |
| 202671             | Exchange Park | Ramp R-2                                                                                  | Ramp                                        | 2                | The ramp is required but not provided.                                                                                                                                                                                                                                                   | \$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  |
| PHASE ONE BARRIERS |               |                                                                                           |                                             |                  |                                                                                                                                                                                                                                                                                          |          |
| Id                 | Facility      | Location Description                                                                      | Category                                    | Barrier Priority | Detail                                                                                                                                                                                                                                                                                   | Estimate |

| 204832             | Wade Walker | Soccer Fields Complex Concession Building Counter                              | 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  |
|--------------------|-------------|--------------------------------------------------------------------------------|---------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------|----------|
| 204842             | Wade Walker | Picnic Shelter at Concession Building in Soccer Field Complex (PS-4)           | Picnic Table              | 2                | The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.                        | \$1,300  |
| 204761             | Wade Walker | Playground #1                                                                  | 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    |
| 204896             | Wade Walker | Baseball Field (AB-2)                                                          | Bleacher Seating          | 2                | The required number of wheelchair spaces is not provided at the bleacher 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 bleacher 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 bleacher seating for the ball field.                              | \$5,946  |
| 204899             | Wade Walker | Baseball Field (AB-3)                                                          | Bleacher Seating          | 2                | The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.                              | \$6,937  |
| 204829             | Wade Walker | Soccer Field (AS-37)                                                           | Bleacher Seating          | 2                | A wheelchair space is not provided at the bleacher seating for 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 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 Route | 2                | The lawn seating and exterior overflow seating areas, where fixed seating is not provided, do not connect to an accessible route. | \$24,730 |
| PHASE ONE BARRIERS |             |                                                                                |                           |                  |                                                                                                                                   |          |
| Id                 | 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 fixed seating is not provided, do not connect to an accessible route. | \$30,845 |
| 204826             | Wade Walker | Soccer Field (AS-38)                                                           | 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. | \$33,600 |
| 204828             | Wade Walker | Soccer Field (AS-37)                                                           | 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. | \$29,736 |
| 204817             | Wade Walker | Soccer Field (AS-31)                                                           | 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. | \$16,800 |
| 204814             | Wade Walker | Soccer Field (AS-32/33)                                                        | 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. | \$11,424 |
| 204844             | Wade Walker | Soccer Field (AS-36)                                                           | 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. | \$13,944 |
| 204881             | Wade Walker | Football Field (AF-1)                                                          | Bleacher Seating          | 2                | The required number of wheelchair spaces is not provided at the bleacher seating for the football field.                          | \$476    |
| 625641             | Wade Walker | Baseball Field (AB-1)                                                          | Gate                      | 2                | The gate does not have a smooth surface within 10" of the ground.                                                                 | \$800    |
| 625602             | Wade Walker | AB-5                                                                           | Gate                      | 2                | The gate does not have a smooth surface within 10" of the ground.                                                                 | \$800    |
| 625603             | Wade Walker | AB-4                                                                           | Gate                      | 2                | The gate does not have a smooth surface within 10" of the ground.                                                                 | \$600    |
| 625604             | Wade Walker | AB-3                                                                           | Gate                      | 2                | The gate does not have a smooth surface within 10" of the ground.                                                                 | \$600    |
| 625605             | Wade Walker | AB-2                                                                           | Gate                      | 2                | The gate does not have a smooth surface within 10" of the ground.                                                                 | \$600    |
| 625606             | Wade Walker | AB-6                                                                           | Gate                      | 2                | The gate does not have a smooth surface within 10" of the ground.                                                                 | \$600    |
| 204910             | Wade Walker | Tennis court #1/2                                                              | Gate                      | 2                | The gate does not have a smooth surface within 10" of the ground.                                                                 | \$320    |
| 204912             | Wade Walker | Tennis Court #3/4                                                              | Gate                      | 2                | The gate does not have a smooth surface within 10" of the ground.                                                                 | \$320    |
| 204914             | Wade Walker | Tennis Court #5/6                                                              | Gate                      | 2                | The gate does not have a smooth surface within 10" of the ground.                                                                 | \$320    |
| PHASE ONE BARRIERS |             |                                                                                |                           |                  |                                                                                                                                   |          |
| Id                 | 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 the ground.                                                                 | \$320    |
| 204861             | Wade Walker | Bleachers Between Tennis Courts #1/2 and #3/4                                  | Bleacher Seating          | 2                | A wheelchair space is not provided at the bleacher seating for the tennis courts.                                                 | \$456    |
| 204769             | Wade Walker | Route Along North Side of Playground #1 Drinking Fountain at Picnic Shelter #1 | Exterior Accessible Route | 2                | Clear ground space is not provided at the operable part.                                                                          | \$1,427  |
| 204789             | Wade Walker | Playground #2 Drinking Fountain                                                | Exterior Accessible Route | 2                | Clear ground space is not provided at the operable 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 bleacher seating.                                                   | \$951    |
| 204875             | Wade Walker | Basketball Court #1                                                            | Bleacher Seating          | 2                | A wheelchair space is not provided or is not compliant at the bleacher seating.                                                   | \$238    |
| 204880             | Wade Walker | Football Field (AF-1)                                                          | 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. | \$0      |
| 204809             | Wade Walker | Soccer Field (AS-34)                                                           | 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. | \$9,408  |
| 204811             | Wade Walker | Soccer Field (AS-34)                                                           | Bleacher Seating          | 2                | A wheelchair space is not provided at the bleacher seating for the soccer field.                                                  | \$0      |
| 204813             | Wade Walker | Soccer Field (AS-32/33)                                                        | Bleacher Seating          | 2                | A wheelchair space is not provided at the bleacher seating for the soccer field.                                                  | \$0      |
| 204787             | 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      |
| PHASE ONE BARRIERS |             |                                                                                |                           |                  |                                                                                                                                   |          |
| Id                 | Facility    | Location Description                                                           | Category                  | Barrier Priority | Detail                                                                                                                            | Estimate |

| 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 24".                                                                                                                                                                  | \$400    |
| 202986             | Gresham Park   | At Picnic Shelter by Playground at Ballfields | Picnic Table                          | 2                | The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.                                                                                                                                                                               | \$1,300  |
| 202387             | Gresham Park   | At Rec Center Entrance                        | Picnic Table                          | 2                | The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.                                                                                                                                                                               | \$1,300  |
| 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.                                                                                                                                                                               | \$1,300  |
| 201904             | Gresham Park   | Near Bath House                               | Picnic Table                          | 2                | The picnic table does not allow a clear space for forward wheelchair approach with knee and toe 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.                                                                                                                                                                                                          | \$131    |
| 202454             | Gresham Park   | At Football Field 21                          | Bleacher Seating                      | 2                | The required number of wheelchair spaces is not provided at the bleacher seating for the football 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  |
| PHASE ONE BARRIERS |                |                                               |                                       |                  |                                                                                                                                                                                                                                                                                          |          |
| Id                 | Facility       | Location Description                          | Category                              | Barrier 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             | Gresham Park   | Gate G-4                                      | Gate                                  | 2                | The gate does not have a smooth surface within 10" of the ground.                                                                                                                                                                                                                        | \$320    |
| 201879             | Gresham Park   | Gate G-3                                      | Gate                                  | 2                | The gate does not have a smooth surface within 10" of the ground.                                                                                                                                                                                                                        | \$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  |
| PHASE ONE BARRIERS |                |                                               |                                       |                  |                                                                                                                                                                                                                                                                                          |          |
| Id                 | 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          | CT                                            | 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" and higher than 24".                                                                                                                                                                  | \$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    |

| PHASE ONE BARRIERS |                                         |                                                             |                           |                  |                                                                                                                                                         |          |
|--------------------|-----------------------------------------|-------------------------------------------------------------|---------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Id                 | 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     |
| PHASE ONE BARRIERS |                                         |                                                             |                           |                  |                                                                                                                                                         |          |
| Id                 | Facility                                | Location Description                                        | Category                  | Barrier Priority | Detail                                                                                                                                                  | Estimate |
| 624644             | Mystery Valley Golf Course              | Hole 9                                                      | Bench                     | 2                | 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              | 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              | Clubhouse Patio                                             | Dining And Work Surface   | 2                | The dining table does not have compliant knee and toe clearance.                                                                                        | \$1,000  |
| 625249             | Mason Mills Senior & 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 |
| PHASE ONE BARRIERS |                                         |                                                             |                           |                  |                                                                                                                                                         |          |
| Id                 | 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  |
|--------------------|-----------------------------|---------------------------------------------------------------|-----------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| PHASE ONE BARRIERS |                             |                                                               |                             |                  |                                                                                                                                                                                                                                                                                          |          |
| Id                 | 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 accessible route.                                                                                                                                                                 | \$25,575 |
| 601913             | Medlock/Medlock Field House | Playground PE-2                                               | Exterior Accessible Route   | 2                | 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  |
| PHASE ONE BARRIERS |                             |                                                               |                             |                  |                                                                                                                                                                                                                                                                                          |          |
| Id                 | 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 House | Pool Building                                                 | Picnic Table                | 2                | The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.                                                                                                                                                                               | \$1,625  |
| 202028             | Medlock/Medlock Field House | The sidewalk on the south of the Concession Stand             | Exterior Accessible 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 |
| PHASE ONE BARRIERS |                             |                                                               |                             |                  |                                                                                                                                                                                                                                                                                          |          |
| Id                 | Facility                    | Location Description                                          | Category                    | Barrier 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, that is oriented for a forward approach. | \$2,250  |
| 202037             | Medlock/Medlock Field House | Ball Field AB-8                                               | Gate                        | 2                | The gate does not have a smooth surface within 10" of the ground.                                                                                                                                                                                                                        | \$320    |
| 202038             | 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 House | Ball Field AB-6                                               | Gate                        | 2                | The gate does not have a smooth surface within 10" of the ground.                                                                                                                                                                                                                        | \$320    |
| 202040             | 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 House | Ball Field AB-4                                               | Gate                        | 2                | The gate does not have a smooth surface within 10" of the ground.                                                                                                                                                                                                                        | \$320    |
| 202057             | 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 House | Ball Field AB-2                                               | Gate                        | 2                | The gate does not have a smooth surface within 10" of the ground.                                                                                                                                                                                                                        | \$320    |
| 202059             | 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             | Medlock/Medlock Field House | Playground PE-2                                               | Ramp                        | 2                | The handrails on the ramp serving play components are not located at a compliant height.                                                                                                                                                                                                 | \$320    |
| 601927             | Medlock/Medlock Field House | Playground PE-2                                               | Play Component - Swing      | 2                | The handrails on the ramp serving play components are not located at a compliant height.                                                                                                                                                                                                 | \$560    |
| 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           |
|--------------------|------------------------------|----------------------------------|----------------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| PHASE ONE BARRIERS |                              |                                  |                                        |                         |                                                                                                                                                                                                                                                                                          |                 |
| <b>Id</b>          | <b>Facility</b>              | <b>Location Description</b>      | <b>Category</b>                        | <b>Barrier Priority</b> | <b>Detail</b>                                                                                                                                                                                                                                                                            | <b>Estimate</b> |
| 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             | Sugar Creek                  | Gate G-2                         | Gate                                   | 2                       | The gate does not have a smooth surface within 10" of the ground.                                                                                                                                                                                                                        | \$160           |
| 201468             | Sugar Creek                  | Gate G-1                         | Gate                                   | 2                       | The gate does not have a smooth surface within 10" of the ground.                                                                                                                                                                                                                        | \$160           |
| 201460             | Sugar Creek                  | At Hard Courts                   | Bleacher Seating                       | 2                       | The wheelchair space is not the minimum required dimensions at the bleacher seating for the tennis courts.                                                                                                                                                                               | \$1,189         |
| 201445             | Sugar Creek                  | Easy Picker Golf Product Machine | 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           |
| 201452             | Sugar Creek                  | At Clay Courts                   | Picnic Table                           | 2                       | The picnic table does not allow a clear space for forward wheelchair approach with knee and toe 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         |
| PHASE ONE BARRIERS |                              |                                  |                                        |                         |                                                                                                                                                                                                                                                                                          |                 |
| <b>Id</b>          | <b>Facility</b>              | <b>Location Description</b>      | <b>Category</b>                        | <b>Barrier Priority</b> | <b>Detail</b>                                                                                                                                                                                                                                                                            | <b>Estimate</b> |
| 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           |
| PHASE ONE BARRIERS |                              |                                  |                                        |                         |                                                                                                                                                                                                                                                                                          |                 |
| <b>Id</b>          | <b>Facility</b>              | <b>Location Description</b>      | <b>Category</b>                        | <b>Barrier Priority</b> | <b>Detail</b>                                                                                                                                                                                                                                                                            | <b>Estimate</b> |
| 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 than 15" minimum height above finish floor.                                                                                                                                                    | \$250           |
| 204632             | NH Scott Park                | Baseball Fields (AB-1/2)         | Gate                                   | 2                       | 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 provided, do not connect to an accessible route.                                                                                                                                                        | \$9,408         |
| 204640             | NH Scott Park                | 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".                                                                                                                                                                  | \$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 not apply to mop basins, utility sinks, or bar sinks).                                                                                                                                                   | \$720           |
| 204380             | Mason Mill                   | Tennis Center Women's Restroom   | Locker Rooms                           | 2                       | The locker rooms are not accessible.                                                                                                                                                                                                                                                     | \$1,300         |

| 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, that is oriented for a forward approach.                     | \$0      |
|--------------------|-----------------------------|------------------------------------------------------------|---------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 202002             | Medlock/Medlock Field House | Concession Stand                                           | Controls And Dispensers   | 2                | The height of controls throughout the common area are not compliant.                                                                                                                                                                                                                                         | \$500    |
| 202001             | 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.                                                                                                                                                                             | \$1,805  |
| 202066             | Medlock/Medlock Field House | 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 parallel approach is present.                                                                                                                                                                             | \$1,805  |
| PHASE ONE BARRIERS |                             |                                                            |                           |                  |                                                                                                                                                                                                                                                                                                              |          |
| Id                 | 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    |
| PHASE ONE BARRIERS |                             |                                                            |                           |                  |                                                                                                                                                                                                                                                                                                              |          |
| Id                 | Facility                    | Location Description                                       | Category                  | Barrier 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" 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      |
| PHASE ONE BARRIERS |                             |                                                            |                           |                  |                                                                                                                                                                                                                                                                                                              |          |
| Id                 | Facility                    | Location Description                                       | Category                  | Barrier Priority | Detail                                                                                                                                                                                                                                                                                                       | Estimate |
| 201541             | Truelove Park               | BC Rest Rooms                                              | Alarm                     | 2                | A visual alarm is not provided where an audible alarm is present (excluding closets).                                                                                                                                                                                                                        | \$1,000  |
| 204671             | NH Scott Park               | Throughout building                                        | 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.                                                                                                                                                                       | \$300    |
| 617443             | NH Scott Park               | Throughout Building                                        | Reach Range               | 2                | Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.                                                                                                                                                                        | \$2,500  |
| 617445             | NH Scott Park               | Vending Machine Room / Locker Room                         | Vending Machine           | 2                | The vending machines have operable parts which are not within reach range.                                                                                                                                                                                                                                   | \$4,068  |
| 617442             | NH Scott Park               | Throughout Building                                        | 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)                                                                                                                                                         | \$344    |
| 204676             | NH Scott Park               | Throughout building                                        | 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    |
| 204681             | NH Scott Park               | Kitchen                                                    | Sink                      | 2                | Sinks do not have knee and/or toe clearance.                                                                                                                                                                                                                                                                 | \$125    |
| 204684             | NH Scott Park               | Front Main Entrance Lobby                                  | Door                      | 2                | The bottom of the door vision light is higher than 43" and less than 66".                                                                                                                                                                                                                                    | \$2,600  |
| 204669             | NH Scott Park               | Single User Restroom                                       | 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    |

| 204677             | NH Scott Park   | Gymnasium                                          | Bleacher Seating                                  | 2                       | A wheelchair space is not provided or is not compliant at the bleacher seating.                                                                                                                                                                                                          | \$951           |
|--------------------|-----------------|----------------------------------------------------|---------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| 202728             | Exchange Park   | Door to Child Waiting Room in 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, that is oriented for a forward approach. | \$1,805         |
| PHASE ONE BARRIERS |                 |                                                    |                                                   |                         |                                                                                                                                                                                                                                                                                          |                 |
| <b>Id</b>          | <b>Facility</b> | <b>Location Description</b>                        | <b>Category</b>                                   | <b>Barrier Priority</b> | <b>Detail</b>                                                                                                                                                                                                                                                                            | <b>Estimate</b> |
| 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                       | 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.                                                                                                                                                    | \$1,600         |
| 201402             | Sugar Creek     | Kitchen                                            | Accessible Route                                  | 2                       | Clear widths are less than 36" minimum, including protruding objects.                                                                                                                                                                                                                    | \$500           |
| 201391             | 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 the full width of the door on the push side is not smooth.                                                                                                                                           | \$1,600         |
| 201377             | Sugar Creek     | Interior Doors in Club House                       | 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.                                                                                                                                           | \$2,000         |
| 201381             | Sugar Creek     | Pro Shop                                           | 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         |
| 201392             | Sugar Creek     | Lobby                                              | 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         |
| PHASE ONE BARRIERS |                 |                                                    |                                                   |                         |                                                                                                                                                                                                                                                                                          |                 |
| <b>Id</b>          | <b>Facility</b> | <b>Location Description</b>                        | <b>Category</b>                                   | <b>Barrier Priority</b> | <b>Detail</b>                                                                                                                                                                                                                                                                            | <b>Estimate</b> |
| 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 is oriented for a forward approach. | \$1,805         |
| 201370             | Sugar Creek     | Maintenance Building 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.                                                                                                                                       | \$700           |
| 201375             | Sugar Creek     | Club House Dining Area                             | Dining And Work Surface                           | 2                       | A minimum of 5% ADA compliant dining seating and standing spaces are not provided.                                                                                                                                                                                                       | \$2,000         |
| 201376             | Sugar Creek     | Club House Dining Area                             | Dining And Work Surface                           | 2                       | A minimum of 5% ADA compliant dining seating and standing spaces are not provided.                                                                                                                                                                                                       | \$1,000         |
| 201403             | Sugar Creek     | Women's and Men's Restrooms in Club House          | 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.                                                                                                                                     | \$800           |
| 201401             | Sugar Creek     | Kitchen                                            | Kitchen - Counter - Residential And Employee-Only | 2                       | The height of the counter is greater than 34".                                                                                                                                                                                                                                           | \$3,972         |
| 201398             | Sugar Creek     | Light Switches in Club House                       | Operable Part                                     | 2                       | Clear floor space is not provided at the operable part.                                                                                                                                                                                                                                  | \$250           |
| 201393             | Sugar Creek     | Front Desk                                         | Shelving                                          | 2                       | The height of the shelving is not within reach range.                                                                                                                                                                                                                                    | \$2,027         |
| 201388             | Sugar Creek     | Front Vestibule                                    | Operable Part                                     | 2                       | Clear floor space is not provided at the operable part.                                                                                                                                                                                                                                  | \$250           |
| 201396             | Sugar Creek     | Rear Vestibule                                     | Operable Part                                     | 2                       | Clear floor space is not provided at the operable part.                                                                                                                                                                                                                                  | \$25            |
| 201433             | Sugar Creek     | Restroom Vestibule                                 | Vending Machine                                   | 2                       | The vending machines have operable parts which are not within reach range.                                                                                                                                                                                                               | \$3,254         |
| 201380             | Sugar Creek     | Club House                                         | 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         |
| 203702             | Midway Park     | Throughout Building                                | Reach Range                                       | 2                       | Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.                                                                                                                                                    | \$600           |
| 611271             | Midway Park     | Throughout Building                                | Vending Machine                                   | 2                       | The vending machines have operable parts which are not within reach range.                                                                                                                                                                                                               | \$4,068         |
| PHASE ONE BARRIERS |                 |                                                    |                                                   |                         |                                                                                                                                                                                                                                                                                          |                 |
| <b>Id</b>          | <b>Facility</b> | <b>Location Description</b>                        | <b>Category</b>                                   | <b>Barrier Priority</b> | <b>Detail</b>                                                                                                                                                                                                                                                                            | <b>Estimate</b> |
| 203710             | Midway Park     | Interior Door from Restroom to Gymnasium           | 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           |
| 203699             | Midway Park     | Interior Entrance Door to Activity Classroom       | 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           |
| 203706             | Midway Park     | Interior Door to Restroom and Activity Classroom   | 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           |
| 203714             | Midway Park     | Office                                             | Door                                              | 2                       | The bottom of the door vision light is higher than 43" and less than 66".                                                                                                                                                                                                                | \$2,600         |
| 203703             | Midway Park     | Interior Door from Activity Classroom to Gymnasium | Door                                              | 2                       | The bottom of the door vision light is higher than 43" and less than 66".                                                                                                                                                                                                                | \$2,600         |
| 203707             | Midway Park     | Interior Door to Restroom and Activity Classroom   | Door                                              | 2                       | The bottom of the door vision light is higher than 43" and less than 66".                                                                                                                                                                                                                | \$2,600         |
| 203700             | Midway Park     | Interior Door to Restroom and Activity Classroom   | Door                                              | 2                       | The bottom of the door vision light is higher than 43" and less than 66".                                                                                                                                                                                                                | \$2,600         |
| 203692             | Midway Park     | Women's and Men'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.                                                                                                                                     | \$800           |

| 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    |
| PHASE ONE BARRIERS |              |                                                           |                                  |                  |                                                                                                                                                      |          |
| Id                 | Facility     | Location Description                                      | Category                         | Barrier 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.                                                                        | \$250    |
| 204523             | Hamilton     | Room 203a                                                 | Work Surface                     | 2                | At revisit on 3/29/25:Original visit: The work surface height is not compliant. Knee and toe clearances are not 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  |
| PHASE ONE BARRIERS |              |                                                           |                                  |                  |                                                                                                                                                      |          |
| Id                 | Facility     | Location Description                                      | Category                         | Barrier Priority | Detail                                                                                                                                               | Estimate |
| 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.   | \$450    |
| 204459             | Hamilton     | Restroom RR1 - 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.   | \$625    |
| 204465             | Hamilton     | Recreation Center - Doors                                 | Door                             | 2                | The bottom of the door vision light is higher than 43" and less than 66"                                                                             | \$15,600 |
| 204504             | Hamilton     | Recreation Center - Doors                                 | Door                             | 2                | The bottom of the door vision light is higher than 43" and less than 66"                                                                             | \$20,800 |
| 601806             | Hamilton     | Restrooms - 407 and 409                                   | 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. | \$233    |
| 601802             | Hamilton     | Restrooms - 305 and 306                                   | 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. | \$233    |
| 204458             | Hamilton     | Restroom RR1 - Women's                                    | Restroom/Bath room               | 2                | Alcove dimensions are not compliant.                                                                                                                 | \$93     |
| 601815             | Hamilton     | Recreation Center - Basketball Court                      | Bleacher Seating                 | 2                | A wheelchair space is not provided or is not compliant at the bleacher seating.                                                                      | \$672    |
| 201957             | Gresham Park | Rec Center Interior Room Signage                          | Signage                          | 2                | The existing signage is not mounted at the latch side of the door or at a compliant height.                                                          | \$220    |
| 201848             | Gresham Park | Concession Stand                                          | 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.               | \$500    |
| 202382             | Gresham Park | Rec Center Concessions                                    | 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    |
| 201967             | Gresham Park | Main Office in Rec 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.                | \$500    |
| 201954             | Gresham Park | Light Switches Throughout Rec 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.                | \$5,000  |
| 201846             | Gresham Park | Concession Stand                                          | 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    |
| 201853             | Gresham Park | Concession Stand 2nd Floor                                | 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    |
| 201851             | Gresham Park | Concession Stand 2nd Floor                                | 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  |
| PHASE ONE BARRIERS |              |                                                           |                                  |                  |                                                                                                                                                      |          |
| Id                 | Facility     | Location Description                                      | Category                         | Barrier Priority | Detail                                                                                                                                               | Estimate |
| 201877             | Gresham Park | Bath House                                                | 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  |
| 201878             | Gresham Park | Bath House                                                | Reach Range                      | 2                | Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.                | \$450    |
| 201939             | Gresham Park | Fire Alarm Pulls Throughout Rec 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.                | \$4,000  |
| 202370             | Gresham Park | Club Room in Rec Center                                   | Work Surface                     | 2                | The work surface height is not compliant. Knee and toe clearances are not provided.                                                                  | \$1,300  |
| 202371             | Gresham Park | Club Room in Rec Center                                   | Work Surface                     | 2                | The work surface height is not compliant. Knee and toe clearances are not provided.                                                                  | \$1,805  |
| 202365             | Gresham Park | Multi-Purpose Room in Rec Center                          | Work Surface                     | 2                | The work surface height is not compliant. Knee and toe clearances are not provided.                                                                  | \$1,300  |

| 201869             | 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   |
|--------------------|--------------|---------------------------------------------------|-----------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 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     |
| 201872             | Gresham Park | Bath House                                        | 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.                                                    | \$5,414   |
| 201873             | Gresham Park | Bath House                                        | 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.                                                    | \$5,414   |
| PHASE ONE BARRIERS |              |                                                   |                                               |                  |                                                                                                                                                                                                                                                                                                                                             |           |
| Id                 | Facility     | Location Description                              | Category                                      | Barrier 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                            | Kitchen                                       | 2                | The accessible route in the U-shaped kitchen is less than 60" wide.                                                                                                                                                                                                                                                                         | \$9,850   |
| 201963             | Gresham Park | Rec Center Interior Doors with 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     |
| 201935             | Gresham Park | Gymnasium A in rec Center                         | Bleacher Seating                              | 2                | A wheelchair space is not provided or is not compliant at the bleacher seating.                                                                                                                                                                                                                                                             | \$375     |
| 201971             | Gresham Park | Men's Restroom in Rec Center                      | Restroom/Bath room                            | 2                | Alcove dimensions are not compliant.                                                                                                                                                                                                                                                                                                        | \$1,100   |
| 205178             | Redan        | BC-1 2nd Floor                                    | Signage                                       | 2                | Means of egress signage does not have tactile lettering.                                                                                                                                                                                                                                                                                    | \$110     |
| 205212             | Redan        | Rec Building                                      | Signage                                       | 2                | Means of egress signage does not have tactile lettering.                                                                                                                                                                                                                                                                                    | \$660     |
| PHASE ONE BARRIERS |              |                                                   |                                               |                  |                                                                                                                                                                                                                                                                                                                                             |           |
| Id                 | Facility     | Location Description                              | Category                                      | Barrier Priority | Detail                                                                                                                                                                                                                                                                                                                                      | Estimate  |
| 205208             | Redan        | Rec Building - Game Room                          | Signage                                       | 2                | The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.                                                                                                                                                                                                                  | \$110     |
| 205213             | Redan        | Rec Building - Arts and Crafts Room               | Signage                                       | 2                | The existing signage is not mounted at the latch side of the door or at a compliant height.                                                                                                                                                                                                                                                 | \$55      |
| 205268             | Redan        | Rec Building - Wellness Room                      | Signage                                       | 2                | The existing signage is not mounted at the latch side of the door or at a compliant height.                                                                                                                                                                                                                                                 | \$55      |
| 205216             | Redan        | Rec Building - Multi-Purpose Room 1 and 2         | Signage                                       | 2                | The existing signage is not mounted at the latch side of the door or at a compliant height.                                                                                                                                                                                                                                                 | \$110     |
| 205257             | Redan        | Rec Building - Gymnasium                          | Signage                                       | 2                | The existing signage is not mounted at the latch side of the door or at a compliant height.                                                                                                                                                                                                                                                 | \$55      |
| 205260             | Redan        | Rec Building - Concession Room                    | Door                                          | 2                | The pull side of the accessible door does not have the required maneuvering clearances.                                                                                                                                                                                                                                                     | \$300     |
| 205254             | Redan        | Rec Building - Employee Lounge Area               | Work Surface                                  | 2                | The work surface height is not compliant. Knee and toe clearances are not provided.                                                                                                                                                                                                                                                         | \$9,000   |
| 205220             | Redan        | Rec Building - Computer Lab                       | Work Surface                                  | 2                | The work surface height is not compliant. Knee and toe clearances are not provided.                                                                                                                                                                                                                                                         | \$769     |
| 206507             | Redan        | Rec Building Employee Kitchenette and Lounge Area | 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. | \$3,040   |
| 205259             | Redan        | Rec Building                                      | Stairs                                        | 2                | ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.                                                                                                                                                                                                                                         | \$0       |
| 205261             | Redan        | Rec Building - Concession Room                    | Accessible Route                              | 2                | Clear widths are less than 36" minimum, including protruding objects.                                                                                                                                                                                                                                                                       | \$250     |
| 205222             | Redan        | Rec Building - Multi-Purpose Rooms 1 and 2        | 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).                                                                                                                                                                                                      | \$1,440   |
| 205215             | Redan        | Rec Building - Arts and Crafts 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     |
| PHASE ONE BARRIERS |              |                                                   |                                               |                  |                                                                                                                                                                                                                                                                                                                                             |           |
| Id                 | Facility     | Location Description                              | Category                                      | Barrier Priority | Detail                                                                                                                                                                                                                                                                                                                                      | Estimate  |
| 205209             | Redan        | Rec Building - Game Room                          | Alarm                                         | 2                | A visual alarm is not provided where an audible alarm is present (excluding closets).                                                                                                                                                                                                                                                       | \$500     |
| 205214             | Redan        | Rec Building - Arts and Crafts 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.                                                    | \$1,805   |
| 205265             | Redan        | Rec Building - 2nd Floor                          | Dining And Work Surface                       | 2                | A minimum of 5% ADA compliant dining seating and standing spaces are not provided.                                                                                                                                                                                                                                                          | \$1,000   |
| 205255             | Redan        | Rec Building - Gymnasium                          | Door                                          | 2                | The bottom of the door vision light is higher than 43" and less than 66".                                                                                                                                                                                                                                                                   | \$10,400  |
| 205316             | Redan        | Rec Building                                      | Bleacher Seating                              | 2                | A wheelchair space is not provided or is not compliant at the bleacher seating.                                                                                                                                                                                                                                                             | \$120,000 |

| 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 Room                                                                                                              | Signage                  | 2                | The existing signage is not mounted at the latch side of the door or at a compliant height.                                                                                                                                                                                              | \$110    |
| 205319             | Redan                        | Rec Building - Children's Play Room                                                                                                             | Signage                  | 2                | 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    |
| PHASE ONE BARRIERS |                              |                                                                                                                                                 |                          |                  |                                                                                                                                                                                                                                                                                          |          |
| Id                 | 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 1/2" in height.                                                                                                                                                                                                                     | \$179    |
| 206685             | Callanwolde Fine Arts Center | Office Area                                                                                                                                     | Door                     | 2                | The threshold at the accessible door is greater than 1/2" in height.                                                                                                                                                                                                                     | \$179    |
| PHASE ONE BARRIERS |                              |                                                                                                                                                 |                          |                  |                                                                                                                                                                                                                                                                                          |          |
| Id                 | Facility                     | Location Description                                                                                                                            | Category                 | Barrier Priority | Detail                                                                                                                                                                                                                                                                                   | Estimate |
| 206670             | Callanwolde Fine Arts Center | Cafe Coffee Area                                                                                                                                | Door                     | 2                | The threshold at the accessible door is greater than 1/2" in height.                                                                                                                                                                                                                     | \$179    |
| 206673             | Callanwolde Fine Arts Center | Office Area                                                                                                                                     | 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".                                                                                                   | \$2,930  |
| 206689             | Callanwolde Fine Arts Center | Office Area Copy Room                                                                                                                           | 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    |
| 206666             | Callanwolde Fine Arts Center | Cafe Coffee Area                                                                                                                                | Reach Range              | 2                | Items that require a forward reach motion require more than 48" height reach.                                                                                                                                                                                                            | \$750    |
| 206687             | Callanwolde Fine Arts Center | Office Area                                                                                                                                     | 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    |
| 206132             | Callanwolde Fine Arts Center | 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 | 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.                                                                                                                                                   | \$2,500  |
| 206675             | Callanwolde Fine Arts Center | Office Area                                                                                                                                     | 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.                                                                                                                                                   | \$3,000  |
| 206715             | 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.                                                                                                                                                    | \$1,500  |
| 206184             | Callanwolde Fine Arts Center | Studio A                                                                                                                                        | Reach Range              | 2                | Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.                                                                                                                                                    | \$230    |
| 206706             | Callanwolde Fine Arts Center | Office Area Stair                                                                                                                               | Stairs                   | 2                | ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.                                                                                                                                                                                      | \$0      |
| 210111             | Callanwolde Fine Arts Center | The Grand Staircase                                                                                                                             | Stairs                   | 2                | ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.                                                                                                                                                                                      | \$0      |
| PHASE ONE BARRIERS |                              |                                                                                                                                                 |                          |                  |                                                                                                                                                                                                                                                                                          |          |
| Id                 | Facility                     | Location Description                                                                                                                            | Category                 | Barrier Priority | Detail                                                                                                                                                                                                                                                                                   | Estimate |
| 206118             | Callanwolde Fine Arts Center | Front Entrance                                                                                                                                  | 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    |
| 206121             | Callanwolde Fine Arts Center | Rear Left Side Entrance with Ramp                                                                                                               | 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    |
| 206124             | Callanwolde Fine Arts Center | Portico Entrance                                                                                                                                | 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    |
| 206226             | Callanwolde Fine Arts Center | Kitchen Entrance                                                                                                                                | 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    |
| 206665             | Callanwolde Fine Arts Center | Cafe Coffee Area                                                                                                                                | 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    |

| 206716             | Callanwolde Fine Arts Center | Kitchen                                         | 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    |
|--------------------|------------------------------|-------------------------------------------------|--------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 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  |
| PHASE ONE BARRIERS |                              |                                                 |                          |                  |                                                                                                                                                                                                                                                                                          |          |
| Id                 | Facility                     | Location Description                            | Category                 | Barrier Priority | Detail                                                                                                                                                                                                                                                                                   | Estimate |
| 206207             | Callanwolde Fine Arts Center | Basement Exit Door                              | 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    |
| 206195             | Callanwolde Fine Arts Center | The Winter Living 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.                                                                                                                                           | \$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 or 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    |
| PHASE ONE BARRIERS |                              |                                                 |                          |                  |                                                                                                                                                                                                                                                                                          |          |
| Id                 | Facility                     | Location Description                            | Category                 | Barrier Priority | Detail                                                                                                                                                                                                                                                                                   | Estimate |
| 206676             | Callanwolde Fine Arts Center | Office Area Programs Registration               | Accessible Route         | 2                | The interior accessible route has less than 36" clear width.                                                                                                                                                                                                                             | \$100    |
| 206668             | Callanwolde Fine Arts Center | Cafe Coffee Area                                | Accessible Route         | 2                | The interior accessible route has less than 36" clear width.                                                                                                                                                                                                                             | \$0      |
| 206703             | Callanwolde Fine Arts Center | Office Area Stair                               | Stairs                   | 2                | Handrail extensions are not compliant.                                                                                                                                                                                                                                                   | \$1,304  |
| 206712             | Callanwolde Fine Arts Center | Kitchen                                         | Dispenser                | 2                | Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges.                                                                                                                                                                                 | \$250    |
| 206713             | Callanwolde Fine Arts Center | Kitchen                                         | Dispenser                | 2                | Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges.                                                                                                                                                                                 | \$1,000  |
| 206669             | Callanwolde Fine Arts Center | Cafe Coffee Area                                | Shelving                 | 2                | The height of the shelving is not within reach range.                                                                                                                                                                                                                                    | \$1,689  |
| 206691             | Callanwolde Fine Arts Center | Office Area Copy Room                           | Shelving                 | 2                | The height of the shelving is not within reach range.                                                                                                                                                                                                                                    | \$2,364  |
| 206667             | Callanwolde Fine Arts Center | Cafe Coffee Area                                | Turning Space            | 2                | A compliant turning space is not provided.                                                                                                                                                                                                                                               | \$9,250  |
| 206664             | Callanwolde Fine Arts Center | Cafe Coffee Area                                | Operable Part            | 2                | Clear floor space is not provided at the operable part.                                                                                                                                                                                                                                  | \$25     |
| 206223             | Callanwolde Fine Arts Center | The Courtyard                                   | Dining And Work Surface  | 2                | A minimum of 5% ADA compliant dining seating and standing spaces are not provided.                                                                                                                                                                                                       | \$3,000  |
| 206178             | Callanwolde Fine Arts Center | The Gallery and The Callan Cafe                 | Dining And Work Surface  | 2                | A minimum of 5% ADA compliant dining seating and standing spaces are not provided.                                                                                                                                                                                                       | \$2,000  |
| 206688             | Callanwolde Fine Arts Center | Office Area Copy Room                           | Door                     | 2                | The pull side of the accessible door does not have the required maneuvering clearances.                                                                                                                                                                                                  | \$1,250  |
| 206142             | Callanwolde Fine Arts Center | Interior Door to Elevator and Sun Porch         | Signage                  | 2                | The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.                                                                                                                                                               | \$55     |
| 206176             | Callanwolde Fine Arts Center | The Callan Cafe                                 | Signage                  | 2                | The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.                                                                                                                                                               | \$55     |
| 206216             | Callanwolde Fine Arts Center | Basement Pottery Studio                         | Signage                  | 2                | The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.                                                                                                                                                               | \$55     |
| PHASE ONE BARRIERS |                              |                                                 |                          |                  |                                                                                                                                                                                                                                                                                          |          |
| Id                 | Facility                     | Location Description                            | Category                 | Barrier Priority | Detail                                                                                                                                                                                                                                                                                   | Estimate |
| 620839             | Midway Park                  | Egress Doors- Basketball Court                  | 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)                                                                                                                                     | \$69     |
| 611232             | Midway Park                  | Women's and Men's Restrooms                     | Controls And Dispensers  | 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    |
| 206317             | Callanwolde Fine Arts Center | Music Cottage                                   | Signage                  | 2                | Means of egress signage does not have tactile lettering.                                                                                                                                                                                                                                 | \$185    |
| 206305             | Callanwolde Fine Arts Center | Kitchen 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    |
| 211146             | Callanwolde Fine Arts Center | Kitchen Classroom                               | Sink                     | 2                | Exposed pipes lack insulation and/or sharp or abrasive surfaces are present under the sink.                                                                                                                                                                                              | \$65     |
| 206302             | Callanwolde Fine Arts Center | Main Entrance                                   | Building Entrance - Door | 2                | The bottom of the entry door vision light is higher than 43".                                                                                                                                                                                                                            | \$2,600  |



| 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            | Jewelry 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  |
| PHASE ONE BARRIERS |                                         |                                              |                           |                  |                                                                                                                                                                                                                                                                |          |
| Id                 | Facility                                | Location Description                         | Category                  | Barrier 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 than 15" minimum height above finish floor.                                                                                                                          | \$150    |
| 206364             | Callanwolde Fine Arts Center            | Hand Building 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    |
| 211155             | Callanwolde Fine Arts Center            | Hand Building Classroom                      | Sink                      | 2                | Exposed pipes lack insulation and/or sharp or abrasive surfaces are present under the sink.                                                                                                                                                                    | \$65     |
| 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            | Lower Level                                  | Operable Part             | 2                | Clear floor space is not provided at the operable part.                                                                                                                                                                                                        | \$50     |
| 625276             | Mason Mills Senior & Recreation Centers | Rec Center                                   | Signage                   | 2                | The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.                                                                                                                                     | \$2,063  |
| PHASE ONE BARRIERS |                                         |                                              |                           |                  |                                                                                                                                                                                                                                                                |          |
| Id                 | Facility                                | Location Description                         | Category                  | Barrier Priority | Detail                                                                                                                                                                                                                                                         | Estimate |
| 625976             | Mason Mills Senior & Recreation Centers | Rec Center-Reception                         | 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.                                                                                                                         | \$650    |
| 625972             | Mason Mills Senior & Recreation Centers | Rec Center Kitchenette-1st floor             | 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.                                                                                                                         | \$250    |
| 625286             | Mason Mills Senior & Recreation Centers | Rec Center Room 101 & exit door D-2          | 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.                                                                                                                         | \$650    |
| 625282             | Mason Mills Senior & Recreation Centers | Rec Center-time clock                        | 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.                                                                                                                         | \$325    |
| 625281             | Mason Mills Senior & Recreation Centers | Rec Center-typical switch 2nd floor          | Reach Range               | 2                | Items that require a forward reach motion require more than 48" height reach.                                                                                                                                                                                  | \$10,625 |
| 625981             | Mason Mills Senior & Recreation Centers | Rec Center 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    |
| 625283             | Mason Mills Senior & Recreation Centers | Rec Center Kitchenettes                      | 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).                                                                                                                         | \$1,800  |
| 625280             | Mason Mills Senior & Recreation Centers | Rec Center Craft 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).                                                                                                                         | \$900    |
| 625277             | Mason Mills Senior & Recreation Centers | Rec Center-typical door                      | 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.                                                                                                                 | \$4,750  |
| 625983             | Mason Mills Senior & Recreation Centers | Rec Center Reception                         | Counter                   | 2                | The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground.                                                                                                                                 | \$2,250  |
| 625979             | Mason Mills Senior & Recreation Centers | Rec Center D-3                               | Building Entrance - Door  | 2                | The bottom of the entry door vision light is higher than 43".                                                                                                                                                                                                  | \$3,250  |
| 625973             | Mason Mills Senior & Recreation Centers | Rec Center Classrooms & Activity A           | Door                      | 2                | The bottom of the door vision light is higher than 43" and less than 66".                                                                                                                                                                                      | \$19,500 |
| 625284             | Mason Mills Senior & Recreation Centers | Rec Center Kitchenettes                      | 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. | \$500    |
| PHASE ONE BARRIERS |                                         |                                              |                           |                  |                                                                                                                                                                                                                                                                |          |
| Id                 | Facility                                | Location Description                         | Category                  | Barrier Priority | Detail                                                                                                                                                                                                                                                         | Estimate |
| 206492             | Redan                                   | Rec Building - 1st Floor - Women's           | Work Surface              | 2                | The work surface height is not compliant. Knee and toe clearances are not provided.                                                                                                                                                                            | \$100    |
| 206070             | Redan                                   | BA - Women's and 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.                                                                                                             | \$300    |
| 205274             | Redan                                   | Rec Building - 2nd Floor - Women's and 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.                                                                                                             | \$1,800  |
| 205240             | Redan                                   | Rec Building - 1st Floor - 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.                                                                                                             | \$1,350  |
| 205150             | Redan                                   | BC-1 Women's And 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.                                                                                                             | \$586    |
| 205239             | Redan                                   | Rec Building - 1st Floor - Men's and Women's | Restroom/Bath room Unisex | 2                | The slope of the floor surface is greater than 2% cross or 5% running                                                                                                                                                                                          | \$1,228  |



| 205245             | Redan                                   | Rec Building - 1st Floor Family Toilet Room | Restroom/Bath room<br>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    |
| PHASE ONE BARRIERS |                                         |                                             |                                      |                  |                                                                                                                                                                                                                                                                                                                                             |          |
| Id                 | Facility                                | Location Description                        | Category                             | Barrier Priority | Detail                                                                                                                                                                                                                                                                                                                                      | Estimate |
| 206588             | 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.                                                                                                                                                                                                       | \$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<br>- 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<br>- 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<br>- 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  |
| 625256             | Mason Mills Senior & Recreation Centers | 111-Workroom/copier                         | Door                                 | 2                | The bottom of the door vision light is higher than 43" and less than 66".                                                                                                                                                                                                                                                                   | \$3,250  |
| PHASE ONE BARRIERS |                                         |                                             |                                      |                  |                                                                                                                                                                                                                                                                                                                                             |          |
| Id                 | Facility                                | Location Description                        | Category                             | Barrier Priority | Detail                                                                                                                                                                                                                                                                                                                                      | Estimate |
| 625268             | Mason Mills Senior & Recreation Centers | 1st floor                                   | Reach Range                          | 2                | At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range.                                                                                                                                                                                                                                    | \$625    |
| 624416             |                                         | Club House                                  | 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.                                                                                                                                                                                                      | \$250    |
| 624417             |                                         | Club House                                  | 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.                                                                                                                                                                                                      | \$250    |
| 601340             | Mason Mill                              | Tennis Center picnic table                  | Picnic Table                         | 2                | The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.                                                                                                                                                                                                                                  | \$19,500 |
| 204400             | Mason Mill                              | Tennis Center                               | 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)                                                                                                                                                                                        | \$344    |
| 204368             | Mason Mill                              | Tennis Center                               | Gate                                 | 2                | The gate does not have a smooth surface within 10" of the ground.                                                                                                                                                                                                                                                                           | \$2,080  |
| 206378             | Callanwolde Fine Arts Center            | 2nd floor                                   | Restroom/Bath room                   | 3                | The entire restroom is not compliant due to limited room dimensions.                                                                                                                                                                                                                                                                        | \$12,000 |
| 206379             | Callanwolde Fine Arts Center            | Carriage House                              | Restroom/Bath room                   | 3                | GEORGIA: A restroom is not provided on each building level which is made accessible.                                                                                                                                                                                                                                                        | \$12,000 |
| 206260             | Callanwolde Fine Arts Center            | Women's and Men's                           | Restroom/Bath room<br>- Signage      | 3                | The provided signage does not have raised or indented characters or pictograph symbols.                                                                                                                                                                                                                                                     | \$110    |
| 206273             | Callanwolde Fine Arts Center            | Men's                                       | Restroom/Bath room<br>- Door         | 3                | The pull side of the accessible door does not have the required maneuvering clearances.                                                                                                                                                                                                                                                     | \$100    |
| 206261             | Callanwolde Fine Arts Center            | Women's and Men's                           | Restroom/Bath room<br>- Door         | 3                | The threshold at the accessible door is greater than 1/2" in height                                                                                                                                                                                                                                                                         | \$358    |
| 206262             | Callanwolde Fine Arts Center            | Women's and Men's                           | Restroom/Bath room<br>- Door         | 3                | The force required to open the interior, hinged, non-fire door is more than 5 pounds.                                                                                                                                                                                                                                                       | \$732    |
| 206264             | Callanwolde Fine Arts Center            | Women's and Men's                           | Restroom/Bath room<br>- Water Closet | 3                | The water closet in a single user / unisex restroom does not have the required clearance.                                                                                                                                                                                                                                                   | \$2,736  |
| 206267             | Callanwolde Fine Arts Center            | Women's                                     | Restroom/Bath room<br>- Water Closet | 3                | The grab bars at the water closet are not compliant.                                                                                                                                                                                                                                                                                        | \$1,420  |
| PHASE ONE BARRIERS |                                         |                                             |                                      |                  |                                                                                                                                                                                                                                                                                                                                             |          |
| Id                 | Facility                                | Location Description                        | Category                             | Barrier Priority | Detail                                                                                                                                                                                                                                                                                                                                      | Estimate |
| 206266             | Callanwolde Fine Arts Center            | Women's and Men's                           | Restroom/Bath room<br>- Water Closet | 3                | The height of the water closet is not 17" minimum to 19" maximum above finished floor.                                                                                                                                                                                                                                                      | \$1,260  |
| 206268             | Callanwolde Fine Arts Center            | Women's                                     | Restroom/Bath room<br>- Water Closet | 3                | The toilet paper dispenser is not at a compliant location.                                                                                                                                                                                                                                                                                  | \$280    |
| 206272             | Callanwolde Fine Arts Center            | Men's                                       | Restroom/Bath room<br>- Lavatory     | 3                | The lavatory is mounted higher than 34" to the higher of the rim or counter.                                                                                                                                                                                                                                                                | \$720    |
| 206271             | Callanwolde Fine Arts Center            | Women's                                     | Restroom/Bath room<br>- Lavatory     | 3                | Knee clearance is not provided.                                                                                                                                                                                                                                                                                                             | \$742    |

| 206270             | Callanwolde Fine Arts Center | Women's and Men's                                | Restroom/Bath room<br>- Lavatory     | 3                   | Pipes are not insulated.                                                                                                                             | \$130    |
|--------------------|------------------------------|--------------------------------------------------|--------------------------------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 206269             | Callanwolde Fine Arts Center | Women's and Men's                                | Controls And<br>Dispensers           | 3                   | The height of controls are not compliant.                                                                                                            | \$600    |
| 206276             | Callanwolde Fine Arts Center | Common Areas                                     | Restroom/Bath room<br>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<br>- Coat Hook    | 3                   | The coat hook is not within an allowable reach range.                                                                                                | \$230    |
| 206275             | Callanwolde Fine Arts Center | Men's                                            | Restroom/Bath room<br>- 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<br>- Water Closet | 3                   | The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.                                            | \$630    |
| PHASE ONE BARRIERS |                              |                                                  |                                      |                     |                                                                                                                                                      |          |
| Id                 | Facility                     | Location Description                             | Category                             | Barrier<br>Priority | Detail                                                                                                                                               | Estimate |
| 626545             | Exchange Park                | Splash Pad- Women's Restroom                     | Restroom/Bath room<br>Door           | 3                   | The wheelchair stall door is not self closing.                                                                                                       | \$366    |
| 626057             | Exchange Park                | Rec Center Employee RR Level 1                   | Restroom/Bath room<br>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    |
| 626542             | Exchange Park                | Football Field- Men's Restroom                   | Restroom/Bath room<br>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      |
| 626041             | Exchange Park                | Splash Pad- Men's Restroom                       | Restroom/Bath room<br>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<br>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 &<br>2nd Level | Restroom/Bath room<br>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<br>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<br>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<br>Door           | 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                       | Restroom/Bath room<br>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<br>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<br>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<br>Water Closet   | 3                   | The grab bars at the water closet are not compliant.                                                                                                 | \$888    |
| PHASE ONE BARRIERS |                              |                                                  |                                      |                     |                                                                                                                                                      |          |
| Id                 | Facility                     | Location Description                             | Category                             | Barrier<br>Priority | Detail                                                                                                                                               | Estimate |
| 626546             | Exchange Park                | Splash Pad- Women's Restroom                     | Restroom/Bath room<br>Toilet Stall   | 3                   | The wheelchair stall door is not compliant.                                                                                                          | \$625    |
| 626677             | Exchange Park                | Splash Pad- Men's Restroom                       | Restroom/Bath room<br>Toilet Stall   | 3                   | The wheelchair stall door is not compliant.                                                                                                          | \$625    |
| 626038             | Exchange Park                | Splash Pad- Men's Restroom                       | Restroom/Bath room<br>Urinal         | 3                   | The urinal dimensions are not compliant.                                                                                                             | \$1,169  |
| 626673             | Exchange Park                | Splash Pad- Men's Restroom                       | Restroom/Bath room<br>Lavatory       | 3                   | Pipes are not insulated.                                                                                                                             | \$81     |
| 626674             | Exchange Park                | Splash Pad- Women's Restroom                     | Restroom/Bath room<br>Lavatory       | 3                   | Pipes are not insulated.                                                                                                                             | \$81     |
| 626527             | Exchange Park                | Rec Centerline Women's RR 1st Level              | Restroom/Bath room<br>Lavatory       | 3                   | The lavatory is mounted higher than 34" to the higher of the rim or counter.                                                                         | \$900    |
| 626675             | Exchange Park                | Splash Pad- Women's Restroom                     | Restroom/Bath room<br>Lavatory       | 3                   | The lavatory is mounted higher than 34" to the higher of the rim or counter.                                                                         | \$900    |
| 626676             | Exchange Park                | Splash Pad- Men's Restroom                       | Restroom/Bath room<br>Lavatory       | 3                   | The lavatory is mounted higher than 34" to the higher of the rim or counter.                                                                         | \$900    |
| 626056             | Exchange Park                | Rec Center Employee RR Level 1                   | Restroom/Bath room<br>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    |
| 626039             | Exchange Park                | Splash Pad- Men's Restroom                       | Restroom/Bath room<br>Coat Hook      | 3                   | The coat hook is not within an allowable reach range.                                                                                                | \$144    |
| PHASE ONE BARRIERS |                              |                                                  |                                      |                     |                                                                                                                                                      |          |
| Id                 | Facility                     | Location Description                             | Category                             | Barrier<br>Priority | Detail                                                                                                                                               | Estimate |
| 626547             | Exchange Park                | Splash Pad- Women's Restroom                     | Restroom/Bath room<br>Coat Hook      | 3                   | The coat hook is not within an allowable reach range.                                                                                                | \$144    |
| 626679             | Exchange Park                | Splash Pad- Men's Restroom                       | Restroom/Bath room<br>Water Closet   | 3                   | The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.                                            | \$788    |
| 626678             | Exchange Park                | Splash Pad- Men's Restroom                       | Restroom/Bath room<br>Door           | 3                   | The hardware at the wheelchair stall door is not compliant.                                                                                          | \$366    |
| 626459             | Exchange Park                | Rec Center Employee RR Level 1                   | Restroom/Bath room<br>Water Closet   | 3                   | The toilet paper dispenser location is not compliant.                                                                                                | \$366    |
| 626036             | Exchange Park                | Splash Pad- Women's Restroom                     | Restroom/Bath room<br>Water Closet   | 3                   | The centerline of the wheelchair accessible toilet is not 16" minimum to 18" maximum from the side wall.                                             | \$788    |

| 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    |
| PHASE ONE BARRIERS |                             |                                                                          |                                   |                  |                                                                                                                                                                                        |          |
| Id                 | Facility                    | Location Description                                                     | Category                          | Barrier Priority | Detail                                                                                                                                                                                 | Estimate |
| 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    |
| PHASE ONE BARRIERS |                             |                                                                          |                                   |                  |                                                                                                                                                                                        |          |
| Id                 | Facility                    | Location Description                                                     | Category                          | Barrier Priority | Detail                                                                                                                                                                                 | Estimate |
| 201750             | Mystery Valley Golf Course  | Exterior Cement Building near Entrance Gate - Men's Restroom             | Restroom/Bath room - Door         | 3                | The pull side of the accessible door does not have the required maneuvering clearances.                                                                                                | \$1,250  |
| 201770             | Mystery Valley Golf Course  | Exterior Cement Building near Entrance Gate - Vending Room               | Restroom/Bath room - Door         | 3                | The pull side of the accessible door does not have the required maneuvering clearances.                                                                                                | \$1,250  |
| 201828             | Mystery Valley Golf Course  | Exterior Cement Building on Course - Men's and Women's Restroom          | Restroom/Bath room Door           | 3                | The pull side of the accessible door does not have the required maneuvering clearances.                                                                                                | \$2,500  |
| 208657             | Mystery Valley Golf Course  | Exterior Cement Building near Entrance Gate - Women's Restroom           | Restroom/Bath room - Door         | 3                | The pull side of the accessible door does not have the required maneuvering clearances.                                                                                                | \$1,250  |
| 624648             | Mystery Valley Golf Course  | ST-3 Exterior Cement Building on Course                                  | 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. | \$132    |
| 204250             | Mystery Valley Golf Course  | Stair ST-2                                                               | 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. | \$176    |
| 201778             | Mystery Valley Golf Course  | Stair ST-1                                                               | 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. | \$440    |
| 601912             | Medlock/Medlock Field House | Batting Cages Restrooms                                                  | Restroom/Bath room Door           | 3                | The door has less than 32" clear width                                                                                                                                                 | \$2,810  |
| 601905             | Medlock/Medlock Field House | Pool building                                                            | Clear Space                       | 3                | Clear space is not provided at the operable part.                                                                                                                                      | \$134    |
| 201469             | Sugar Creek                 | Unisex Restrooms at Club House                                           | 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     |
| 201354             | Sugar Creek                 | Golf Ball Washer and Trash Receptacle at Holes                           | Clear Space                       | 3                | Clear space is not provided at the operable part.                                                                                                                                      | \$4,838  |
| PHASE ONE BARRIERS |                             |                                                                          |                                   |                  |                                                                                                                                                                                        |          |
| Id                 | Facility                    | Location Description                                                     | Category                          | Barrier Priority | Detail                                                                                                                                                                                 | Estimate |
| 201357             | Sugar Creek                 | Water Station at Hole 4                                                  | Clear Space                       | 3                | Clear space is not provided at the operable part.                                                                                                                                      | \$134    |
| 201358             | Sugar Creek                 | Water Station at Hole 6                                                  | Clear Space                       | 3                | Clear space is not provided at the operable part.                                                                                                                                      | \$134    |
| 201359             | Sugar Creek                 | Water Station at Hole 16                                                 | Clear Space                       | 3                | Clear space is not provided at the operable part.                                                                                                                                      | \$134    |
| 201360             | Sugar Creek                 | Water Station at Hole 12                                                 | Clear Space                       | 3                | Clear space is not provided at the operable part.                                                                                                                                      | \$134    |
| 201437             | Sugar Creek                 | Golf Check Out Building                                                  | Clear Space                       | 3                | Clear space is not provided at the operable part.                                                                                                                                      | \$150    |
| 204441             | Hamilton                    | Restroom RR1                                                             | 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    |
| 204539             | Hamilton                    | 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.                | \$262    |

| 204438             | Hamilton        | 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. | \$1,921         |
|--------------------|-----------------|---------------------------------|------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| 617454             | NH Scott Park   | Unisex Single User Restroom     | Restroom/Bath room Door                  | 3                       | The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate                                                                | \$366           |
| 204314             | Mason Mill      | Restrooms                       | Restroom/Bath room - Signage             | 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         | Restroom/Bath room - Door                | 3                       | The door has less than 32" clear width.                                                                                                                                  | \$2,810         |
| 204374             | Mason Mill      | Tennis Center Women's           | Restroom/Bath room Transfer Shower Stall | 3                       | The transfer shower is not compliant.                                                                                                                                    | \$3,640         |
| 204393             | Mason Mill      | Tennis Center Men's             | Restroom/Bath room Roll-In Shower Stall  | 3                       | The location of the roll-in shower controls is not compliant.                                                                                                            | \$325           |
| 204394             | Mason Mill      | Tennis Center Men's             | Restroom/Bath room Shower                | 3                       | The shower spray unit is not compliant.                                                                                                                                  | \$650           |
| PHASE ONE BARRIERS |                 |                                 |                                          |                         |                                                                                                                                                                          |                 |
| <b>ID</b>          | <b>FACILITY</b> | <b>LOCATION DESCRIPTION</b>     | <b>CATEGORY</b>                          | <b>Barrier Priority</b> | <b>Detail</b>                                                                                                                                                            | <b>Estimate</b> |
| 204395             | Mason Mill      | Tennis Center Men's             | Restroom/Bath room Roll-In Shower Stall  | 3                       | The curb of the roll-in shower stall is more than ½" high.                                                                                                               | \$1,250         |
| 204315             | Mason Mill      | Restrooms                       | Restroom/Bath room Door                  | 3                       | The force required to open the interior, hinged, non-fire door is more than 5 pounds.                                                                                    | \$915           |
| 204319             | Mason Mill      | Men's and Women's Restrooms     | Restroom/Bath room - Water Closet        | 3                       | The toilet paper dispenser is not at a compliant location.                                                                                                               | \$500           |
| 204321             | Mason Mill      | Men's and Women's Restrooms     | Restroom/Bath room Toilet Stall          | 3                       | The wheelchair stall door is not compliant.                                                                                                                              | \$1,000         |
| 204323             | Mason Mill      | Unisex Restroom                 | Restroom/Bath room Toilet Stall          | 3                       | The wheelchair stall door is not compliant.                                                                                                                              | \$0             |
| 204397             | Mason Mill      | Tennis Center Restrooms         | Restroom/Bath room Urinal                | 3                       | The urinal dimensions are not compliant.                                                                                                                                 | \$935           |
| 205481             | Mason Mill      | Tennis Center Restrooms         | 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.                            | \$313           |
| 204386             | Mason Mill      | Tennis Center Men's Restroom    | Restroom/Bath room Lavatory              | 3                       | The lavatory does not have the required knee clearance.                                                                                                                  | \$720           |
| 204377             | Mason Mill      | Tennis Center Women's Restroom  | Restroom/Bath room Lavatory              | 3                       | The lavatory does not have the required knee clearance.                                                                                                                  | \$720           |
| 204317             | Mason Mill      | Men's and Women's Restrooms     | Restroom/Bath room - Lavatory            | 3                       | The lavatory does not have the required knee clearance.                                                                                                                  | \$1,440         |
| 204318             | Mason Mill      | Men's and Women's Restrooms     | Restroom/Bath room - Lavatory            | 3                       | Pipes are not insulated.                                                                                                                                                 | \$81            |
| PHASE ONE BARRIERS |                 |                                 |                                          |                         |                                                                                                                                                                          |                 |
| <b>ID</b>          | <b>FACILITY</b> | <b>LOCATION DESCRIPTION</b>     | <b>CATEGORY</b>                          | <b>Barrier Priority</b> | <b>Detail</b>                                                                                                                                                            | <b>Estimate</b> |
| 204385             | Mason Mill      | Tennis Center Men's Restroom    | Restroom/Bath room Lavatory              | 3                       | Pipes are not insulated.                                                                                                                                                 | \$65            |
| 204389             | Mason Mill      | Tennis Center Men'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           |
| 601335             | Mason Mill      | Men's and Women's               | Controls And Dispensers                  | 3                       | The height of controls are not compliant.                                                                                                                                | \$1,250         |
| 204388             | Mason Mill      | Tennis Center Men's Restroom    | Controls And Dispensers                  | 3                       | The height of controls are not compliant.                                                                                                                                | \$250           |
| 204396             | Mason Mill      | Tennis Center Men's Restroom    | Controls And Dispensers                  | 3                       | The height of controls are not compliant.                                                                                                                                | \$2,500         |
| 204378             | Mason Mill      | Tennis Center Women's Restroom  | Controls And Dispensers                  | 3                       | The height of controls are not compliant.                                                                                                                                | \$250           |
| 204322             | Mason Mill      | Restrooms                       | Controls And Dispensers                  | 3                       | The height of controls are not compliant.                                                                                                                                | \$250           |
| 204325             | Mason Mill      | Unisex Restroom                 | Controls And Dispensers                  | 3                       | The height of controls are not compliant.                                                                                                                                | \$0             |
| 601339             | Mason Mill      | Tennis Center Men's and Women's | Controls And Dispensers                  | 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 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 |                 |                                 |                                          |                         |                                                                                                                                                                          |                 |
| <b>ID</b>          | <b>FACILITY</b> | <b>LOCATION DESCRIPTION</b>     | <b>CATEGORY</b>                          | <b>Barrier Priority</b> | <b>Detail</b>                                                                                                                                                            | <b>Estimate</b> |
| 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 Toilet 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 Toilet Stall          | 3                       | A wheelchair stall is not provided in a multi-user restroom.                                                                                                             | \$3,438         |

| 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     |
| PHASE ONE BARRIERS |                             |                                         |                                   |                  |                                                                                                                                                               |          |
| Id                 | Facility                    | Location Description                    | Category                          | Barrier 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    |
| PHASE ONE BARRIERS |                             |                                         |                                   |                  |                                                                                                                                                               |          |
| Id                 | 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  |
| PHASE ONE BARRIERS |                             |                                         |                                   |                  |                                                                                                                                                               |          |
| Id                 | Facility                    | Location Description                    | Category                          | Barrier Priority | Detail                                                                                                                                                        | Estimate |
| 201988             | Medlock/Medlock Field House | Concession Stand Restroom - Boys        | Restroom/Bath room - Toilet Stall | 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  |

| 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    |
| PHASE ONE BARRIERS |                             |                                                                          |                                            |                  |                                                                                                                                                      |          |
| Id                 | Facility                    | Location Description                                                     | Category                                   | Barrier 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  |
| PHASE ONE BARRIERS |                             |                                                                          |                                            |                  |                                                                                                                                                      |          |
| Id                 | 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  |
| PHASE ONE BARRIERS |                             |                                                                          |                                            |                  |                                                                                                                                                      |          |
| Id                 | Facility                    | Location Description                                                     | Category                                   | Barrier 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  |

| 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 - Women'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    |
| 201696             | Mystery Valley Golf Course | Clubhouse Women's and Men's Restrooms                                    | Restroom/Bath room - Door                  | 3                | The force required to open the interior, hinged, non-fire door is more than 5 pounds.                     | \$732    |
| 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    |
| PHASE ONE BARRIERS |                            |                                                                          |                                            |                  |                                                                                                           |          |
| Id                 | 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    |
| PHASE ONE BARRIERS |                            |                                                                          |                                            |                  |                                                                                                           |          |
| Id                 | Facility                   | Location Description                                                     | Category                                   | Barrier Priority | Detail                                                                                                    | Estimate |
| 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 toilet 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 toilet paper dispenser is not at a compliant location.                                                | \$280    |
| PHASE ONE BARRIERS |                            |                                                                          |                                            |                  |                                                                                                           |          |
| Id                 | Facility                   | Location Description                                                     | Category                                   | Barrier Priority | Detail                                                                                                    | Estimate |
| 201835             | Mystery Valley Golf Course | Exterior Cement Building on Course - Women's Restroom                    | Restroom/Bath room Water Closet            | 3                | The toilet paper dispenser is not at a compliant location.                                                | \$280    |
| 201722             | Mystery Valley Golf Course | Clubhouse Men's Restroom                                                 | Restroom/Bath room - Urinal                | 3                | The urinal dimensions are not compliant.                                                                  | \$935    |
| 201753             | Mystery Valley Golf Course | Exterior Cement Building near Entrance Gate - Women's and Men's Restroom | Restroom/Bath room - Lavatory              | 3                | Pipes are not insulated.                                                                                  | \$130    |

| 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    |
| PHASE ONE BARRIERS |                            |                                                                          |                                            |                  |                                                                                                                                                          |          |
| Id                 | 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    |
| PHASE ONE BARRIERS |                            |                                                                          |                                            |                  |                                                                                                                                                          |          |
| Id                 | Facility                   | Location Description                                                     | Category                                   | Barrier 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                | The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance.                                                   | \$1,368  |
| PHASE ONE BARRIERS |                            |                                                                          |                                            |                  |                                                                                                                                                          |          |
| Id                 | Facility                   | Location Description                                                     | Category                                   | Barrier Priority | Detail                                                                                                                                                   | Estimate |
| 201548             | Truelove Park              | BC Men's and Women's Rest Rooms                                          | Restroom/Bath room - Lavatory              | 3                | Pipes are not insulated.                                                                                                                                 | \$130    |
| 201550             | Truelove Park              | BC Men's and Women's Rest Rooms                                          | Controls And Dispensers                    | 3                | The height of controls are not compliant.                                                                                                                | \$1,875  |
| 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<br>Toilet Stall   | 3                | The ambulatory stall door is not compliant.                                                                                              | \$500    |
|--------------------|---------------|---------------------------------------------------------|--------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 204665             | NH Scott Park | Men's Multi-Use Restroom                                | Restroom/Bath room<br>- Door         | 3                | The wheelchair stall door is not self closing.                                                                                           | \$293    |
| 204666             | NH Scott Park | Women's Multi-User Restroom                             | Restroom/Bath room<br>- Door         | 3                | The wheelchair stall door is not self closing.                                                                                           | \$293    |
| 204674             | NH Scott Park | Single User Restroom                                    | Restroom/Bath room<br>- 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<br>- 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<br>- 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<br>- 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<br>- 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<br>- Water Closet | 3                | The rear grab bar at the water closet is not compliant.                                                                                  | \$355    |
| PHASE ONE BARRIERS |               |                                                         |                                      |                  |                                                                                                                                          |          |
| Id                 | Facility      | Location Description                                    | Category                             | Barrier Priority | Detail                                                                                                                                   | Estimate |
| 204668             | NH Scott Park | Single user restroom                                    | Restroom/Bath room<br>Lavatory       | 3                | The lavatory does not have the required knee clearance.                                                                                  | \$720    |
| 617455             | NH Scott Park | Men's Restroom                                          | Restroom/Bath room<br>Lavatory       | 3                | Pipes are not insulated.                                                                                                                 | \$81     |
| 204670             | NH Scott Park | Single user restroom                                    | Restroom/Bath room<br>- Lavatory     | 3                | Pipes are not insulated.                                                                                                                 | \$65     |
| 204678             | NH Scott Park | Cafeteria/media room                                    | Restroom/Bath room<br>Lavatory       | 3                | Pipes are not insulated.                                                                                                                 | \$65     |
| 204672             | NH Scott Park | Single User Restroom                                    | Restroom/Bath room<br>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<br>- 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<br>- 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<br>- 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<br>- Toilet Stall | 3                | The wheelchair stall door is not self closing.                                                                                           | \$293    |
| PHASE ONE BARRIERS |               |                                                         |                                      |                  |                                                                                                                                          |          |
| Id                 | Facility      | Location Description                                    | Category                             | Barrier Priority | Detail                                                                                                                                   | Estimate |
| 202597             | Exchange Park | Men's Restroom at Football Field                        | Restroom/Bath room<br>- Toilet Stall | 3                | The wheelchair stall door is not self closing.                                                                                           | \$293    |
| 202722             | Exchange Park | Men's Restroom in Concession Stand at Baseball Fields   | Restroom/Bath room<br>- Toilet Stall | 3                | The wheelchair stall door is not self closing.                                                                                           | \$293    |
| 202719             | Exchange Park | Women's Restroom in Concession Stand at Baseball Fields | Restroom/Bath room<br>- Toilet Stall | 3                | The wheelchair stall door is not self closing.                                                                                           | \$293    |
| 202744             | Exchange Park | 1st Floor Women's Restroom in Recreation Building       | Restroom/Bath room<br>- Toilet Stall | 3                | The wheelchair stall door is not self closing.                                                                                           | \$293    |
| 202733             | Exchange Park | 2nd Floor Women's Restroom in Recreation Building       | Restroom/Bath room<br>- Toilet Stall | 3                | The wheelchair stall door is not self closing.                                                                                           | \$293    |
| 202734             | Exchange Park | 2nd Floor Men's Restroom in Recreation Building         | Restroom/Bath room<br>- Toilet Stall | 3                | The wheelchair stall door is not self closing.                                                                                           | \$293    |
| 202738             | Exchange Park | 1st Floor Men's Restroom in Recreation Building         | Restroom/Bath room<br>- Toilet Stall | 3                | The wheelchair stall door is not self closing.                                                                                           | \$293    |
| 202593             | Exchange Park | Men's Restroom at Football Field                        | Restroom/Bath room<br>- Water Closet | 3                | The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance.                                   | \$1,368  |
| 202602             | Exchange Park | Women's Restroom at Football Field                      | Restroom/Bath room<br>- Water Closet | 3                | The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance.                                   | \$1,368  |
| 202643             | Exchange Park | Women's and Men's Restrooms at Picnic Shelter PS-1      | Restroom/Bath room<br>- Door         | 3                | The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate                                | \$586    |
| PHASE ONE BARRIERS |               |                                                         |                                      |                  |                                                                                                                                          |          |
| Id                 | Facility      | Location Description                                    | Category                             | Barrier Priority | Detail                                                                                                                                   | Estimate |
| 202590             | Exchange Park | Men's Restroom at Football Field                        | Restroom/Bath room<br>- Lavatory     | 3                | The lavatory is mounted higher than 34" to the higher of the rim or counter.                                                             | \$720    |
| 202651             | Exchange Park | Men's Restroom at Picnic Shelter PS-1                   | Restroom/Bath room<br>- Lavatory     | 3                | The lavatory is mounted higher than 34" to the higher of the rim or counter.                                                             | \$720    |
| 202601             | Exchange Park | Women's Restroom at Football Field                      | Restroom/Bath room<br>- Lavatory     | 3                | The lavatory is mounted higher than 34" to the higher of the rim or counter.                                                             | \$720    |

| 202594             | Exchange Park | Men's Restroom at Football Field                                     | Restroom/Bath room<br>- 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<br>- Urinal           | 3                | The urinal dimensions are not compliant.                                                                                                             | \$935    |
| 202741             | Exchange Park | 1st Floor Men's Restroom in Recreation Building                      | Restroom/Bath room<br>- Urinal           | 3                | The urinal dimensions are not compliant.                                                                                                             | \$935    |
| 202725             | Exchange Park | Men's Restroom in Concession Stand at Baseball Fields                | Restroom/Bath room<br>- Urinal           | 3                | The urinal dimensions are not compliant.                                                                                                             | \$935    |
| 202730             | Exchange Park | 2nd Floor Men's Restroom in Recreation Building                      | Restroom/Bath room<br>- Urinal           | 3                | The urinal dimensions are not compliant.                                                                                                             | \$935    |
| 202591             | Exchange Park | Men's Restroom at Football Field                                     | Restroom/Bath room<br>- Urinal           | 3                | The urinal dimensions are not compliant.                                                                                                             | \$935    |
| 202645             | Exchange Park | Women's Restroom at Picnic Shelter PS-1                              | Restroom/Bath room<br>- 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<br>- Lavatory         | 3                | Pipes are not insulated.                                                                                                                             | \$65     |
| PHASE ONE BARRIERS |               |                                                                      |                                          |                  |                                                                                                                                                      |          |
| Id                 | Facility      | Location Description                                                 | Category                                 | Barrier Priority | Detail                                                                                                                                               | Estimate |
| 202648             | Exchange Park | Men's Restroom at Picnic Shelter PS-1                                | Restroom/Bath room<br>- Lavatory         | 3                | Pipes are not insulated.                                                                                                                             | \$65     |
| 202599             | Exchange Park | Women's Restroom at Football Field                                   | Restroom/Bath room<br>- Lavatory         | 3                | Pipes are not insulated.                                                                                                                             | \$65     |
| 202723             | Exchange Park | Men's Restroom in Concession Stand at Baseball Fields                | Restroom/Bath room<br>- Lavatory         | 3                | Pipes are not insulated.                                                                                                                             | \$130    |
| 202700             | Exchange Park | Women's Restroom in Concession Stand at Baseball Fields              | Restroom/Bath room<br>- Lavatory         | 3                | Pipes are not insulated.                                                                                                                             | \$65     |
| 202589             | Exchange Park | Men's Restroom at Football Field                                     | Restroom/Bath room<br>- Lavatory         | 3                | Pipes are not insulated.                                                                                                                             | \$65     |
| 202717             | Exchange Park | Women's Restroom in Concession Stand at Baseball Fields              | Restroom/Bath room<br>- 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-1                                | 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<br>- Coat Hook        | 3                | The coat hook is not within an allowable reach range.                                                                                                | \$115    |
| PHASE ONE BARRIERS |               |                                                                      |                                          |                  |                                                                                                                                                      |          |
| Id                 | Facility      | Location Description                                                 | Category                                 | Barrier Priority | Detail                                                                                                                                               | Estimate |
| 202596             | Exchange Park | Men's Restroom at Football Field                                     | Restroom/Bath room<br>- 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<br>- 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<br>- 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<br>- 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<br>- 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<br>- 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<br>- 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<br>- Ambulatory Stall | 3                | The ambulatory stall size is not compliant, or an ambulatory stall is not provided.                                                                  | \$720    |
| PHASE ONE BARRIERS |               |                                                                      |                                          |                  |                                                                                                                                                      |          |
| Id                 | Facility      | Location Description                                                 | Category                                 | Barrier Priority | Detail                                                                                                                                               | Estimate |
| 202736             | Exchange Park | 2nd Floor Men's Restroom in Recreation Building                      | Restroom/Bath room<br>- 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<br>- 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<br>- 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<br>- 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<br>- 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<br>- 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<br>- 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<br>- 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<br>- Toilet Stall          | 3                | The hardware at the wheelchair stall door is not compliant.                                                                         | \$293    |
| PHASE ONE BARRIERS |               |                                                         |                                               |                  |                                                                                                                                     |          |
| Id                 | Facility      | Location Description                                    | Category                                      | Barrier Priority | Detail                                                                                                                              | Estimate |
| 202647             | Exchange Park | Women's Restroom at Picnic Shelter PS-1                 | Restroom/Bath room<br>- 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<br>- 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<br>- 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<br>- 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 House               | Restroom/Bath room<br>- 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    |
| 201479             | Sugar Creek   | Unisex Restrooms at Club House                          | Restroom/Bath room<br>- 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<br>- 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<br>- 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<br>- 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<br>- Transfer Shower Stall | 3                | The required clearance at the entry to the transfer stall is not provided.                                                          | \$6,000  |
| PHASE ONE BARRIERS |               |                                                         |                                               |                  |                                                                                                                                     |          |
| Id                 | Facility      | Location Description                                    | Category                                      | Barrier Priority | Detail                                                                                                                              | Estimate |
| 201373             | Sugar Creek   | Maintenance Building Restroom                           | Restroom/Bath room<br>- Transfer Shower Stall | 3                | The transfer shower is not compliant.                                                                                               | \$3,640  |
| 201425             | Sugar Creek   | Women's Restroom in Club House                          | Restroom/Bath room<br>- 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<br>- 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<br>- 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<br>- 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<br>- Door                  | 3                | The pull side of the accessible door does not have the required maneuvering clearances.                                             | \$1,250  |
| 201362             | Sugar Creek   | Maintenance Building Restroom                           | Restroom/Bath room<br>- Door                  | 3                | The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate                           | \$293    |
| 201404             | Sugar Creek   | Women's and Men's Restrooms in Club House               | Restroom/Bath room<br>- Door                  | 3                | The force required to open the interior, hinged, non-fire door is more than 5 pounds.                                               | \$0      |
| 201476             | Sugar Creek   | Unisex Restrooms at Club House                          | Restroom/Bath room<br>- Water Closet          | 3                | The water closet in a single user / unisex restroom does not have the required clearance.                                           | \$1,368  |
| PHASE ONE BARRIERS |               |                                                         |                                               |                  |                                                                                                                                     |          |
| Id                 | Facility      | Location Description                                    | Category                                      | Barrier Priority | Detail                                                                                                                              | Estimate |
| 201367             | Sugar Creek   | Maintenance Building Restroom                           | Restroom/Bath room<br>- 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<br>- 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<br>- 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<br>- 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<br>- 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<br>- 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<br>- 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<br>- 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<br>- Water Closet          | 3                | The toilet paper dispenser is not at a compliant location.                                                                                           | \$560    |
| 201369             | Sugar Creek | Maintenance Building Restroom             | Restroom/Bath room<br>- Water Closet          | 3                | The toilet paper dispenser is not at a compliant location.                                                                                           | \$280    |
| PHASE ONE BARRIERS |             |                                           |                                               |                  |                                                                                                                                                      |          |
| Id                 | Facility    | Location Description                      | Category                                      | Barrier Priority | Detail                                                                                                                                               | Estimate |
| 201410             | Sugar Creek | Women's and Men's Restrooms in Club House | Restroom/Bath room<br>- Toilet Stall          | 3                | The wheelchair stall door is not compliant.                                                                                                          | \$1,000  |
| 201473             | Sugar Creek | Unisex Restrooms at Club House            | Restroom/Bath room<br>- Lavatory              | 3                | Pipes are not insulated.                                                                                                                             | \$65     |
| 201365             | Sugar Creek | Maintenance Building Restroom             | Restroom/Bath room<br>- Lavatory              | 3                | Pipes are not insulated.                                                                                                                             | \$65     |
| 201364             | Sugar Creek | Maintenance Building Restroom             | Restroom/Bath room<br>- 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<br>- 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<br>- 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<br>- Lavatory              | 3                | Faucets are not compliant                                                                                                                            | \$555    |
| 201408             | Sugar Creek | Women's and Men's Restrooms in Club House | Restroom/Bath room<br>- 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<br>- 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<br>- 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    |
| 201475             | Sugar Creek | Unisex Restrooms at Club House            | Controls And Dispensers                       | 3                | The height of controls are not compliant.                                                                                                            | \$200    |
| PHASE ONE BARRIERS |             |                                           |                                               |                  |                                                                                                                                                      |          |
| Id                 | Facility    | Location Description                      | Category                                      | Barrier Priority | Detail                                                                                                                                               | Estimate |
| 201484             | Sugar Creek | Unisex Restrooms at Club House            | Controls And Dispensers                       | 3                | The height of controls are not compliant.                                                                                                            | \$300    |
| 201371             | Sugar Creek | Maintenance Building Restroom             | Controls And Dispensers                       | 3                | The height of controls are not compliant.                                                                                                            | \$0      |
| 201372             | Sugar Creek | Maintenance Building Restroom             | Controls And Dispensers                       | 3                | The height of controls are not compliant.                                                                                                            | \$300    |
| 201409             | Sugar Creek | Women's and Men's Restrooms in Club House | Controls And Dispensers                       | 3                | The height of controls are not compliant.                                                                                                            | \$1,000  |
| 201407             | Sugar Creek | Women's and Men's Restrooms in Club House | Restroom/Bath room<br>- Lavatory              | 3                | The lavatory does not have the required knee clearance.                                                                                              | \$1,440  |
| 201472             | Sugar Creek | Unisex Restrooms at Club House            | Restroom/Bath room<br>- Lavatory              | 3                | The lavatory does not have the required knee clearance.                                                                                              | \$720    |
| 201481             | Sugar Creek | Unisex Restrooms at Club House            | Restroom/Bath room<br>- Water Closet          | 3                | The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.                                                   | \$100    |
| 201429             | Sugar Creek | Men's Restroom in Club House              | Restroom/Bath room<br>- Water Closet          | 3                | The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.                                                   | \$100    |
| 201419             | Sugar Creek | Women's and Men's Restrooms in Club House | Restroom/Bath room<br>- Locker                | 3                | The locker area does not have a compliant bench.                                                                                                     | \$1,578  |
| 201420             | Sugar Creek | Women's and Men's Restrooms in Club House | Restroom/Bath room<br>- Locker                | 3                | The locker area does not have accessible lockers.                                                                                                    | \$1,321  |
| 201424             | Sugar Creek | Women's and Men's Restrooms in Club House | Restroom/Bath room<br>- Transfer Shower Stall | 3                | A transfer seat is provided but is not compliant.                                                                                                    | \$1,209  |
| PHASE ONE BARRIERS |             |                                           |                                               |                  |                                                                                                                                                      |          |
| Id                 | Facility    | Location Description                      | Category                                      | Barrier Priority | Detail                                                                                                                                               | Estimate |
| 201363             | Sugar Creek | Maintenance Building Restroom             | Restroom/Bath room<br>- Signage               | 3                | The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.             | \$55     |
| 201478             | Sugar Creek | Unisex Restrooms at Club House            | Restroom/Bath room<br>- Water Closet          | 3                | The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.                                            | \$630    |
| 201411             | Sugar Creek | Women's and Men's Restrooms in Club House | Restroom/Bath room<br>- Door                  | 3                | The hardware at the wheelchair stall door is not compliant.                                                                                          | \$586    |
| 201480             | Sugar Creek | Unisex Restrooms at Club House            | Restroom/Bath room<br>- Water Closet          | 3                | The rear grab bar at the water closet is not compliant.                                                                                              | \$355    |

| 203695             | Midway Park | Women's and Men's Restrooms                                          | Restroom/Bath room<br>- Door         | 3                   | The wheelchair stall door is not self closing.                                                                                           | \$586    |
|--------------------|-------------|----------------------------------------------------------------------|--------------------------------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 611270             | Midway Park | Women's Restroom                                                     | Restroom/Bath room<br>- 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<br>- Water Closet | 3                   | The grab bars at the water closet are not compliant.                                                                                     | \$888    |
| 203689             | Midway Park | Men's Restroom                                                       | Restroom/Bath room<br>- 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<br>- Lavatory     | 3                   | The lavatory does not have the required knee clearance.                                                                                  | \$720    |
| 203694             | Midway Park | Women's and Men's Restrooms                                          | Restroom/Bath room<br>- Lavatory     | 3                   | Pipes are not insulated.                                                                                                                 | \$130    |
| PHASE ONE BARRIERS |             |                                                                      |                                      |                     |                                                                                                                                          |          |
| Id                 | Facility    | Location Description                                                 | Category                             | Barrier<br>Priority | Detail                                                                                                                                   | Estimate |
| 203685             | Midway Park | Men's Restroom                                                       | Restroom/Bath room<br>- Lavatory     | 3                   | Faucets are not compliant                                                                                                                | \$555    |
| 203688             | Midway Park | Women's Restroom                                                     | Restroom/Bath room<br>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<br>- 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<br>- Door         | 3                   | The hardware at the wheelchair stall door is not compliant.                                                                              | \$732    |
| 625625             | Wade Walker | Restroom Women's Building in<br>Playground #2                        | Restroom/Bath room<br>- Toilet Stall | 3                   | The wheelchair stall door is not self closing.                                                                                           | \$732    |
| 625648             | Wade Walker | Playground #1 Restroom                                               | Restroom/Bath room<br>- Toilet Stall | 3                   | The wheelchair stall door is not self closing.                                                                                           | \$732    |
| 625624             | Wade Walker | Restroom Men's Building in Playground<br>#2                          | Restroom/Bath room<br>- 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<br>Building Women's Restroom         | Restroom/Bath room<br>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<br>Building Men's Restroom           | Restroom/Bath room<br>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<br>- 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<br>Building Men's & Women's Restroom | Restroom/Bath room<br>- Door         | 3                   | The force required to open the interior, hinged, non-fire door is more than 5 pounds.                                                    | \$915    |
| PHASE ONE BARRIERS |             |                                                                      |                                      |                     |                                                                                                                                          |          |
| Id                 | Facility    | Location Description                                                 | Category                             | Barrier<br>Priority | Detail                                                                                                                                   | Estimate |
| 625617             | Wade Walker | Restroom Building in Playground #2<br>Men's & Women's                | Restroom/Bath room<br>- Door         | 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<br>Building Men's & Women's Restroom | Restroom/Bath room<br>- Lavatory     | 3                   | Pipes are not insulated.                                                                                                                 | \$163    |
| 625621             | Wade Walker | Restroom Women's Building in<br>Playground #2                        | Restroom/Bath room<br>- Lavatory     | 3                   | Pipes are not insulated.                                                                                                                 | \$81     |
| 625645             | Wade Walker | Playground #1 Women's                                                | Restroom/Bath room<br>- Lavatory     | 3                   | Pipes are not insulated.                                                                                                                 | \$81     |
| 625618             | Wade Walker | Restroom Building in Playground #2<br>Men's & Women's                | Restroom/Bath room<br>- Door         | 3                   | The hardware at the wheelchair stall door is not compliant.                                                                              | \$732    |
| 625647             | Wade Walker | Playground #1 Restroom                                               | Restroom/Bath room<br>- Door         | 3                   | The hardware at the wheelchair stall door is not compliant.                                                                              | \$732    |
| 625632             | Wade Walker | Soccer Field Complex Concession<br>Building Men's & Women's Restroom | Restroom/Bath room<br>- 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<br>- Door         | 3                   | The wheelchair stall door is not self closing.                                                                                           | \$366    |
| 601800             | Hamilton    | Restrooms - 306                                                      | Restroom/Bath room<br>- 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<br>- 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<br>- 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<br>- Door         | 3                   | The force required to open the interior, hinged, non-fire door is more than 5 pounds.                                                    | \$458    |
| PHASE ONE BARRIERS |             |                                                                      |                                      |                     |                                                                                                                                          |          |
| Id                 | Facility    | Location Description                                                 | Category                             | Barrier<br>Priority | Detail                                                                                                                                   | Estimate |
| 204512             | Hamilton    | Restroom - 203B and 203C                                             | Restroom/Bath room<br>- Water Closet | 3                   | The water closet in a single user / unisex restroom does not have the required clearance.                                                | \$0      |
| 206739             | Hamilton    | Restroom - 203B and 203C                                             | Restroom/Bath room<br>Water Closet   | 3                   | The grab bars at the water closet are not compliant.                                                                                     | \$0      |
| 204455             | Hamilton    | Restroom RR1 - Women's                                               | Restroom/Bath room<br>- Water Closet | 3                   | The flush control is located on the closed side and/or is not within reach range.                                                        | \$391    |
| 204480             | Hamilton    | Restroom 407 - Women's                                               | Restroom/Bath room<br>- Water Closet | 3                   | The flush control is located on the closed side and/or is not within reach range.                                                        | \$391    |

| 204513             | Hamilton | Restroom - 203B and 203C         | Restroom/Bath room<br>- 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<br>- 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<br>- 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<br>- 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<br>Toilet Stall   | 3                   | The wheelchair stall door is not compliant.                                                                                                          | \$1,250  |
| 204468             | Hamilton | Restroom 409 - Men's             | Restroom/Bath room<br>- Urinal       | 3                   | The urinal dimensions are not compliant.                                                                                                             | \$1,169  |
| PHASE ONE BARRIERS |          |                                  |                                      |                     |                                                                                                                                                      |          |
| Id                 | Facility | Location Description             | Category                             | Barrier<br>Priority | Detail                                                                                                                                               | Estimate |
| 204499             | Hamilton | Restroom 103 - Men's             | Restroom/Bath room<br>- Urinal       | 3                   | The urinal dimensions are not compliant.                                                                                                             | \$1,169  |
| 601804             | Hamilton | Restrooms - 305                  | Restroom/Bath room<br>- Urinal       | 3                   | The urinal dimensions are not compliant.                                                                                                             | \$1,169  |
| 204498             | Hamilton | Restroom 103 - Men's             | Restroom/Bath room<br>- 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<br>- Lavatory     | 3                   | The lavatory does not have the required knee clearance.                                                                                              | \$1,440  |
| 204525             | Hamilton | Restroom - 202                   | Restroom/Bath room<br>- Lavatory     | 3                   | The lavatory does not have the required knee clearance.                                                                                              | \$900    |
| 204518             | Hamilton | Restroom - 203B and 203C         | Restroom/Bath room<br>- Lavatory     | 3                   | The lavatory does not have the required knee clearance.                                                                                              | \$0      |
| 204530             | Hamilton | Restrooms - 305 and 306          | Restroom/Bath room<br>- Lavatory     | 3                   | The lavatory does not have the required knee clearance.                                                                                              | \$1,800  |
| 601803             | Hamilton | Restrooms - 305                  | Controls And<br>Dispensers           | 3                   | Pipes are not insulated.                                                                                                                             | \$130    |
| 204529             | Hamilton | Restrooms - 305 and 306          | Restroom/Bath room<br>- Lavatory     | 3                   | Faucets are not compliant                                                                                                                            | \$555    |
| 204519             | Hamilton | Restroom - 203B and 203C         | Restroom/Bath room<br>- 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<br>- 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<br>- 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    |
| PHASE ONE BARRIERS |          |                                  |                                      |                     |                                                                                                                                                      |          |
| Id                 | Facility | Location Description             | Category                             | Barrier<br>Priority | Detail                                                                                                                                               | Estimate |
| 204460             | Hamilton | Restroom RR1 - Men's and Women's | Restroom/Bath room<br>- 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<br>Dispensers           | 3                   | The height of controls are not compliant.                                                                                                            | \$2,500  |
| 204473             | Hamilton | Restroom 409 - Men's             | Controls And<br>Dispensers           | 3                   | The height of controls are not compliant.                                                                                                            | \$500    |
| 204496             | Hamilton | Restrooms - 103 and 105          | Controls And<br>Dispensers           | 3                   | The height of controls are not compliant.                                                                                                            | \$500    |
| 204501             | Hamilton | Restrooms - 103 and 105          | Controls And<br>Dispensers           | 3                   | The height of controls are not compliant.                                                                                                            | \$1,250  |
| 204516             | Hamilton | Restroom - 203B and 203C         | Controls And<br>Dispensers           | 3                   | The height of controls are not compliant.                                                                                                            | \$0      |
| 204520             | Hamilton | Restroom - 203B and 203C         | Controls And<br>Dispensers           | 3                   | The height of controls are not compliant.                                                                                                            | \$0      |
| 204521             | Hamilton | Restroom - 203B and 203C         | Controls And<br>Dispensers           | 3                   | The height of controls are not compliant.                                                                                                            | \$0      |
| 204526             | Hamilton | Restroom - 202                   | Controls And<br>Dispensers           | 3                   | The height of controls are not compliant.                                                                                                            | \$500    |
| 204528             | Hamilton | Restrooms - 305 and 306          | Restroom/Bath room<br>- Lavatory     | 3                   | Pipes are not insulated.                                                                                                                             | \$130    |
| 204494             | Hamilton | Restrooms - 103 and 105          | Restroom/Bath room<br>- Lavatory     | 3                   | Pipes are not insulated.                                                                                                                             | \$130    |
| 204508             | Hamilton | Restroom - 204                   | Restroom/Bath room<br>- Lavatory     | 3                   | Pipes are not insulated.                                                                                                                             | \$65     |
| 204517             | Hamilton | Restroom - 203B and 203C         | Restroom/Bath room<br>- Lavatory     | 3                   | Pipes are not insulated.                                                                                                                             | \$0      |
| PHASE ONE BARRIERS |          |                                  |                                      |                     |                                                                                                                                                      |          |
| Id                 | Facility | Location Description             | Category                             | Barrier<br>Priority | Detail                                                                                                                                               | Estimate |
| 204477             | Hamilton | Restroom 407 - Women's           | Restroom/Bath room<br>- 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 |
| 204481             | Hamilton | Restroom 406                     | Restroom/Bath room                   | 3                   | The entire restroom is not compliant due to limited room dimensions.                                                                                 | \$15,000 |
| 204505             | Hamilton | Restroom - 217B                  | Restroom/Bath room                   | 3                   | The entire restroom is not compliant due to limited room dimensions.                                                                                 | \$15,000 |

| 204472             | Hamilton     | Restroom 409 - Men's                           | Restroom/Bath room<br>- Coat Hook             | 3                | The coat hook is not within an allowable reach range.                                                                                    | \$144    |
|--------------------|--------------|------------------------------------------------|-----------------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 601808             | Hamilton     | Restroom 407 - Women's                         | Restroom/Bath room<br>- Coat Hook             | 3                | The coat hook is not within an allowable reach range.                                                                                    | \$144    |
| 204502             | Hamilton     | Restrooms - 103 and 105                        | Restroom/Bath room<br>- 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<br>- 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<br>- 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<br>- Signage               | 3                | The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille. | \$110    |
| PHASE ONE BARRIERS |              |                                                |                                               |                  |                                                                                                                                          |          |
| Id                 | Facility     | Location Description                           | Category                                      | Barrier Priority | Detail                                                                                                                                   | Estimate |
| 204524             | Hamilton     | Restroom - 202                                 | Restroom/Bath room<br>- 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<br>- 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<br>- 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<br>- 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<br>- 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<br>- 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<br>- 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<br>Toilet Stall            | 3                | A wheelchair stall is not provided in a multi-user restroom.                                                                             | \$5,500  |
| 204510             | Hamilton     | Restroom - 204                                 | Restroom/Bath room<br>- Toilet Stall          | 3                | A wheelchair stall is not provided in a multi-user restroom.                                                                             | \$2,750  |
| PHASE ONE BARRIERS |              |                                                |                                               |                  |                                                                                                                                          |          |
| Id                 | Facility     | Location Description                           | Category                                      | Barrier Priority | Detail                                                                                                                                   | Estimate |
| 204531             | Hamilton     | Restrooms - 305 and 306                        | Restroom/Bath room<br>- Toilet Stall          | 3                | A wheelchair stall is not provided in a multi-user restroom.                                                                             | \$5,500  |
| 204527             | Hamilton     | Restroom - 202                                 | Restroom/Bath room<br>- 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<br>Water Closet            | 3                | The grab bars at the water closet are not compliant.                                                                                     | \$710    |
| 601811             | Hamilton     | Restroom 407 Women's                           | Restroom/Bath room<br>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<br>- 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<br>- 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<br>- 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<br>- 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<br>- 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<br>- Water Closet          | 3                | The rear grab bar at the water closet is not compliant.                                                                                  | \$710    |
| PHASE ONE BARRIERS |              |                                                |                                               |                  |                                                                                                                                          |          |
| Id                 | Facility     | Location Description                           | Category                                      | Barrier Priority | Detail                                                                                                                                   | Estimate |
| 201895             | Gresham Park | Women's Restroom in Bath House                 | Restroom/Bath room<br>- Transfer Shower Stall | 3                | The transfer shower is not compliant.                                                                                                    | \$3,640  |
| 201888             | Gresham Park | Women's and Men's Restroom in Bath House       | Restroom/Bath room<br>- Door                  | 3                | The pull side of the accessible door does not have the required maneuvering clearances.                                                  | \$2,500  |
| 201940             | Gresham Park | Women's Restroom in Rec Center                 | Restroom/Bath room<br>- Door                  | 3                | The pull side of the accessible door does not have the required maneuvering clearances.                                                  | \$1,250  |
| 201859             | Gresham Park | Women's Restroom in Concession Stand           | Restroom/Bath room<br>- Door                  | 3                | The pull side of the accessible door does not have the required maneuvering clearances.                                                  | \$1,250  |
| 201860             | Gresham Park | Men's Restroom in Concession Stand             | Restroom/Bath room<br>- Door                  | 3                | The pull side of the accessible door does not have the required maneuvering clearances.                                                  | \$1,250  |
| 201887             | Gresham Park | Women's and Men's Restroom in Bath House       | Restroom/Bath room<br>- 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    |

| 201949             | Gresham Park                 | Women's and Men's Restroom in Rec Center       | Restroom/Bath room<br>- 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<br>- Urinal       | 3                | The urinal dimensions are not compliant.                                                                                                             | \$935    |
| 201972             | Gresham Park                 | Men's Restroom in Rec Center                   | Restroom/Bath room<br>- Urinal       | 3                | The urinal dimensions are not compliant.                                                                                                             | \$935    |
| 201896             | Gresham Park                 | Men's Restroom in Bath House                   | Restroom/Bath room<br>- 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<br>- Lavatory     | 3                | Pipes are not insulated.                                                                                                                             | \$130    |
| 201889             | Gresham Park                 | Women's and Men's Restroom in Bath House       | Restroom/Bath room<br>- Lavatory     | 3                | Pipes are not insulated.                                                                                                                             | \$130    |
| PHASE ONE BARRIERS |                              |                                                |                                      |                  |                                                                                                                                                      |          |
| Id                 | Facility                     | Location Description                           | Category                             | Barrier Priority | Detail                                                                                                                                               | Estimate |
| 201942             | Gresham Park                 | Women's and Men's Restroom in Rec Center       | Restroom/Bath room<br>- 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<br>- 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<br>- 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 Dispensers              | 3                | The height of controls are not compliant.                                                                                                            | \$400    |
| 201951             | Gresham Park                 | Women's and Men's Restroom in Rec Center       | Controls And Dispensers              | 3                | The height of controls are not compliant.                                                                                                            | \$1,000  |
| 201946             | Gresham Park                 | Women's Restroom in Rec Center                 | Restroom/Bath room<br>- 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<br>- 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 House       | Restroom/Bath room<br>- Locker       | 3                | The locker area does not have a compliant bench.                                                                                                     | \$1,578  |
| 201899             | Gresham Park                 | Women's and Men's Restroom in Bath House       | Restroom/Bath room<br>- Signage      | 3                | The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.             | \$110    |
| 201898             | Gresham Park                 | Men's Restroom in Bath House                   | Restroom/Bath room<br>- 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<br>- 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<br>- Toilet Stall | 3                | A wheelchair stall is not provided in a multi-user restroom.                                                                                         | \$5,500  |
| PHASE ONE BARRIERS |                              |                                                |                                      |                  |                                                                                                                                                      |          |
| Id                 | Facility                     | Location Description                           | Category                             | Barrier Priority | Detail                                                                                                                                               | Estimate |
| 201892             | Gresham Park                 | Women's and Men's Restroom in Bath House       | Restroom/Bath room<br>- Toilet Stall | 3                | A wheelchair stall is not provided in a multi-user restroom.                                                                                         | \$5,500  |
| 201863             | Gresham Park                 | Women's Restroom in Concession Stand           | Restroom/Bath room<br>- 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    |
| 201861             | Gresham Park                 | Women's Restroom in Concession Stand           | Restroom/Bath room<br>- Lavatory     | 3                | The lavatory is mounted higher than 34" to the higher of the rim or counter.                                                                         | \$720    |
| 206147             | Callanwolde Fine Arts Center | 1st Floor Men's and Women's                    | Restroom/Bath room<br>- Signage      | 3                | The provided signage is not mounted at the latch side of the door or at a compliant height.                                                          | \$110    |
| 206148             | Callanwolde Fine Arts Center | 1st Floor Men's and Women's                    | Restroom/Bath room<br>- Door         | 3                | The door has less than 32" clear width.                                                                                                              | \$2,248  |
| 206692             | Callanwolde Fine Arts Center | Office Area Restroom                           | Restroom/Bath room<br>- Door         | 3                | The threshold at the accessible door is greater than 1/2" in height.                                                                                 | \$1,250  |
| 206159             | Callanwolde Fine Arts Center | 1st Floor Men's                                | Restroom/Bath room<br>- 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    |
| 206150             | Callanwolde Fine Arts Center | 1st Floor Men's and Women's                    | Restroom/Bath room<br>Water Closet   | 3                | The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance.                                               | \$2,736  |
| 619421             | Callanwolde Fine Arts Center | Studio B Bathroom                              | Restroom/Bath room<br>- Lavatory     | 3                | The lavatory faucet hardware is not compliant.                                                                                                       | \$555    |
| 619438             | Callanwolde Fine Arts Center | Studio A Bathroom                              | Restroom/Bath room<br>- Lavatory     | 3                | The lavatory faucet hardware is not compliant.                                                                                                       | \$1,110  |
| 619443             | Callanwolde Fine Arts Center | Studio A Bathroom                              | Restroom/Bath room<br>- Bath Tub     | 3                | The bathtub does not have the required clear floor space of 30" wide extending the length of the bathtub.                                            | \$3,750  |
| PHASE ONE BARRIERS |                              |                                                |                                      |                  |                                                                                                                                                      |          |
| Id                 | Facility                     | Location Description                           | Category                             | Barrier Priority | Detail                                                                                                                                               | Estimate |
| 619431             | Callanwolde Fine Arts Center | Studio B Bathroom                              | Restroom/Bath room<br>- Bath Tub     | 3                | The bathtub does not have the required clear floor space of 30" wide extending the length of the bathtub.                                            | \$3,750  |
| 619432             | Callanwolde Fine Arts Center | Studio B Bathroom                              | Restroom/Bath room<br>- Bath Tub     | 3                | A seat is not provided in the bathtub.                                                                                                               | \$1,008  |
| 619444             | Callanwolde Fine Arts Center | Studio A Bathroom                              | Restroom/Bath room<br>- Bath Tub     | 3                | A seat is not provided in the bathtub.                                                                                                               | \$1,008  |
| 619445             | Callanwolde Fine Arts Center | Studio A Bathroom                              | Restroom/Bath room<br>- Bath Tub     | 3                | The bathtub grab bars are not compliant.                                                                                                             | \$0      |
| 619433             | Callanwolde Fine Arts Center | Studio B Bathroom                              | Restroom/Bath room<br>- Bath Tub     | 3                | The bathtub grab bars are not compliant.                                                                                                             | \$0      |



| 619434             | Callanwolde Fine Arts Center | Studio B Bathroom           | Restroom/Bath room<br>- Bath Tub     | 3                   | The bathtub faucets are not compliant.                                                                                                               | \$694    |
|--------------------|------------------------------|-----------------------------|--------------------------------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 619446             | Callanwolde Fine Arts Center | Studio A Bathroom           | Restroom/Bath room<br>- Bath Tub     | 3                   | The bathtub faucets are not compliant.                                                                                                               | \$694    |
| 619447             | Callanwolde Fine Arts Center | Studio A Bathroom           | Restroom/Bath room<br>- 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<br>- 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<br>- Shower       | 3                   | The shower spray unit is not compliant.                                                                                                              | \$813    |
| PHASE ONE BARRIERS |                              |                             |                                      |                     |                                                                                                                                                      |          |
| Id                 | Facility                     | Location Description        | Category                             | Barrier<br>Priority | Detail                                                                                                                                               | Estimate |
| 619428             | Callanwolde Fine Arts Center | Studio B Bathroom           | Restroom/Bath room<br>- Shower       | 3                   | The enclosure obstructs transfer.                                                                                                                    | \$1,250  |
| 206694             | Callanwolde Fine Arts Center | Office Area Restroom        | Restroom/Bath room<br>- 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<br>- Door         | 3                   | The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate                                            | \$293    |
| 619436             | Callanwolde Fine Arts Center | Studio A Bathroom           | Restroom/Bath room<br>- Door         | 3                   | The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate                                            | \$293    |
| 619418             | Callanwolde Fine Arts Center | Studio B Bathroom           | Restroom/Bath room<br>- 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<br>- 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<br>- 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<br>- 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<br>- 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<br>- 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<br>- Water Closet | 3                   | The toilet paper dispenser is not at a compliant location.                                                                                           | \$350    |
| PHASE ONE BARRIERS |                              |                             |                                      |                     |                                                                                                                                                      |          |
| Id                 | Facility                     | Location Description        | Category                             | Barrier<br>Priority | Detail                                                                                                                                               | Estimate |
| 619442             | Callanwolde Fine Arts Center | Studio A Bathroom           | Restroom/Bath room<br>- Water Closet | 3                   | The toilet paper dispenser is not at a compliant location.                                                                                           | \$350    |
| 206152             | Callanwolde Fine Arts Center | 1st Floor Men's             | Restroom/Bath room<br>- Urinal       | 3                   | The urinal dimensions are not compliant.                                                                                                             | \$935    |
| 206153             | Callanwolde Fine Arts Center | 1st Floor Men's             | Restroom/Bath room<br>- Urinal       | 3                   | The clear floor space at the urinal is less than minimum 30" by minimum 48".                                                                         | \$1,100  |
| 619420             | Callanwolde Fine Arts Center | Studio B Bathroom           | Restroom/Bath room<br>- Lavatory     | 3                   | The lavatory does not have the required knee clearance.                                                                                              | \$720    |
| 619437             | Callanwolde Fine Arts Center | Studio A Bathroom           | Restroom/Bath room<br>- Lavatory     | 3                   | The lavatory does not have the required knee clearance.                                                                                              | \$1,440  |
| 206699             | Callanwolde Fine Arts Center | Office Area Restroom        | Restroom/Bath room<br>- 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<br>- Lavatory     | 3                   | The lavatory does not have the required knee clearance.                                                                                              | \$1,440  |
| 619448             | Callanwolde Fine Arts Center | Studio A Bathroom           | Restroom/Bath room<br>- Lavatory     | 3                   | Pipes are not insulated.                                                                                                                             | \$81     |
| 619449             | Callanwolde Fine Arts Center | Studio B Bathroom           | Restroom/Bath room<br>- Lavatory     | 3                   | Pipes are not insulated.                                                                                                                             | \$81     |
| 619422             | Callanwolde Fine Arts Center | Studio B Bathroom           | Restroom/Bath room<br>- 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<br>- 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    |
| PHASE ONE BARRIERS |                              |                             |                                      |                     |                                                                                                                                                      |          |
| Id                 | Facility                     | Location Description        | Category                             | Barrier<br>Priority | Detail                                                                                                                                               | Estimate |
| 206702             | Callanwolde Fine Arts Center | Office Area Restroom        | Restroom/Bath room<br>- 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    |
| 206157             | Callanwolde Fine Arts Center | 1st Floor Men's and Women's | Controls And<br>Dispensers           | 3                   | The height of controls are not compliant.                                                                                                            | \$400    |
| 206154             | Callanwolde Fine Arts Center | 1st Floor Men's and Women's | Controls And<br>Dispensers           | 3                   | The height of controls are not compliant.                                                                                                            | \$1,000  |
| 206700             | Callanwolde Fine Arts Center | Office Area Restroom        | Restroom/Bath room<br>- Lavatory     | 3                   | The lavatory faucet hardware is not compliant.                                                                                                       | \$555    |
| 206701             | Callanwolde Fine Arts Center | Office Area Restroom        | Controls And<br>Dispensers           | 3                   | The height of controls are not compliant.                                                                                                            | \$500    |
| 619423             | Callanwolde Fine Arts Center | Studio B Bathroom           | Controls And<br>Dispensers           | 3                   | Controls on dispensers are not compliant.                                                                                                            | \$250    |
| 619439             | Callanwolde Fine Arts Center | Studio A Bathroom           | Controls And<br>Dispensers           | 3                   | Controls on dispensers are not compliant.                                                                                                            | \$250    |

| 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<br>- 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<br>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<br>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<br>- Shower       | 3                       | The shower does not have sidewalls or grab bars.                                                                                                                                                                                                               | \$3,750         |
| PHASE ONE BARRIERS |                                         |                                            |                                      |                         |                                                                                                                                                                                                                                                                |                 |
| <b>Id</b>          | <b>Facility</b>                         | <b>Location Description</b>                | <b>Category</b>                      | <b>Barrier Priority</b> | <b>Detail</b>                                                                                                                                                                                                                                                  | <b>Estimate</b> |
| 619426             | Callanwolde Fine Arts Center            | Studio B Bathroom                          | Restroom/Bath room<br>- 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<br>- 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 jamps at the main elevator entry level.                                                                                                                    | \$560           |
| 206697             | Callanwolde Fine Arts Center            | Office Area Restroom                       | Restroom/Bath room<br>- 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<br>- Water Closet | 3                       | The grab bars at the water closet are not compliant.                                                                                                                                                                                                           | \$1,775         |
| 206310             | Callanwolde Fine Arts Center            | Restroom                                   | Restroom/Bath room<br>- 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<br>- 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.                                                                                                                                                                           | \$0             |
| PHASE ONE BARRIERS |                                         |                                            |                                      |                         |                                                                                                                                                                                                                                                                |                 |
| <b>Id</b>          | <b>Facility</b>                         | <b>Location Description</b>                | <b>Category</b>                      | <b>Barrier Priority</b> | <b>Detail</b>                                                                                                                                                                                                                                                  | <b>Estimate</b> |
| 206290             | Callanwolde Fine Arts Center            | Unisex Toilet Room                         | Restroom/Bath room<br>- Door         | 3                       | The force required to open the interior, hinged, non-fire door is more than 5 pounds.                                                                                                                                                                          | \$366           |
| 206289             | Callanwolde Fine Arts Center            | Unisex Toilet Room                         | Restroom/Bath room<br>- Signage      | 3                       | 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 & Recreation Centers | Rec Center - second floor, men's & women's | Restroom/Bath room<br>- 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.                                                                                                                            | \$915           |
| 625968             | Mason Mills Senior & Recreation Centers | Rec Center - First floor, men's            | Restroom/Bath room<br>- 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           |
| 625967             | Mason Mills Senior & Recreation Centers | Rec Center - First floor, men's & women's  | Restroom/Bath room<br>- Door         | 3                       | The force required to open the interior, hinged, non-fire door is more than 5 pounds.                                                                                                                                                                          | \$915           |
| 625290             | Mason Mills Senior & Recreation Centers | Rec Center - second floor, men's & women's | Restroom/Bath room<br>- Door         | 3                       | The force required to open the interior, hinged, non-fire door is more than 5 pounds.                                                                                                                                                                          | \$915           |
| 625962             | Mason Mills Senior & Recreation Centers | Rec Center - First floor, men's & women's  | Restroom/Bath room<br>- 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<br>- 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<br>- 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<br>- 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<br>- 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<br>- Urinal       | 3                       | The urinal dimensions are not compliant.                                                                                                                                                                                                                       | \$1,169         |
| PHASE ONE BARRIERS |                                         |                                            |                                      |                         |                                                                                                                                                                                                                                                                |                 |
| <b>Id</b>          | <b>Facility</b>                         | <b>Location Description</b>                | <b>Category</b>                      | <b>Barrier Priority</b> | <b>Detail</b>                                                                                                                                                                                                                                                  | <b>Estimate</b> |
| 625965             | Mason Mills Senior & Recreation Centers | Rec Center - First floor, men's & women's  | Controls And Dispensers              | 3                       | The height of controls are not compliant.                                                                                                                                                                                                                      | \$500           |
| 625971             | Mason Mills Senior & Recreation Centers | Rec Center - First floor, women's          | Restroom/Bath room<br>- Coat Hook    | 3                       | The coat hook is not within an allowable reach range.                                                                                                                                                                                                          | \$144           |
| 625288             | Mason Mills Senior & Recreation Centers | Rec Center - second floor, men's & women's | Restroom/Bath room<br>- Signage      | 3                       | The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.                                                                                                                       | \$138           |
| 625966             | Mason Mills Senior & Recreation Centers | Rec Center - First floor, men's & women's  | Restroom/Bath room<br>- Signage      | 3                       | The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.                                                                                                                       | \$138           |
| 625969             | Mason Mills Senior & Recreation Centers | Rec Center - First floor, women's          | Restroom/Bath room<br>- Water Closet | 3                       | The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.                                                                                                                                                      | \$788           |

| 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    |
| PHASE ONE BARRIERS |                                         |                                                   |                                            |                  |                                                                                                                                                      |          |
| Id                 | Facility                                | Location Description                              | Category                                   | Barrier Priority | Detail                                                                                                                                               | Estimate |
| 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 and Men's      | Restroom/Bath room Shower                  | 3                | The shower spray unit is not compliant.                                                                                                              | \$1,300  |
| 206066             | Redan                                   | BA - 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  |
| 205154             | Redan                                   | BC-1 Women's And Men's Restroom                   | Restroom/Bath room - 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 Room       | Restroom/Bath room - Door                  | 3                | The force required to open the interior, hinged, non-fire door is more than 5 pounds.                                                                | \$366    |
| 205228             | Redan                                   | Rec Building - 1st Floor - 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.                                                                | \$732    |
| PHASE ONE BARRIERS |                                         |                                                   |                                            |                  |                                                                                                                                                      |          |
| Id                 | Facility                                | Location Description                              | Category                                   | Barrier Priority | Detail                                                                                                                                               | Estimate |
| 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 toilet 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    |
| PHASE ONE BARRIERS |                                         |                                                   |                                            |                  |                                                                                                                                                      |          |
| Id                 | 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    |

| 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                                | Restroom/Bath room Lavatory       | 3                | The lavatory faucet hardware is not compliant.                                                                                                           | \$555    |
| 205275             | Redan                        | Rec Building - 2nd Floor - Women's                   | Controls And Dispensers           | 3                | Controls on dispensers are not compliant.                                                                                                                | \$200    |
| 205241             | Redan                        | Rec Building - 1st Floor - Women's                   | Controls And Dispensers           | 3                | Controls on dispensers are not compliant.                                                                                                                | \$200    |
| 205252             | Redan                        | Rec Building - 1st Floor Family Toilet Room          | Controls And Dispensers           | 3                | The height of controls are not compliant.                                                                                                                | \$200    |
| 205323             | Redan                        | Rec Building - 2nd Floor - Women's and Men's         | Restroom/Bath room - Coat Hook    | 3                | The coat hook is not within an allowable reach range.                                                                                                    | \$230    |
| PHASE ONE BARRIERS |                              |                                                      |                                   |                  |                                                                                                                                                          |          |
| Id                 | Facility                     | Location Description                                 | Category                          | Barrier Priority | Detail                                                                                                                                                   | Estimate |
| 205281             | Redan                        | Rec Building - 2nd Floor - Women's and Men's         | Restroom/Bath room - Coat Hook    | 3                | The coat hook is not within an allowable reach range.                                                                                                    | \$230    |
| 205238             | Redan                        | Rec Building - 1st Floor - Men's and Women's         | Restroom/Bath room - Coat Hook    | 3                | The coat hook is not within an allowable reach range.                                                                                                    | \$230    |
| 206065             | Redan                        | BA - Women's and Men'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.                 | \$110    |
| 205230             | Redan                        | Rec Building - 1st and 2nd Floor - Men's and Women's | Locker and Dressing Rooms         | 3                | The locker room does not have a compliant bench.                                                                                                         | \$3,156  |
| 205156             | Redan                        | BC-1 Women's And Men's Restroom                      | Restroom/Bath room Toilet Stall   | 3                | The ambulatory stall size is not compliant, or an ambulatory stall is not provided.                                                                      | \$1,440  |
| 205153             | Redan                        | BC-1 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    |
| 207500             | Redan                        | BC-1                                                 | Restroom/Bath room                | 3                | GEORGIA: A restroom is not provided on each building level which is made accessible.                                                                     | \$12,000 |
| 205278             | Redan                        | Rec Building - 2nd Floor - Women's and Men's         | Restroom/Bath room - Door         | 3                | The hardware at the wheelchair stall door is not compliant.                                                                                              | \$879    |
| 205235             | Redan                        | Rec Building - 1st Floor - Men's and Women's         | Restroom/Bath room - Door         | 3                | The hardware at the wheelchair stall door is not compliant.                                                                                              | \$879    |
| 206068             | Redan                        | BA - 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    |
| 205246             | Redan                        | Rec Building - 1st Floor Family Toilet Room          | 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    |
| PHASE ONE BARRIERS |                              |                                                      |                                   |                  |                                                                                                                                                          |          |
| Id                 | Facility                     | Location Description                                 | Category                          | Barrier Priority | Detail                                                                                                                                                   | Estimate |
| 205248             | Redan                        | Rec Building - 1st Floor Family Toilet Room          | Restroom/Bath room - Water Closet | 3                | The grab bars at the water closet are not compliant.                                                                                                     | \$710    |
| 205237             | Redan                        | Rec Building - 1st Floor - Men's and Women's         | Restroom/Bath room - Water Closet | 3                | The grab bars at the water closet are not compliant.                                                                                                     | \$1,420  |
| 205279             | Redan                        | Rec Building - 2nd Floor - Women's and Men's         | Restroom/Bath room - Water Closet | 3                | The grab bars at the water closet are not compliant.                                                                                                     | \$1,420  |
| 205243             | Redan                        | Rec Building - 1st Floor - 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    |
| 205229             | Redan                        | Rec Building - 1st and 2nd Floor - Men's and Women's | Locker and Dressing Rooms         | 3                | The locker room does not have accessible lockers.                                                                                                        | \$1,651  |
| 205277             | Redan                        | Rec Building - 2nd Floor - Women's and Men's         | Controls And Dispensers           | 3                | The height of controls are not compliant.                                                                                                                | \$400    |
| 205234             | Redan                        | Rec Building - 1st Floor - Men's                     | Controls And Dispensers           | 3                | The height of controls are not compliant.                                                                                                                | \$200    |
| 205250             | Redan                        | Rec Building - 1st Floor Family Toilet Room          | Controls And Dispensers           | 3                | The height of controls are not compliant.                                                                                                                | \$200    |
| 205155             | Redan                        | BC-1 Women's And Men's Restroom                      | Restroom/Bath room - Toilet Stall | 3                | A wheelchair stall is not provided in a multi-user restroom.                                                                                             | \$5,500  |
| 206332             | Callanwolde Fine Arts Center | Men's and Women's Restrooms                          | Restroom/Bath room - Water Closet | 3                | The water closet in a single user / unisex restroom does not have the required clearance.                                                                | \$2,736  |
| 619450             | 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  |
| PHASE ONE BARRIERS |                              |                                                      |                                   |                  |                                                                                                                                                          |          |
| 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 - Lavatory     | 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<br>- 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<br>- 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<br>- 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<br>- 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<br>- Door         | 3                | The force required to open the interior, hinged, non-fire door is more than 5 pounds.                                                                                      | \$1,830  |
| PHASE ONE BARRIERS |                                         |                                              |                                      |                  |                                                                                                                                                                            |          |
| Id                 | 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<br>- 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<br>- 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<br>- 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<br>- 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<br>- 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<br>- 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<br>- 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/Water 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 Cooler       | 4                | A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.                                                      | \$45     |
| PHASE ONE BARRIERS |                                         |                                              |                                      |                  |                                                                                                                                                                            |          |
| Id                 | Facility                                | Location Description                         | Category                             | Barrier Priority | Detail                                                                                                                                                                     | Estimate |
| 204312             | Mason Mill                              | Playground 1                                 | Drinking Fountain/Water Cooler       | 4                | The minimum number and types of drinking fountains are not provided.                                                                                                       | \$8,000  |
| 601338             | Mason Mill                              | Trail at Curb Ramp CR-1                      | Trail                                | 4                | The cross slope of the trail with surface other than concrete, asphalt or wood is greater than 5%.                                                                         | \$2,235  |
| 202946             | Callanwolde Fine Arts Center            | From Parking Lot 1 to 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. | \$280    |
| 208583             | Callanwolde Fine Arts Center            | Sidewalk above Upper Formal Garden           | 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    |
| 208594             | Callanwolde Fine Arts Center            | Stair ST-38                                  | 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    |
| 208595             | Callanwolde Fine Arts Center            | Stair ST-39                                  | 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    |
| 208596             | Callanwolde Fine Arts Center            | Stair ST-40                                  | 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    |
| 208599             | Callanwolde Fine Arts Center            | Stair ST-41                                  | 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    |
| 208600             | Callanwolde Fine Arts Center            | From Route to Retreat Center to Stair ST-41  | 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    |
| 208601             | Callanwolde Fine Arts Center            | From Stair ST-37 to Stair ST-42              | 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    |
| PHASE ONE BARRIERS |                                         |                                              |                                      |                  |                                                                                                                                                                            |          |
| Id                 | Facility                                | Location Description                         | Category                             | Barrier Priority | Detail                                                                                                                                                                     | Estimate |
| 208602             | Callanwolde Fine Arts Center            | Stair ST-42                                  | 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    |
| 208604             | Callanwolde Fine Arts Center            | Stair ST-43                                  | 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    |
| 208605             | Callanwolde Fine Arts Center            | Stair ST-44                                  | 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    |
| 206756             | Callanwolde Fine Arts Center            | Stair ST-22                                  | 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    |

| 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.                                         | \$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                | 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    |
| PHASE ONE BARRIERS |                              |                                                                            |                                     |                  |                                                                                                                                                                                                                    |          |
| Id                 | Facility                     | Location Description                                                       | Category                            | Barrier 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.                                         | \$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    |
| PHASE ONE BARRIERS |                              |                                                                            |                                     |                  |                                                                                                                                                                                                                    |          |
| Id                 | Facility                     | Location Description                                                       | Category                            | Barrier Priority | Detail                                                                                                                                                                                                             | Estimate |
| 206258             | Callanwolde Fine Arts Center | Conservatory Front Entrance                                                | Exterior Accessible Route - Signage | 4                | Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present.                                                                                                   | \$280    |
| 202639             | Exchange Park                | Picnic Shelter PS-1                                                        | Picnic Table                        | 4                | The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.                                                                                                         | \$1,300  |
| 202636             | Exchange Park                | Play Structure PE-2                                                        | Transfer System                     | 4                | The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18".                                                                                           | \$5,000  |
| 202637             | Exchange Park                | Play Structure PE-2                                                        | Transfer System                     | 4                | A means of support is not provided at the transfer platform and/or transfer steps.                                                                                                                                 | \$660    |
| 206034             | Exchange Park                | Drinking Fountain at Tennis Court                                          | Drinking Fountain/Water Cooler      | 4                | A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.                                                                                              | \$215    |
| 202640             | Exchange Park                | Picnic Shelter PS-1                                                        | Drinking Fountain/Water Cooler      | 4                | The minimum number and types of drinking fountains are not provided.                                                                                                                                               | \$8,000  |
| 202622             | Exchange Park                | Drinking Fountain at Tennis Court                                          | Drinking Fountain/Water Cooler      | 4                | The minimum number and types of drinking fountains are not provided.                                                                                                                                               | \$8,000  |
| 202623             | Exchange Park                | Drinking Fountain at Tennis Court                                          | Drinking Fountain/Water Cooler      | 4                | A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.                                                                                              | \$108    |
| 204836             | Wade Walker                  | Soccer Field Complex Concession Building                                   | 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. | \$5,440  |
| 204841             | Wade Walker                  | Picnic Shelter at Concession Building in Soccer Field Complex (PS-4)       | Picnic Table                        | 4                | A compliant picnic table is not provided.                                                                                                                                                                          | \$1,300  |
| 204766             | Wade Walker                  | Picnic shelter #2 in Playground #1                                         | Picnic Table                        | 4                | A compliant picnic table is not provided.                                                                                                                                                                          | \$1,300  |
| PHASE ONE BARRIERS |                              |                                                                            |                                     |                  |                                                                                                                                                                                                                    |          |
| Id                 | Facility                     | Location Description                                                       | Category                            | Barrier Priority | Detail                                                                                                                                                                                                             | Estimate |
| 204768             | Wade Walker                  | Picnic shelter #3 in Playground #1                                         | Picnic Table                        | 4                | A compliant picnic table is not provided.                                                                                                                                                                          | \$1,300  |
| 204763             | Wade Walker                  | Picnic shelter #1 in Playground #1                                         | Picnic Table                        | 4                | A compliant picnic table is not provided.                                                                                                                                                                          | \$1,300  |
| 204781             | Wade Walker                  | Playground #2                                                              | Drinking Fountain/Water Cooler      | 4                | Knee and toe clearance is not provided at the lower level fountain.                                                                                                                                                | \$2,505  |
| 204764             | Wade Walker                  | Playground #1 at Picnic Shelter #1                                         | Drinking Fountain/Water Cooler      | 4                | Knee and toe clearance is not provided at the lower level fountain.                                                                                                                                                | \$2,505  |
| 202405             | Gresham Park                 | Non-Accessible Route To Rec 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    |

| 201883             | Gresham Park                | Swimming Pool                                                    | Drinking Fountain/Water 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/Water Cooler    | 4                | The minimum number and types of drinking fountains are not provided.                                                                                                                                               | \$8,000  |
| 202459             | Gresham Park                | At Football Field 21                                             | Drinking Fountain/Water 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/Water 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/Water Cooler    | 4                | Knee and toe clearance is not provided at the lower level fountain.                                                                                                                                                | \$2,505  |
| PHASE ONE BARRIERS |                             |                                                                  |                                   |                  |                                                                                                                                                                                                                    |          |
| Id                 | Facility                    | Location Description                                             | Category                          | Barrier Priority | Detail                                                                                                                                                                                                             | Estimate |
| 201867             | Gresham Park                | Concession Stand                                                 | Drinking Fountain/Water Cooler    | 4                | The minimum number and types of drinking fountains are not provided.                                                                                                                                               | \$8,000  |
| 202444             | Gresham Park                | At Baseball Field 7                                              | Drinking Fountain/Water 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/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  |
| 617917             | Rock Chapel II              | Picnic shelter                                                   | Drinking Fountain/Water Cooler    | 4                | The controls at the accessible drinking fountain are not compliant.                                                                                                                                                | \$3,132  |
| 617774             | Rock Chapel II              | Swimming Pool                                                    | Drinking Fountain/Water Cooler    | 4                | The minimum number and types of drinking fountains are not provided.                                                                                                                                               | \$4,698  |
| 617915             | Rock Chapel II              | Picnic shelter                                                   | Drinking Fountain/Water Cooler    | 4                | The spout height is higher than 36" at the lower/wheelchair level drinking fountain.                                                                                                                               | \$4,698  |
| 617805             | Rock Chapel II              | Greenhouse                                                       | Water Hydrant                     | 4                | Compliant clear space at the water hydrant is not provided.                                                                                                                                                        | \$269    |
| 617784             | Rock Chapel II              | Picnic shelter                                                   | Water Hydrant                     | 4                | Compliant clear space at the water hydrant is not provided.                                                                                                                                                        | \$269    |
| 617783             | Rock Chapel II              | Fire Circle                                                      | Fire Circle/Fire Pit              | 4                | The fire ring/pit does not have 48" x 48" clear space on all usable sides of the fire ring/pit and the clear space is not centered on each usable side.                                                            | \$350    |
| 205296             | Redan                       | Rec Building Sidewalk at head of Parking                         | 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    |
| 206087             | Redan                       | AF-21 Bleachers                                                  | Drinking Fountain/Water Cooler    | 4                | A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.                                                                                              | \$198    |
| PHASE ONE BARRIERS |                             |                                                                  |                                   |                  |                                                                                                                                                                                                                    |          |
| Id                 | Facility                    | Location Description                                             | Category                          | Barrier Priority | Detail                                                                                                                                                                                                             | Estimate |
| 206064             | Redan                       | Outside BA                                                       | Drinking Fountain/Water Cooler    | 4                | The minimum number and types of drinking fountains are not provided.                                                                                                                                               | \$8,000  |
| 206088             | Redan                       | AF-21 Bleachers                                                  | Drinking Fountain/Water Cooler    | 4                | The minimum number and types of drinking fountains are not provided.                                                                                                                                               | \$8,000  |
| 203860             | Midway Park                 | Route from Baseball Fields and Playground to Concession Building | Exterior Accessible Route-Signage | 4                | Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present.                                                                                                   | \$560    |
| 204248             | Mystery Valley Golf Course  | Exterior Cement Building on Course                               | Drinking Fountain/Water Cooler    | 4                | A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.                                                                                              | \$238    |
| 201768             | Mystery Valley Golf Course  | Exterior Cement Building near Entrance Gate                      | Drinking Fountain/Water Cooler    | 4                | Knee and toe clearance is not provided at the lower level fountain.                                                                                                                                                | \$3,131  |
| 202044             | Medlock/Medlock Field House | Ball Field AB-6                                                  | Drinking Fountain/Water Cooler    | 4                | A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.                                                                                              | \$262    |
| 201990             | Medlock/Medlock Field House | Concession Stand                                                 | Drinking Fountain/Water Cooler    | 4                | The minimum number and types of drinking fountains are not provided.                                                                                                                                               | \$8,000  |
| 603628             | Medlock/Medlock Field House | Pool Building                                                    | Drinking Fountain/Water Cooler    | 4                | The minimum number and types of drinking fountains are not provided.                                                                                                                                               | \$4,698  |
| 202025             | Medlock/Medlock Field House | Batting Cages Bleachers                                          | Bleacher Seating                  | 4                | A wheelchair space is not provided at the bleacher seating for the soccer field.                                                                                                                                   | \$210    |
| 202079             | Medlock/Medlock Field House | Pool                                                             | Pool Lift                         | 4                | The amenity cannot be accessed and, therefore, cannot be evaluated.                                                                                                                                                | \$0      |
| 202092             | Medlock/Medlock Field House | Playground PE-1                                                  | Ground Surface                    | 4                | The ground surface within the use zone does not comply with ASTM F 1292.                                                                                                                                           | \$0      |
| PHASE ONE BARRIERS |                             |                                                                  |                                   |                  |                                                                                                                                                                                                                    |          |
| Id                 | Facility                    | Location Description                                             | Category                          | Barrier Priority | Detail                                                                                                                                                                                                             | Estimate |
| 202093             | Medlock/Medlock Field House | Playground PE-2                                                  | Ground Surface                    | 4                | The ground surface within the use zone does not comply with ASTM F 1292.                                                                                                                                           | \$0      |
| 202091             | Medlock/Medlock Field House | Playground PE-1                                                  | Transfer System                   | 4                | A means of support is not provided at the transfer platform and/or transfer steps.                                                                                                                                 | \$0      |
| 202094             | Medlock/Medlock Field House | Playground PE-2                                                  | Exterior Accessible Route         | 4                | The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.                                                                                                         | \$0      |
| 201456             | Sugar Creek                 | Between Clay and Hard Surface Courts                             | Drinking Fountain/Water Cooler    | 4                | A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.                                                                                              | \$297    |
| 201455             | Sugar Creek                 | Between Clay and Hard Surface Courts                             | Drinking Fountain/Water Cooler    | 4                | Knee and toe clearance is not provided at the lower level fountain.                                                                                                                                                | \$2,505  |

| 201485             | Sugar Creek                  | At Club House Patio                               | Drinking Fountain/Water 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/Water Cooler      | 4                | Knee and toe clearance is not provided at the lower level fountain.                                                                                                                                                                                                                                                                         | \$2,505  |
| 204679             | NH Scott Park                | Lobby                                             | Drinking Fountain/Water 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/Water 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/Water Cooler      | 4                | A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.                                                                                                                                                                                                                       | \$25     |
| PHASE ONE BARRIERS |                              |                                                   |                                     |                  |                                                                                                                                                                                                                                                                                                                                             |          |
| Id                 | Facility                     | Location Description                              | Category                            | Barrier Priority | Detail                                                                                                                                                                                                                                                                                                                                      | Estimate |
| 203713             | Midway Park                  | Front Lobby                                       | Drinking Fountain/Water 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/Water Cooler      | 4                | Knee and toe clearance is not provided at the lower level fountain.                                                                                                                                                                                                                                                                         | \$100    |
| 204493             | Hamilton                     | Drinking Fountain - Adjacent to Stage             | 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.                                                                                                                          | \$5,440  |
| 204466             | Hamilton                     | Drinking Fountain - Adjacent to Room 408B         | 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.                                                                                                                          | \$5,440  |
| 204492             | Hamilton                     | Drinking Fountain - Adjacent to Room 103          | 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.                                                                                                                          | \$0      |
| 201952             | Gresham Park                 | Rec Center                                        | Drinking Fountain/Water 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/Water 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  |
| PHASE ONE BARRIERS |                              |                                                   |                                     |                  |                                                                                                                                                                                                                                                                                                                                             |          |
| Id                 | Facility                     | Location Description                              | Category                            | Barrier Priority | Detail                                                                                                                                                                                                                                                                                                                                      | Estimate |
| 205226             | Redan                        | Rec Building                                      | Drinking Fountain/Water Cooler      | 4                | Knee and toe clearance is not provided at the lower level fountain.                                                                                                                                                                                                                                                                         | \$1,960  |
| 205253             | Redan                        | Rec Building Employee Lounge Area                 | Alarm                               | 4                | A visual alarm is not provided where an audible alarm is present (excluding closets).                                                                                                                                                                                                                                                       | \$500    |
| 205224             | Redan                        | Rec Building                                      | Signage                             | 4                | Directional signage indicating the accessible path of travel is not provided, where existing path of travels are both accessible and non-accessible.                                                                                                                                                                                        | \$280    |
| 206505             | Redan                        | Rec Building                                      | Drinking Fountain/Water Cooler      | 4                | The controls at the accessible drinking fountain are not compliant.                                                                                                                                                                                                                                                                         | \$16,000 |
| 206718             | Callanwolde Fine Arts Center | Kitchen                                           | 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. | \$11,822 |
| 208815             | Callanwolde Fine Arts Center | Front Entrance                                    | Exterior Accessible Route - Signage | 4                | Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present.                                                                                                                                                                                                                            | \$280    |
| 208816             | Callanwolde Fine Arts Center | Kitchen Entrance                                  | Exterior Accessible Route- Signage  | 4                | Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present.                                                                                                                                                                                                                            | \$280    |
| 206129             | Callanwolde Fine Arts Center | Portico Entrance                                  | Exterior Accessible Route - Signage | 4                | Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present.                                                                                                                                                                                                                            | \$280    |
| 206220             | Callanwolde Fine Arts Center | Rear Right Side Entrance and Rear Center Entrance | Exterior Accessible Route - Signage | 4                | Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present.                                                                                                                                                                                                                            | \$560    |
| PHASE ONE BARRIERS |                              |                                                   |                                     |                  |                                                                                                                                                                                                                                                                                                                                             |          |
| Id                 | Facility                     | Location Description                              | Category                            | Barrier Priority | Detail                                                                                                                                                                                                                                                                                                                                      | Estimate |
| 206135             | Callanwolde Fine Arts Center | Music Room Entrance off The Great Hall            | Signage                             | 4                | Directional signage indicating the accessible path of travel is not provided, where existing path of travels are both accessible and non-accessible.                                                                                                                                                                                        | \$280    |
| 206672             | Callanwolde Fine Arts Center | Office Area                                       | Signage                             | 4                | The existing signage is not mounted at the latch side of the door or at a compliant height.                                                                                                                                                                                                                                                 | \$55     |
| 620844             | Midway Park                  | Tennis Court (TC)                                 | Drinking Fountain/Water Cooler      | 4                | A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.                                                                                                                                                                                                                       | \$248    |
| 611239             | Midway Park                  | Pool                                              | Amenity Not Evaluated               | 4                | The amenity cannot be accessed and, therefore, cannot be evaluated.                                                                                                                                                                                                                                                                         | \$0      |
| 611243             | Midway Park                  | Concession Building Restrooms                     | Amenity Not Evaluated               | 4                | The amenity cannot be accessed and, therefore, cannot be evaluated.                                                                                                                                                                                                                                                                         | \$0      |



|        |                                         |                                           |                                |   |                                                                                                                                                                                                                    |         |
|--------|-----------------------------------------|-------------------------------------------|--------------------------------|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 620846 | Midway Park                             | Tennis Court (TC)                         | Drinking Fountain/Water 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/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 |
| 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/Water 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/Water 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 obstruction 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/Water Cooler | 4 | The maximum number of drinking fountains is not provided. If the minimum number is provided two levels or a hi-lo are not provided                                                                                 | \$5440  |
| 204367 | Mason Mill                              | Tennis Center                             | Drinking Fountain/Water Cooler | 4 | The minimum number and types of drinking fountains are not provided.                                                                                                                                               | \$8000  |

Total Phase I \$12,662,320

| PHASE TWO BARRIERS |                |                              |                           |                  |                                                                                                               |          |
|--------------------|----------------|------------------------------|---------------------------|------------------|---------------------------------------------------------------------------------------------------------------|----------|
| Id                 | 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 |                |                              |                           |                  |                                                                                                               |          |
| Id                 | 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    |

| 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 |                  |                                     |                           |                  |                                                                                                                                             |          |
| Id                 | Facility         | Location Description                | Category                  | Barrier Priority | Detail                                                                                                                                      | Estimate |
| 610687             | Shoal Creek I    | STR-6 and STR-7                     | Stairs                    | 1                | ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.                                         | \$0      |
| 610663             | Shoal Creek I    | STR-1                               | Stairs                    | 1                | 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 edge.                                         | \$0      |
| 610677             | Shoal Creek I    | STR-4 and STR-5                     | Stairs                    | 1                | ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.                                         | \$0      |
| 610667             | Shoal Creek I    | STR-3                               | Stairs                    | 1                | ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.                                         | \$0      |
| 610705             | Shoal Creek I    | P-2                                 | Parking Space - General   | 1                | The minimum number of accessible parking spaces is not provided.                                                                            | \$525    |
| 610636             | Shoal Creek I    | P1-A                                | Parking Space - Van       | 1                | GEORGIA: The accessible van stall signage is not compliant.                                                                                 | \$350    |
| 610642             | Shoal Creek I    | P1-C                                | Parking Space - Car       | 1                | GEORGIA: The accessible car stall signage is not compliant.                                                                                 | \$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 circulation path along the accessible route. | \$910    |
| 610680             | Shoal Creek I    | AB-3                                | 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    |
| 610637             | Shoal Creek I    | P1-A                                | Parking Space-Van         | 1                | 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             | Shoal Creek I    | P1-C                                | Parking Space-Car         | 1                | Accessible car aisle markings do not define the aisle width.                                                                                | \$525    |
| 610635             | Shoal Creek I    | P1-A                                | Parking Space-Van         | 1                | Accessible van aisle markings do not define the aisle width.                                                                                | \$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 | Parking Lot PL-1                    | Parking Space - Car       | 1                | The slope of the parking space is greater than 1:50 (2%).                                                                                   | \$6,300  |
| 202879             | Flat Shoals Park | Parking Lot PL-1                    | Parking Space - Van       | 1                | The parking space slope is greater than 1:50 (2%).                                                                                          | \$6,300  |
| PHASE TWO BARRIERS |                  |                                     |                           |                  |                                                                                                                                             |          |
| Id                 | 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             | Flat Shoals Park | Parking Lot PL-2                    | Parking Space-Van         | 1                | GEORGIA- DeKalb County only: The van accessible space is not compliant.                                                                     | \$420    |
| 202882             | Flat Shoals Park | Parking Lot PL-1                    | Parking Space - Van       | 1                | Accessible van aisle markings do not define the aisle width.                                                                                | \$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             | Tobie Grant Park | Curb Ramp CR2                       | Curb Ramp                 | 1                | The curb ramp does not meet the slope requirements.                                                                                         | \$1,750  |
| 204587             | Tobie Grant Park | Curb Ramp CR1                       | Curb Ramp                 | 1                | The curb ramp does not meet the slope requirements.                                                                                         | \$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             | Tobie Grant Park | Parking Lot - Stall P1B             | Parking Space-Car         | 1                | The slope of the parking space is greater than 1:50 (2%).                                                                                   | \$6,300  |
| 204593             | Tobie Grant Park | Parking Lot - Stall P2A             | Parking Space - Car       | 1                | The slope of the parking space is greater than 1:50 (2%).                                                                                   | \$6,300  |
| 204584             | Tobie Grant Park | Parking Lot - Stall P1A             | Parking Space - Car       | 1                | The slope of the parking space is greater than 1:50 (2%).                                                                                   | \$6,300  |
| 204594             | Tobie Grant Park | Parking Lot - Aisle Adjacent to P2A | Parking Space - Car       | 1                | The access aisle slope is greater than 1:50 (2%).                                                                                           | \$5,000  |
| 204562             | Tobie Grant Park | Ramp R1                             | Ramp                      | 1                | The ramp run has a rise greater than 6"; however, handrails are not provided.                                                               | \$9,780  |
| 205135             | Tobie Grant Park | Ramp R2                             | Ramp                      | 1                | The ramp run has a rise greater than 6"; however, handrails are not provided.                                                               | \$0      |
| PHASE TWO BARRIERS |                  |                                     |                           |                  |                                                                                                                                             |          |
| Id                 | Facility         | Location Description                | Category                  | Barrier Priority | Detail                                                                                                                                      | Estimate |
| 205136             | Tobie Grant Park | Ramp R3                             | Ramp                      | 1                | The ramp run has a rise greater than 6"; however, handrails are not provided.                                                               | \$0      |
| 205137             | Tobie Grant Park | Ramp R4                             | Ramp                      | 1                | The ramp run has a rise greater than 6"; however, handrails are not provided.                                                               | \$0      |
| 205138             | Tobie Grant Park | Ramp R5                             | Ramp                      | 1                | The ramp run has a rise greater than 6"; however, handrails are not provided.                                                               | \$0      |
| 205139             | Tobie Grant Park | Ramp R6                             | Ramp                      | 1                | The ramp run has a rise greater than 6"; however, handrails are not provided.                                                               | \$0      |
| 204589             | Tobie Grant Park | Curb Ramp CR1                       | 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  |
| 204568             | Tobie Grant Park | Playground PG1 - Sidewalk           | Exterior Accessible Route | 1                | The accessible route has cross slopes greater than 1:50 (2%).                                                                               | \$1,903  |
| 204569             | Tobie Grant Park | Playground PG1 - Sidewalk           | Exterior Accessible Route | 1                | The accessible route has cross slopes greater than 1:50 (2%).                                                                               | \$5,946  |
| 204575             | Tobie Grant Park | Playground PG1 - Sidewalk           | Exterior Accessible Route | 1                | The accessible route has cross slopes greater than 1:50 (2%).                                                                               | \$3,330  |
| 204576             | Tobie Grant Park | Parking Lot to Pool - Sidewalk      | Exterior Accessible Route | 1                | The accessible route has cross slopes greater than 1:50 (2%).                                                                               | \$1,903  |

| 204590             | Tobie Grant Park     | Sidewalk - CR1 to 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             | Tobie Grant Park     | Parking Lot to PS2                                                    | Exterior Accessible Route          | 1                | A compliant accessible route is not provided from the public access to the amenity.                                                                                                                                                                | \$5,376  |
| 204588             | Tobie Grant Park     | Curb Ramp CR1                                                         | Curb Ramp                          | 1                | 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             | Tobie Grant Park     | Stairs STR2                                                           | Stairs                             | 1                | Handrails are not compliant or are provided.                                                                                                                                                                                                       | \$3,912  |
| 204598             | Tobie Grant Park     | Ramp R6                                                               | Ramp                               | 1                | The ramp is required but not provided.                                                                                                                                                                                                             | \$0      |
| PHASE TWO BARRIERS |                      |                                                                       |                                    |                  |                                                                                                                                                                                                                                                    |          |
| Id                 | 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             | Tobie Grant Park     | Ramp R5                                                               | Ramp                               | 1                | The ramp is required but not provided.                                                                                                                                                                                                             | \$39,720 |
| 204574             | Tobie Grant Park     | Ramp R3                                                               | Ramp                               | 1                | The ramp is required but not provided.                                                                                                                                                                                                             | \$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 1/4" 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 access aisle.                                                                                                                                             | \$3,500  |
| 201599             | Lucious Sanders Park | Stair ST-1                                                            | Stairs                             | 1                | 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  |
| PHASE TWO BARRIERS |                      |                                                                       |                                    |                  |                                                                                                                                                                                                                                                    |          |
| Id                 | Facility             | Location Description                                                  | Category                           | Barrier 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-4                                          | Exterior Accessible Route- Signage | 1                | Signage directing pedestrians to the nearest accessible building entrance on an accessible route is not present.                                                                                                                                   | \$0      |
| 201608             | Lucious Sanders 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  |
| 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    |
| PHASE TWO BARRIERS |                      |                                                                       |                                    |                  |                                                                                                                                                                                                                                                    |          |
| Id                 | Facility             | Location Description                                                  | Category                           | Barrier Priority | Detail                                                                                                                                                                                                                                             | Estimate |
| 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 |
| 201616             | Lucious Sanders 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      |
| 201617             | Lucious Sanders 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      |
| 201609             | Lucious Sanders Park | Curb Ramp CR-1 and CR- 2                                              | 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      |

| 201612             | Lucious Sanders Park | Sidewalk in Route to Entrance at Ramp R-1 | Exterior Accessible Route      | 1                | The accessible route has gaps in the surface greater than 1/2" wide.                                                                                                                                                                               | \$709    |
|--------------------|----------------------|-------------------------------------------|--------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 203725             | Lucious Sanders Park | Stair ST-3 and ST-4                       | Stairs                         | 1                | Handrails are not compliant or are not provided.                                                                                                                                                                                                   | \$1,956  |
| 206474             | Lucious Sanders Park | Entrance at Stair ST-2                    | Ramp                           | 1                | The ramp is required but not provided.                                                                                                                                                                                                             | \$7,944  |
| 619357             | Lucious Sanders Park | R-2                                       | Ramp                           | 1                | The ramp is required but not provided.                                                                                                                                                                                                             | \$27,928 |
| 201596             | Lucious Sanders Park | Entrance at Stair ST-2                    | 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      |
| 203723             | Lucious Sanders Park | Doors at Stair ST-3 and ST-4              | 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             | Lucious Sanders Park | Parking Lot PL-1                          | Parking Space-Van              | 1                | GEORGIA: The accessible van stall signage is not compliant.                                                                                                                                                                                        | \$280    |
| 201604             | Lucious Sanders Park | Parking Lot PL-1 Space P1-A               | Parking Space-Car              | 1                | GEORGIA: The accessible car stall signage is not compliant.                                                                                                                                                                                        | \$280    |
| 201605             | Lucious Sanders Park | Parking Lot PL-1                          | Parking Space-Car              | 1                | GEORGIA: The accessible car stall signage is not compliant.                                                                                                                                                                                        | \$280    |
| 203597             | Lucious Sanders Park | Doors at Stair ST-3 and ST-4              | Amenity Not Evaluated          | 1                | The amenity cannot be accessed and, therefore, cannot be evaluated.                                                                                                                                                                                | \$0      |
| 204265             | Lucious Sanders Park | 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 |                      |                                           |                                |                  |                                                                                                                                                                                                                                                    |          |
| Id                 | Facility             | Location Description                      | Category                       | Barrier Priority | Detail                                                                                                                                                                                                                                             | Estimate |
| 201606             | 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 aisle.                                                                                                                                                    | \$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 TWO BARRIERS |                      |                                           |                                |                  |                                                                                                                                                                                                                                                    |          |
| Id                 | Facility             | Location Description                      | Category                       | Barrier 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 P2-A             | Parking Space - Car            | 1                | GEORGIA- DeKalb County only: The car accessible space is not compliant.                                                                                                                                                                            | \$525    |
| 623792             | Bouldercrest         | Accessible Parking Space P2-A             | Parking Space - Car            | 1                | GEORGIA- DeKalb County only: The car accessible space is not compliant.                                                                                                                                                                            | \$7,250  |
| 623764             | Bouldercrest         | Accessible Parking Space P1-A             | Parking Space - Car            | 1                | GEORGIA- DeKalb County only: The car accessible space is not compliant.                                                                                                                                                                            | \$7,250  |
| 623765             | Bouldercrest         | Accessible Parking Space P1-A             | Parking Space - Car            | 1                | GEORGIA- DeKalb County only: The slope of the car access aisle is not compliant.                                                                                                                                                                   | \$6,250  |
| 623793             | Bouldercrest         | Accessible Parking Space P2-A             | Parking Space - Car            | 1                | GEORGIA- DeKalb County only: The slope of the car access aisle is not compliant.                                                                                                                                                                   | \$6,250  |
| 603044             | Pleasantdale         | 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    |
| PHASE TWO BARRIERS |                      |                                           |                                |                  |                                                                                                                                                                                                                                                    |          |
| Id                 | 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     |
| PHASE TWO BARRIERS |              |                                                            |                           |                  |                                                                                                                                                                                                                                                    |           |
| Id                 | 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 edge.                                                                                                                                                | \$0       |
| 603046             | Pleasantdale | Stair ST-1                                                 | Stairs                    | 1                | ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.                                                                                                                                                | \$0       |
| 603054             | Pleasantdale | Stair ST-3                                                 | Stairs                    | 1                | Handrail extensions are not compliant.                                                                                                                                                                                                             | \$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             | Brookside    | Curb Ramp (CR-1)                                           | Curb Ramp                 | 1                | The curb ramp does not meet the slope requirements.                                                                                                                                                                                                | \$2,188   |
| 603235             | Brookside    | Stair (ST-1)                                               | Stairs                    | 1                | Steps do not have uniform and compliant riser heights and/or tread depths.                                                                                                                                                                         | \$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 Park     | Exterior Accessible Route | 1                | Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.                                                                                                                                                                | \$198     |
| PHASE TWO BARRIERS |              |                                                            |                           |                  |                                                                                                                                                                                                                                                    |           |
| Id                 | Facility     | Location Description                                       | Category                  | Barrier Priority | Detail                                                                                                                                                                                                                                             | Estimate  |
| 603230             | Brookside    | Accessible Route from Parking Lot (P1) to Curb Ramp (CR-2) | Exterior Accessible Route | 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 Space (P1-E)                            | Parking Space-Car         | 1                | The slope of the parking space is greater than 1:50 (2%).                                                                                                                                                                                          | \$7,875   |
| 605086             | Brookside    | Accessible Parking Space (P1-C)                            | Parking Space-Car         | 1                | The slope of the parking space is greater than 1:50 (2%).                                                                                                                                                                                          | \$7,875   |
| 605087             | Brookside    | Accessible Parking Space (P1-D)                            | Parking Space-Car         | 1                | The slope of the parking space is greater than 1:50 (2%).                                                                                                                                                                                          | \$7,875   |
| 603225             | Brookside    | Accessible Parking Space (P1-B)                            | Parking Space-Car         | 1                | The slope of the parking space is greater than 1:50 (2%).                                                                                                                                                                                          | \$7,875   |
| 603223             | Brookside    | Accessible Parking Space (P1-A)                            | Parking Space-Van         | 1                | The parking space slope is greater than 1:50 (2%).                                                                                                                                                                                                 | \$7,875   |
| 603264             | Brookside    | Accessible Parking Space (P3-A)                            | Parking Space-Van         | 1                | The parking space slope is greater than 1:50 (2%).                                                                                                                                                                                                 | \$7,875   |
| 603275             | Brookside    | Dog Park                                                   | Gate                      | 1                | The gate maneuvering clearance area is not compliant.                                                                                                                                                                                              | \$1,563   |
| 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     |
| PHASE TWO BARRIERS |              |                                                            |                           |                  |                                                                                                                                                                                                                                                    |           |
| Id                 | 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  |
| 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   |

| 603236             | Brookside    | Parking Lot (P2) Sidewalk to Rules Sign                          | Exterior Accessible Route | 1                | A compliant accessible route is not provided from the public access to the amenity.                   | \$504     |
|--------------------|--------------|------------------------------------------------------------------|---------------------------|------------------|-------------------------------------------------------------------------------------------------------|-----------|
| 603274             | Brookside    | Rules Sign at Dog Park                                           | Exterior Accessible Route | 1                | A compliant accessible route is not provided from the public access to the amenity.                   | \$302     |
| 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     |
| 603234             | 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                         | Ramp                      | 1                | Handrails are not provided where the ramp rises more than 6" or are not compliant.                    | \$55,828  |
| 604786             | Brookside    | Ramp (R-1) from City Sidewalk to Curb Ramp (CR-1)                | Ramp                      | 1                | Handrails are not provided where the ramp rises more than 6" or are not compliant.                    | \$39,528  |
| 603222             | Brookside    | Stair (ST-1)                                                     | Stairs                    | 1                | Handrail extensions are not compliant.                                                                | \$1,223   |
| PHASE TWO BARRIERS |              |                                                                  |                           |                  |                                                                                                       |           |
| 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 (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-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    | Access Aisle Serving Accessible Parking Space (P2-A)             | Parking Space-Van         | 1                | A van access aisle 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     |
| 603265             | Brookside    | From Accessible Parking Space (P3-A) to Curb Ramp (CR-3)         | Curb Ramp                 | 1                | A compliant parallel curb ramp is not provided.                                                       | \$2,188   |
| 605289             | Brookside    | From Van Access Aisle (P2-A) to Curb Ramp (CR-4)                 | Curb Ramp                 | 1                | A compliant parallel curb ramp is not provided.                                                       | \$2,188   |
| 603258             | Brookside    | From Playground (PG1) to Playground (PG-2)                       | Ground Surface            | 1                | Ground surfaces are not firm, stable and slip resistant.                                              | \$29,125  |
| PHASE TWO BARRIERS |              |                                                                  |                           |                  |                                                                                                       |           |
| Id                 | Facility     | Location Description                                             | Category                  | Barrier Priority | Detail                                                                                                | Estimate  |
| 605088             | Brookside    | Access Aisle Serving Accessible Parking Spaces (P1-D) and (P1-E) | Parking Space - Car       | 1                | GEORGIA- DeKalb County only: The slope of the car access aisle is not compliant.                      | \$6,250   |
| 603226             | Brookside    | Access Aisle Serving Accessible Parking Spaces (P1-B) and (P1 C) | Parking Space - Car       | 1                | GEORGIA- DeKalb County only: The slope of the car access aisle is not compliant.                      | \$6,250   |
| 603224             | Brookside    | 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   |
| 603266             | Brookside    | Access Aisle Serving Accessible Parking Space (P3-A)             | Parking Space - Van       | 1                | GEORGIA- DeKalb County only: The slope of the van access aisle is not compliant.                      | \$6,250   |
| 605286             | Brookside    | Accessible Parking Space (P2-A)                                  | Parking Space-Van         | 1                | GEORGIA- DeKalb County only: The van accessible space is not compliant.                               | \$525     |
| 625358             | Rainbow Park | Ramp R-1                                                         | Exterior Accessible Route | 1                | A compliant accessible route is not provided from accessible parking to the public facility entrance. | \$11      |
| 618569             | Rainbow Park | Accessible Route from Parking Lot PL-1 to Park Entrance          | 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%).  | \$5,793   |
| 618570             | Rainbow Park | 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 (2.08%).  | \$9,930   |
| 202829             | Rainbow Park | Parking Lot PL-1                                                 | Exterior Accessible Route | 1                | A compliant accessible route is not provided from accessible parking to the public facility entrance. | \$9,811   |
| 625360             | Rainbow Park | Ramp R-1                                                         | Ramp                      | 1                | The ramp does not have a level landing at the top and/or bottom of each run.                          | \$4,363   |
| 202830             | Rainbow Park | Parking Lot PL-1-1                                               | Parking Space - Car       | 1                | The slope of the parking space is greater than 1:50 (2%).                                             | \$6,300   |
| 202834             | Rainbow Park | Parking Lot PL-1-3                                               | Parking Space - Car       | 1                | The slope of the parking space is greater than 1:50 (2%).                                             | \$6,300   |
| 202836             | Rainbow Park | Parking Lot PL-1-4                                               | Parking Space - Car       | 1                | The slope of the parking space is greater than 1:50 (2%).                                             | \$6,300   |
| 202838             | Rainbow Park | Parking Lot PL-1-5                                               | Parking Space - Car       | 1                | The slope of the parking space is greater than 1:50 (2%).                                             | \$6,300   |
| PHASE TWO BARRIERS |              |                                                                  |                           |                  |                                                                                                       |           |
| Id                 | Facility     | Location Description                                             | Category                  | Barrier Priority | Detail                                                                                                | Estimate  |
| 202840             | Rainbow Park | Parking Lot PL-1-6                                               | Parking Space - Car       | 1                | The slope of the parking space is greater than 1:50 (2%).                                             | \$6,300   |
| 625356             | Rainbow Park | PL-1-8                                                           | Parking Space - Car       | 1                | The slope of the parking space is greater than 1:50 (2%).                                             | \$7,875   |
| 625347             | Rainbow Park | Parking Lot PL-1-3A                                              | Parking Space - Car       | 1                | The access aisle is less than 60" wide.                                                               | \$525     |
| 202843             | Rainbow Park | Parking Lot PL-1-3A                                              | Parking Space - Car       | 1                | The access aisle slope is greater than 1:50 (2%).                                                     | \$5,000   |
| 202844             | Rainbow Park | Parking Lot PL-1-5A                                              | Parking Space - Car       | 1                | The access aisle slope is greater than 1:50 (2%).                                                     | \$5,000   |
| 202832             | Rainbow Park | Parking Lot PL-1-2                                               | Parking Space - Van       | 1                | The parking space slope is greater than 1:50 (2%).                                                    | \$6,300   |

| 202849             | Rainbow Park | Stair STR-1                                    | Stairs                    | 1                | ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.                                                                                                                                                | \$0      |
|--------------------|--------------|------------------------------------------------|---------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 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             | Rainbow Park | Ramp R-1                                       | Ramp                      | 1                | Handrail extensions are not compliant.                                                                                                                                                                                                             | \$204    |
| 625362             | Rainbow Park | Ramp R-1                                       | Ramp                      | 1                | Handrail extensions are not compliant.                                                                                                                                                                                                             | \$408    |
| 202842             | Rainbow Park | Parking Lot PL-1-2A                            | Parking Space - Van       | 1                | The access aisle slope is greater than 1:50 (2%).                                                                                                                                                                                                  | \$5,000  |
| 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             | Rainbow Park | PL-1-10                                        | Parking Space-Car         | 1                | GEORGIA: The accessible car stall signage is not compliant.                                                                                                                                                                                        | \$350    |
| 202845             | Rainbow Park | Parking Lot PL-1-3                             | Parking Space - Car       | 1                | GEORGIA: The accessible car stall signage is not compliant.                                                                                                                                                                                        | \$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    |
| PHASE TWO BARRIERS |              |                                                |                           |                  |                                                                                                                                                                                                                                                    |          |
| Id                 | Facility     | Location Description                           | Category                  | Barrier Priority | Detail                                                                                                                                                                                                                                             | Estimate |
| 626028             | Rainbow Park | PL-1-8                                         | Parking Space-Car         | 1                | GEORGIA- DeKalb County only: The car accessible space is not compliant.                                                                                                                                                                            | \$525    |
| 626029             | Rainbow Park | PL-1-8                                         | Parking Space-Car         | 1                | GEORGIA- DeKalb County only: The car accessible space is not compliant.                                                                                                                                                                            | \$525    |
| 626026             | Rainbow Park | PL-1-9                                         | Parking Space-Car         | 1                | GEORGIA- DeKalb 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             | Rainbow Park | Parking Lot PL-1-6                             | Parking Space-Car         | 1                | GEORGIA- DeKalb County only: The car accessible space is not compliant.                                                                                                                                                                            | \$420    |
| 202839             | Rainbow Park | Parking Lot PL-1-5                             | Parking Space-Car         | 1                | GEORGIA- DeKalb County only: The car accessible space is not compliant.                                                                                                                                                                            | \$420    |
| 206003             | Rainbow Park | Speaking Platform                              | Ramp                      | 1                | The ramp run rises 6" or greater but has no handrails.                                                                                                                                                                                             | \$8,640  |
| 206004             | 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 |              |                                                |                           |                  |                                                                                                                                                                                                                                                    |          |
| Id                 | 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 |              |                                                |                           |                  |                                                                                                                                                                                                                                                    |          |
| Id                 | Facility     | Location Description                           | Category                  | Barrier Priority | Detail                                                                                                                                                                                                                                             | Estimate |
| 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      |

| 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             | Rock Chapel    | AB-3 STR-2                                                            | Stairs                    | 1                | Handrail extensions are not compliant.                                                                                                                                                                                                             | \$408     |
| 617213             | Rock Chapel    | Restroom R-2                                                          | Ramp                      | 1                | The ramp is required but not provided.                                                                                                                                                                                                             | \$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 circulation path along the accessible route.                                                                                                        | \$910     |
| 609267             | Kittredge Park | Playground                                                            | Curb Ramp                 | 1                | 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 areas are present).                                                                                                                                      | \$4,162   |
| 609284             | Kittredge Park | At Ball Field AB-1 Bleachers                                          | Exterior Accessible Route | 1                | 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 TWO BARRIERS |                |                                                                       |                           |                  |                                                                                                                                                                                                                                                    |           |
| Id                 | 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   |
| 200986             | Kittredge Park | Bath House Gate From 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 |                |                                                                       |                           |                  |                                                                                                                                                                                                                                                    |           |
| Id                 | Facility       | Location Description                                                  | Category                  | Barrier 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 edge.                                                                                                                                                | \$0       |
| 201007             | Kittredge 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       |
| 201023             | Kittredge Park | From Ramp R-1 to Bath House                                           | Exterior Accessible Route | 1                | A compliant turning space is not provided at a change of direction.                                                                                                                                                                                | \$496     |
| PHASE TWO BARRIERS |                |                                                                       |                           |                  |                                                                                                                                                                                                                                                    |           |
| Id                 | Facility       | Location Description                                                  | Category                  | Barrier 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                                                       | Stairs                    | 1                | Handrails are not provided.                                                                                                                          | \$2,282  |
| 201006             | Kittredge Park       | At Ball Field AB-2 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    |
| PHASE TWO BARRIERS |                      |                                                                  |                           |                  |                                                                                                                                                      |          |
| Id                 | Facility             | Location Description                                             | Category                  | Barrier 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                | Handrails 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      |
| PHASE TWO BARRIERS |                      |                                                                  |                           |                  |                                                                                                                                                      |          |
| Id                 | Facility             | Location Description                                             | Category                  | Barrier Priority | Detail                                                                                                                                               | Estimate |
| 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 Building BO-1                                 | Stairs                    | 1                | Handrails are not provided.                                                                                                                          | \$3,260  |

| PHASE TWO BARRIERS |                      |                                                                              |                           |                  |                                                                                                                                                                                                                                                                                          |          |
|--------------------|----------------------|------------------------------------------------------------------------------|---------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Id                 | Facility             | Location Description                                                         | Category                  | Barrier Priority | Detail                                                                                                                                                                                                                                                                                   | Estimate |
| 201586             | Lucious Sanders Park | Stage In Gymnasium Building BO-1                                             | Ramp                      | 1                | A ramp is required but not provided.                                                                                                                                                                                                                                                     | \$18,702 |
| 609280             | Kittredge Park       | Playground restroom                                                          | 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".                                                                                                   | \$845    |
| 200979             | Kittredge Park       | Bath House                                                                   | Interior Accessible Route | 1                | The interior accessible route has non-compliant slopes.                                                                                                                                                                                                                                  | \$7,419  |
| 627232             | Pleasantdale         | Parking Lot P2                                                               | Parking Space-Van         | 1                | Compliant signage is not provided at the van space.                                                                                                                                                                                                                                      | \$350    |
| 627234             | Pleasantdale         | Parking Lot P1                                                               | Parking Space-Van         | 1                | Compliant signage is not provided at the van stall.                                                                                                                                                                                                                                      | \$350    |
| 627235             | Pleasantdale         | Parking Lot P1                                                               | Parking Space-Van         | 1                | A van access aisle is not provided.                                                                                                                                                                                                                                                      | \$525    |
| 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                | The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present.                                                                                                                                                         | \$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    |
| 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                | The gate does not have a smooth surface within 10" of the ground.                                                                                                                                                                                                                        | \$600    |
| 610649             | Shoal Creek I        | Women's                                                                      | Restroom/Bathroom - 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.                                                                                                                                     | \$116    |
| 610674             | Shoal Creek I        | AB-4                                                                         | Bleacher Seating          | 2                | The wheelchair space is not the minimum required dimensions at the bleacher seating for the baseball field.                                                                                                                                                                              | \$134    |
| 202893             | Flat Shoals Park     | Playground PE-1                                                              | Stairs                    | 2                | Handrails are not compliant.                                                                                                                                                                                                                                                             | \$1,304  |
| 202888             | Flat Shoals Park     | Tennis Court TN-1 Bleachers                                                  | Exterior Accessible Route | 2                | A compliant accessible route is not provided from accessible parking to the public facility entrance.                                                                                                                                                                                    | \$2,688  |
| PHASE TWO BARRIERS |                      |                                                                              |                           |                  |                                                                                                                                                                                                                                                                                          |          |
| Id                 | Facility             | Location Description                                                         | Category                  | Barrier Priority | Detail                                                                                                                                                                                                                                                                                   | Estimate |
| 202890             | Flat Shoals Park     | Tennis Court TN-1, Northeast corner Gate                                     | Gate                      | 2                | The gate maneuvering clearance area is not compliant.                                                                                                                                                                                                                                    | \$1,260  |
| 202887             | Flat Shoals Park     | Tennis Court TN-1, Southeast corner Gate                                     | Gate                      | 2                | The gate maneuvering clearance area is not compliant.                                                                                                                                                                                                                                    | \$1,260  |
| 202897             | Flat Shoals Park     | Picnic Area PA-1                                                             | Counter                   | 2                | The dining area service counter does not have 30" minimum by 48" minimum clear floor space for a parallel approach.                                                                                                                                                                      | \$4,757  |
| 202886             | Flat Shoals Park     | Tennis Court TN-1                                                            | Gate                      | 2                | The gate does not have a smooth surface within 10" of the ground.                                                                                                                                                                                                                        | \$640    |
| 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    |
| 610013             | Tobie Grant Park     | Swimming Pool                                                                | Picnic Table              | 2                | The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.                                                                                                                                                                               | \$1,625  |
| 204557             | Tobie Grant Park     | Picnic Shelter PS2                                                           | Grill                     | 2                | An accessible 48" minimum x 48" minimum clear floor or ground space is not located at each usable side of the grill.                                                                                                                                                                     | \$358    |
| 204558             | Tobie Grant Park     | Picnic Shelter PS2                                                           | Grill                     | 2                | An accessible 48" minimum x 48" minimum clear floor or ground space is not located at each usable side of the grill.                                                                                                                                                                     | \$143    |
| 204571             | Tobie Grant Park     | Picnic Shelter PS1                                                           | Grill                     | 2                | An accessible 48" minimum x 48" minimum clear floor or ground space is not located at each usable side of the grill.                                                                                                                                                                     | \$143    |
| 610028             | Tobie Grant Park     | PG2                                                                          | Exterior Accessible Route | 2                | An accessible route within the play area has not been provided.                                                                                                                                                                                                                          | \$9,925  |
| 205134             | Tobie Grant Park     | Playground PG1                                                               | Transfer System           | 2                | The transfer steps are higher than 8" each.                                                                                                                                                                                                                                              | \$3,255  |
| 610029             | Tobie Grant Park     | PG2                                                                          | Ground Surface-Fibar      | 2                | The ground surface has not been inspected and maintained regularly.                                                                                                                                                                                                                      | \$625    |
| 204566             | Tobie Grant Park     | Playground PG1                                                               | Ground Surface-Fibar      | 2                | The ground surface has not been inspected and maintained regularly.                                                                                                                                                                                                                      | \$750    |
| 204580             | Tobie Grant Park     | Swingset                                                                     | 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    |
| 610014             | Tobie Grant Park     | Swimming Pool                                                                | 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. | \$11,250 |
| PHASE TWO BARRIERS |                      |                                                                              |                           |                  |                                                                                                                                                                                                                                                                                          |          |
| Id                 | Facility             | Location Description                                                         | Category                  | Barrier Priority | Detail                                                                                                                                                                                                                                                                                   | Estimate |
| 610015             | Tobie Grant Park     | Swimming Pool                                                                | Gate                      | 2                | The gate does not have a smooth surface within 10" of the ground.                                                                                                                                                                                                                        | \$200    |
| 204563             | 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 | Picnic Area in Front of Gymnasium Building BO-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      |
| 203600             | 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.                                                                                                                                                                                             | \$0      |
| 201626             | Lucious Sanders Park | Play Structure for 2 to 5 Year Olds                                          | Transfer System           | 2                | The transfer steps are higher than 8" each.                                                                                                                                                                                                                                              | \$3,255  |
| 201624             | Lucious Sanders Park | Play Structure for 5 to 12 Year Olds                                         | Transfer System           | 2                | The transfer steps are higher than 8" each.                                                                                                                                                                                                                                              | \$3,255  |
| 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 Component            | 2                | The number of existing ground level components is less than the required minimum.                                                                                                                                                                                                        | \$5,000  |
| 203762             | Lucious Sanders Park | Play Structure for 5 to 12 Year Olds                                         | 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      |
|--------------------|----------------------|------------------------------------------------------------------------------|---------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------|----------|
| PHASE TWO BARRIERS |                      |                                                                              |                                             |                  |                                                                                                                                 |          |
| Id                 | 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 |                      |                                                                              |                                             |                  |                                                                                                                                 |          |
| Id                 | 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             | Rainbow Park         | Ramp R-1                                                                     | Ramp                                        | 2                | Handrail extensions are not compliant.                                                                                          | \$326    |
| 202852             | Rainbow Park         | Speaking Platform                                                            | Ramp                                        | 2                | The ramp is required but not provided.                                                                                          | \$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  |
| PHASE TWO BARRIERS |                      |                                                                              |                                             |                  |                                                                                                                                 |          |
| Id                 | 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             | Rock Chapel          | AB-2                                                                         | Exterior Accessible Route                   | 2                | The gate does not have a smooth surface within 10" of the ground.                                                               | \$600    |
| 617190             | Rock Chapel          | AB-4                                                                         | Exterior Accessible Route                   | 2                | The gate does not have a smooth surface within 10" of the ground.                                                               | \$600    |
| 617186             | Rock Chapel          | AB-5                                                                         | Exterior Accessible Route                   | 2                | The gate does not have a smooth surface within 10" of the ground.                                                               | \$600    |
| 617196             | Rock Chapel          | AB-3                                                                         | Exterior Accessible Route                   | 2                | The gate does not have a smooth surface within 10" of the ground.                                                               | \$600    |
| 617184             | Rock Chapel          | Batting Cage                                                                 | Exterior Accessible Route                   | 2                | The gate does not have a smooth surface within 10" of the ground.                                                               | \$200    |

| 617182             | Rock Chapel          | AB-6                                                   | Exterior Accessible Route             | 2                | The gate does not have a smooth surface within 10" of the ground.                                                                                                                                                                                                                                                                           | \$600    |
|--------------------|----------------------|--------------------------------------------------------|---------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 617212             | Rock Chapel          | AB-1                                                   | Exterior Accessible Route             | 2                | The gate does not have a smooth surface within 10" of the ground.                                                                                                                                                                                                                                                                           | \$1,200  |
| 609272             | Kittredge Park       | Playground                                             | Picnic Table                          | 2                | The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.                                                                                                                                                                                                                                  | \$1,625  |
| PHASE TWO BARRIERS |                      |                                                        |                                       |                  |                                                                                                                                                                                                                                                                                                                                             |          |
| Id                 | Facility             | Location Description                                   | Category                              | Barrier Priority | 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    |
| 200991             | Kittredge Park       | At Bath House                                          | Picnic Table                          | 2                | The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.                                                                                                                                                                                                                                  | \$1,300  |
| 201039             | Kittredge Park       | At Ball Field AB-2                                     | Trash Receptacle Without Operable Lid | 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    |
| 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                | 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  |
| 200987             | Kittredge Park       | Bath House Gate From Restrooms to Pool                 | Gate                                  | 2                | The gate does not have a smooth surface within 10" of the ground.                                                                                                                                                                                                                                                                           | \$320    |
| 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                | Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor.                                                                                                                                                                                                       | \$0      |
| 201015             | Kittredge Park       | Ball Field AB-2 - Dugout on 3rd Baseline               | Player Seating                        | 2                | A wheelchair space is not provided at each team bench area at the ball field.                                                                                                                                                                                                                                                               | \$0      |
| 201018             | Kittredge Park       | Ball Field AB-2 - Dugout on 1st Baseline               | Player Seating                        | 2                | A wheelchair space is not provided at each team bench area at the ball field.                                                                                                                                                                                                                                                               | \$0      |
| 610019             | Tobie Grant Park     | Swimming Pool Men's and 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.                                                                                                                                                                                          | \$900    |
| PHASE TWO BARRIERS |                      |                                                        |                                       |                  |                                                                                                                                                                                                                                                                                                                                             |          |
| Id                 | Facility             | Location Description                                   | Category                              | Barrier Priority | Detail                                                                                                                                                                                                                                                                                                                                      | Estimate |
| 610017             | Tobie Grant Park     | Swimming Pool Men's and Women's                        | Restroom/Bathroom- Unisex             | 2                | The slope of the floor surface is greater than 2% cross or 5% running                                                                                                                                                                                                                                                                       | \$17,056 |
| 204616             | Tobie Grant Park     | Recreation Center                                      | 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.                                                                                                                                                                                              | \$0      |
| 204620             | Tobie Grant Park     | Library                                                | Reach Range                           | 2                | Items that require a forward reach motion require more than 48" height reach.                                                                                                                                                                                                                                                               | \$0      |
| 204614             | Tobie Grant Park     | Recreation Center                                      | Reach Range                           | 2                | Items that require a forward reach motion require more than 48" height reach.                                                                                                                                                                                                                                                               | \$0      |
| 204615             | Tobie Grant Park     | Recreation Center                                      | Reach Range                           | 2                | Items that require a forward reach motion require more than 48" height reach.                                                                                                                                                                                                                                                               | \$0      |
| 204617             | Tobie Grant Park     | Recreation Center                                      | Reach Range                           | 2                | Items that require a forward reach motion require more than 48" height reach.                                                                                                                                                                                                                                                               | \$0      |
| 204619             | Tobie Grant Park     | Library - Signs                                        | Signage                               | 2                | Means of egress signage does not have tactile lettering.                                                                                                                                                                                                                                                                                    | \$0      |
| 204608             | Tobie Grant Park     | Recreation Center - Signs                              | Signage                               | 2                | Means of egress signage does not have tactile lettering.                                                                                                                                                                                                                                                                                    | \$0      |
| 610654             | Shoal Creek I        | Men's and 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  |
| 623771             | Bouldercrest         | Restroom                                               | Restroom/Bathroom - 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.                                                                                                                                                                                        | \$500    |
| 201571             | Lucious Sanders Park | Exit doors in Gymnasium Building BO-1                  | Signage                               | 2                | Means of egress signage does not have tactile lettering.                                                                                                                                                                                                                                                                                    | \$165    |
| 201590             | Lucious Sanders Park | Concession Counter in Gymnasium 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.                                                                                                                                                                                                            | \$1,805  |
| 201629             | Lucious Sanders Park | Employee Break Room in Gymnasium Building BO-1         | Appliance                             | 2                | Clear floor space at all sinks, works surfaces, operable parts and appliances is not provided.                                                                                                                                                                                                                                              | \$100    |
| 201630             | Lucious Sanders Park | Employee Break Room in Gymnasium 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) 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    |
| PHASE TWO BARRIERS |                      |                                                        |                                       |                  |                                                                                                                                                                                                                                                                                                                                             |          |
| Id                 | Facility             | Location Description                                   | Category                              | Barrier Priority | Detail                                                                                                                                                                                                                                                                                                                                      | Estimate |
| 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 | Women's and Men's Restroom in Gymnasium Building BO-1  | Restroom/Bathroom- Unisex             | 2                | The slope of the floor surface is greater than 2% cross or 5% running                                                                                                                                                                                                                                                                       | \$614    |
| 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.                                                                                                                                                                                                           | \$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    |
| 201576             | 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".                                                                                                                                                                                                                                                                   | \$0      |
| 201631             | Lucious Sanders Park | Employee Break Room in Gymnasium Building BO-1         | Storage                               | 2                | The storage does not have clear space for the minimum 50% accessible cabinet shelf space.                                                                                                                                                                                                                                                   | \$0      |

| 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 |                      |                                                |                                  |                  |                                                                                                                                                                                                                                                                |          |
| Id                 | 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 width of the door on the push side is not smooth.                                                                                                                          | \$116    |
| 200962             | Kittredge Park       | Bath House Service Counter                     | Accessible Route                 | 2                | Clear widths are less than 36" minimum, including protruding objects.                                                                                                                                                                                          | \$500    |
| 609279             | Kittredge Park       | Playground 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.                                                                                                             | \$116    |
| 200970             | Kittredge Park       | Men's and Women's Restrooms                    | 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.                                                                                                             | \$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                | Clear space is not provided at the operable part.                                                                                                                                                                                                              | \$297    |
| PHASE TWO BARRIERS |                      |                                                |                                  |                  |                                                                                                                                                                                                                                                                |          |
| Id                 | Facility             | Location Description                           | Category                         | Barrier Priority | Detail                                                                                                                                                                                                                                                         | Estimate |
| 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     |
| 617204             | Rock Chapel          | Women's and Men's                              | Restroom/Bathroom - Door         | 3                | The force required to open the interior, hinged, non-fire door is more than 5 pounds.                                                                                                                                                                          | \$915    |
| 617203             | Rock Chapel          | Women's and Men's                              | Restroom/Bathroom - Lavatory     | 3                | Pipes are not insulated.                                                                                                                                                                                                                                       | \$163    |
| 617202             | Rock Chapel          | Women's and Men's                              | Restroom/Bathroom - Signage      | 3                | The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.                                                                                                                       | \$138    |
| 617205             | Rock Chapel          | Women's and Men's                              | Restroom/Bathroom - Toilet Stall | 3                | A wheelchair stall is not provided in a multi-user restroom.                                                                                                                                                                                                   | \$6,875  |
| 202864             | Flat Shoals Park     | Men's & Women's Restrooms                      | Restroom/Bathroom - Signage      | 3                | The provided signage does not have raised or indented characters or pictograph symbols.                                                                                                                                                                        | \$110    |
| 202870             | Flat Shoals Park     | Men's Restroom                                 | Restroom/Bathroom - Toilet Stall | 3                | The wheelchair stall door is not self closing.                                                                                                                                                                                                                 | \$293    |
| 202876             | Flat Shoals Park     | Women's Restroom                               | Restroom/Bathroom - Toilet Stall | 3                | The wheelchair stall door is not self closing.                                                                                                                                                                                                                 | \$293    |
| 202877             | Flat Shoals Park     | Women's Restroom                               | Controls And Dispensers          | 3                | The toilet paper dispenser is not at a compliant location.                                                                                                                                                                                                     | \$280    |
| 202868             | Flat Shoals Park     | Men's Restroom                                 | Controls And Dispensers          | 3                | The toilet paper dispenser is not at a compliant location.                                                                                                                                                                                                     | \$280    |
| 202867             | Flat Shoals Park     | Men's Restroom                                 | Restroom/Bathroom - Urinal       | 3                | The urinal dimensions are not compliant.                                                                                                                                                                                                                       | \$935    |
| 202872             | Flat Shoals Park     | 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.                                                                                                           | \$200    |
| PHASE TWO BARRIERS |                      |                                                |                                  |                  |                                                                                                                                                                                                                                                                |          |
| Id                 | Facility             | Location Description                           | Category                         | Barrier Priority | Detail                                                                                                                                                                                                                                                         | Estimate |
| 202865             | Flat Shoals Park     | Men'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.                                                                                                           | \$200    |
| 202866             | Flat Shoals Park     | Men's Restroom                                 | Controls And Dispensers          | 3                | The height of controls are not compliant.                                                                                                                                                                                                                      | \$200    |
| 202873             | Flat Shoals Park     | Women's Restroom                               | Controls And Dispensers          | 3                | The height of controls are not compliant.                                                                                                                                                                                                                      | \$115    |
| 202874             | Flat Shoals Park     | Women's Restroom                               | Controls And Dispensers          | 3                | The height of controls are not compliant.                                                                                                                                                                                                                      | \$1,000  |
| 202871             | Flat Shoals Park     | Men's Restroom                                 | Controls And Dispensers          | 3                | The height of controls are not compliant.                                                                                                                                                                                                                      | \$1,000  |
| 202878             | Flat Shoals Park     | Women's Restroom                               | Controls And Dispensers          | 3                | The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.                                                                                                                                                             | \$100    |
| 202875             | Flat Shoals Park     | Women's Restroom                               | Restroom/Bathroom - Toilet Stall | 3                | The hardware at the wheelchair stall door is not compliant.                                                                                                                                                                                                    | \$293    |
| 202869             | Flat Shoals Park     | Men's Restroom                                 | Restroom/Bathroom - Toilet Stall | 3                | The hardware at the wheelchair stall door is not compliant.                                                                                                                                                                                                    | \$293    |
| 603027             | Pleasantdale         | Men's Restroom                                 | Restroom/Bathroom - Door         | 3                | The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate                                                                                                                                                      | \$366    |

| 603032             | 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    |
| PHASE TWO BARRIERS |                      |                                                       |                                          |                  |                                                                                                                                                      |          |
| Id                 | 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      |
| PHASE TWO BARRIERS |                      |                                                       |                                          |                  |                                                                                                                                                      |          |
| Id                 | Facility             | Location Description                                  | Category                                 | Barrier 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                    | Restroom/Bathroom - Urinal               | 3                | The urinal dimensions are not compliant.                                                                                                             | \$0      |
| 610656             | Shoal Creek I        | Men's and Women's                                     | Restroom/Bathroom - Door                 | 3                | The wheelchair stall door is not self closing.                                                                                                       | \$732    |
| 610651             | Shoal Creek I        | Men's and Women's                                     | Restroom/Bathroom - Lavatory             | 3                | The lavatory faucet hardware is not compliant.                                                                                                       | \$1,388  |
| 610658             | Shoal Creek I        | 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  |
| 610655             | Shoal Creek I        | Men's and Women's                                     | Restroom/Bathroom - Water Closet         | 3                | The toilet paper dispenser is not at a compliant location.                                                                                           | \$700    |
| 610659             | Shoal Creek I        | Men's                                                 | Restroom/Bathroom - Urinal               | 3                | The urinal dimensions are not compliant.                                                                                                             | \$1,169  |
| 610650             | Shoal Creek I        | Men's and Women's                                     | Restroom/Bathroom - Lavatory             | 3                | Pipes are not insulated.                                                                                                                             | \$163    |
| 610652             | Shoal Creek I        | 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. | \$250    |
| 610653             | Shoal Creek I        | Men's and Women's                                     | Controls And Dispensers                  | 3                | The height of controls are not compliant.                                                                                                            | \$500    |
| 610657             | Shoal Creek I        | Men's and Women's                                     | Restroom/Bathroom - Door                 | 3                | The hardware at the wheelchair stall door is not compliant.                                                                                          | \$732    |
| 623770             | Bouldercrest         | 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. | \$500    |
| 623769             | Bouldercrest         | Restroom                                              | Controls And Dispensers                  | 3                | The height of controls are not compliant.                                                                                                            | \$500    |
| PHASE TWO BARRIERS |                      |                                                       |                                          |                  |                                                                                                                                                      |          |
| Id                 | Facility             | Location Description                                  | Category                                 | Barrier Priority | Detail                                                                                                                                               | Estimate |
| 201556             | Lucious Sanders Park | Women's and Men's Restroom in Gymnasium Building BO-1 | Restroom/Bathroom - Signage              | 3                | The provided signage does not have raised or indented characters or pictograph symbols.                                                              | \$110    |
| 201595             | Lucious Sanders Park | Men's Restroom in Gymnasium Building BO-1             | Restroom/Bathroom - Door                 | 3                | The wheelchair stall door is not self closing.                                                                                                       | \$293    |
| 201567             | Lucious Sanders Park | Women's Restroom in Gymnasium Building BO-1           | Restroom/Bathroom - Water Closet         | 3                | The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance.                                               | \$1,368  |
| 201565             | Lucious Sanders Park | Women's and Men's Restroom in Gymnasium Building BO-1 | Restroom/Bathroom - Water Closet         | 3                | The side grab bar at the water closet is not compliant.                                                                                              | \$710    |

| 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 |                      |                                                       |                                           |                  |                                                                                                                                                      |          |
| Id                 | 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 toilet 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    |
| PHASE TWO BARRIERS |                      |                                                       |                                           |                  |                                                                                                                                                      |          |
| Id                 | 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  |
| 200980             | Kittredge Park       | Men's Restroom                                        | Restroom/Bathroom - Shower                | 3                | The transfer shower is not exactly 36" by 36".                                                                                                       | \$2,750  |
| 200982             | Kittredge Park       | Men's and Women's Restrooms                           | Restroom/Bathroom - Shower                | 3                | Grab bars are not compliant or are not provided in the transfer shower stall.                                                                        | \$3,125  |
| 200976             | Kittredge Park       | Men's and Women's Restrooms                           | Restroom/Bathroom - Shower                | 3                | The shower spray unit is not compliant.                                                                                                              | \$1,625  |
| 609278             | Kittredge Park       | Playground restroom                                   | Building Entrance - Door                  | 3                | The force required to open the interior, hinged, non-fire door is more than 5 pounds.                                                                | \$458    |
| 200985             | Kittredge Park       | Men's Restroom                                        | Restroom/Bathroom - Urinal                | 3                | The urinal dimensions are not compliant.                                                                                                             | \$1,169  |
| 200969             | Kittredge Park       | Men's and Women's Restrooms                           | Restroom/Bathroom - Lavatory              | 3                | Pipes are not insulated.                                                                                                                             | \$163    |
| 609285             | Kittredge Park       | Men's and Women's Restrooms                           | Restroom/Bathroom - Lavatory              | 3                | Knee clearance is not provided.                                                                                                                      | \$928    |
| 200973             | Kittredge Park       | Men's and Women's Restrooms                           | 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    |
| 200974             | Kittredge Park       | Men's and Women's Restrooms                           | Controls And Dispensers                   | 3                | The height of controls are not compliant.                                                                                                            | \$1,000  |
| 200978             | Kittredge Park       | Men's and Women's Restrooms shower                    | Controls And Dispensers                   | 3                | The height of controls are not compliant.                                                                                                            | \$500    |
| 200972             | Kittredge Park       | Men's and Women's Restrooms                           | Restroom/Bathroom - Coat Hook             | 3                | The coat hook is not within an allowable reach range.                                                                                                | \$288    |
| 200977             | Kittredge Park       | Women's Restroom                                      | Restroom/Bathroom - Transfer Shower Stall | 3                | A transfer seat is provided but is not compliant.                                                                                                    | \$756    |
| 200981             | Kittredge Park       | Men's Restroom                                        | Restroom/Bathroom - Transfer Shower Stall | 3                | A transfer seat is provided but is not compliant.                                                                                                    | \$756    |
| 200966             | Kittredge Park       | Men's and Women's 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.             | \$110    |
| PHASE TWO BARRIERS |                      |                                                       |                                           |                  |                                                                                                                                                      |          |
| Id                 | Facility             | Location Description                                  | Category                                  | Barrier Priority | Detail                                                                                                                                               | Estimate |
| 200971             | Kittredge Park       | Women's Restroom                                      | Locker and Dressing Rooms                 | 3                | The locker room does not have a compliant bench.                                                                                                     | \$789    |
| 200983             | Kittredge Park       | Men's Restroom                                        | Locker and Dressing Rooms                 | 3                | The locker room does not have a compliant bench.                                                                                                     | \$789    |
| 200967             | Kittredge Park       | Men's and Women's Restrooms                           | Restroom/Bathroom - Toilet Stall          | 3                | A wheelchair stall is not provided in a multi-user restroom.                                                                                         | \$5,500  |
| 610661             | Shoal Creek I        | Concession                                            | Drinking Fountain/Water Cooler            | 4                | The minimum number and types of drinking fountains are not provided.                                                                                 | \$4,698  |
| 202899             | Flat Shoals Park     | Physical Activity Stations PAS-1                      | Exterior Accessible Route                 | 4                | The accessible route has cross slopes greater than 1:50 (2%).                                                                                        | \$2,775  |
| 202898             | Flat Shoals Park     | Picnic Area PA-1                                      | Exterior Accessible Route                 | 4                | The accessible route has gaps in the surface greater than 1/2" wide.                                                                                 | \$4,757  |
| 202891             | Flat Shoals Park     | Playground PE-1                                       | Transfer System                           | 4                | The side of the transfer platform used for transfer is obstructed.                                                                                   | \$500    |

|        |                      |                                                                          |                                    |   |                                                                                                                                                                                                                    |          |
|--------|----------------------|--------------------------------------------------------------------------|------------------------------------|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 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

| PHASE THREE BARRIERS |              |                                                 |                           |                  |                                                                                                                          |               |
|----------------------|--------------|-------------------------------------------------|---------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------|---------------|
| Id                   | Facility     | Location Description                            | Category                  | Barrier Priority | Detail                                                                                                                   | Estimate      |
| 619341               | Bruce Street | Picnic Shelter                                  | Picnic Table              | 0                | The entire amenity is compliant.                                                                                         | \$ -          |
| 611193               | Biffle       | 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%).                     | \$ 17,378.00  |
| 611205               | Biffle       | 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%).                     | \$ 23,998.00  |
| 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   |
| 611229               | Biffle       | Ramp R-3                                        | Ramp                      | 1                | Landings are not provided along the ramp.                                                                                | \$ 104,700.00 |
| 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.                                 | \$ -          |
| 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  |
| 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.                                 | \$ -          |
| 611197               | Biffle       | Chess Table                                     | Picnic Table              | 1                | A compliant accessible route is not provided from the public access to the amenity.                                      | \$ 840.00     |
| 611191               | Biffle       | Pavilion                                        | Exterior Accessible Route | 1                | The accessible route has cross slopes greater than 1:50 (2%).                                                            | \$ 51,168.00  |
| 611201               | Biffle       | Accessible Route from Ramp R-2 to Playground    | Exterior Accessible Route | 1                | The accessible route has cross slopes greater than 1:50 (2%).                                                            | \$ 7,930.00   |
| 611202               | Biffle       | Accessible Route from Ramp R-2 to Playground    | Exterior Accessible Route | 1                | The accessible route has cross slopes greater than 1:50 (2%).                                                            | \$ 9,766.00   |
| 611227               | Biffle       | Accessible Route from Pavilion to Playground    | Exterior Accessible Route | 1                | The accessible route has cross slopes greater than 1:50 (2%).                                                            | \$ 15,859.00  |
| 611187               | Biffle       | Accessible Route from Ramp R-1 to Park Entrance | Ramp                      | 1                | The walkway does not have a compliant turning space at a change of direction.                                            | \$ 1,239.00   |
| 611211               | Biffle       | Walking Path                                    | Grill                     | 1                | The accessible route has gaps in the surface greater than 1/2" wide.                                                     | \$ 78.00      |
| 611217               | Biffle       | Walking Path                                    | Grill                     | 1                | The accessible route has gaps in the surface greater than 1/2" wide.                                                     | \$ 34.00      |
| PHASE THREE BARRIERS |              |                                                 |                           |                  |                                                                                                                          |               |
| Id                   | Facility     | Location Description                            | Category                  | Barrier Priority | Detail                                                                                                                   | Estimate      |
| 611214               | Biffle       | Walking Path                                    | Bench                     | 1                | The accessible route has gaps in the surface greater than 1/2" wide.                                                     | \$ 34.00      |
| 611221               | Biffle       | Playground                                      | Grill                     | 1                | The accessible route has gaps in the surface greater than 1/2" wide.                                                     | \$ 34.00      |
| 611222               | Biffle       | Walking Path                                    | Bench                     | 1                | The accessible route has gaps in the surface greater than 1/2" wide.                                                     | \$ 101.00     |
| 611200               | Biffle       | Benches                                         | Exterior Accessible Route | 1                | The accessible route has gaps in the surface greater than 1/2" wide.                                                     | \$ 56.00      |
| 611188               | Biffle       | Accessible Route from Ramp R-1 to Park Entrance | Ramp                      | 1                | The accessible route has gaps in the surface greater than 1/2" wide.                                                     | \$ 179.00     |
| 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.                                                     | \$ 694.00     |
| 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.                                                     | \$ 694.00     |
| 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.                                       | \$ 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. | \$ 2,188.00   |



| 611182               | Biffle           | Accessible Parking Space P1-A           | Parking Space - Car       | 1                | GEORGIA: The accessible car stall signage is not compliant.                                                                                                                                                                                        | \$ 350.00   |
|----------------------|------------------|-----------------------------------------|---------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 611184               | Biffle           | Accessible Parking Space P1-A           | Parking Space - Car       | 1                | Accessible car stall markings do not define the stall width.                                                                                                                                                                                       | \$ 525.00   |
| 611185               | Biffle           | Access Aisle Serving Parking Space P1-A | Parking Space - Car       | 1                | Accessible car aisle markings do not define the aisle width.                                                                                                                                                                                       | \$ 525.00   |
| 611181               | Biffle           | Accessible Parking Space P1-A           | Parking Space - Car       | 1                | GEORGIA- DeKalb County only: The car accessible space is not compliant.                                                                                                                                                                            | \$ 525.00   |
| 611183               | Biffle           | Access Aisle Serving Parking Space P1-A | Parking Space - Car       | 1                | GEORGIA- DeKalb County only: The slope of the car access aisle is not compliant.                                                                                                                                                                   | \$ 6,250.00 |
| PHASE THREE BARRIERS |                  |                                         |                           |                  |                                                                                                                                                                                                                                                    |             |
| Id                   | 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    |
| 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.                                                                                                                                                                             | \$ 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 THREE BARRIERS |                  |                                         |                           |                  |                                                                                                                                                                                                                                                    |             |
| Id                   | Facility         | Location Description                    | Category                  | Barrier 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 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                | 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   |
| 602858               | Briarlake Forest | Dog bag Dispenser and Book Library      | 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. | \$ 219.00   |
| 602849               | Briarlake Forest | Bike Rack                               | 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. | \$ 273.00   |
| 602817               | Briarlake Forest | Building Front Entry                    | 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. | \$ 2,558.00 |
| 604036               | Briarlake Forest | P1 Bench                                | 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. | \$ 437.00   |
| 604038               | Briarlake Forest | Picnic Area 2 Bench                     | 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. | \$ 219.00   |
| PHASE THREE BARRIERS |                  |                                         |                           |                  |                                                                                                                                                                                                                                                    |             |
| Id                   | Facility         | Location Description                    | Category                  | Barrier Priority | Detail                                                                                                                                                                                                                                             | Estimate    |
| 604261               | Briarlake Forest | Trail 3                                 | 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. | \$ 437.00   |
| 604262               | Briarlake Forest | Trail 2                                 | 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. | \$ 437.00   |
| 602859               | Briarlake Forest | Driveway                                | Exterior Accessible Route | 1                | The accessible route has cross slopes greater than 1:50 (2%).                                                                                                                                                                                      | \$ 4,956.00 |
| 602820               | Briarlake Forest | Stair ST-1                              | Stairs                    | 1                | ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.                                                                                                                                                | \$ -        |
| 602810               | Briarlake Forest | Building Front Entry                    | Building Entrance         | 1                | GEORGIA: Less than 100% of the building's public primary entrances which are considered major points of pedestrian flow are accessible.                                                                                                            | \$ 3,250.00 |
| 602808               | Briarlake Forest | Accessible Parking Space P1-A           | Parking Space - Van       | 1                | GEORGIA: The accessible van stall signage is not compliant.                                                                                                                                                                                        | \$ 350.00   |
| 602813               | Briarlake Forest | Accessible Parking Space P1-A           | Parking Space - Van       | 1                | Accessible van stall markings do not define the stall width.                                                                                                                                                                                       | \$ 525.00   |

| 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   |
| PHASE THREE BARRIERS |                                           |                                                          |                           |                  |                                                                                                                    |               |
| Id                   | 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                          | Parking Lot #2 (PL-2)                                    | Parking Space-Van         | 1                | GEORGIA: The accessible van stall signage is not compliant.                                                        | \$ 280.00     |
| 203499               | Avondale Dunaire                          | Parking Lot #1 (PL-1)                                    | Parking Space-Van         | 1                | GEORGIA: The accessible van stall signage is not compliant.                                                        | \$ 280.00     |
| 203492               | Avondale Dunaire                          | Parking Lot #1 (PL-1)                                    | Parking Space-Car         | 1                | GEORGIA: The accessible car stall signage is not compliant.                                                        | \$ 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 compliant.                 | \$ 11,300.00  |
| 203498               | Avondale Dunaire                          | Parking Lot #1 (PL-1)                                    | Parking Space-Van         | 1                | GEORGIA- DeKalb County only: The van accessible space is not compliant.                                            | \$ 6,300.00   |
| 203490               | Avondale Dunaire                          | Parking Lot #1 (PL-1)                                    | Parking Space-Car         | 1                | GEORGIA- DeKalb County only: The car accessible space is not compliant.                                            | \$ 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 Buena Vista Park) | Curb Ramp CR-2 at NE corner of E Lakeside Dr             | Curb Ramp                 | 1                | The curb ramp does not meet the slope requirements.                                                                | \$ 2,188.00   |
| 621498               | Barker Bryant (Formerly Buena Vista Park) | 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 THREE BARRIERS |                                           |                                                          |                           |                  |                                                                                                                    |               |
| Id                   | Facility                                  | Location Description                                     | Category                  | Barrier Priority | Detail                                                                                                             | Estimate      |
| 621607               | Barker Bryant (Formerly Buena Vista Park) | Viewing Deck 1 with Stairs ST- 1                         | Stairs                    | 1                | Stairs have open risers.                                                                                           | \$ 12,600.00  |
| 621023               | Barker Bryant (Formerly Buena Vista Park) | Picnic Table next to Pier                                | Exterior Accessible Route | 1                | The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.         | \$ 56.00      |
| 621026               | Barker Bryant (Formerly Buena Vista Park) | Grill at NE corner of 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.         | \$ 25.00      |
| 621032               | Barker Bryant (Formerly Buena Vista Park) | Viewing Deck 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.         | \$ 112.00     |
| 621033               | Barker Bryant (Formerly Buena Vista Park) | Viewing Deck 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.         | \$ 67.00      |
| 621034               | Barker Bryant (Formerly Buena Vista Park) | Bus Stop on McAfee Rd                                    | Exterior Accessible Route | 1                | The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.         | \$ 90.00      |
| 621035               | Barker Bryant (Formerly Buena Vista Park) | Accessible Route from Bus Stop to Benches on McAfee Rd   | Exterior Accessible Route | 1                | The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.         | \$ 874.00     |
| 621040               | Barker Bryant (Formerly Buena Vista Park) | Pier                                                     | Exterior Accessible Route | 1                | The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.         | \$ 34.00      |
| 621039               | Barker Bryant (Formerly Buena Vista Park) | Ramp R-1 next to Pier                                    | 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%).               | \$ 35,583.00  |
| 621495               | Barker Bryant (Formerly Buena Vista Park) | Ramp R-1 next to Pier                                    | Ramp                      | 1                | The ramp run has a rise greater than 6"; however, handrails are not provided.                                      | \$ 17,523.00  |
| 621021               | Barker Bryant (Formerly Buena Vista Park) | Curb Ramp CR-1 at McAfee Rd & E Lakeside Dr Intersection | 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%). | \$ 1,611.00   |
| 621037               | Barker Bryant (Formerly Buena Vista Park) | Benches along McAfee Rd                                  | Exterior Accessible Route | 1                | The accessible route does not have 80" vertical clearance.                                                         | \$ 500.00     |
| 621038               | Barker Bryant (Formerly Buena Vista Park) | Benches along McAfee Rd                                  | Exterior Accessible Route | 1                | The accessible route does not have 80" vertical clearance.                                                         | \$ 125.00     |
| PHASE THREE BARRIERS |                                           |                                                          |                           |                  |                                                                                                                    |               |
| Id                   | Facility                                  | Location Description                                     | Category                  | Barrier Priority | Detail                                                                                                             | Estimate      |
| 621043               | Barker Bryant (Formerly Buena Vista Park) | Accessible Route to Accessible Parking P1-A              | Exterior Accessible Route | 1                | The accessible route does not have 80" vertical clearance.                                                         | \$ 125.00     |
| 621044               | Barker Bryant (Formerly Buena Vista Park) | Grills next to Pier                                      | Exterior Accessible Route | 1                | The accessible route does not have 80" vertical clearance.                                                         | \$ 250.00     |
| 621028               | Barker Bryant (Formerly Buena Vista Park) | Walking Path around Lake                                 | Exterior Accessible Route | 1                | The accessible route has cross slopes greater than 1:50 (2%).                                                      | \$ 260,000.00 |
| 621031               | Barker Bryant (Formerly Buena Vista Park) | Viewing Deck 2                                           | Exterior Accessible Route | 1                | The accessible route has cross slopes greater than 1:50 (2%).                                                      | \$ 1,575.00   |
| 621025               | Barker Bryant (Formerly Buena Vista Park) | Accessible Route to Picnic Table at NE corner of Park    | Exterior Accessible Route | 1                | The accessible route has cross slopes greater than 1:50 (2%).                                                      | \$ 700.00     |
| 621046               | Barker Bryant (Formerly Buena Vista Park) | Walking Path NE Corner of E Lakeside Dr                  | Exterior Accessible Route | 1                | The accessible route has cross slopes greater than 1:50 (2%).                                                      | \$ 600.00     |
| 621613               | Barker Bryant (Formerly Buena Vista Park) | Viewing Deck 1 with Stairs ST- 1                         | Stairs                    | 1                | ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.                | \$ -          |

| 621047               | Barker Bryant (Formerly Buena Vista Park) | Walking Path NW Corner of W Lakeside Dr                   | Exterior Accessible Route | 1                | In areas along the route there are level changes of 1/2" or greater that are not ramped.                                                                                                                                                           | \$ 500.00    |
|----------------------|-------------------------------------------|-----------------------------------------------------------|---------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 621022               | Barker Bryant (Formerly Buena Vista Park) | Viewing Deck 1 with Stairs ST-1                           | Stairs                    | 1                | Handrails are not compliant or are not provided.                                                                                                                                                                                                   | \$ 4,075.00  |
| 621609               | Barker Bryant (Formerly Buena Vista Park) | Accessible Parking Stall P1-A                             | Parking Space-Car         | 1                | The access aisle does not adjoin an accessible route.                                                                                                                                                                                              | \$ 6,250.00  |
| 621611               | Barker Bryant (Formerly Buena Vista Park) | Accessible Parking Lot P2                                 | Parking Space-Van         | 1                | A van space is not provided.                                                                                                                                                                                                                       | \$ 525.00    |
| 621608               | Barker Bryant (Formerly Buena Vista Park) | Accessible Parking Stall P1-A                             | Parking Space-Van         | 1                | GEORGIA: The accessible van stall signage is not compliant.                                                                                                                                                                                        | \$ 350.00    |
| 621024               | Barker Bryant (Formerly Buena Vista Park) | Accessible Parking Stall P1-A                             | Parking Space-Van         | 1                | Accessible van stall markings do not define the stall width.                                                                                                                                                                                       | \$ 525.00    |
| 621640               | Barker Bryant (Formerly Buena Vista Park) | Accessible Parking Stall P1-A                             | Parking Space-Van         | 1                | GEORGIA- DeKalb County only: The van accessible space is not compliant.                                                                                                                                                                            | \$ 525.00    |
| PHASE THREE BARRIERS |                                           |                                                           |                           |                  |                                                                                                                                                                                                                                                    |              |
| Id                   | Facility                                  | Location Description                                      | Category                  | Barrier Priority | Detail                                                                                                                                                                                                                                             | Estimate     |
| 203503               | Lou Walker                                | Public Curb Ramp (CR-1)                                   | Curb Ramp                 | 1                | The curb ramp does not meet the slope requirements.                                                                                                                                                                                                | \$ 1,750.00  |
| 203523               | Lou Walker                                | Southeast Entrance #1                                     | Stairs                    | 1                | Handrails are not compliant.                                                                                                                                                                                                                       | \$ 978.00    |
| 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     |
| 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     |
| 603286               | Lou Walker                                | Restroom                                                  | 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. | \$ 3,568.00  |
| 203510               | Lou Walker                                | Northeast Route between Entrance #2 and #3                | Exterior Accessible Route | 1                | The sidewalk does not have 80" vertical clearance.                                                                                                                                                                                                 | \$ 750.00    |
| 203511               | Lou Walker                                | Route from Northeast Entrance #3                          | Exterior Accessible Route | 1                | The accessible route has running slopes greater than 1:20 (5%).                                                                                                                                                                                    | \$ 3,172.00  |
| 203508               | Lou Walker                                | Park central entrance #2 from public right-of-way         | Exterior Accessible Route | 1                | The accessible route has running slopes greater than 1:20 (5%).                                                                                                                                                                                    | \$ 2,478.00  |
| 203528               | Lou Walker                                | Upper North Trail                                         | Exterior Accessible Route | 1                | The accessible route has running slopes greater than 1:20 (5%).                                                                                                                                                                                    | \$ 4,301.00  |
| 203509               | Lou Walker                                | Northeast Route between Entrance #2 and #3                | Exterior Accessible Route | 1                | The accessible route has greater than 1:20 (5%) running slope and 1:50 (2%) cross slope.                                                                                                                                                           | \$ 5,947.00  |
| 203505               | Lou Walker                                | Street Van Space (P1B)                                    | Parking Space-Van         | 1                | GEORGIA- DeKalb County only: The van accessible space is not compliant.                                                                                                                                                                            | \$ 5,000.00  |
| 203507               | Lou Walker                                | Street Car Space (P1A)                                    | Parking Space-Car         | 1                | GEORGIA- DeKalb County only: The car accessible space is not compliant.                                                                                                                                                                            | \$ 420.00    |
| 203525               | Lou Walker                                | Southwest Sidewalk from Asphalt Trail to Basketball Court | Exterior Accessible Route | 1                | A compliant accessible route is not provided from the public access to the amenity.                                                                                                                                                                | \$ 4,856.00  |
| PHASE THREE BARRIERS |                                           |                                                           |                           |                  |                                                                                                                                                                                                                                                    |              |
| Id                   | Facility                                  | Location Description                                      | Category                  | Barrier Priority | Detail                                                                                                                                                                                                                                             | Estimate     |
| 615888               | Biffle                                    | Walking Path                                              | Grill                     | 2                | The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.                                                                                                                                         | \$ 1,625.00  |
| 611219               | Biffle                                    | Along Walking Path                                        | Grill                     | 2                | The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.                                                                                                                                         | \$ 1,625.00  |
| 611204               | Biffle                                    | Playground                                                | Ground Surface - Fibar    | 2                | The ground surface has not been inspected and maintained regularly.                                                                                                                                                                                | \$ 2,163.00  |
| 615821               | Biffle                                    | Playground                                                | Play Component            | 2                | The number of existing ground level components is less than the required minimum.                                                                                                                                                                  | \$ -         |
| 611223               | Biffle                                    | Playground                                                | Play Component            | 2                | The number of existing types of ground level components is less than the required minimum.                                                                                                                                                         | \$ -         |
| 611225               | Biffle                                    | Walking Path                                              | Bench                     | 2                | An adjacent clear space is not provided at the bench.                                                                                                                                                                                              | \$ 396.00    |
| 611207               | Biffle                                    | Walking Path                                              | Bench                     | 2                | An adjacent clear space is not provided at the bench.                                                                                                                                                                                              | \$ 297.00    |
| 611213               | Biffle                                    | Walking Path                                              | Bench                     | 2                | An adjacent clear space is not provided at the bench.                                                                                                                                                                                              | \$ 297.00    |
| 611192               | Biffle                                    | Pavilion                                                  | Picnic Table              | 2                | The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.                                                                                                                                         | \$ 250.00    |
| 611212               | Biffle                                    | Walking Path                                              | Grill                     | 2                | The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.                                                                                                                                         | \$ 1,625.00  |
| 619344               | Bruce Street                              | Playground                                                | Transfer System           | 2                | The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18".                                                                                                                           | \$ 12,500.00 |
| 619347               | Bruce Street                              | Playground                                                | Bench                     | 2                | An adjacent clear space is not provided at the bench.                                                                                                                                                                                              | \$ 66.00     |
| 619346               | Bruce Street                              | Playground                                                | Picnic Table              | 2                | The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.                                                                                                                                         | \$ 1,625.00  |
| 621217               | Bruce Street                              | Playground                                                | Stairs                    | 2                | ADVISORY: The stair treads and edge of top landing do not have visual contrast on the leading edge.                                                                                                                                                | \$ -         |
| 619345               | Bruce Street                              | Swings                                                    | Play Component            | 2                | 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.                                                              | \$ 6,250.00  |
| 602851               | Briarlake Forest                          | Picnic Area 2                                             | Picnic Table              | 2                | The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.                                                                                                                                         | \$ 1,625.00  |
| PHASE THREE BARRIERS |                                           |                                                           |                           |                  |                                                                                                                                                                                                                                                    |              |
| Id                   | Facility                                  | Location Description                                      | Category                  | Barrier Priority | Detail                                                                                                                                                                                                                                             | Estimate     |
| 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.                                                                                                                                         | \$ 1,625.00  |
| 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.                                                                                                                                         | \$ 1,625.00  |
| 602843               | Briarlake Forest                          | Volleyball Court Bench                                    | Bench                     | 2                | An adjacent clear space is not provided at the bench.                                                                                                                                                                                              | \$ 66.00     |
| 602840               | Briarlake Forest                          | Parking Lot P1 Bench                                      | Bench                     | 2                | An adjacent clear space is not provided at the bench.                                                                                                                                                                                              | \$ 66.00     |
| 602853               | Briarlake Forest                          | Picnic Area 2 Bench                                       | Bench                     | 2                | An adjacent clear space is not provided at the bench.                                                                                                                                                                                              | \$ 66.00     |
| 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 clearance.                                                                                                                                         | \$ 1,625.00  |
| 203485               | Avondale Dunaire                          | Soccer Field A5-32                                        | Lawn Seating              | 2                | The lawn seating and exterior overflow seating areas, where fixed seating is not provided, do not connect to an accessible route.                                                                                                                  | \$ 9,212.00  |

| 203494               | Avondale Dunaire                          | Soccer Field (A5-31)                  | 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.                    | \$ 4,795.00  |
|----------------------|-------------------------------------------|---------------------------------------|-----------------------------------------------------------------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 203497               | Avondale Dunaire                          | Soccer Field (A5-33)                  | 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/Beach/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 |
| PHASE THREE BARRIERS |                                           |                                       |                                                                                               |                  |                                                                                                                                                      |              |
| Id                   | Facility                                  | Location Description                  | Category                                                                                      | Barrier 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 11" and higher than 24".                              | \$ 1,000.00  |
| 203512               | Lou Walker                                | Park                                  | Dining And Work Surface                                                                       | 2                | The dining table does not have compliant knee and toe clearance.                                                                                     | \$ 1,000.00  |
| 602836               | Briarlake Forest                          | Restroom RR-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.   | \$ 900.00    |
| 602827               | Briarlake Forest                          | Restroom RR-1                         | 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.   | \$ 450.00    |
| 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    |
| PHASE THREE BARRIERS |                                           |                                       |                                                                                               |                  |                                                                                                                                                      |              |
| Id                   | 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    |
| 602824               | Briarlake Forest                          | Restroom RR-1                         | Restroom/Bathroom - Door                                                                      | 3                | The force required to open the interior, hinged, non-fire door is more than 5 pounds.                                                                | \$ 458.00    |
| 602828               | Briarlake Forest                          | Restroom RR-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. | \$ 250.00    |
| 602837               | Briarlake Forest                          | Restroom RR-2                         | 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. | \$ 250.00    |
| 602835               | Briarlake Forest                          | Restroom RR-2                         | Controls And Dispensers                                                                       | 3                | The height of controls are not compliant.                                                                                                            | \$ 250.00    |
| 602832               | Briarlake Forest                          | Restroom RR-2                         | Restroom/Bathroom - Coat Hook                                                                 | 3                | The coat hook is not within an allowable reach range.                                                                                                | \$ 144.00    |
| 602826               | Briarlake Forest                          | Restroom RR-1                         | Restroom/Bathroom - Coat Hook                                                                 | 3                | The coat hook is not within an allowable reach range.                                                                                                | \$ 144.00    |
| 602822               | Briarlake Forest                          | Restroom RR-2                         | Restroom/Bathroom - Signage                                                                   | 3                | The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.             | \$ 69.00     |
| 602829               | Briarlake Forest                          | Restroom RR-1                         | Restroom/Bathroom - Water Closet                                                              | 3                | The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.                                            | \$ 788.00    |
| 611203               | Biffle                                    | Drinking Fountain DF-2                | Drinking Fountain/Water Cooler                                                                | 4                | A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.                                | \$ 297.00    |
| 611198               | Biffle                                    | Drinking Fountain DF-1                | Drinking Fountain/Water Cooler                                                                | 4                | A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.                                | \$ 297.00    |
| 611195               | Biffle                                    | Pavilion                              | Grill                                                                                         | 4                | An accessible 48" x 48" clear floor or ground space is not located on all usable sides of the grill.                                                 | \$ 1,158.00  |
| 611218               | Biffle                                    | Walking Path                          | Grill                                                                                         | 4                | An accessible 48" x 48" clear floor or ground space is not located on all usable sides of the grill.                                                 | \$ 396.00    |
| 611209               | Biffle                                    | Walking Path                          | Trail                                                                                         | 4                | Openings and gaps in the trail surface are wider than 0.5".                                                                                          | \$ 11.00     |
| PHASE THREE BARRIERS |                                           |                                       |                                                                                               |                  |                                                                                                                                                      |              |
| Id                   | Facility                                  | Location Description                  | Category                                                                                      | Barrier Priority | Detail                                                                                                                                               | Estimate     |
| 611215               | Biffle                                    | Walking Path                          | Exterior Accessible Route-Clear Space                                                         | 4                | The clear space has a slope exceeding 2.08% for asphalt/concrete/board surfaces.                                                                     | \$ 297.00    |
| 619410               | Bruce Street                              | Playground                            | Picnic Table                                                                                  | 4                | The table does not have minimum 36" wide clear ground space on all usable sides of the table.                                                        | \$ 49.00     |
| 602839               | Briarlake Forest                          | Hose Bib at Parking Lot P1            | Drinking Fountain/Water Cooler                                                                | 4                | A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.                                | \$ 372.00    |
| 602842               | Briarlake Forest                          | Trail 1                               | Signage                                                                                       | 4                | The accessible trail or trail segment does not have signage with trail details.                                                                      | \$ 350.00    |
| 602854               | Briarlake Forest                          | Trail 4                               | Signage                                                                                       | 4                | The accessible trail or trail segment does not have signage with trail details.                                                                      | \$ 350.00    |

|        |                                           |                                       |                                |   |                                                                                                                                              |              |
|--------|-------------------------------------------|---------------------------------------|--------------------------------|---|----------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 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