



	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	125	Area of Sport Activity, Baseball fields, 3	Accessible Parking Space; 502.3.3 Marking	Standard Accessible Marked Parking - Access aisle - Marking, missing	1	Provide marking.	Number	2	\$300	\$600
	2	700	Area of Sport Activity, To both dugouts of baseball field	Accessible Route; 206.2.2 Within a Site	Accessible route missing to both dugouts and into sports field	1	Add compliant gate into the dugout.	Number	2	\$350	\$700
	3	701	Check-out aisle/Sale, Service Counters	Accessible Route; 206.2.2 Within a Site	Access from accessible parking missing	1	Build an accessible route.	Linear Feet	10	\$30	\$300
	4	702	Area of Sport Activity, To both dugouts	Accessible Route; 206.2.2 Within a Site	Accessible route missing to both dugouts and into sports field	1	Add compliant gate into the dugout.	Number	2	\$350	\$700
	5	1606	Exterior	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	15	\$30	\$450
	6	1607	Exterior	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	20	\$30	\$600

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	7	1713	Concession Stands	Accessible Route; 403.4 Changes in Level	Walking surface - Changes in level, greater than 1/4 inches	1	Build a compliant ramp.	Number	1	\$7,000	\$7,000
	8	1807	Recreation Center	Accessible Route; 404.2.3 Clear Width	Door - Opening clear width, less than 32 inches	1	Rebuild door opening to have opening clear width of 32 inches or more.	Number	1	\$2,500	\$2,500
	9	1853	Recreation Center, Directors office	Accessible Route; 404.2.4.1 Swinging Doors and Gates	Door - Maneuvering clearance - Pull, front approach, less than 18 inches (parallel to doorway)	1	Provide door maneuvering clearance.	Number	1	\$5,000	\$5,000
	10	1889	Recreation Center, Egress	Accessible Route; 404.2.4.3 Recessed Doors and Gates	Door, recessed - Maneuvering clearance, recessed more than 8 inches	1	Provide door maneuvering clearance.	Number	1	\$5,000	\$5,000
	11	1890	Recreation Center, Egress	Accessible Route; 404.2.4.3 Recessed Doors and Gates	Door, recessed - Maneuvering clearance, recessed more than 8 inches	1	Provide door maneuvering clearance.	Number	1	\$5,000	\$5,000
	12	1891	Recreation Center, Push side	Accessible Route; 404.2.4.3 Recessed Doors and Gates	Door, recessed - Maneuvering clearance, recessed more than 8 inches	1	Provide door maneuvering clearance.	Number	1	\$5,000	\$5,000

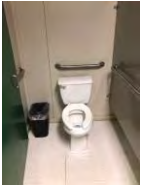



	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	13	1892	Recreation Center, Push side	Accessible Route; 404.2.4.3 Recessed Doors and Gates	Door, recessed - Maneuvering clearance, recessed more than 8 inches	1	Provide door maneuvering clearance.	Number	1	\$5,000	\$5,000
	14	1957	Recreation Center	Accessible Route; 404.2.4.4 Floor or Ground Surface	Door, doorway - Maneuvering clearance, floor or ground surface, slope greater than 1:48	1	Rebuild the maneuvering clearance to have slope less than 1:48.	Number	1	\$5,000	\$5,000
	15	2031	Recreation Center	Accessible Route; 404.2.5 Thresholds	Door - Threshold height, greater than 1/2 inches	1	Replace with compliant threshold.	Number	1	\$2,000	\$2,000
	16	2202	Volleyball area	Assembly Area; 206.2.2 Within a site	Assembly Area - Accessible route, missing	2	Relocate on an accessible route or provide an accessible route to the element.	Linear Feet	50	\$30	\$1,500
	17	2203	Volleyball area	Assembly Area; 206.2.2 Within a site	Assembly Area - Accessible route, missing	2	Relocate on an accessible route or provide an accessible route to the element.	Linear Feet	15	\$30	\$450
	18	2308	Area of Sport Activity, Volleyball area	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 2 (for seating range 26 - 50)	2	Rebuild or relocate seats to provide a compliant number of wheelchair spaces.	Number	2	\$1,300	\$2,600

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	19	2309	Area of Sport Activity, Volleyball area	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 2 (for seating range 26 - 50)	2	Rebuild or relocate seats to provide a compliant number of wheelchair spaces.	Number	2	\$1,300	\$2,600
	20	2599	Picnic Area	Drinking Fountain; 211.2 Minimum Number	Standing person accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	21	2600	Volleyball area	Drinking Fountain; 211.2 Minimum Number	Wheelchair accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	22	2786	Concessions. Baseball fields	Kitchen/Kitchenette; 804.4 Sinks	Sink - Clear floor space - Knee clearance - Height, less than 27 inches	3	Reconfigure sink to provide knee clearance.	Number	1	\$1,350	\$1,350
	23	2837	Check-out aisle/Sale, Service Counters, Baseball fields	Miscellaneous Element; 307 Protruding Objects - Concessions counter	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	2	\$1,200	\$2,400
	24	2882	Recreation Center	Miscellaneous Element; 307 Protruding Objects - Fire Extinguisher	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$60	\$60

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	25	2883	Recreation Center, Side room	Miscellaneous Element; 307 Protruding Objects - Fire Extinguisher	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$60	\$60
	26	3133	Trail	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	27	3134	Trail	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	28	3135	Trail	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	29	3136	Trail	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	30	3371	Adjacent to Recreation center, lot 1	Parking Lot; 208.2.4 Van Parking Spaces	Van accessible - Minimum number required, less than 1 for every 6 or fraction of 6 standard accessible parking spaces	1	Replace 1 standard accessible parking space with 1 van accessible parking space.	Number	1	\$2,100	\$2,100

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	31	3498	Play Area. Small	Play Ground; 1008.2.6 Ground Surfaces	Ground surface - Maintenance - Use levels, not maintained to compliant level	2	Maintain to compliant level.	Number	1	\$1,000	\$1,000
	32	3499	Play Area. Medium	Play Ground; 1008.2.6 Ground Surfaces	Ground surface - Maintenance - Use levels, not maintained to compliant level	2	Maintain to compliant level.	Number	1	\$1,500	\$1,500
	33	3732	Women's Restrooms, Concession. Baseball fields	Restroom - Lavatory/Sink Advisory; 606.1 General	Lavatory - Soap dispenser - Height, not between 15 and 48 inches	3	Relocate soap dispenser.	Number	1	\$40	\$40
	34	3894	Women's Restrooms, Recreation Center	Restroom - Lavatory/Sink; 606.3 Height	Lavatory - Rim height, greater than 34 inches	1	Relocate the lavatory or replace lavatory.	Number	1	\$900	\$900
	35	4030	Men's Restrooms, Recreation Center	Restroom - Lavatory/Sink; Advisory 606.1 General	Lavatory - Towel dispenser - Height, not between 15 and 48 inches	3	Relocate towel dispenser.	Number	1	\$40	\$40
	36	4031	Men's Restrooms, Behind concessions. Baseball fields	Restroom - Lavatory/Sink; Advisory 606.1 General	Lavatory - Towel dispenser - Height, not between 15 and 48 inches	3	Relocate towel dispenser.	Number	1	\$40	\$40

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	37	4032	Women's Restrooms, Behind concessions. Baseball fields	Restroom - Lavatory/Sink; Advisory 606.1 General	Lavatory - Towel dispenser - Height, not between 15 and 48 inches	3	Relocate towel dispenser.	Number	1	\$40	\$40
	38	4317	Men's Restrooms, Recreation Center	Restrooms - Wheelchair Accessible Water Closet; 604.5.1 Side Wall	Wheelchair Accessible Water closet - Side grab bar - Extension from the rear wall, less than 54 inches	1	Relocate side grab bar.	Number	1	\$250	\$250
	39	4318	Men's Restrooms, Behind concessions. Baseball fields	Restrooms - Wheelchair Accessible Water Closet; 604.5.1 Side Wall	Wheelchair Accessible Water closet - Side grab bar - Extension from the rear wall, less than 54 inches	1	Relocate side grab bar.	Number	1	\$250	\$250
	40	4412	Men's Restrooms, Concession. Baseball fields	Restrooms - Wheelchair Accessible Water Closet; 604.7 Dispensers	Toilet paper dispenser - Location, behind grab bars	3	Relocate to a compliant location.	Number	1	\$40	\$40
	41	4413	Women's Restrooms, Concession. Baseball fields	Restrooms - Wheelchair Accessible Water Closet; 604.7 Dispensers	Toilet paper dispenser - Location, behind grab bars	3	Relocate to a compliant location.	Number	1	\$40	\$40
	42	4440	Men's Restrooms, Recreation Center	Restrooms - Wheelchair Accessible Water Closet; 609.4 Position of Grab Bars	Wheelchair Accessible Water closet - Rear grab bar - Height, not between 33 and 36 inches	1	Relocate rear grab bar.	Number	1	\$250	\$250






	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	43	4548	Women's Restrooms, Recreation Center	Restrooms; 603.2.2 Overlap	Clearance - Overlap, one or more elements overlaps the required clearance.	1	Rebuild the restroom to have compliant clearances.	Number	1	\$3,500	\$3,500
	44	4714	Women's Restrooms, Concession. Baseball fields	Restrooms; 703.1 General	Sign - Missing	2	Install compliant signage.	Number	1	\$60	\$60
	45	5043	Adjacent to play area and recreation center	Table; 902.2 Clear Floor or Ground Space	Dining and work surfaces - Toe clearance, depth not between 17 and 25 inches	3	Replace with a compliant dining or work surface.	Number	1	\$500	\$500
	46	5044	Volleyball area	Table; 902.2 Clear Floor or Ground Space	Dining and work surfaces - Toe clearance, depth not between 17 and 25 inches	3	Replace with a compliant dining or work surface.	Number	1	\$500	\$500

Totals for Kathy Drive Park

Altura Solutions
 4214 Medical Pkwy, Ste 201, Austin, TX 78756
 (512) 410-7059 - www.alturalp.com

1)	Estimated Cost	\$72,520
2)	Design Cost (8% of 1)	\$5,802
3)	Project Management (10% of 1)	\$7,252
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$85,574



	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	337	To Right-of-Way	Accessible Route; 206.2.1 Site Arrival Points	Access from public streets missing	1	Build an accessible route.	Linear Feet	25	\$30	\$750
	2	2387	Picnic Area	Dining Surface; 226.1 General	Dining surface - Seating spaces - Minimum number required, less than 5% or seating spaces are accessible	3	Replace or add additional dining surfaces to ensure at least 5% of the available seating spaces are accessible.	Number	1	\$500	\$500
	3	3376	Exterior	Parking Lot; 208.2.4 Van Parking Spaces	Van accessible - Minimum number required, less than 1 for every 6 or fraction of 6 standard accessible parking spaces	1	Build or rebuild van accessible parking spaces to meet the minimum number required.	Number	1	\$2,100	\$2,100
	4	3642	Exterior	Receptacle; 206.2.2 Within a site	Receptacle - Accessible route, missing	3	Relocate on an accessible route.	Number	1	\$250	\$250
	5	4879	Picnic Area	Table; 206.2.2 Within a site	Table - Accessible route, missing	3	Relocate on an accessible route.	Number	1	\$120	\$120



REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
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Totals for Kendalwood Road Park

Altura Solutions
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1)	Estimated Cost	\$3,720
2)	Design Cost (8% of 1)	\$298
3)	Project Management (10% of 1)	\$372
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$4,390



	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	251	Parking lot 1	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	2	631	Recreation Center, To Egress door	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	40	\$30	\$1,200
	3	632	Recreation Center, To Egress door	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	150	\$30	\$4,500
	4	1493	Exterior	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	35	\$30	\$1,050
	5	2056	Women's Restrooms	Accessible Route; 404.2.9 Door and Gate Opening Force	Door - Opening force, interior, hinged, greater than 5 pounds	1	Adjust opening force or replace door.	Number	1	\$40	\$40
	6	2057	Men's Restrooms	Accessible Route; 404.2.9 Door and Gate Opening Force	Door - Opening force, interior, hinged, greater than 5 pounds	1	Adjust opening force or replace door.	Number	1	\$40	\$40

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	7	2329	Recreation Center	Bike Rack; 206.2.2 Within a site	Bike Rack - Accessible route, missing	3	Relocate on an accessible route.	Number	1	\$250	\$250
	8	2538	Play Area	Drinking Fountain; 211.2 Minimum Number	Standing person accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	9	2539	Recreation Center	Drinking Fountain; 211.2 Minimum Number	Standing person accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	10	2709	Recreation Center	Drinking Fountain; 602.2 Clear Floor Space	Drinking Fountain - Clear floor space - Knee clearance, height less than 27 inches	2	Replace with a compliant drinking fountain.	Number	1	\$2,500	\$2,500
	11	3056	Exterior	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	12	3275	Parking lot 2	Parking Lot; 208.2 Minimum Number	Standard accessible minimum number required, less than 3 (for parking space range 51 - 75)	1	Build 2 standard accessible parking spaces and 1 van accessible parking space.	Number	3	\$2,100	\$6,300

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	13	3361	Parking lot 1	Parking Lot; 208.2.4 Van Parking Spaces	Van accessible - Minimum number required, less than 1 for every 6 or fraction of 6 standard accessible parking spaces	1	Replace 1 standard accessible parking space with 1 van accessible parking space.	Number	1	\$2,100	\$2,100
	14	3648	Exterior	Receptacle; 206.2.2 Within a site	Receptacle - Accessible route, missing	3	Relocate on an accessible route.	Number	1	\$250	\$250
	15	3938	Women's Restrooms, Recreation Center	Restroom - Lavatory/Sink; 606.5 Exposed Pipes and Surfaces	Lavatory - Water supply and drain pipes under lavatory, not configured to protect against contact	1	Protect or cover the exposed pipes.	Number	1	\$220	\$220
	16	4050	Men's Restrooms, Recreation Center	Restroom - Urinal; 605.2 Height and Depth	Urinal - Rim height, greater than 17 inches	1	Replace or relocate urinal.	Number	1	\$750	\$750
	17	4292	Women's Restrooms, Recreation Center	Restrooms - Wheelchair Accessible Water Closet; 604.5.1 Side Wall	Wheelchair Accessible Water closet - Side grab bar - Length, less than 42 inches	1	Replace with a compliant side grab bar.	Number	1	\$450	\$450
	18	4293	Men's Restrooms, Recreation Center	Restrooms - Wheelchair Accessible Water Closet; 604.5.1 Side Wall	Wheelchair Accessible Water closet - Side grab bar - Length, less than 42 inches	1	Replace with a compliant side grab bar.	Number	1	\$450	\$450

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	19	4672	Women's Restrooms, Recreation Center	Restrooms; 703.1 General	Sign - Missing	2	Install compliant signage.	Number	1	\$60	\$60
	20	4673	Men's Restrooms, Recreation Center	Restrooms; 703.1 General	Sign - Missing	2	Install compliant signage.	Number	1	\$60	\$60
	21	5019	Picnic Area	Table; 902.2 Clear Floor or Ground Space	Dining and work surfaces - Toe clearance, depth not between 17 and 25 inches	3	Replace with a compliant dining or work surface.	Number	1	\$500	\$500

Totals for Kernan Avenue Park

Altura Solutions
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1)	Estimated Cost	\$25,910
2)	Design Cost (8% of 1)	\$2,073
3)	Project Management (10% of 1)	\$2,591
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$30,574




	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	146	Recreation Center	Accessible Parking Space; 502.4 Floor or Ground Surfaces	Standard Accessible Marked Parking - Clear floor space - Slope greater than 1:48	1	Rebuild the space with compliant surface.	Number	1	\$1,800	\$1,800
	2	255	Recreation Center	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs, missing	1	Provide identification sign.	Number	1	\$350	\$350
	3	638	Area of Sport Activity, Route to basketball courts	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	150	\$30	\$4,500
	4	639	Recreation Center, To Egress door	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	300	\$30	\$9,000
	5	640	Recreation Center, To Egress door	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	300	\$30	\$9,000
	6	641	Area of Sport Activity, To Baseball field	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	200	\$30	\$6,000

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	7	918	Recreation Center, Door to Recreation room with ping pong table	Accessible Route; 309.4 Operation	Door - Hardware - Operation, twisting of the wrist required	1	Replace hardware.	Number	1	\$500	\$500
	8	919	Office	Accessible Route; 309.4 Operation	Door - Hardware - Operation, twisting of the wrist required	1	Replace hardware.	Number	1	\$500	\$500
	9	920	Office	Accessible Route; 309.4 Operation	Door - Hardware - Operation, twisting of the wrist required	1	Replace hardware.	Number	1	\$500	\$500
	10	921	Meeting/Break Room, Door to billiards room	Accessible Route; 309.4 Operation	Door - Hardware - Operation, twisting of the wrist required	1	Replace hardware.	Number	1	\$500	\$500
	11	1782	Door to Lobby Storage.	Accessible Route; 404.2.3 Clear Width	Door - Opening clear width, less than 32 inches	1	Rebuild door opening to have opening clear width of 32 inches or more.	Number	1	\$2,500	\$2,500
	12	1783	Men's Restrooms	Accessible Route; 404.2.3 Clear Width	Door - Opening clear width, less than 32 inches	1	Rebuild door opening to have opening clear width of 32 inches or more.	Number	1	\$2,500	\$2,500

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	13	1784	Women's Restrooms	Accessible Route; 404.2.3 Clear Width	Door - Opening clear width, less than 32 inches	1	Rebuild door opening to have opening clear width of 32 inches or more.	Number	1	\$2,500	\$2,500
	14	2011	Recreation Center	Accessible Route; 404.2.5 Thresholds	Door - Threshold height, greater than 1/2 inches	1	Replace with compliant threshold.	Number	1	\$2,000	\$2,000
	15	2185	Exterior	Assembly Area; 206.2.2 Within a site	Assembly Area - Accessible route, missing	2	Relocate on an accessible route or provide an accessible route to the element.	Linear Feet	30	\$30	\$900
	16	2279	Area of Sport Activity	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 4 (for seating range 51 - 150)	2	Rebuild seats to provide a compliant number of wheelchair spaces. Add new bleachers/seating.	Number	1	\$6,000	\$6,000
	17	2542	Recreation Center	Drinking Fountain; 211.2 Minimum Number	Wheelchair accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	18	3202	Restroom	Miscellaneous Element; 308 Reach Ranges - Light switch	Reach range, not between 15 and 48 inches	3	Relocate or replace element to include all operable parts within a compliant reach range.	Number	2	\$700	\$1,400

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	19	3365	Recreation Center	Parking Lot; 208.2.4 Van Parking Spaces	Van accessible - Minimum number required, less than 1 for every 6 or fraction of 6 standard accessible parking spaces	1	Build or rebuild van accessible parking spaces to meet the minimum number required.	Number	1	\$2,100	\$2,100
	20	3650	Area of Sport Activity	Receptacle; 206.2.2 Within a site	Receptacle - Accessible route, missing	3	Relocate on an accessible route.	Number	1	\$250	\$250
	21	4532	Men's Restrooms, Recreation Center	Restrooms; 603.2.2 Overlap	Clearance - Overlap, one or more elements overlaps the required clearance.	1	Rebuild the restroom to have compliant clearances.	Number	1	\$3,500	\$3,500
	22	4533	Women's Restrooms, Recreation Center	Restrooms; 603.2.2 Overlap	Clearance - Overlap, one or more elements overlaps the required clearance.	1	Rebuild the restroom to have compliant clearances.	Number	1	\$3,500	\$3,500
	23	4679	Women's Restrooms, Recreation Center	Restrooms; 703.1 General	Sign - Missing	2	Install compliant signage.	Number	1	\$60	\$60
	24	4680	Men's Restrooms, Recreation Center	Restrooms; 703.1 General	Sign - Missing	2	Install compliant signage.	Number	1	\$60	\$60

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	25	5023	Area of Sport Activity	Table; 902.2 Clear Floor or Ground Space	Dining and work surfaces - Toe clearance, depth not between 17 and 25 inches	3	Replace with a compliant dining or work surface.	Number	1	\$500	\$500




Totals for Kerr Warren Park

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1)	Estimated Cost	\$62,920
2)	Design Cost (8% of 1)	\$5,034
3)	Project Management (10% of 1)	\$6,292
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$74,246



	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	318	To Right-of-Way	Accessible Route; 206.2.1 Site Arrival Points	Access from public streets missing	1	Build an accessible route.	Linear Feet	50	\$30	\$1,500
	2	465	Area of Sport Activity	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	20	\$30	\$600
	3	2755	Exterior	Grill; 206.2.2 Within a site	Grill - Accessible route, missing	3	Relocate on an accessible route.	Number	1	\$250	\$250
	4	2761	Exterior	Grill; 308 Reach Ranges	Grill - Operable parts - Height, not between 15 and 48 inches	3	Replace with a compliant grill or adjust height.	Number	1	\$1,000	\$1,000
	5	3310	Exterior	Parking Lot; 208.2.4 Van Parking Spaces	Van accessible - Minimum number required, less than 1 for every 6 or fraction of 6 standard accessible parking spaces	1	Build or rebuild van accessible parking spaces to meet the minimum number required.	Number	1	\$2,100	\$2,100
	6	3456	Play Area. Medium	Play Ground; 1008.2.6 Ground Surfaces	Ground surface - Maintenance - Type of surface, not compliant	2	Replace with compliant ground surface.	Number	1	\$6,000	\$6,000

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	7	3509	Play Area	Play Ground; 1008.3.1 Transfer platforms	Transfer platform, missing	2	Provide a compliant Transfer system.	Number	1	\$3,500	\$3,500
	8	3606	Exterior	Receptacle; 206.2.2 Within a site	Receptacle - Accessible route, missing	3	Relocate on an accessible route.	Number	1	\$250	\$250
	9	4880	Picnic Area	Table; 206.2.2 Within a site	Table - Accessible route, missing	3	Relocate on an accessible route.	Number	1	\$120	\$120

Totals for Kolby Park

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1)	Estimated Cost	\$15,320
2)	Design Cost (8% of 1)	\$1,226
3)	Project Management (10% of 1)	\$1,532
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$18,078






Inspection Date: 5/3/18

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	175	Exterior	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	2	176	Exterior	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs, missing	1	Provide identification sign.	Number	1	\$350	\$350
	3	452	Area of Sport Activity, To Baseball field and dugouts	Accessible Route; 206.2.2 Within a Site	Accessible route missing to both dugouts and into sports field	1	Add compliant gate into the dugout.	Number	1	\$350	\$350
	4	453	Area of Sport Activity, To dugout	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	15	\$30	\$450
	5	777	Women's Restrooms	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	1	\$200	\$200
	6	778	Men's Restrooms	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	1	\$200	\$200

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	7	1243	Exterior	Accessible Route; 403.3 Slope	Walking surface - Running slope, greater than 1:20	1	Build a compliant ramp.	Number	1	\$7,000	\$7,000
	8	2107	Exterior	Accessible Route; 405.8 Handrails	Ramp - Handrails - Missing on ramp run with rise greater than 6 inches	1	Install compliant handrails on both sides.	Number	1	\$3,200	\$3,200
	9	2939	Exterior	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	10	3252	Exterior	Parking Lot; 208.2 Minimum Number	Standard accessible minimum number required, less than 4 (for parking space range 76 - 100)	1	Build 1 standard accessible space and 1 van accessible space.	Number	2	\$2,100	\$4,200
	11	3452	Play Area. Large	Play Ground; 1008.2.6 Ground Surfaces	Ground surface - Maintenance - Use levels, not maintained to compliant level	2	Maintain to compliant level.	Number	1	\$2,000	\$2,000
	12	3524	Play Area	Play Ground; 1008.3.1 Transfer Platforms	Transfer platform - Width less than 24 inches	2	Replace with compliant Transfer system.	Number	1	\$3,500	\$3,500

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	13	3568	Play Area	Playground; 1008.4.4 Entry Points and Seats	Entry Point/Seat - Height, not between 11 and 24 inches	2	Replace with a compliant entry point/seat.	Number	2	\$3,500	\$7,000
	14	3600	Picnic Area	Receptacle; 206.2.2 Within a site	Receptacle - Accessible route, missing	3	Relocate on an accessible route.	Number	1	\$250	\$250
	15	3903	Men's Restrooms	Restroom - Lavatory/Sink; 606.5 Exposed Pipes and Surfaces	Lavatory - Water supply and drain pipes under lavatory, not configured to protect against contact	1	Protect or cover the exposed pipes.	Number	1	\$220	\$220
	16	3981	Men's Restrooms	Restroom - Lavatory/Sink; Advisory 606.1 General	Lavatory - Towel dispenser - Height, not between 15 and 48 inches	3	Relocate towel dispenser.	Number	1	\$40	\$40
	17	4103	Women's Restrooms	Restrooms - Wheelchair Accessible Water Closet; 604.2 Location	Wheelchair Accessible Water closet - Centerline, not between 16 and 18 inches from side wall	1	Replace water closet or relocate to a compliant location.	Number	1	\$950	\$950
	18	4104	Men's Restrooms	Restrooms - Wheelchair Accessible Water Closet; 604.2 Location	Wheelchair Accessible Water closet - Centerline, not between 16 and 18 inches from side wall	1	Replace water closet or relocate to a compliant location.	Number	1	\$950	\$950

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	19	4264	Women's Restrooms	Restrooms - Wheelchair Accessible Water Closet; 604.5.1 Side Wall	Wheelchair Accessible Water closet - Side grab bar - Extension from the rear wall, less than 54 inches	1	Relocate side grab bar.	Number	1	\$250	\$250
	20	4265	Men's Restrooms	Restrooms - Wheelchair Accessible Water Closet; 604.5.1 Side Wall	Wheelchair Accessible Water closet - Side grab bar - Extension from the rear wall, less than 54 inches	1	Relocate side grab bar.	Number	1	\$250	\$250
	21	4579	Men's Restrooms	Restrooms; 604.6 Flush Controls	Wheelchair Accessible Water Closet - Flush control - Location, wrong side of water closet	1	Replace the water closet.	Number	1	\$950	\$950

Totals for Lafitte Street Park


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1)	Estimated Cost	\$32,500
2)	Design Cost (8% of 1)	\$2,600
3)	Project Management (10% of 1)	\$3,250
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$38,350



Inspection Date: 5/3/18

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	181	Parking space 1	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	2	322	To Right-of-Way	Accessible Route; 206.2.1 Site Arrival Points	Access from public streets missing	1	Build an accessible route.	Linear Feet	60	\$30	\$1,800
	3	474	Area of Sport Activity, To Baseball field	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	180	\$30	\$5,400
	4	2950	Exterior	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	5	3315	Parking space 2	Parking Lot; 208.2.4 Van Parking Spaces	Van accessible - Minimum number required, less than 1 for every 6 or fraction of 6 standard accessible parking spaces	1	Replace 1 standard accessible parking space with 1 van accessible parking space.	Number	1	\$2,100	\$2,100
	6	4899	Picnic Area	Table; 206.2.2 Within a site	Table - Accessible route, missing	3	Relocate on an accessible route.	Number	1	\$120	\$120

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	7	4970	Picnic Area	Table; 902.2 Clear Floor or Ground Space	Dining and work surfaces - Toe clearance, depth not between 17 and 25 inches	3	Replace with a compliant dining or work surface.	Number	1	\$500	\$500




Totals for Lanier Drive Park

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1)	Estimated Cost	\$10,110
2)	Design Cost (8% of 1)	\$809
3)	Project Management (10% of 1)	\$1,011
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$11,930



Inspection Date: 5/2/18

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	3324	Exterior	Parking Lot; 208.2.4 Van Parking Spaces	Van accessible - Minimum number required, less than 1 for every 6 or fraction of 6 standard accessible parking spaces	1	Build or rebuild van accessible parking spaces to meet the minimum number required.	Number	1	\$2,100	\$2,100
	2	3533	Play Area. Small	Play Ground; 1008.3.2 Transfer Steps	Transfer steps, missing	2	Replace with compliant play equipment.	Number	1	\$75,000	\$75,000
	3	3624	Exterior	Receptacle; 206.2.2 Within a site	Receptacle - Accessible route, missing	3	Relocate on an accessible route.	Number	1	\$250	\$250
	4	4986	Picnic Area	Table; 902.2 Clear Floor or Ground Space	Dining and work surfaces - Toe clearance, depth not between 17 and 25 inches	3	Replace with a compliant dining or work surface.	Number	1	\$500	\$500

Totals for LeBrent Avenue Park

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1)	Estimated Cost	\$77,850
2)	Design Cost (8% of 1)	\$6,228
3)	Project Management (10% of 1)	\$7,785
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$91,863



Inspection Date: 8/18/18

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	1	Exterior	Accessible Route; 405.2 Slope	Curb Ramp - Running slope, steeper than 1:12	1	Rebuild the curb ramp.	Number	1	\$1,400	\$1,400
	2	430	Play Area, To Playground	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	15	\$30	\$450
	3	770	Exterior	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	1	\$200	\$200
	4	1233	Exterior	Accessible Route; 403.3 Slope	Walking surface - Running slope, greater than 1:20	1	Build a compliant ramp.	Number	1	\$7,000	\$7,000
	5	2438	Exterior	Drinking Fountain; 211.2 Minimum Number	Standing person accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	6	2635	Exterior	Drinking Fountain; 307 Protruding Objects	Drinking Fountain - Protruding limits, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Install an apron.	Number	1	\$450	\$450

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	7	2693	Exterior	Drinking Fountain; 602.2 Clear Floor Space	Drinking Fountain - Clear floor space - Slope, greater than 1:48	2	Rebuild the walking surface to have cross slope less than 1:48.	Number	1	\$1,300	\$1,300
	8	2747	Exterior	Grill; 206.2.2 Within a site	Grill - Accessible route, missing	3	Relocate on an accessible route.	Number	1	\$250	\$250
	9	2757	Exterior	Grill; 307 Protruding Objects	Grill - Protruding limits, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Replace or relocate grill.	Number	1	\$1,000	\$1,000
	10	3562	Play Area. Medium	Play Ground; 240.2.2 Elevated Play Components	Elevated play components - Minimum number required on accessible route (where provided), less than 50 %	2	Provide a compliant Transfer system.	Number	1	\$3,500	\$3,500
	11	3579	Play Area	Playground; 1008.4.5 Transfer Support	Entry Point/Seat - Means of support - Missing	2	Replace with a compliant entry point/seat.	Number	1	\$6,000	\$6,000
	12	5087	Exterior	Van Accessible Parking Space; 502.3 Access Aisle	Van Accessible Parking Space - Access aisle, missing	1	Build a compliant access aisle or restripe existing.	Number	1	\$1,800	\$1,800

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	13	5112	Exterior	Van Accessible Parking Space; 502.6 Identification	Van Accessible Marked Parking - Identification signs, missing	1	Provide identification sign.	Number	1	\$350	\$350

Totals for Leeward Drive Park

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1)	Estimated Cost	\$26,200
2)	Design Cost (8% of 1)	\$2,096
3)	Project Management (10% of 1)	\$2,620
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$30,916



	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	342	To Right-of-Way	Accessible Route; 206.2.1 Site Arrival Points	Access from public streets missing	1	Build an accessible route.	Linear Feet	60	\$30	\$1,800
	2	580	Area of Sport Activity, To Baseball field	Accessible Route; 206.2.2 Within a Site	Access from accessible parking missing	1	Build an accessible route.	Linear Feet	80	\$30	\$2,400
	3	581	Area of Sport Activity, To Basketball court and picnic tables	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	150	\$30	\$4,500
	4	3341	Exterior	Parking Lot; 208.2.4 Van Parking Spaces	Van accessible - Minimum number required, less than 1 for every 6 or fraction of 6 standard accessible parking spaces	1	Build or rebuild van accessible parking spaces to meet the minimum number required.	Number	1	\$2,100	\$2,100
	5	5002	Picnic Area	Table; 902.2 Clear Floor or Ground Space	Dining and work surfaces - Toe clearance, depth not between 17 and 25 inches	3	Replace with a compliant dining or work surface.	Number	2	\$500	\$1,000

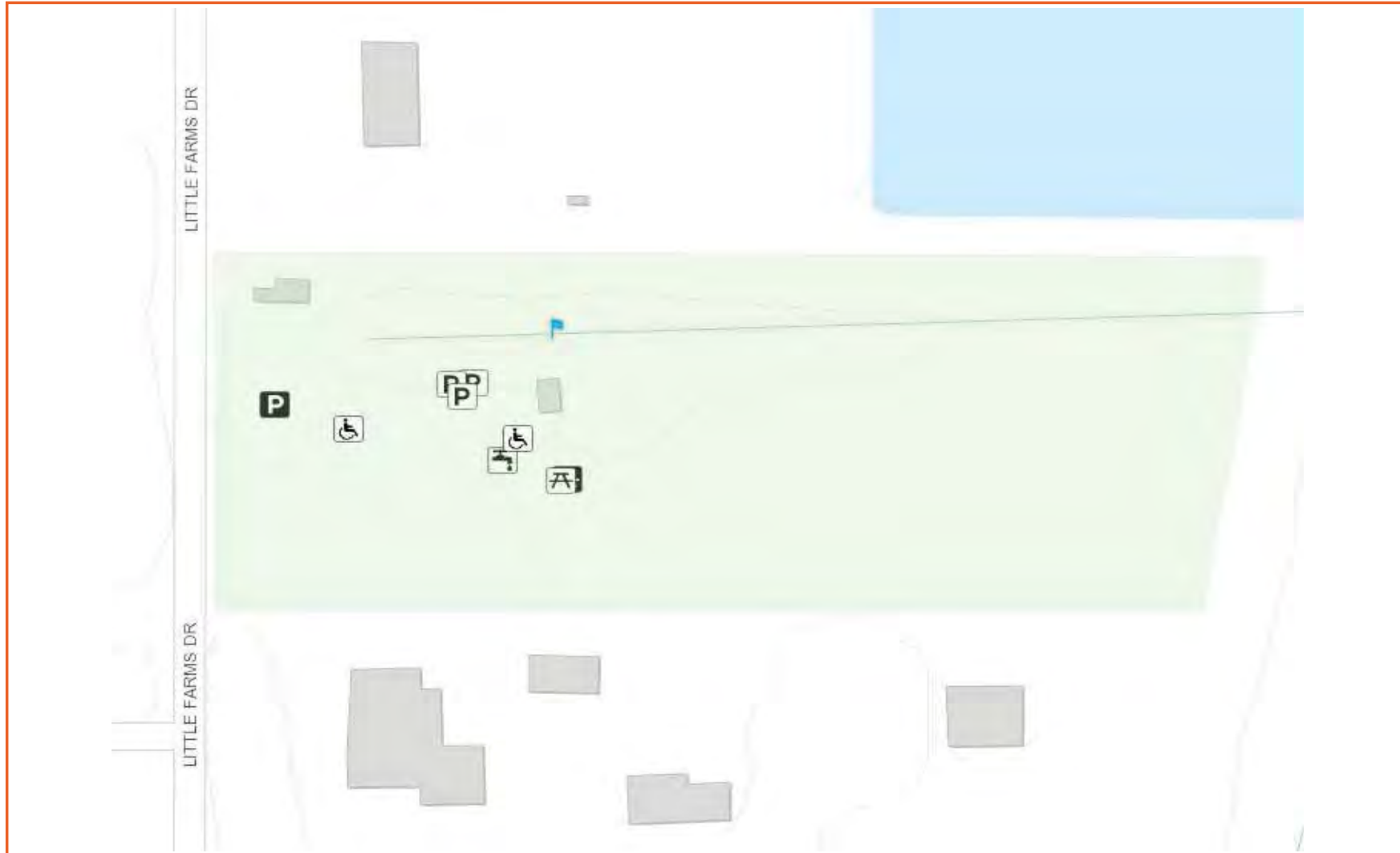


REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
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Totals for Ligon Road Park


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1)	Estimated Cost	\$11,800
2)	Design Cost (8% of 1)	\$944
3)	Project Management (10% of 1)	\$1,180
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$13,924



Inspection Date: 5/7/18

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	310	Parking Lot, To Right-of-Way	Accessible Route; 206.2.1 Site Arrival Points	Access from public streets missing	1	Build an accessible route.	Linear Feet	85	\$30	\$2,550
	2	425	Area of Sport Activity, To Baseball field	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	120	\$30	\$3,600
	3	2434	Exterior	Drinking Fountain; 211.2 Minimum Number	Standing person accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	4	4944	Picnic Area	Table; 902.2 Clear Floor or Ground Space	Dining and work surfaces - Toe clearance, depth not between 17 and 25 inches	3	Replace with a compliant dining or work surface.	Number	1	\$500	\$500
	5	5063	Exterior	Van Accessible Parking Space; 502.2 Vehicle Spaces	Van Accessible Parking Space - Marking, missing	1	Provide marking.	Number	1	\$300	\$300
	6	5094	Exterior	Van Accessible Parking Space; 502.3.3 Marking	Van Accessible Parking Space - Access aisle - Length, less than full length of the parking space	1	Provide marking.	Number	1	\$300	\$300

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	7	5162	Parking Lot	Van Accessible Parking Space; 502.6 Identification	Van Accessible Marked Parking - Identification signs, missing	1	Provide identification sign.	Number	1	\$350	\$350

Totals for Little Farms Park

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1)	Estimated Cost	\$10,100
2)	Design Cost (8% of 1)	\$808
3)	Project Management (10% of 1)	\$1,010
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$11,918




Inspection Date: 6/4/18

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	143	Recreation Center	Accessible Parking Space; 502.4 Floor or Ground Surfaces	Standard Accessible Marked Parking - Clear floor space - Slope greater than 1:48	1	Rebuild the space with compliant surface.	Number	1	\$1,800	\$1,800
	2	237	Recreation Center	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	3	238	Recreation Center	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	4	239	Recreation Center	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs, missing	1	Provide identification sign.	Number	1	\$350	\$350
	5	619	Area of Sport Activity, To Dugout	Accessible Route; 206.2.2 Within a Site	Accessible route missing to both dugouts and into sports field	1	Add compliant gate into the dugout.	Number	1	\$350	\$350
	6	620	Area of Sport Activity, To dugout	Accessible Route; 206.2.2 Within a Site	Accessible route missing to both dugouts and into sports field	1	Add compliant gate into the dugout.	Number	1	\$350	\$350

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	7	621	Area of Sport Activity, To Baseball field	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	60	\$30	\$1,800
	8	1485	Exterior	Accessible Route; 403.3 Slope	Walking surface - Running slope, greater than 1:20	1	Build a compliant ramp.	Number	2	\$7,000	\$14,000
	9	2267	Area of Sport Activity	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 4 (for seating range 51 - 150)	2	Rebuild seats to provide a compliant number of wheelchair spaces. Add new bleachers/seating.	Number	1	\$6,000	\$6,000
	10	2268	Area of Sport Activity	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 4 (for seating range 51 - 150)	2	Rebuild seats to provide a compliant number of wheelchair spaces. Add new bleachers/seating.	Number	1	\$6,000	\$6,000
	11	2526	Recreation Center	Drinking Fountain; 211.2 Minimum Number	Standing person accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	12	2871	Recreation Center	Miscellaneous Element; 307 Protruding Objects - Fire Extinguisher	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$60	\$60

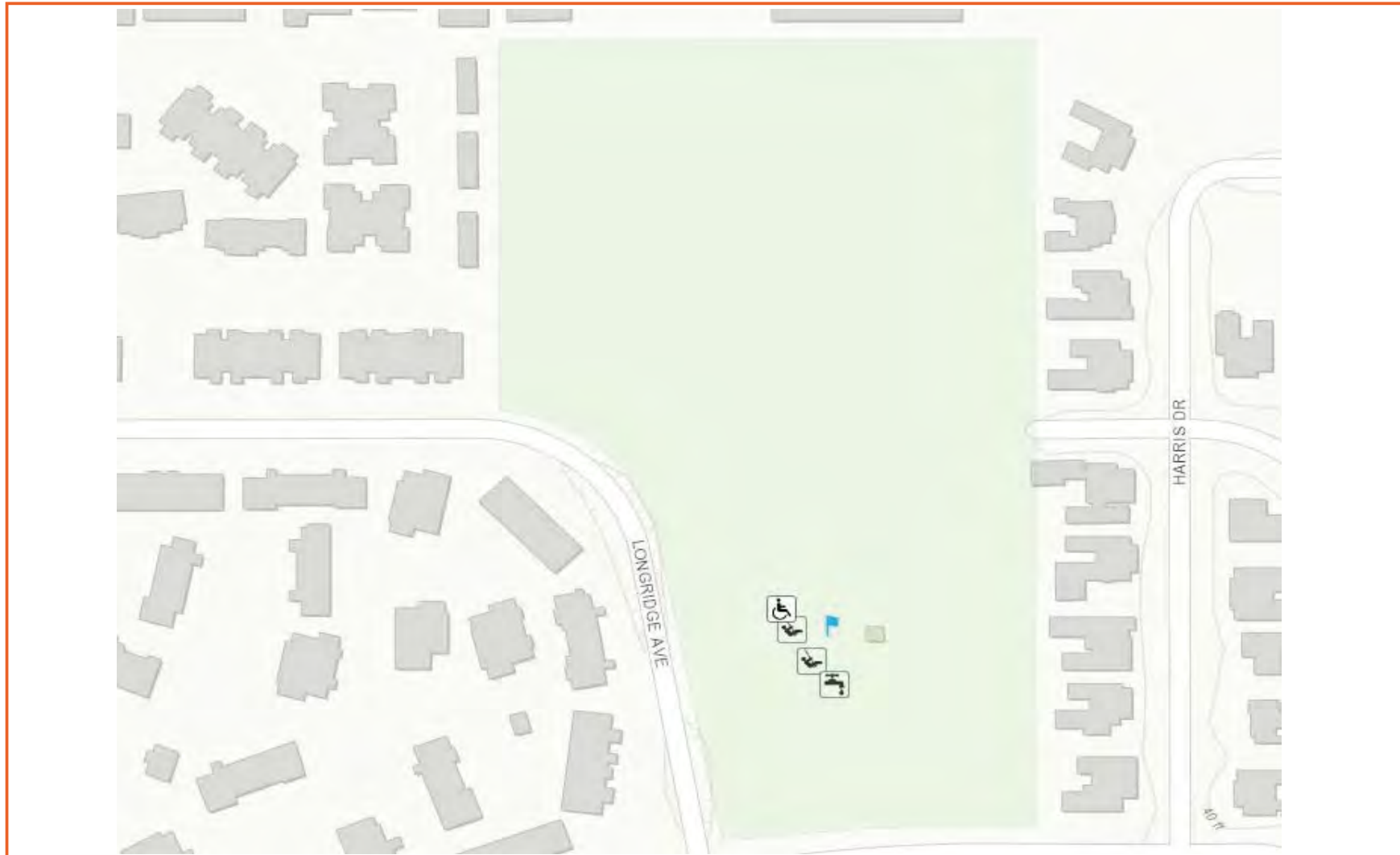
	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	13	3357	Recreation Center	Parking Lot; 208.2.4 Van Parking Spaces	Van accessible - Minimum number required, less than 1 for every 6 or fraction of 6 standard accessible parking spaces	1	Replace 1 standard accessible parking space with 1 van accessible parking space.	Number	1	\$2,100	\$2,100
	14	3758	Women's Restrooms, Recreation Center	Restroom - Lavatory/Sink; 307 Protruding Objects	Lavatory - Towel dispenser - Protruding Limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Relocate towel dispenser.	Number	1	\$40	\$40
	15	3883	Men's Restrooms, Recreation Center	Restroom - Lavatory/Sink; 606.3 Height	Lavatory - Rim height, greater than 34 inches	1	Relocate the lavatory or replace lavatory.	Number	1	\$900	\$900
	16	4029	Women's Restrooms, Recreation Center	Restroom - Lavatory/Sink; Advisory 606.1 General	Lavatory - Towel dispenser - Height, not between 15 and 48 inches	3	Relocate towel dispenser.	Number	1	\$40	\$40
	17	4358	Men's Restrooms, Recreation Center	Restrooms - Wheelchair Accessible Water Closet; 604.5.2 Rear Wall	Wheelchair Accessible Water closet - Rear grab bar - Extension from water closet centerline, less than 12 (one side)	1	Relocate rear grab bar.	Number	1	\$250	\$250
	18	4780	Men's Restrooms, Recreation Center	Restrooms; 703.4.2 Location	Sign - Location - single leaf door - Latch side, missing	2	Provide compliant signage.	Number	1	\$60	\$60

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	19	4781	Women's Restrooms, Recreation Center	Restrooms; 703.4.2 Location	Sign - Location - single leaf door - Latch side, missing	2	Provide compliant signage.	Number	1	\$60	\$60





Totals for Longfellow Park

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1)	Estimated Cost	\$36,740
2)	Design Cost (8% of 1)	\$2,939
3)	Project Management (10% of 1)	\$3,674
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$43,353



Inspection Date: 5/2/18

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	768	Exterior	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	1	\$200	\$200
	2	2431	Exterior	Drinking Fountain; 211.2 Minimum Number	Wheelchair accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	3	3523	Playground 1. Large	Play Ground; 1008.3.1 Transfer Platforms	Transfer platform - Width less than 24 inches	2	Replace with compliant Transfer system.	Number	1	\$3,500	\$3,500
	4	3526	Playground 2. Large	Play Ground; 1008.3.1.2 Height	Transfer platform - Height not between 11 and 18 inches	2	Replace with compliant Transfer system or add ground surface material to provide a compliant height.	Number	1	\$3,500	\$3,500

Totals for Longridge Park


Altura Solutions
 4214 Medical Pkwy, Ste 201, Austin, TX 78756
 (512) 410-7059 - www.alturalp.com

1)	Estimated Cost	\$9,700
2)	Design Cost (8% of 1)	\$776
3)	Project Management (10% of 1)	\$970
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$11,446



Inspection Date: 5/2/18

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	416	Soccer field	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	80	\$30	\$2,400
	2	3488	Play Area. Medium	Play Ground; 1008.2.6 Ground Surfaces	Ground surface - Maintenance - Type of surface, not compliant	2	Replace with compliant ground surface.	Number	1	\$6,000	\$6,000
	3	3512	Play Area. Medium	Play Ground; 1008.3.1 Transfer platforms	Transfer platform, missing	2	Provide a compliant Transfer system.	Number	1	\$3,500	\$3,500
	4	4209	Men's Restrooms	Restrooms - Wheelchair Accessible Water Closet; 604.3.2 Overlap	Wheelchair Accessible Water closet - Clearance - Overlapping of elements is not allowed	1	Replace modular restroom building.	Number	1	\$80,000	\$80,000
	5	4210	Women's Restrooms	Restrooms - Wheelchair Accessible Water Closet; 604.3.2 Overlap	Wheelchair Accessible Water closet - Clearance - Overlapping of elements is not allowed	1	See item 4.	Number	1	\$0	\$0
	6	4884	Play Area	Table; 206.2.2 Within a site	Table - Accessible route, missing	3	Relocate on an accessible route.	Number	1	\$120	\$120

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	7	4937	Play Area	Table; 902.2 Clear Floor or Ground Space	Dining and work surfaces - Toe clearance, depth not between 17 and 25 inches	3	Replace with a compliant dining or work surface.	Number	1	\$500	\$500

Totals for Louisiana-Claycut Bayou Park

Altura Solutions
 4214 Medical Pkwy, Ste 201, Austin, TX 78756
 (512) 410-7059 - www.alturalp.com

1)	Estimated Cost	\$92,520
2)	Design Cost (8% of 1)	\$7,402
3)	Project Management (10% of 1)	\$9,252
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$109,174



Inspection Date: 8/2/18

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	81	Parking Lot	Accessible Parking Space; 502.2 Vehicle Spaces	Standard Accessible Marked Parking - Marking, missing	1	Provide marking.	Number	1	\$300	\$300
	2	82	Parking lot 2	Accessible Parking Space; 502.2 Vehicle Spaces	Standard Accessible Marked Parking - Marking, missing	1	Provide marking.	Number	1	\$300	\$300
	3	83	Parking lot 3	Accessible Parking Space; 502.2 Vehicle Spaces	Standard Accessible Marked Parking - Marking, missing	1	Provide marking.	Number	9	\$300	\$2,700
	4	101	Parking lot 3	Accessible Parking Space; 502.3 Access Aisle	Standard Accessible Marked Parking - Access aisle - Access route connection, missing	1	Provide accessible route.	Linear Feet	100	\$30	\$3,000
	5	136	Parking lot 3	Accessible Parking Space; 502.4 Floor or Ground Surfaces	Standard Accessible Marked Parking - Clear floor space - Length, not stable, firm or slip resistant	1	Build a compliant space or maintain surface.	Number	2	\$1,800	\$3,600
	6	206	Parking lot 2	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	7	207	Parking lot 2	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	8	208	Parking lot 3	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	9	\$40	\$360
	9	346	To Right-of-Way	Accessible Route; 206.2.1 Site Arrival Points	Access from public streets missing	1	Build an accessible route.	Linear Feet	1000	\$30	\$30,000
	10	534	Area of Sport Activity, To Dugouts. Both sides	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	80	\$30	\$2,400
	11	535	Area of Sport Activity, To Concessions	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	15	\$30	\$450
	12	536	Area of Sport Activity, To Dugouts. Both sides. Field 2	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	80	\$30	\$2,400

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	13	537	Area of Sport Activity, To Dugouts. Both sides. Field 3	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	40	\$30	\$1,200
	14	538	Area of Sport Activity, To Dugouts. Both sides. Field 4	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	80	\$30	\$2,400
	15	539	Area of Sport Activity, To Baseball field 4	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	80	\$30	\$2,400
	16	540	Area of Sport Activity, To Dugouts. Both sides. Field 5	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	80	\$30	\$2,400
	17	541	Area of Sport Activity, To Baseball field 5	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	80	\$30	\$2,400
	18	542	Area of Sport Activity, To Baseball field 6	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	80	\$30	\$2,400

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	19	543	Area of Sport Activity, To Baseball field 5	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	40	\$30	\$1,200
	20	544	Area of Sport Activity, To Dugouts. Both sides. Field 7	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	60	\$30	\$1,800
	21	545	Area of Sport Activity, To Dugouts. Both sides. Field 6	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	80	\$30	\$2,400
	22	546	Area of Sport Activity, To Dugouts. Both sides. Field 8	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	80	\$30	\$2,400
	23	547	Area of Sport Activity, To Baseball field 8	Accessible Route; 206.2.2 Within a Site	Access from accessible parking missing	1	Build an accessible route.	Linear Feet	500	\$30	\$15,000
	24	586	Recreation Center, To Kiosk	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	10	\$30	\$300

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	25	587	Recreation Center, To egress door	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	60	\$30	\$1,800
	26	588	Recreation Center, To egress door	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	60	\$30	\$1,800
	27	589	Recreation Center, To Egress door	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	60	\$30	\$1,800
	28	808	Concession	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	1	\$200	\$200
	29	902	Recreation Center	Accessible Route; 309.4 Operation	Door - Hardware - Operation, twisting of the wrist required	1	Replace hardware.	Number	7	\$500	\$3,500
	30	1367	Area of Sport Activity	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	20	\$30	\$600

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	31	1767	Recreation Center, Restrooms	Accessible Route; 404.2.3 Clear Width	Door - Opening clear width, less than 32 inches	1	Rebuild door opening to have opening clear width of 32 inches or more.	Number	2	\$2,500	\$5,000
	32	1837	Recreation Center	Accessible Route; 404.2.4.1 Swinging Doors and Gates	Door - Maneuvering clearance - Pull, front approach, less than 18 inches (parallel to doorway)	1	Provide door maneuvering clearance.	Number	1	\$5,000	\$5,000
	33	1878	Recreation Center	Accessible Route; 404.2.4.3 Recessed Doors and Gates	Door, recessed - Maneuvering clearance, recessed more than 8 inches	1	Provide door maneuvering clearance.	Number	3	\$5,000	\$15,000
	34	1881	Recreation Center, Egress door	Accessible Route; 404.2.4.3 Recessed Doors and Gates	Door, recessed - Maneuvering clearance, recessed more than 8 inches	1	Provide door maneuvering clearance.	Number	1	\$5,000	\$5,000
	35	1882	Recreation Center, Egress door	Accessible Route; 404.2.4.3 Recessed Doors and Gates	Door, recessed - Maneuvering clearance, recessed more than 8 inches	1	Provide door maneuvering clearance.	Number	1	\$5,000	\$5,000
	36	1883	Recreation Center, Egress door	Accessible Route; 404.2.4.3 Recessed Doors and Gates	Door, recessed - Maneuvering clearance, recessed more than 8 inches	1	Provide door maneuvering clearance.	Number	1	\$5,000	\$5,000

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	37	1918	Recreation Center	Accessible Route; 404.2.4.4 Floor or Ground Surface	Door, doorway - Maneuvering clearance, floor or ground surface, slope greater than 1:48	1	Rebuild the maneuvering clearance to have slope less than 1:48.	Number	1	\$5,000	\$5,000
	38	1919	Recreation Center, Egress door	Accessible Route; 404.2.4.4 Floor or Ground Surface	Door - Clear floor space - Slope, greater than 1:48 (on the pull side)	1	Repave to have a compliant maneuvering clearance.	Number	1	\$1,300	\$1,300
	39	1920	Recreation Center, Egress door	Accessible Route; 404.2.4.4 Floor or Ground Surface	Door - Clear floor space - Slope, greater than 1:48 (on the pull side)	1	Repave to have a compliant maneuvering clearance.	Number	1	\$1,300	\$1,300
	40	2026	Men's Restrooms	Accessible Route; 404.2.5 Thresholds	Door - Threshold height, greater than 1/2 inches	1	Replace with compliant threshold.	Number	1	\$2,000	\$2,000
	41	2180	Area of Sport Activity	Assembly Area; 206.2.2 Within a site	Assembly Area - Accessible route, missing	2	Relocate on an accessible route or provide an accessible route to the element.	Linear Feet	600	\$30	\$18,000
	42	2181	Area of Sport Activity	Assembly Area; 206.2.2 Within a site	Assembly Area - Accessible route, missing	2	Relocate on an accessible route or provide an accessible route to the element.	Linear Feet	650	\$30	\$19,500

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	43	2182	Area of Sport Activity	Assembly Area; 206.2.2 Within a site	Assembly Area - Accessible route, missing	2	Relocate on an accessible route or provide an accessible route to the element.	Linear Feet	210	\$30	\$6,300
	44	2183	Area of Sport Activity, To Baseball field	Assembly Area; 206.2.2 Within a site	Assembly Area - Accessible route, missing	2	Relocate on an accessible route or provide an accessible route to the element.	Linear Feet	180	\$30	\$5,400
	45	2228	Area of Sport Activity	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 4 (for seating range 51 - 150)	2	Rebuild seats to provide a compliant number of wheelchair spaces. Add new bleachers/seating.	Number	1	\$6,000	\$6,000
	46	2229	Area of Sport Activity	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 4 (for seating range 51 - 150)	2	Rebuild seats to provide a compliant number of wheelchair spaces. Add new bleachers/seating.	Number	1	\$6,000	\$6,000
	47	2230	Area of Sport Activity	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 5 (for seating range 151 - 300)	2	Rebuild seats to provide a compliant number of wheelchair spaces. Add new bleachers/seating.	Number	1	\$6,000	\$6,000
	48	2231	Area of Sport Activity	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 5 (for seating range 151 - 300)	2	Rebuild seats to provide a compliant number of wheelchair spaces. Add new bleachers/seating.	Number	1	\$6,000	\$6,000

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	49	2232	Area of Sport Activity, Baseball Field 3	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 5 (for seating range 151 - 300)	2	Rebuild seats to provide a compliant number of wheelchair spaces. Add new bleachers/seating.	Number	1	\$6,000	\$6,000
	50	2233	Area of Sport Activity, Baseball Field 3	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 5 (for seating range 151 - 300)	2	Rebuild seats to provide a compliant number of wheelchair spaces. Add new bleachers/seating.	Number	1	\$6,000	\$6,000
	51	2234	Area of Sport Activity, Baseball Field 4	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 5 (for seating range 151 - 300)	2	Rebuild seats to provide a compliant number of wheelchair spaces. Add new bleachers/seating.	Number	1	\$6,000	\$6,000
	52	2235	Area of Sport Activity, Baseball Field 4	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 5 (for seating range 151 - 300)	2	Rebuild seats to provide a compliant number of wheelchair spaces. Add new bleachers/seating.	Number	1	\$6,000	\$6,000
	53	2236	Area of Sport Activity, Baseball Field 5	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 5 (for seating range 151 - 300)	2	Rebuild seats to provide a compliant number of wheelchair spaces. Add new bleachers/seating.	Number	1	\$6,000	\$6,000
	54	2237	Area of Sport Activity, Baseball Field 5	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 5 (for seating range 151 - 300)	2	Rebuild seats to provide a compliant number of wheelchair spaces. Add new bleachers/seating.	Number	1	\$6,000	\$6,000

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	55	2238	Area of Sport Activity, Baseball Field 7	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 5 (for seating range 151 - 300)	2	Rebuild seats to provide a compliant number of wheelchair spaces. Add new bleachers/seating.	Number	1	\$6,000	\$6,000
	56	2239	Area of Sport Activity, Baseball Field 7	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 5 (for seating range 151 - 300)	2	Rebuild seats to provide a compliant number of wheelchair spaces. Add new bleachers/seating.	Number	1	\$6,000	\$6,000
	57	2240	Area of Sport Activity, Baseball Field 6	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 5 (for seating range 151 - 300)	2	Rebuild seats to provide a compliant number of wheelchair spaces. Add new bleachers/seating.	Number	1	\$6,000	\$6,000
	58	2241	Area of Sport Activity, Baseball Field 6	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 5 (for seating range 151 - 300)	2	Rebuild seats to provide a compliant number of wheelchair spaces. Add new bleachers/seating.	Number	1	\$6,000	\$6,000
	59	2242	Area of Sport Activity, Baseball Field 8	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 5 (for seating range 151 - 300)	2	Rebuild seats to provide a compliant number of wheelchair spaces. Add new bleachers/seating.	Number	1	\$6,000	\$6,000
	60	2243	Area of Sport Activity, Baseball Field 8	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 5 (for seating range 151 - 300)	2	Rebuild seats to provide a compliant number of wheelchair spaces. Add new bleachers/seating.	Number	1	\$6,000	\$6,000

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	61	2264	Area of Sport Activity	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 2 (for seating range 26 - 50)	2	Rebuild or relocate seats to provide a compliant number of wheelchair spaces.	Number	2	\$1,300	\$2,600
	62	2349	Concession Stands	Check-Out Aisles/Sales/Service Counters; 904.4.1 Parallel Approach	Sales/Service Counters - Parallel approach - Counter - Height, greater than 36 inches	3	Provide compliant counter.	Number	1	\$2,400	\$2,400
	63	2350	Recreation Center	Check-Out Aisles/Sales/Service Counters; 904.4.1 Parallel Approach	Sales/Service Counters - Parallel approach - Counter - Height, greater than 36 inches	3	Provide compliant counter.	Number	1	\$2,400	\$2,400
	64	2466	Area of Sport Activity, Field 2	Drinking Fountain; 211.2 Minimum Number	Wheelchair accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	65	2467	Area of Sport Activity, Field 4	Drinking Fountain; 211.2 Minimum Number	Standing person accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	66	2468	Area of Sport Activity, Field 8	Drinking Fountain; 211.2 Minimum Number	Wheelchair accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	67	2719	Exterior	Drinking Fountain; 602.2 Clear Floor Space	Drinking Fountain - Clear floor space - Surface, not stable, firm or slip resistant	2	Rebuild the walking surface.	Number	1	\$1,300	\$1,300
	68	2772	Concession Stands	Kitchen/Kitchenette; 804.4 Sinks	Sink - Clear floor space - Width, less than 30 inches	3	Provide compliant clear floor space.	Number	1	\$1,350	\$1,350
	69	2773	Concession Stands	Kitchen/Kitchenette; 804.4 Sinks	Sink - Rim height, greater than 34 inches	3	Relocate or replace sink.	Number	1	\$900	\$900
	70	2777	Concession Stands	Kitchen/Kitchenette; 804.4 Sinks	Sink - Water supply and drain pipes under lavatory, not configured to protect against contact	3	Cover the exposed pipes.	Number	1	\$220	\$220
	71	2843	Concession	Miscellaneous Element; 307 Protruding Objects - Counter	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$1,200	\$1,200
	72	3260	Recreation Center, lot 1	Parking Lot; 208.2 Minimum Number	Standard accessible minimum number required, less than 5 (for parking space range 101 - 150)	1	Build additional accessible parking spaces to meet the minimum number required.	Number	4	\$2,100	\$8,400

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	73	3327	Parking lot 3	Parking Lot; 208.2.4 Van Parking Spaces	Van accessible - Minimum number required, less than 1 for every 6 or fraction of 6 standard accessible parking spaces	1	Replace 2 standard accessible parking spaces with 2 van accessible parking space.	Number	2	\$2,100	\$4,200
	74	3545	Play Area. Large	Play Ground; 240.2.1 Ground Level Play Components	Multiple violations.	2	Replace with compliant play equipment.	Number	1	\$250,000	\$250,000
	75	3634	Area of Sport Activity. Baseball field 2	Receptacle; 206.2.2 Within a site	Receptacle - Accessible route, missing	3	Relocate on an accessible route.	Number	1	\$250	\$250
	76	3635	Exterior	Receptacle; 206.2.2 Within a site	Receptacle - Accessible route, missing	3	Relocate on an accessible route.	Number	1	\$250	\$250
	77	3636	Exterior	Receptacle; 206.2.2 Within a site	Receptacle - Accessible route, missing	3	Relocate on an accessible route.	Number	1	\$250	\$250
	78	3637	Area of Sport Activity. Field 8	Receptacle; 206.2.2 Within a site	Receptacle - Accessible route, missing	3	Relocate on an accessible route.	Number	1	\$250	\$250

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	79	3722	Women's Restrooms 2	Restroom - Lavatory/Sink Advisory; 606.1 General	Lavatory - Soap dispenser - Height, not between 15 and 48 inches	3	See item 85.	Number	1	\$0	\$0
	80	3915	Women's Restrooms 2	Restroom - Lavatory/Sink; 606.5 Exposed Pipes and Surfaces	Lavatory - Water supply and drain pipes under lavatory, not configured to protect against contact	1	See item 85.	Number	1	\$0	\$0
	81	3991	Women's Restrooms 2	Restroom - Lavatory/Sink; Advisory 606.1 General	Lavatory - Towel dispenser - Height, not between 15 and 48 inches	3	See item 85.	Number	1	\$0	\$0
	82	4122	Women's Restrooms 2	Restrooms - Wheelchair Accessible Water Closet; 604.2 Location	Wheelchair Accessible Water closet - Centerline, not between 16 and 18 inches from side wall	1	See item 85.	Number	1	\$0	\$0
	83	4189	Men's Restrooms 1	Restrooms - Wheelchair Accessible Water Closet; 604.3.2 Overlap	Wheelchair Accessible Water closet - Clearance - Overlapping of elements is not allowed	1	Replace modular restroom building.	Number	1	\$80,000	\$80,000
	84	4458	Women's Restrooms 2	Restrooms - Wheelchair/Ambulatory Accessible Water Closet; 404.2.5 Thresholds	Door - Threshold height, greater than 1/2 inches	1	See item 85.	Number	1	\$0	\$0

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	85	4518	Women's Restrooms 2	Restrooms; 603.2.2 Overlap	Clearance - Overlap, one or more elements overlaps the required clearance.	1	Replace modular restroom building.	Number	1	\$80,000	\$80,000
	86	5068	Parking lot 2	Van Accessible Parking Space; 502.2 Vehicle Spaces	Van Accessible Parking Space - Marking, missing	1	Provide marking.	Number	1	\$300	\$300
	87	5076	Recreation Center, lot 1	Van Accessible Parking Space; 502.2 Vehicle Spaces	Van Accessible Parking Space - Marking, missing	1	Provide marking.	Number	1	\$300	\$300
	88	5095	Recreation Center, lot 1	Van Accessible Parking Space; 502.3.3 Marking	Van Accessible Parking Space - Access aisle - Length, less than full length of the parking space	1	Provide marking.	Number	1	\$300	\$300
	89	5126	Parking lot 2	Van Accessible Parking Space; 502.6 Identification	Van Accessible Marked Parking - Identification signs, missing	1	Provide identification sign.	Number	1	\$350	\$350
	90	5180	Recreation Center, parking lot 1	Van Accessible Parking Space; 502.6 Identification	Van Accessible Marked Parking - Identification signs, missing	1	Provide identification sign.	Number	1	\$350	\$350

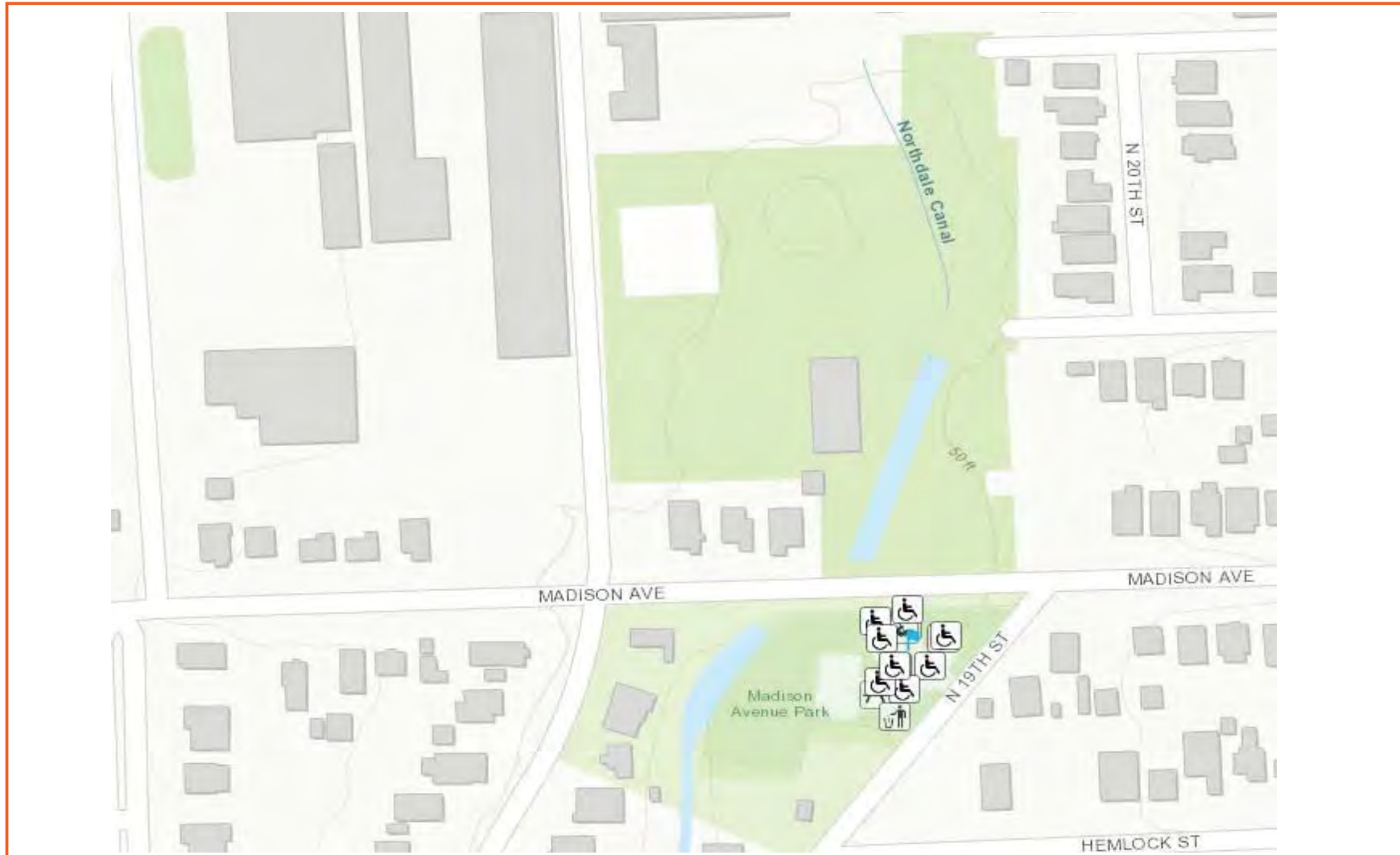


REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
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Totals for Lovett Road Park

Altura Solutions
 4214 Medical Pkwy, Ste 201, Austin, TX 78756
 (512) 410-7059 - www.alturalp.com




1)	Estimated Cost	\$731,460
2)	Design Cost (8% of 1)	\$58,517
3)	Project Management (10% of 1)	\$73,146
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$863,123



Inspection Date: 5/8/18

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	820	Exterior	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	1	\$200	\$200
	2	821	Exterior	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	1	\$200	\$200
	3	1047	Path next to Play Area	Accessible Route; 403.2 Floor or Ground Surface	Walking Surface - Overall condition, not stable, firm or slip resistant	1	Rebuild walking surface.	Linear Feet	5	\$30	\$150
	4	1048	Path next to Play Area	Accessible Route; 403.2 Floor or Ground Surface	Walking Surface - Overall condition, not stable, firm or slip resistant	1	Rebuild walking surface.	Linear Feet	5	\$30	\$150
	5	1376	Play Area	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	10	\$30	\$300
	6	1377	Play Area	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	15	\$30	\$450

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	7	1378	Play Area	Accessible Route; 403.3 Slope	Walking surface - Running slope, greater than 1:20	1	Build a compliant ramp.	Number	1	\$7,000	\$7,000
	8	1379	Exterior	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	10	\$30	\$300
	9	1380	Play Area	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	30	\$30	\$900
	10	1698	Exterior	Accessible Route; 403.4 Changes in Level	Walking surface - Changes in level, greater than 1/4 inches	1	Build a compliant ramp.	Number	1	\$7,000	\$7,000
	11	3013	Exterior	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	12	3479	Playground 1. Large	Play Ground; 1008.2.6 Ground Surfaces	Ground surface - Maintenance - Type of surface, not compliant	2	Replace with compliant ground surface.	Number	1	\$8,000	\$8,000

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	13	3542	Playground 1. Medium	Play Ground; 240.2.1 Ground Level Play Components	Multiple violations.	2	Replace with compliant play equipment.	Number	1	\$150,000	\$150,000
	14	3645	Exterior	Receptacle; 206.2.2 Within a site	Receptacle - Accessible route, missing	3	Relocate on an accessible route.	Number	1	\$250	\$250
	15	4998	Picnic Area	Table; 902.2 Clear Floor or Ground Space	Dining and work surfaces - Toe clearance, depth not between 17 and 25 inches	3	Replace with a compliant dining or work surface.	Number	1	\$500	\$500

Totals for Madison Avenue Park

Altura Solutions
 4214 Medical Pkwy, Ste 201, Austin, TX 78756
 (512) 410-7059 - www.alturalp.com

1)	Estimated Cost	\$175,550
2)	Design Cost (8% of 1)	\$14,044
3)	Project Management (10% of 1)	\$17,555
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$207,149















Inspection Date: 5/8/18

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	70	Exterior	Accessible Parking Space; 502.2 Vehicle Spaces	Standard Accessible Marked Parking - Marking, missing	1	Provide marking.	Number	1	\$300	\$300
	2	187	Exterior	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	3	188	Exterior	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	4	189	Exterior	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	5	483	To Gazebo	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	70	\$30	\$2,100
	6	484	To Slave Cabin	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	200	\$30	\$6,000

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	7	485	To Overseer's House	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	300	\$30	\$9,000
	8	486	To Privy	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	20	\$30	\$600
	9	487	Historic house	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	60	\$30	\$1,800
	10	488	To Kitchen	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	30	\$30	\$900
	11	489	Pigeonier	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	180	\$30	\$5,400
	12	792	Exterior	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	1	\$200	\$200

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	13	793	Pavilion	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	1	\$200	\$200
	14	794	Several locations along kitchen tour path	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	5	\$200	\$1,000
	15	795	Bedroom of historic house	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	1	\$200	\$200
	16	796	Exterior	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	5	\$200	\$1,000
	17	895	Education Center	Accessible Route; 309.4 Operation	Door - Hardware - Operation, twisting of the wrist required	1	Replace hardware.	Number	8	\$500	\$4,000
	18	896	Throughout Hart house	Accessible Route; 309.4 Operation	Door - Hardware - Operation, twisting of the wrist required	1	Replace hardware.	Number	16	\$500	\$8,000

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	19	1025	Path	Accessible Route; 403.2 Floor or Ground Surface	Walking Surface - Overall condition, not stable, firm or slip resistant	1	Rebuild walking surface.	Linear Feet	5	\$30	\$150
	20	1026	Privy	Accessible Route; 403.2 Floor or Ground Surface	Walking Surface - Overall condition, not stable, firm or slip resistant	1	Rebuild walking surface.	Linear Feet	20	\$30	\$600
	21	1027	Kitchen	Accessible Route; 403.2 Floor or Ground Surface	Walking Surface - Overall condition, not stable, firm or slip resistant	1	Rebuild walking surface.	Linear Feet	5	\$30	\$150
	22	1313	Parking Lot	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	20	\$30	\$600
	23	1314	Path	Accessible Route; 403.3 Slope	Walking surface - Running slope, greater than 1:20	1	Build a compliant ramp.	Number	1	\$7,000	\$7,000
	24	1315	Trail	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	30	\$30	\$900

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	25	1316	Entrance to kitchen	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	10	\$30	\$300
	26	1317	Within historic house between bedrooms and to stair lobby	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	20	\$30	\$600
	27	1318	Path	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	80	\$30	\$2,400
	28	1319	Education Center	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	10	\$30	\$300
	29	1320	Path	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	25	\$30	\$750
	30	1321	Path nearby Parking Lot	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	60	\$30	\$1,800

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	31	1690	Overseer's Cabin	Accessible Route; 403.4 Changes in Level	Walking surface - Changes in level, greater than 1/4 inches	1	Provide Platform Lift.	Number	1	\$5,200	\$5,200
	32	1691	To Historic House	Accessible Route; 403.4 Changes in Level	Walking surface - Changes in level, greater than 1/4 inches	1	Provide Platform Lift.	Number	2	\$5,200	\$10,400
	33	1692	Education Center	Accessible Route; 403.4 Changes in Level	Walking surface - Changes in level, greater than 1/4 inches	1	Build a compliant ramp.	Number	1	\$7,000	\$7,000
	34	1693	Education Center	Accessible Route; 403.4 Changes in Level	Walking surface - Changes in level, greater than 1/4 inches	1	Provide Platform Lift.	Number	1	\$5,200	\$5,200
	35	1745	Throughout Hart house	Accessible Route; 404.2.2 Double-Leaf Doors and Gates	Door - Type, both of the leaves on a double-leaf door do not follow requirements	1	Replace door with compliant type.	Number	7	\$2,500	\$17,500
	36	1756	Historic house	Accessible Route; 404.2.3 Clear Width	Door - Opening clear width, less than 32 inches	1	Rebuild door opening to have opening clear width of 32 inches or more.	Number	5	\$2,500	\$12,500

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	37	1757	Education Center	Accessible Route; 404.2.3 Clear Width	Door - Opening clear width, less than 32 inches	1	Rebuild door opening to have opening clear width of 32 inches or more.	Number	5	\$2,500	\$12,500
	38	1758	Throughout Hart house	Accessible Route; 404.2.3 Clear Width	Door - Opening clear width, less than 32 inches	1	Rebuild door opening to have opening clear width of 32 inches or more.	Number	2	\$2,500	\$5,000
	39	1832	Education Center	Accessible Route; 404.2.4.1 Swinging Doors and Gates	Door - Maneuvering clearance - Pull, front approach, less than 18 inches (parallel to doorway)	1	Provide door maneuvering clearance.	Number	1	\$5,000	\$5,000
	40	1833	Education Center	Accessible Route; 404.2.4.1 Swinging Doors and Gates	Door - Maneuvering clearance - Pull, front approach, less than 18 inches (parallel to doorway)	1	Provide door maneuvering clearance.	Number	1	\$5,000	\$5,000
	41	1906	Pavilion	Accessible Route; 404.2.4.4 Floor or Ground Surface	Door - Clear floor space - Slope, greater than 1:48 (on the pull side)	1	Repave to have a compliant maneuvering clearance.	Number	1	\$1,300	\$1,300
	42	1907	Education Center	Accessible Route; 404.2.4.4 Floor or Ground Surface	Door - Clear floor space - Slope, greater than 1:48 (on the pull side)	1	Repave to have a compliant maneuvering clearance.	Number	1	\$1,300	\$1,300

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	43	1997	Throughout historic house.	Accessible Route; 404.2.5 Thresholds	Door - Threshold height, greater than 1/2 inches	1	Replace with compliant threshold.	Number	6	\$2,000	\$12,000
	44	1998	Interior	Accessible Route; 404.2.5 Thresholds	Door - Threshold height, greater than 1/2 inches	1	Replace with compliant threshold.	Number	3	\$2,000	\$6,000
	45	1999	Hart house Front entry & kitchen egress	Accessible Route; 404.2.5 Thresholds	Door - Threshold height, greater than 1/2 inches	1	Replace with compliant threshold.	Number	2	\$2,000	\$4,000
	46	2098	To Hart house	Accessible Route; 405.4 Floor or Ground Surfaces	Ramp - Changes in level, greater than 1/4 inches	1	Rebuild ramp to have no changes in level.	Number	1	\$7,000	\$7,000
	47	2166	Education Center	Accessible Route; 505.4 Height	Ramp - Handrails - Height, not between 34 and 38 inches above walking surface	1	Install handrails at compliant height between 34 and 38 inches.	Number	1	\$3,200	\$3,200
	48	2454	Pavilion	Drinking Fountain; 211.2 Minimum Number	Minimum number required, less than 2	2	Provide an additional drinking fountain, ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	49	2581	Interior	Drinking Fountain; 211.2 Minimum Number	Minimum number required, less than 2	2	Provide an additional drinking fountain, ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	50	2732	Pavillion	Drinking Fountain; 602.2 Clear Floor Space	Drinking Fountain - Clear floor space - Knee clearance, height less than 27 inches	2	Replace with a compliant drinking fountain.	Number	1	\$2,500	\$2,500
	51	2735	Education Center	Drinking Fountain; 602.3 Operable Parts	Drinking Fountain - Operable parts - Operation, greater than 5 pounds required force	2	Replace with a compliant drinking fountain.	Number	1	\$2,500	\$2,500
	52	2764	Education center	Kitchen/Kitchenette; 804.3.1 Clear Floor or Ground Space	Multiple Violations	3	Rebuild the kitchen.	Number	1	\$20,000	\$20,000
	53	2765	Hart house	Kitchen/Kitchenette; 804.3.1 Clear Floor or Ground Space	Multiple Violations	3	Rebuild the kitchen.	Number	1	\$20,000	\$20,000
	54	2771	Pavillion kitchen	Kitchen/Kitchenette; 804.4 Sinks	Sink - Clear floor space - Knee clearance - Height, less than 27 inches	3	Reconfigure sink to provide knee clearance.	Number	1	\$1,350	\$1,350

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	55	2867	Education Center bottom floor	Miscellaneous Element; 307 Protruding Objects - Fire Extinguisher	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$60	\$60
	56	2957	Exterior	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	57	2958	Exterior	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	58	2959	Exterior	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	59	2960	Exterior	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	60	2961	Exterior	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	61	2962	Exterior	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	62	2963	Education Center	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	63	2964	Education Center	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	64	2965	Exterior	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	65	3192	Education Center	Miscellaneous Element; 308 Reach Ranges - Light switch	Reach range, not between 15 and 48 inches	3	Relocate or replace element to include all operable parts within a compliant reach range.	Number	1	\$700	\$700
	66	3193	Hart house	Miscellaneous Element; 308 Reach Ranges - Light switch	Reach range, not between 15 and 48 inches	3	Relocate or replace element to include all operable parts within a compliant reach range.	Number	3	\$700	\$2,100

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	67	3213	Hart house	Miscellaneous Element; 308 Reach Ranges - Microwave	Reach range, not between 15 and 48 inches	3	Relocate or replace element to include all operable parts within a compliant reach range.	Number	1	\$700	\$700
	68	3234	Education Center	Miscellaneous Element; 308 Reach Ranges - Vent Hood	Reach range, not between 15 and 48 inches	3	Relocate or replace element to include all operable parts within a compliant reach range.	Number	1	\$700	\$700
	69	3235	Hart house	Miscellaneous Element; 308 Reach Ranges - Vent hood	Reach range, not between 15 and 48 inches	3	Relocate or replace element to include all operable parts within a compliant reach range.	Number	1	\$700	\$700
	70	3320	Exterior	Parking Lot; 208.2.4 Van Parking Spaces	Van accessible - Minimum number required, less than 1 for every 6 or fraction of 6 standard accessible parking spaces	1	Replace 1 standard accessible parking space with 1 van accessible parking space.	Number	1	\$2,100	\$2,100
	71	3321	Exterior	Parking Lot; 208.2.4 Van Parking Spaces	Van accessible - Minimum number required, less than 1 for every 6 or fraction of 6 standard accessible parking spaces	1	Replace 1 standard accessible parking space with 1 van accessible parking space.	Number	1	\$2,100	\$2,100
	72	3742	Women's Restrooms, Pavilion	Restroom - Lavatory/Sink; 307 Protruding Objects	Lavatory - Hand dryer - Protruding Limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Relocate hand dryer.	Number	1	\$60	\$60



	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	73	3743	Women's Restrooms, Visitors Center	Restroom - Lavatory/Sink; 307 Protruding Objects	Lavatory - Miscellaneous dispenser - Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Relocate dispenser.	Number	1	\$60	\$60
	74	3744	Women's Restrooms, Visitors Center	Restroom - Lavatory/Sink; 307 Protruding Objects	Lavatory - Miscellaneous dispenser - Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Relocate dispenser.	Number	1	\$60	\$60
	75	3745	Men's Restrooms, Visitors Center	Restroom - Lavatory/Sink; 307 Protruding Objects	Lavatory - Miscellaneous dispenser - Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Relocate dispenser.	Number	1	\$60	\$60
	76	3778	Women's Restrooms, Pavilion	Restroom - Lavatory/Sink; 603.3 Mirrors	Lavatory - Mirror above lavatory - Height, greater than 40 inches to the bottom edge	3	Relocate mirror.	Number	1	\$60	\$60
	77	3779	Unisex Restrooms, Education Center	Restroom - Lavatory/Sink; 603.3 Mirrors	Lavatory - Mirror above lavatory - Height, greater than 40 inches to the bottom edge	3	Relocate mirror.	Number	1	\$60	\$60
	78	3780	Unisex Restrooms, Education Center, lower level	Restroom - Lavatory/Sink; 603.3 Mirrors	Lavatory - Mirror above lavatory - Height, greater than 40 inches to the bottom edge	3	Relocate mirror.	Number	1	\$60	\$60

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	79	3781	Unisex Restrooms, Hart House	Restroom - Lavatory/Sink; 603.3 Mirrors	Lavatory - Mirror above lavatory - Height, greater than 40 inches to the bottom edge	3	Relocate mirror.	Number	1	\$60	\$60
	80	3855	Unisex Restrooms, Education Center	Restroom - Lavatory/Sink; 606.2 Clear Floor Space	Lavatory - Knee clearance - Height, less than 27 inches	1	Provide a compliant knee clearance.	Number	1	\$1,350	\$1,350
	81	3856	Unisex Restrooms, Education Center, lower level	Restroom - Lavatory/Sink; 606.2 Clear Floor Space	Lavatory - Knee clearance - Height, less than 27 inches	1	Provide a compliant knee clearance.	Number	1	\$1,350	\$1,350
	82	3907	Unisex Restrooms, Hart House	Restroom - Lavatory/Sink; 606.5 Exposed Pipes and Surfaces	Lavatory - Water supply and drain pipes under lavatory, not configured to protect against contact	1	Protect or cover the exposed pipes.	Number	1	\$220	\$220
	83	3983	Women's Restrooms, Pavilion	Restroom - Lavatory/Sink; Advisory 606.1 General	Lavatory - Towel dispenser - Height, not between 15 and 48 inches	3	Relocate towel dispenser.	Number	1	\$40	\$40
	84	3984	Men's Restrooms, Pavilion	Restroom - Lavatory/Sink; Advisory 606.1 General	Lavatory - Towel dispenser - Height, not between 15 and 48 inches	3	Relocate towel dispenser.	Number	1	\$40	\$40

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	85	3985	Unisex Restrooms, Education Center	Restroom - Lavatory/Sink; Advisory 606.1 General	Lavatory - Hand dryer - Protruding Limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Relocate hand dryer.	Number	1	\$60	\$60
	86	3986	Unisex Restrooms, Education Center, lower level	Restroom - Lavatory/Sink; Advisory 606.1 General	Lavatory - Towel dispenser - Height, not between 15 and 48 inches	3	Relocate towel dispenser.	Number	1	\$40	\$40
	87	4060	Men's Restrooms, Pavilion	Restroom - Urinal; 605.3 Clear Floor Space	Urinal - Clear floor space - Width, less than 30 inches	1	Provide a compliant clear floor space.	Number	1	\$2,800	\$2,800
	88	4074	Women's Restrooms, Pavilion	Restrooms - Wheelchair Accessible Water Closet; 603.4 Coat Hooks and Shelves	Coat hook - Height, greater than 48 inches	3	Relocate coat hook.	Number	1	\$40	\$40
	89	4075	Women's Restrooms, Visitors Center	Restrooms - Wheelchair Accessible Water Closet; 603.4 Coat Hooks and Shelves	Coat hook - Height, greater than 48 inches	3	Relocate coat hook.	Number	1	\$40	\$40
	90	4076	Men's Restrooms, Visitors Center	Restrooms - Wheelchair Accessible Water Closet; 603.4 Coat Hooks and Shelves	Coat hook - Height, greater than 48 inches	3	Relocate coat hook.	Number	1	\$40	\$40

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	91	4110	Women's Restrooms, Pavilion	Restrooms - Wheelchair Accessible Water Closet; 604.2 Location	Wheelchair Accessible Water closet - Centerline, not between 16 and 18 inches from side wall	1	Replace water closet or relocate to a compliant location.	Number	1	\$950	\$950
	92	4111	Men's Restrooms, Pavilion	Restrooms - Wheelchair Accessible Water Closet; 604.2 Location	Wheelchair Accessible Water closet - Centerline, not between 16 and 18 inches from side wall	1	Replace water closet or relocate to a compliant location.	Number	1	\$950	\$950
	93	4112	Unisex Restrooms, Education Center, lower level	Restrooms - Wheelchair Accessible Water Closet; 604.2 Location	Wheelchair Accessible Water closet - Centerline, not between 16 and 18 inches from side wall	1	Replace water closet or relocate to a compliant location.	Number	1	\$950	\$950
	94	4113	Unisex Restrooms, Hart house	Restrooms - Wheelchair Accessible Water Closet; 604.2 Location	Wheelchair Accessible Water closet - Centerline, not between 16 and 18 inches from side wall	1	Replace water closet or relocate to a compliant location.	Number	1	\$950	\$950
	95	4179	Unisex Restrooms, Hart House-employee	Restrooms - Wheelchair Accessible Water Closet; 604.3.2 Overlap	Wheelchair Accessible Water closet - Clearance - Overlapping of elements is not allowed	1	Rebuild the restroom to have compliant clearances.	Number	1	\$3,500	\$3,500
	96	4268	Unisex Restrooms, Hart house	Restrooms - Wheelchair Accessible Water Closet; 604.5.1 Side Wall	Wheelchair Accessible Water closet - Side grab bar - Extension from the rear wall, less than 54 inches	1	Relocate side grab bar.	Number	1	\$250	\$250

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	97	4343	Unisex Restrooms, Education Center	Restrooms - Wheelchair Accessible Water Closet; 604.5.2 Rear Wall	Wheelchair Accessible Water closet - Rear grab bar - Length, less than 36 inches	1	Replace with a compliant rear grab bar.	Number	1	\$450	\$450
	98	4344	Unisex Restrooms, Education Center, lower level	Restrooms - Wheelchair Accessible Water Closet; 604.5.2 Rear Wall	Wheelchair Accessible Water closet - Rear grab bar - Length, less than 36 inches	1	Replace with a compliant rear grab bar.	Number	1	\$450	\$450
	99	4388	Women's Restrooms, Pavilion	Restrooms - Wheelchair Accessible Water Closet; 604.7 Dispensers	Toilet paper dispenser - Distance from the front of the water closet to dispenser centerline, not between 7 and 9 inches	3	Relocate dispenser to a compliant location.	Number	1	\$40	\$40
	100	4389	Men's Restrooms, Pavilion	Restrooms - Wheelchair Accessible Water Closet; 604.7 Dispensers	Toilet paper dispenser - Distance from the front of the water closet to dispenser centerline, not between 7 and 9 inches	3	Relocate dispenser to a compliant location.	Number	1	\$40	\$40
	101	4390	Unisex Restrooms, Hart house	Restrooms - Wheelchair Accessible Water Closet; 604.7 Dispensers	Toilet paper dispenser - Distance from the front of the water closet to dispenser centerline, not between 7 and 9 inches	3	Relocate dispenser to a compliant location.	Number	1	\$40	\$40
	102	4583	Unisex Restrooms, Hart house	Restrooms; 604.6 Flush Controls	Wheelchair Accessible Water Closet - Flush control - Location, wrong side of water closet	1	Replace the water closet.	Number	1	\$950	\$950

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	103	4764	Unisex Restrooms, Education Center, lower level	Restrooms; 703.4.2 Location	Sign - Location - single leaf door - Latch side, missing	2	Provide compliant signage.	Number	1	\$60	\$60
	104	5120	Visitors center	Van Accessible Parking Space; 502.6 Identification	Van Accessible Parking Space - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40

Totals for Magnolia Mound Plantation

Altura Solutions
 4214 Medical Pkwy, Ste 201, Austin, TX 78756
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1)	Estimated Cost	\$254,450
2)	Design Cost (8% of 1)	\$20,356
3)	Project Management (10% of 1)	\$25,445
4)	Contingency (Historic, 11% of 1)	\$27,990
5)	Proposed Budget (1+2+3+4)	\$328,241




Inspection Date: 5/3/18

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	439	Area of Sport Activity, To Baseball field and dugouts	Accessible Route; 206.2.2 Within a Site	Accessible route missing to both dugouts and into sports field	1	Add compliant gate into the dugout.	Number	1	\$350	\$350
	2	440	Area of Sport Activity	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	25	\$30	\$750
	3	441	Area of Sport Activity, To Baseball field and dugouts	Accessible Route; 206.2.2 Within a Site	Accessible route missing to both dugouts and into sports field	1	Add compliant gate into the dugout.	Number	1	\$350	\$350
	4	442	Area of Sport Activity, To Baseball field	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	200	\$30	\$6,000
	5	443	Area of Sport Activity, To Baseball field and dugouts	Accessible Route; 206.2.2 Within a Site	Accessible route missing to both dugouts and into sports field	1	Add compliant gate into the dugout.	Number	1	\$350	\$350
	6	444	Area of Sport Activity, To Baseball field and dugouts	Accessible Route; 206.2.2 Within a Site	Accessible route missing to both dugouts and into sports field	1	Add compliant gate into the dugout.	Number	1	\$350	\$350

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	7	450	Exterior	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	100	\$30	\$3,000
	8	451	Exterior	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	175	\$30	\$5,250
	9	2193	Exterior	Assembly Area; 206.2.2 Within a site	Assembly Area - Accessible route, missing	2	Relocate on an accessible route or provide an accessible route to the element.	Linear Feet	25	\$30	\$750
	10	2218	Exterior	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 2 (for seating range 26 - 50)	2	Rebuild or relocate seats to provide a compliant number of wheelchair spaces.	Number	2	\$1,300	\$2,600
	11	3251	Parking Lot 3	Parking Lot; 208.2 Minimum Number	Standard accessible minimum number required, less than 2 (for parking space range 26 - 50)	1	Build 1 standard accessible parking space and 1 van accessible parking space.	Number	1	\$2,100	\$2,100
	12	3302	Parking Lot 2	Parking Lot; 208.2.4 Van Parking Spaces	Van accessible - Minimum number required, less than 1 for every 6 or fraction of 6 standard accessible parking spaces	1	Build or rebuild van accessible parking spaces to meet the minimum number required.	Number	1	\$2,100	\$2,100

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	13	3597	Exterior	Receptacle; 206.2.2 Within a site	Receptacle - Accessible route, missing	3	Relocate on an accessible route.	Number	1	\$250	\$250
	14	3718	Women's Restrooms	Restroom - Lavatory/Sink Advisory; 606.1 General	Lavatory - Soap dispenser - Height, not between 15 and 48 inches	3	Relocate soap dispenser.	Number	1	\$40	\$40
	15	3719	Women's Restrooms	Restroom - Lavatory/Sink Advisory; 606.1 General	Lavatory - Soap dispenser - Height, not between 15 and 48 inches	3	Relocate soap dispenser.	Number	1	\$40	\$40
	16	3852	Women's Restrooms	Restroom - Lavatory/Sink; 606.2 Clear Floor Space	Lavatory - Clear floor space - Slope, steeper than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Number	1	\$1,300	\$1,300
	17	3901	Women's Restrooms	Restroom - Lavatory/Sink; 606.5 Exposed Pipes and Surfaces	Lavatory - Water supply and drain pipes under lavatory, not configured to protect against contact	1	Protect or cover the exposed pipes.	Number	1	\$220	\$220
	18	3902	Men's Restrooms	Restroom - Lavatory/Sink; 606.5 Exposed Pipes and Surfaces	Lavatory - Water supply and drain pipes under lavatory, not configured to protect against contact	1	Protect or cover the exposed pipes.	Number	1	\$220	\$220

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	19	4102	Men's Restrooms	Restrooms - Wheelchair Accessible Water Closet; 604.2 Location	Wheelchair Accessible Water closet - Centerline, not between 16 and 18 inches from side wall	1	Replace water closet or relocate to a compliant location.	Number	1	\$950	\$950
	20	4236	Women's Restrooms	Restrooms - Wheelchair Accessible Water Closet; 604.4 Seats	Wheelchair Accessible Water closet - Seats, not between 17 and 19 inches high	1	Replace water closet or the seat.	Number	1	\$950	\$950
	21	4237	Men's Restrooms	Restrooms - Wheelchair Accessible Water Closet; 604.4 Seats	Wheelchair Accessible Water closet - Seats, not between 17 and 19 inches high	1	Replace water closet or the seat.	Number	1	\$950	\$950
	22	4262	Women's Restrooms	Restrooms - Wheelchair Accessible Water Closet; 604.5.1 Side Wall	Wheelchair Accessible Water closet - Side grab bar - Extension from the rear wall, less than 54 inches	1	Relocate side grab bar.	Number	1	\$250	\$250
	23	4263	Men's Restrooms	Restrooms - Wheelchair Accessible Water Closet; 604.5.1 Side Wall	Wheelchair Accessible Water closet - Side grab bar - Extension from the rear wall, less than 54 inches	1	Relocate side grab bar.	Number	1	\$250	\$250
	24	4337	Men's Restrooms	Restrooms - Wheelchair Accessible Water Closet; 604.5.2 Rear Wall	Wheelchair Accessible Water closet - Rear grab bar - Extension from water closet centerline, less than 12 (one side)	1	Relocate rear grab bar.	Number	1	\$250	\$250

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	25	4385	Men's Restrooms	Restrooms - Wheelchair Accessible Water Closet; 604.7 Dispensers	Toilet paper dispenser - Height of outlet, not between 15 and 48 inches	3	Relocate dispenser to a compliant location.	Number	1	\$40	\$40
	26	4457	Men's Restrooms	Restrooms - Wheelchair/Ambulatory Accessible Water Closet; 404.2.5 Thresholds	Door - Threshold height, greater than 1/2 inches	1	Replace with compliant threshold.	Number	1	\$2,000	\$2,000
	27	4578	Men's Restrooms	Restrooms; 604.6 Flush Controls	Wheelchair Accessible Water Closet - Flush control - Location, wrong side of water closet	1	Replace the water closet.	Number	1	\$950	\$950
	28	4753	Women's Restrooms	Restrooms; 703.4.1 Height Above Finish Floor or Ground	Sign - Height above finish floor or ground, greater than 60 inches (from highest character)	2	Relocate at compliant height.	Number	1	\$40	\$40
	29	4758	Men's Restrooms	Restrooms; 703.4.2 Location	Sign - Location - single leaf door - Latch side, missing	2	Provide compliant signage.	Number	1	\$60	\$60

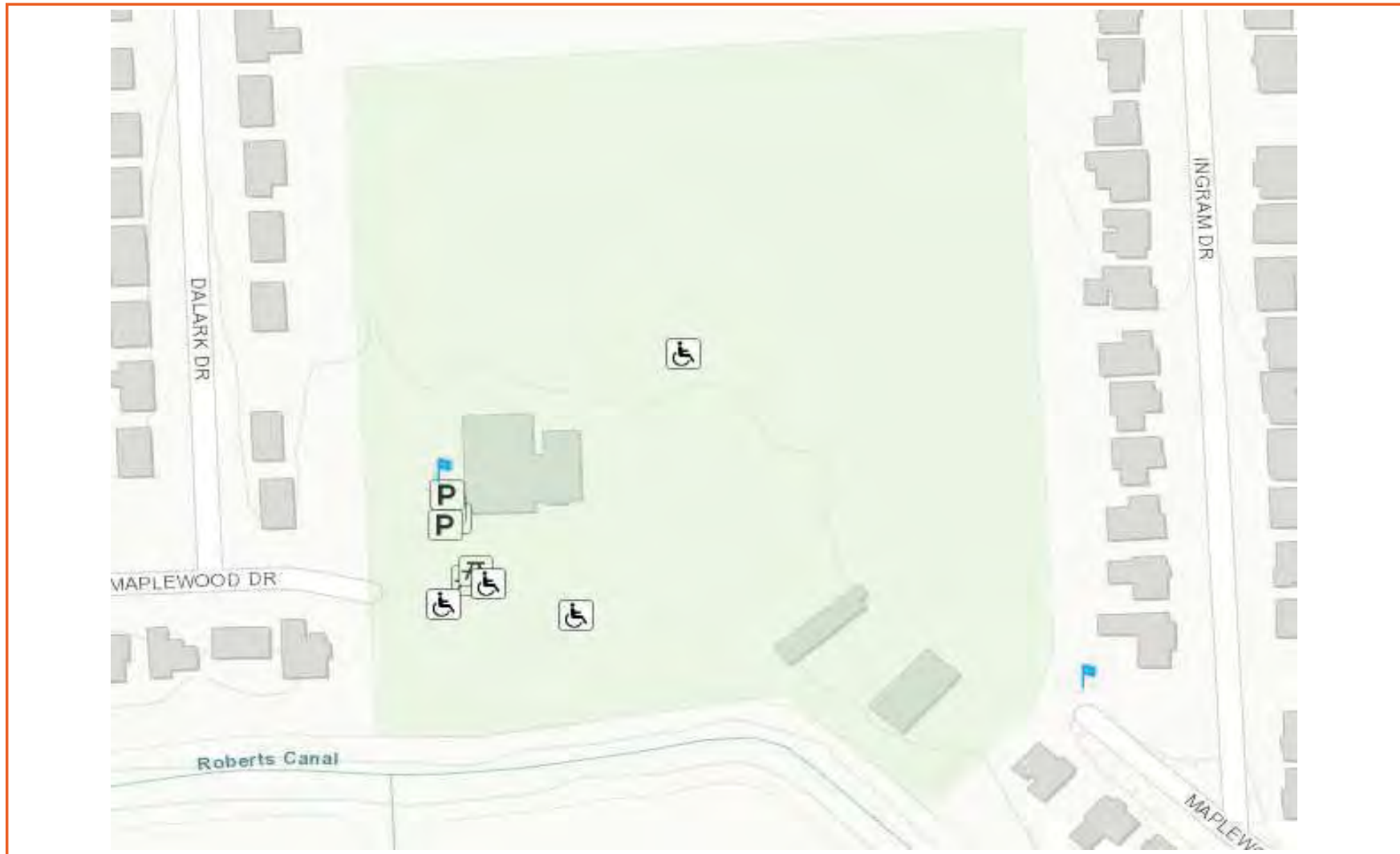


REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
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Totals for Manchac Park





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1)	Estimated Cost	\$32,710
2)	Design Cost (8% of 1)	\$2,617
3)	Project Management (10% of 1)	\$3,271
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$38,598



Inspection Date: 6/6/18

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	21	Exterior	Accessible Route; 405.2 Slope	Curb Ramp - Running slope, steeper than 1:12	1	Rebuild the curb ramp.	Number	1	\$1,400	\$1,400
	2	151	Recreation Center	Accessible Parking Space; 502.4 Floor or Ground Surfaces	Standard Accessible Marked Parking - Clear floor space - Slope greater than 1:48	1	Rebuild the space with compliant surface.	Number	1	\$1,800	\$1,800
	3	258	Recreation Center	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	4	259	Recreation Center	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	5	652	Baseball field	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	80	\$30	\$2,400
	6	653	Tennis courts	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	50	\$30	\$1,500

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	7	1096	Tennis court to Basketball court	Accessible Route; 403.2 Floor or Ground Surface	Walking Surface - Overall condition, not stable, firm or slip resistant	1	Rebuild walking surface.	Linear Feet	5	\$30	\$150
	8	3266	Recreation Center	Parking Lot; 208.2 Minimum Number	Standard accessible minimum number required, less than 20, 21 (1100), 22 (1200), 23 (1300) ... (for parking space range 1001 and over)	1	Replace 1 existing standard space with 1 van accessible parking space.	Number	1	\$2,100	\$2,100
	9	4882	Picnic Area	Table; 206.2.2 Within a site	Table - Accessible route, missing	3	Relocate on an accessible route.	Number	1	\$120	\$120
	10	5026	Picnic Area	Table; 902.2 Clear Floor or Ground Space	Dining and work surfaces - Toe clearance, depth not between 17 and 25 inches	3	Replace with a compliant dining or work surface.	Number	1	\$500	\$500

Totals for Maplewood Park

Altura Solutions
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1)	Estimated Cost	\$10,050
2)	Design Cost (8% of 1)	\$804
3)	Project Management (10% of 1)	\$1,005
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$11,859

Note: The Recreation Center was not inspected. At the time of the inspection the Recreation Center had been gutted due to flooding.



Inspection Date: 5/4/18

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	469	Area of Sport Activity, To Basketball court	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	30	\$30	\$900
	2	2448	Exterior	Drinking Fountain; 211.2 Minimum Number	Wheelchair accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	3	3463	Play Area. Small	Play Ground; 1008.2.6 Ground Surfaces	Ground surface - Maintenance - Type of surface, not compliant	2	Replace with compliant ground surface.	Number	1	\$4,000	\$4,000
	4	3464	Play Area. Large	Play Ground; 1008.2.6 Ground Surfaces	Ground surface - Maintenance - Use levels, not maintained to compliant level	2	Maintain to compliant level.	Number	1	\$2,000	\$2,000
	5	3609	Exterior	Receptacle; 206.2.2 Within a site	Receptacle - Accessible route, missing	3	Relocate on an accessible route.	Number	1	\$250	\$250
	6	4172	Unisex Restrooms	Restrooms - Wheelchair Accessible Water Closet; 604.3.2 Overlap	Wheelchair Accessible Water closet - Clearance - Overlapping of elements is not allowed	1	Replace modular restroom building.	Number	1	\$80,000	\$80,000

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	7	4173	Unisex Restrooms	Restrooms - Wheelchair Accessible Water Closet; 604.3.2 Overlap	Wheelchair Accessible Water closet - Clearance - Overlapping of elements is not allowed	1	See item 6.	Number	1	\$0	\$0
	8	4631	Unisex Restrooms	Restrooms; 703.1 General	Sign - Missing	2	See item 6.	Number	1	\$0	\$0
	9	4632	Unisex Restrooms	Restrooms; 703.1 General	Sign - Missing	2	See item 6.	Number	1	\$0	\$0

Totals for Mary J. Lands Park

Altura Solutions
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1)	Estimated Cost	\$89,650
2)	Design Cost (8% of 1)	\$7,172
3)	Project Management (10% of 1)	\$8,965
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$105,787




Inspection Date: 6/6/18

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	655	Recreation Center, To Egress door	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	150	\$30	\$4,500
	2	656	Recreation Center, To Egress door	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	100	\$30	\$3,000
	3	657	Area of Sport Activity, To Baseball field	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	5	\$30	\$150
	4	658	Area of Sport Activity, To Baseball field	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	5	\$30	\$150
	5	659	Area of Sport Activity, To Sport courts	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	100	\$30	\$3,000
	6	926	Office	Accessible Route; 309.4 Operation	Door - Hardware - Operation, twisting of the wrist required	1	Replace hardware.	Number	1	\$500	\$500

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	7	1097	Recreation Center, Egress door	Accessible Route; 403.2 Floor or Ground Surface	Walking Surface - Overall condition, not stable, firm or slip resistant	1	Rebuild walking surface.	Linear Feet	5	\$30	\$150
	8	1098	Recreation Center	Accessible Route; 403.2 Floor or Ground Surface	Walking Surface - Overall condition, not stable, firm or slip resistant	1	Rebuild walking surface.	Linear Feet	5	\$30	\$150
	9	2190	Area of Sport Activity	Assembly Area; 206.2.2 Within a site	Assembly Area - Accessible route, missing	2	Relocate on an accessible route or provide an accessible route to the element.	Linear Feet	30	\$30	\$900
	10	2191	Area of Sport Activity	Assembly Area; 206.2.2 Within a site	Assembly Area - Accessible route, missing	2	Relocate on an accessible route or provide an accessible route to the element.	Linear Feet	30	\$30	\$900
	11	2287	Area of Sport Activity	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 2 (for seating range 26 - 50)	2	Rebuild or relocate seats to provide a compliant number of wheelchair spaces.	Number	2	\$1,300	\$2,600
	12	2288	Area of Sport Activity	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 2 (for seating range 26 - 50)	2	Rebuild or relocate seats to provide a compliant number of wheelchair spaces.	Number	2	\$1,300	\$2,600

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	13	2548	Recreation Center	Drinking Fountain; 211.2 Minimum Number	Standing person accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	14	3367	Exterior	Parking Lot; 208.2.4 Van Parking Spaces	Van accessible - Minimum number required, less than 1 for every 6 or fraction of 6 standard accessible parking spaces	1	Replace 1 standard accessible parking space with 1 van accessible parking space.	Number	1	\$2,100	\$2,100
	15	3654	Area of Sport Activity	Receptacle; 206.2.2 Within a site	Receptacle - Accessible route, missing	3	Relocate on an accessible route.	Number	1	\$250	\$250
	16	3815	Men's Restrooms, Recreation Center	Restroom - Lavatory/Sink; 603.3 Mirrors	Lavatory - Mirror above lavatory - Height, greater than 40 inches to the bottom edge	3	Relocate mirror.	Number	1	\$60	\$60
	17	3948	Men's Restrooms, Recreation Center	Restroom - Lavatory/Sink; 606.5 Exposed Pipes and Surfaces	Lavatory - Water supply and drain pipes under lavatory, not configured to protect against contact	1	Protect or cover the exposed pipes.	Number	1	\$220	\$220
	18	4013	Men's Restrooms, Recreation Center	Restroom - Lavatory/Sink; Advisory 606.1 General	Lavatory - Towel dispenser - Height, not between 15 and 48 inches	3	Relocate towel dispenser.	Number	1	\$40	\$40

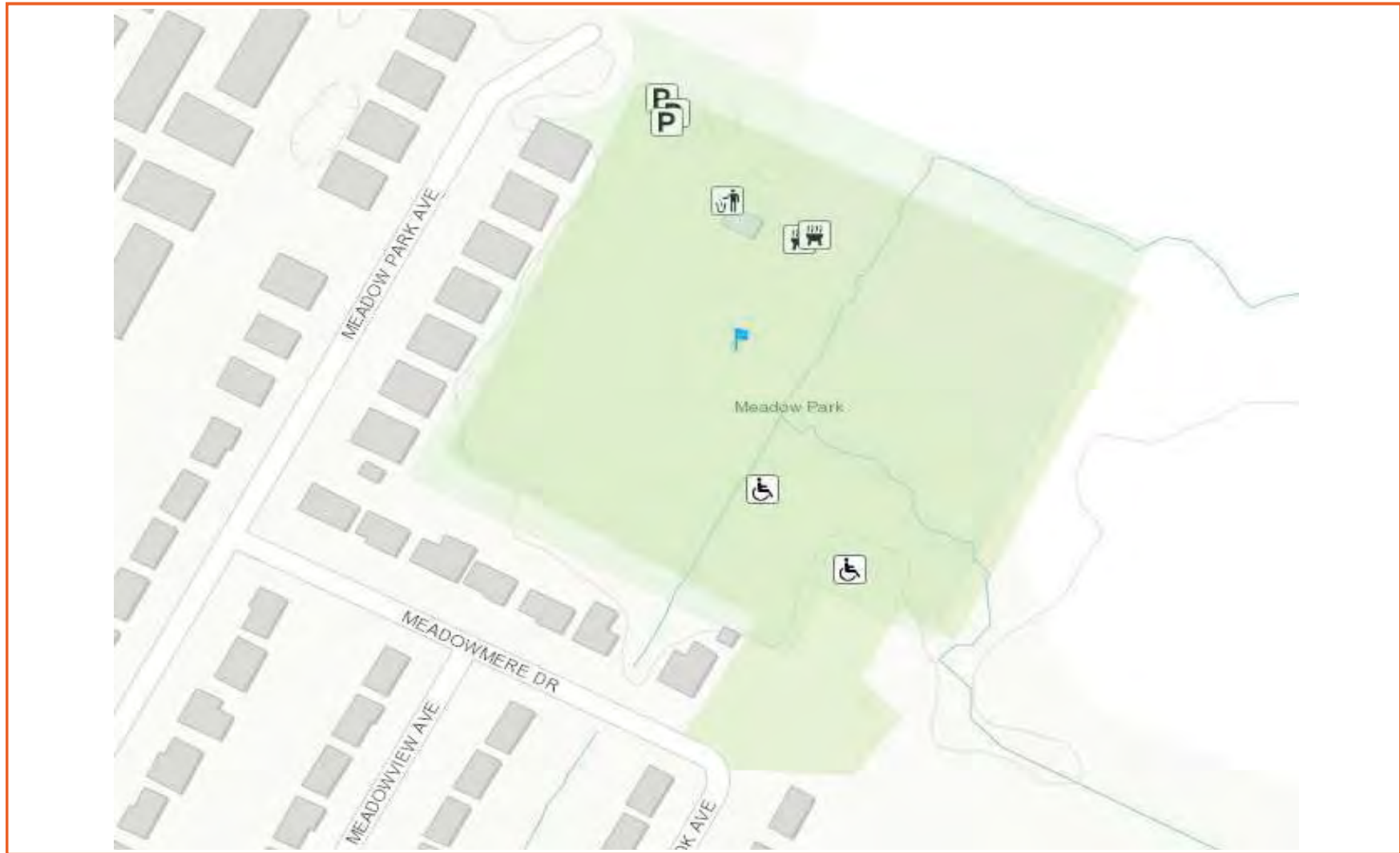
	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	19	4055	Men's Restrooms, Recreation Center	Restroom - Urinal; 605.2 Height and Depth	Urinal - Rim height, greater than 17 inches	1	Replace or relocate urinal.	Number	1	\$750	\$750
	20	4163	Women's Restrooms, Recreation Center	Restrooms - Wheelchair Accessible Water Closet; 604.3.1 Size	Wheelchair Accessible Water closet - Clearance - Length measured perpendicular from side wall, less than 60 inches	1	Provide required clearance around water closet.	Number	1	\$2,800	\$2,800
	21	4687	Men's Restrooms, Recreation Center	Restrooms; 703.1 General	Sign - Missing	2	Install compliant signage.	Number	1	\$60	\$60
	22	4688	Women's Restrooms, Recreation Center	Restrooms; 703.1 General	Sign - Missing	2	Install compliant signage.	Number	1	\$60	\$60
	23	5027	Area of Sport Activity	Table; 902.2 Clear Floor or Ground Space	Dining and work surfaces - Toe clearance, depth not between 17 and 25 inches	3	Replace with a compliant dining or work surface.	Number	1	\$500	\$500
	24	5096	Exterior	Van Accessible Parking Space; 502.3.3 Marking	Van Accessible Parking Space - Access aisle - Length, less than full length of the parking space	1	Provide marking.	Number	1	\$300	\$300

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	25	5097	Exterior	Van Accessible Parking Space; 502.3.3 Marking	Van Accessible Parking Space - Access aisle - Length, less than full length of the parking space	1	Provide marking.	Number	1	\$300	\$300

Totals for Mayfair Park


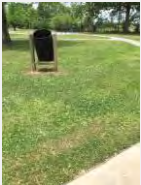
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 4214 Medical Pkwy, Ste 201, Austin, TX 78756
 (512) 410-7059 - www.alturalp.com

1)	Estimated Cost	\$28,540
2)	Design Cost (8% of 1)	\$2,283
3)	Project Management (10% of 1)	\$2,854
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$33,677



Inspection Date: 5/4/18

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	126	Parking space 1	Accessible Parking Space; 502.4 Floor or Ground Surfaces	Standard Accessible Marked Parking - Clear floor space - Slope greater than 1:48	1	Rebuild the space with compliant surface.	Number	1	\$1,800	\$1,800
	2	166	Parking space 1	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	3	406	Area of Sport Activity, Volleyball court	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	10	\$30	\$300
	4	766	Fishing Piers and Platforms	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Replace wood decking on bridge.	Number	1	\$1,200	\$1,200
	5	2754	Exterior	Grill; 206.2.2 Within a site	Grill - Accessible route, missing	3	Relocate on an accessible route.	Number	1	\$250	\$250
	6	2760	Exterior	Grill; 308 Reach Ranges	Grill - Operable parts - Height, not between 15 and 48 inches	3	Replace with a compliant grill or adjust height.	Number	1	\$1,000	\$1,000

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	7	3347	Exterior	Parking Lot; 208.2.4 Van Parking Spaces	Van accessible - Minimum number required, less than 1 for every 6 or fraction of 6 standard accessible parking spaces	1	Build or rebuild van accessible parking spaces to meet the minimum number required.	Number	1	\$2,100	\$2,100
	8	3652	Exterior	Receptacle; 206.2.2 Within a site	Receptacle - Accessible route, missing	3	Relocate on an accessible route.	Number	1	\$250	\$250

Totals for Meadow Park

Altura Solutions
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1)	Estimated Cost	\$6,940
2)	Design Cost (8% of 1)	\$555
3)	Project Management (10% of 1)	\$694
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$8,189



Inspection Date: 8/3/18

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	73	West side of Stadium	Accessible Parking Space; 502.2 Vehicle Spaces	Standard Accessible Marked Parking - Marking, missing	1	Provide marking.	Number	2	\$300	\$600
	2	74	West side of Stadium	Accessible Parking Space; 502.2 Vehicle Spaces	Standard Accessible Marked Parking - Marking, missing	1	Provide marking.	Number	1	\$300	\$300
	3	75	East side of Stadium	Accessible Parking Space; 502.2 Vehicle Spaces	Standard Accessible Marked Parking - Marking, missing	1	Provide marking.	Number	1	\$300	\$300
	4	76	East side of Stadium	Accessible Parking Space; 502.2 Vehicle Spaces	Standard Accessible Marked Parking - Marking, missing	1	Provide marking.	Number	1	\$300	\$300
	5	84	Goldsby field	Accessible Parking Space; 502.2 Vehicle Spaces	Standard Accessible Marked Parking - Marking, missing	1	Provide marking.	Number	18	\$300	\$5,400
	6	137	Goldsby field	Accessible Parking Space; 502.4 Floor or Ground Surfaces	Standard Accessible Marked Parking - Clear floor space - Length, not stable, firm or slip resistant	1	Build a compliant space or maintain surface.	Number	5	\$1,800	\$9,000


	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	7	197	West side of Stadium	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	8	198	West side of Stadium	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	9	199	East side of Stadium	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	10	200	East side of Stadium	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	11	201	East side of Stadium	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	12	214	Goldsby field	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs, missing	1	Provide identification sign.	Number	13	\$350	\$4,550

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	13	215	Goldsby field	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	4	\$40	\$160
	14	330	To Right-of-Way	Accessible Route; 206.2.1 Site Arrival Points	Access from public streets missing	1	Build an accessible route.	Linear Feet	30	\$30	\$900
	15	336	From Right-of-Way to Goldsby field	Accessible Route; 206.2.1 Site Arrival Points	Access from public streets missing	1	Build an accessible route.	Linear Feet	40	\$30	\$1,200
	16	507	Area of Sport Activity, To Baseball field	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	200	\$30	\$6,000
	17	508	Area of Sport Activity, To Baseball field	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	200	\$30	\$6,000
	18	509	Area of Sport Activity, To Baseball field assembly seating	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	50	\$30	\$1,500

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	19	510	Area of Sport Activity, To Baseball field assembly seating	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	50	\$30	\$1,500
	20	513	Southeast side of Stadium	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	30	\$30	\$900
	21	514	Northwest side of Stadium	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	70	\$30	\$2,100
	22	515	Southwest side of Stadium	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	60	\$30	\$1,800
	23	516	Route to Press Box	Accessible Route; 206.2.3 Multi-Story Buildings and Facilities	Access to other facilities on the site, missing	1	Provide Compliant Elevator.	Number	1	\$225,000	\$225,000
	24	798	West Stadium, Men's Restrooms	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	2	\$200	\$400

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	25	799	West side of Stadium, Women's Restrooms doors	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	2	\$200	\$400
	26	805	East side of Stadium, Women's Restrooms doors	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	2	\$200	\$400
	27	806	East side of Stadium, Mens Restrooms doors	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	2	\$200	\$400
	28	898	East side of Stadium, Women's Restrooms	Accessible Route; 309.4 Operation	Door - Hardware - Operation, twisting of the wrist required	1	Replace hardware.	Number	2	\$500	\$1,000
	29	899	East side of Stadium, Men's Restrooms	Accessible Route; 309.4 Operation	Door - Hardware - Operation, twisting of the wrist required	1	Replace hardware.	Number	2	\$500	\$1,000
	30	905	Interior	Accessible Route; 309.4 Operation	Door - Hardware - Operation, twisting of the wrist required	1	Replace hardware.	Number	8	\$500	\$4,000

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	31	1037	Northwest side of Stadium	Accessible Route; 403.2 Floor or Ground Surface	Walking Surface - Overall condition, not stable, firm or slip resistant	1	Rebuild walking surface.	Linear Feet	5	\$30	\$150
	32	1369	Exterior	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	145	\$30	\$4,350
	33	1370	Exterior	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	20	\$30	\$600
	34	1371	Interior	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	5	\$30	\$150
	35	1694	East Ticket booth	Accessible Route; 403.4 Changes in Level	Walking surface - Changes in level, greater than 1/4 inches	1	Build a compliant ramp.	Number	1	\$7,000	\$7,000
	36	1695	Northwest side of Stadium	Accessible Route; 403.4 Changes in Level	Walking surface - Changes in level, greater than 1/4 inches	1	Build a compliant ramp.	Number	1	\$7,000	\$7,000

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	37	1696	West Ticket booth	Accessible Route; 403.4 Changes in Level	Walking surface - Changes in level, greater than 1/4 inches	1	Build a compliant ramp.	Number	1	\$7,000	\$7,000
	38	1697	Area of Sport Activity, To Dugouts. Both sides.	Accessible Route; 403.4 Changes in Level	Walking surface - Changes in level, greater than 1/4 inches	1	Build a compliant ramp.	Number	2	\$7,000	\$14,000
	39	1760	East side of Stadium, Women's Restrooms	Accessible Route; 404.2.3 Clear Width	Door - Opening clear width, less than 32 inches	1	Rebuild door opening to have opening clear width of 32 inches or more.	Number	2	\$2,500	\$5,000
	40	1761	Southeast Storage	Accessible Route; 404.2.3 Clear Width	Door - Opening clear width, less than 32 inches	1	Rebuild door opening to have opening clear width of 32 inches or more.	Number	1	\$2,500	\$2,500
	41	1762	East side of Stadium, Men's Restrooms	Accessible Route; 404.2.3 Clear Width	Door - Opening clear width, less than 32 inches	1	Rebuild door opening to have opening clear width of 32 inches or more.	Number	2	\$2,500	\$5,000
	42	1763	West side of Stadium, Men's Restrooms doors	Accessible Route; 404.2.3 Clear Width	Door - Opening clear width, less than 32 inches	1	Rebuild door opening to have opening clear width of 32 inches or more.	Number	2	\$2,500	\$5,000

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	43	1764	West side of Stadium, Women's Restrooms doors	Accessible Route; 404.2.3 Clear Width	Door - Opening clear width, less than 32 inches	1	Rebuild door opening to have opening clear width of 32 inches or more.	Number	2	\$2,500	\$5,000
	44	1909	Entrance to ticket booth at Goldsby Field	Accessible Route; 404.2.4.4 Floor or Ground Surface	Door - Clear floor space - Slope, greater than 1:48 (on the pull side)	1	Repave to have a compliant maneuvering clearance.	Number	1	\$1,300	\$1,300
	45	1910	Door on backside at Goldsby Field	Accessible Route; 404.2.4.4 Floor or Ground Surface	Door - Clear floor space - Slope, greater than 1:48 (on the pull side)	1	Repave to have a compliant maneuvering clearance.	Number	1	\$1,300	\$1,300
	46	1911	Women's Restrooms	Accessible Route; 404.2.4.4 Floor or Ground Surface	Door, doorway - Maneuvering clearance, floor or ground surface, slope greater than 1:48	1	Rebuild the maneuvering clearance to have slope less than 1:48.	Number	1	\$5,000	\$5,000
	47	2003	Into Coaches office	Accessible Route; 404.2.5 Thresholds	Door - Threshold height, greater than 1/2 inches	1	Replace with compliant threshold.	Number	1	\$2,000	\$2,000
	48	2066	Northeast side	Accessible Route; 405.2 Slope	Ramp - Running slope, greater than 1:12	1	Rebuild the ramp.	Number	3	\$7,000	\$21,000

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	49	2067	Northeast side	Accessible Route; 405.2 Slope	Ramp - Running slope, greater than 1:12	1	Rebuild the ramp.	Number	1	\$7,000	\$7,000
	50	2068	Northeast side	Accessible Route; 405.2 Slope	Ramp - Running slope, greater than 1:12	1	Rebuild the ramp.	Number	1	\$7,000	\$7,000
	51	2069	Northwest	Accessible Route; 405.2 Slope	Ramp - Running slope, greater than 1:12	1	Rebuild the ramp.	Number	1	\$7,000	\$7,000
	52	2070	Northwest	Accessible Route; 405.2 Slope	Ramp - Running slope, greater than 1:12	1	Rebuild the ramp.	Number	1	\$7,000	\$7,000
	53	2072	Goldsby Field	Accessible Route; 405.2 Slope	Ramp - Running slope, greater than 1:12	1	Rebuild the ramp.	Number	3	\$7,000	\$21,000
	54	2073	Goldsby Field	Accessible Route; 405.2 Slope	Ramp - Running slope, greater than 1:12	1	Rebuild the ramp.	Number	1	\$7,000	\$7,000

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	55	2224	Area of Sport Activity	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 6, plus 1 for each 150 (for seating range 501 - 5000)	2	Rebuild or relocate seats to provide a compliant number of wheelchair spaces.	Number	23	\$6,000	\$138,000
	56	2254	Stadium	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 6, plus 1 for each 150 (for seating range 501 - 5000)	2	Rebuild or relocate seats to provide a compliant number of wheelchair spaces.	Number	16	\$6,000	\$96,000
	57	2328	Area of Sport Activity	Assembly Area; 802.3 Companion Seats	Wheelchair Space - Companion seat, missing	2	Provide wheelchair space to have a companion seat next to it.	Number	23	\$6,000	\$138,000
	58	2334	Tickets counter	Check-Out Aisles/Sales/Service Counters; 904.3.1 Aisle	Check-Out Aisles - Cross slope, steeper than 1:48	3	Rebuild the walking surface to have cross slope less than 1:48.	Number	1	\$1,300	\$1,300
	59	2346	Exterior	Check-Out Aisles/Sales/Service Counters; 904.4.1 Parallel Approach	Sales/Service Counters - Parallel approach - Counter - Height, greater than 36 inches	3	Provide compliant counter.	Number	1	\$2,400	\$2,400
	60	2347	Exterior	Check-Out Aisles/Sales/Service Counters; 904.4.1 Parallel Approach	Sales/Service Counters - Parallel approach - Counter - Height, greater than 36 inches	3	Provide compliant counter.	Number	1	\$2,400	\$2,400

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	61	2348	Exterior	Check-Out Aisles/Sales/Service Counters; 904.4.1 Parallel Approach	Sales/Service Counters - Parallel approach - Clear floor space - Slope, steeper than 1:48	3	Rebuild the walking surface to have cross slope less than 1:48.	Number	1	\$1,300	\$1,300
	62	2353	Ticket booth at Goldsby field	Check-Out Aisles/Sales/Service Counters; 904.4.1 Parallel Approach	Sales/Service Counters - Parallel approach - Counter - Height, greater than 36 inches	3	Provide compliant counter.	Number	1	\$2,400	\$2,400
	63	2354	Concessions inside Goldsby field	Check-Out Aisles/Sales/Service Counters; 904.4.1 Parallel Approach	Sales/Service Counters - Parallel approach - Counter - Height, greater than 36 inches	3	Provide compliant counter.	Number	1	\$2,400	\$2,400
	64	2575	West side of stadium	Drinking Fountain; 211.2 Minimum Number	Wheelchair accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	65	2576	West side of stadium	Drinking Fountain; 211.2 Minimum Number	Wheelchair accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	66	2577	East side of stadium	Drinking Fountain; 211.2 Minimum Number	Wheelchair accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	4	\$2,500	\$10,000

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	67	2579	Goldsby field	Drinking Fountain; 211.2 Minimum Number	Wheelchair accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	5	\$2,500	\$12,500
	68	2645	Backside of Goldsby Field	Drinking Fountain; 307 Protruding Objects	Drinking Fountain - Protruding limits, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Install an apron.	Number	2	\$450	\$900
	69	2646	Backside of Goldsby Field near restrooms	Drinking Fountain; 307 Protruding Objects	Drinking Fountain - Protruding limits, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Install an apron.	Number	3	\$450	\$1,350
	70	2689	West side of stadium	Drinking Fountain; 307 Protruding Objects	Drinking Fountain - Protruding limits, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Install an apron.	Number	1	\$450	\$450
	71	2690	West side of stadium	Drinking Fountain; 307 Protruding Objects	Drinking Fountain - Protruding limits, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Install an apron.	Number	1	\$450	\$450
	72	2774	Concessions at Goldsby Field	Kitchen/Kitchenette; 804.4 Sinks	Sink - Rim height, greater than 34 inches	3	Relocate or replace sink.	Number	1	\$900	\$900

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	73	2831	East side	Miscellaneous Element; 307 Protruding Objects - Box on wall	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$60	\$60
	74	2836	East side of stadium	Miscellaneous Element; 307 Protruding Objects - Concessions counter	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	6	\$1,200	\$7,200
	75	2842	West side of stadium	Miscellaneous Element; 307 Protruding Objects - Concessions counters	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	6	\$1,200	\$7,200
	76	2845	Ticket booth at goldsby	Miscellaneous Element; 307 Protruding Objects - Counter	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	3	\$1,200	\$3,600
	77	2900	East side of stadium, Men's restroom	Miscellaneous Element; 307 Protruding Objects - Light switch	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$700	\$700
	78	2901	Ticket booth at goldsby	Miscellaneous Element; 307 Protruding Objects - Mailbox	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$60	\$60

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	79	2912	West side of stadium, Women's Restroom	Miscellaneous Element; 307 Protruding Objects - Shelf	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$40	\$40
	80	2996	Exterior	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	81	2997	Exterior	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	82	2998	Exterior	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	83	3194	East side of Stadium, Women's restroom	Miscellaneous Element; 308 Reach Ranges - Light switch	Reach range, not between 15 and 48 inches	3	Relocate or replace element to include all operable parts within a compliant reach range.	Number	1	\$700	\$700
	84	3261	Main parking lot	Parking Lot; 208.2 Minimum Number	Standard accessible minimum number required, less than 20, 21 (1100), 22 (1200), 23 (1300) ... (for parking space range 1001 and over)	1	Build 20 standard accessible parking spaces and 1 van accessible space.	Number	21	\$2,100	\$44,100

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	85	3629	Exterior	Receptacle; 206.2.2 Within a site	Receptacle - Accessible route, missing	3	Relocate on an accessible route.	Number	1	\$250	\$250
	86	3630	Exterior	Receptacle; 206.2.2 Within a site	Receptacle - Accessible route, missing	3	Relocate on an accessible route.	Number	1	\$250	\$250
	87	3721	Women's Restrooms, West side of Stadium	Restroom - Lavatory/Sink Advisory; 606.1 General	Lavatory - Soap dispenser - Height, not between 15 and 48 inches	3	Relocate soap dispenser.	Number	1	\$40	\$40
	88	3746	Men's Restrooms, East side of Stadium	Restroom - Lavatory/Sink; 307 Protruding Objects	Lavatory - Towel dispenser - Protruding Limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Relocate towel dispenser.	Number	2	\$40	\$80
	89	3747	Men's Restrooms, West side of Stadium	Restroom - Lavatory/Sink; 307 Protruding Objects	Lavatory - Towel dispenser - Protruding Limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Relocate towel dispenser.	Number	2	\$40	\$80
	90	3783	Women's Restrooms, East side of Stadium	Restroom - Lavatory/Sink; 603.3 Mirrors	Lavatory - Mirror above lavatory - Height, greater than 40 inches to the bottom edge	3	Relocate mirror.	Number	1	\$60	\$60

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	91	3784	Men's Restrooms, West side of Stadium	Restroom - Lavatory/Sink; 603.3 Mirrors	Lavatory - Mirror above lavatory - Height, greater than 40 inches to the bottom edge	3	Relocate mirror.	Number	1	\$60	\$60
	92	3787	Men's Restrooms, Locker room	Restroom - Lavatory/Sink; 603.3 Mirrors	Lavatory - Mirror above lavatory - Height, greater than 40 inches to the bottom edge	3	Relocate mirror.	Number	1	\$60	\$60
	93	3857	Men's Restrooms, Locker room	Restroom - Lavatory/Sink; 606.2 Clear Floor Space	Lavatory - Toe clearance - Depth, not between 17 and 25 inches	1	Provide a compliant toe clearance.	Number	1	\$1,350	\$1,350
	94	3911	Women's Restrooms, East side of Stadium	Restroom - Lavatory/Sink; 606.5 Exposed Pipes and Surfaces	Lavatory - Water supply and drain pipes under lavatory, not configured to protect against contact	1	Protect or cover the exposed pipes.	Number	1	\$220	\$220
	95	3912	Men's Restrooms, East side of Stadium	Restroom - Lavatory/Sink; 606.5 Exposed Pipes and Surfaces	Lavatory - Water supply and drain pipes under lavatory, not configured to protect against contact	1	Protect or cover the exposed pipes.	Number	1	\$220	\$220
	96	3987	Men's Restrooms, West side of Stadium	Restroom - Lavatory/Sink; Advisory 606.1 General	Lavatory - Hand dryer - Protruding Limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Relocate hand dryer.	Number	1	\$60	\$60

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	97	3988	Women's Restrooms, West side of Stadium	Restroom - Lavatory/Sink; Advisory 606.1 General	Lavatory - Hand dryer - Protruding Limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Relocate hand dryer.	Number	1	\$60	\$60
	98	3992	Men's Restrooms, Goldsby Field	Restroom - Lavatory/Sink; Advisory 606.1 General	Lavatory - Towel dispenser - Height, not between 15 and 48 inches	3	Relocate towel dispenser.	Number	1	\$40	\$40
	99	3993	Women's Restrooms	Restroom - Lavatory/Sink; Advisory 606.1 General	Lavatory - Towel dispenser - Height, not between 15 and 48 inches	3	Relocate towel dispenser.	Number	1	\$40	\$40
	100	4077	Women's Restrooms, East side of Stadium	Restrooms - Wheelchair Accessible Water Closet; 603.4 Coat Hooks and Shelves	Coat hook - Height, greater than 48 inches	3	Relocate coat hook.	Number	1	\$40	\$40
	101	4078	Men's Restrooms, East side of Stadium	Restrooms - Wheelchair Accessible Water Closet; 603.4 Coat Hooks and Shelves	Coat hook - Height, greater than 48 inches	3	Relocate coat hook.	Number	1	\$40	\$40
	102	4079	Women's Restrooms, West side of Stadium	Restrooms - Wheelchair Accessible Water Closet; 603.4 Coat Hooks and Shelves	Coat hook - Height, greater than 48 inches	3	Relocate coat hook.	Number	1	\$40	\$40

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	103	4117	Men's Restrooms, West side of Stadium	Restrooms - Wheelchair Accessible Water Closet; 604.2 Location	Wheelchair Accessible Water closet - Centerline, not between 16 and 18 inches from side wall	1	Replace water closet or relocate to a compliant location.	Number	1	\$950	\$950
	104	4123	Women's Restrooms	Restrooms - Wheelchair Accessible Water Closet; 604.2 Location	Wheelchair Accessible Water closet - Centerline, not between 16 and 18 inches from side wall	1	Replace water closet or relocate to a compliant location.	Number	1	\$950	\$950
	105	4182	Men's Restrooms, East side of Stadium	Restrooms - Wheelchair Accessible Water Closet; 604.3.2 Overlap	Wheelchair Accessible Water closet - Clearance - Overlapping of elements is not allowed	1	Rebuild the restroom to have compliant clearances.	Number	1	\$3,500	\$3,500
	106	4194	Men's Restrooms, Locker room	Restrooms - Wheelchair Accessible Water Closet; 604.3.2 Overlap	Wheelchair Accessible Water closet - Clearance - Overlapping of elements is not allowed	1	Rebuild the restroom to have compliant clearances.	Number	1	\$3,500	\$3,500
	107	4195	Men's Restrooms, Goldsby Field	Restrooms - Wheelchair Accessible Water Closet; 604.3.2 Overlap	Wheelchair Accessible Water closet - Clearance - Overlapping of elements is not allowed	1	Rebuild the restroom to have compliant clearances.	Number	1	\$3,500	\$3,500
	108	4240	Men's Restrooms, West side of Stadium	Restrooms - Wheelchair Accessible Water Closet; 604.4 Seats	Wheelchair Accessible Water closet - Seats, not between 17 and 19 inches high	1	Replace water closet or the seat.	Number	1	\$950	\$950


	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	109	4271	Men's Restrooms, West side of Stadium	Restrooms - Wheelchair Accessible Water Closet; 604.5.1 Side Wall	Wheelchair Accessible Water closet - Side grab bar - Extension from the rear wall, less than 54 inches	1	Relocate side grab bar.	Number	1	\$250	\$250
	110	4272	Women's Restrooms, West side of Stadium	Restrooms - Wheelchair Accessible Water Closet; 604.5.1 Side Wall	Wheelchair Accessible Water closet - Side grab bar - Extension from the rear wall, less than 54 inches	1	Relocate side grab bar.	Number	1	\$250	\$250
	111	4348	Men's Restrooms, West side of Stadium	Restrooms - Wheelchair Accessible Water Closet; 604.5.2 Rear Wall	Wheelchair Accessible Water closet - Rear grab bar - Extension from water closet centerline, less than 12 (one side)	1	Relocate rear grab bar.	Number	1	\$250	\$250
	112	4349	Women's Restrooms, West side of Stadium	Restrooms - Wheelchair Accessible Water Closet; 604.5.2 Rear Wall	Wheelchair Accessible Water closet - Rear grab bar - Extension from water closet centerline, less than 12 (one side)	1	Relocate rear grab bar.	Number	1	\$250	\$250
	113	4391	Men's Restrooms, Goldsby Field	Restrooms - Wheelchair Accessible Water Closet; 604.7 Dispensers	Toilet paper dispenser - Distance from the front of the water closet to dispenser centerline, not between 7 and 9 inches	3	Relocate dispenser to a compliant location.	Number	1	\$40	\$40
	114	4421	Women's Restrooms, East side of Stadium	Restrooms - Wheelchair Accessible Water Closet; 604.8.1.1 Size	Wheelchair Accessible Water closet - Clearance Parallel Length (for floor mounted WC), less than 59 inches	1	Provide required clearance around water closet.	Number	1	\$2,800	\$2,800

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	115	4450	Women's Restrooms, East side of Stadium	Restrooms - Wheelchair/Ambulatory Accessible Water Closet; 404.2.4.1 Swinging Doors and Gates	Door - Maneuvering clearance - Pull - Front approach, less than 60 inches (perpendicular to doorway)	1	Relocate shelf to provide compliant maneuvering clearance.	Number	1	\$40	\$40
	116	4451	Women's Restrooms, West side of Stadium	Restrooms - Wheelchair/Ambulatory Accessible Water Closet; 404.2.4.1 Swinging Doors and Gates	Door - Maneuvering clearance - Pull - Front approach, less than 60 inches (perpendicular to doorway)	1	Relocate shelf to provide compliant maneuvering clearance.	Number	1	\$40	\$40
	117	4471	Women's Restrooms, East side of Stadium	Restrooms; 213.3.1 Toilet Compartments	Ambulatory accessible water closet, less than 1 provided (where 6 or more water closets and/or urinals are provided)	1	Build a compliant ambulatory accessible toilet compartment.	Number	1	\$2,000	\$2,000
	118	4472	Men's Restrooms, East side of Stadium	Restrooms; 213.3.1 Toilet Compartments	Accessible Urinal, less than 1	1	Provide at least one accessible urinal.	Number	1	\$750	\$750
	119	4473	Women's Restrooms, West side of Stadium	Restrooms; 213.3.1 Toilet Compartments	Ambulatory accessible water closet, less than 1 provided (where 6 or more water closets and/or urinals are provided)	1	Build a compliant ambulatory accessible toilet compartment.	Number	1	\$2,000	\$2,000
	120	4474	Women's Restrooms	Restrooms; 213.3.1 Toilet Compartments	Ambulatory accessible water closet, less than 1 provided (where 6 or more water closets and/or urinals are provided)	1	Build a compliant ambulatory accessible toilet compartment.	Number	1	\$2,000	\$2,000

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	121	4584	Women's Restrooms, West side of Stadium	Restrooms; 604.6 Flush Controls	Wheelchair Accessible Water Closet - Flush control - Location, wrong side of water closet	1	Replace the water closet.	Number	1	\$950	\$950
	122	4586	Women's Restrooms	Restrooms; 604.6 Flush Controls	Wheelchair Accessible Water Closet - Flush control - Location, wrong side of water closet	1	Replace the water closet.	Number	1	\$950	\$950
	123	4639	Men's Restrooms, East side of Stadium	Restrooms; 703.1 General	Sign - Missing	2	Install compliant signage.	Number	1	\$60	\$60
	124	4640	Women's Restrooms, West side of Stadium	Restrooms; 703.1 General	Sign - Missing	2	Install compliant signage.	Number	1	\$60	\$60
	125	4641	Men's Restrooms, West side of Stadium	Restrooms; 703.1 General	Sign - Missing	2	Install compliant signage.	Number	1	\$60	\$60
	126	4642	Men's Restrooms	Restrooms; 703.1 General	Sign - Missing	2	Install compliant signage.	Number	1	\$60	\$60

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	127	4754	Women's Restrooms	Restrooms; 703.4.1 Height Above Finish Floor or Ground	Sign - Height above finish floor or ground, greater than 60 inches (from highest character)	2	Relocate at compliant height.	Number	1	\$40	\$40
	128	4766	Women's Restrooms, East side of Stadium	Restrooms; 703.4.2 Location	Sign - Location - single leaf door - Latch side, missing	2	Provide compliant signage.	Number	1	\$60	\$60
	129	4842	Locker room	Shower Compartments; 608.3 Grab Bars	Standard Roll-In Type Shower - Grab bars, missing	3	Install grab bars.	Number	1	\$900	\$900
	130	4852	Locker room	Shower Compartments; 608.6 Shower Unit and Water	Standard Roll-In Type Shower - Shower spray - Hose length, less than 59 inches	3	Install compliant shower spray.	Number	1	\$800	\$800
	131	5064	West side of Stadium	Van Accessible Parking Space; 502.2 Vehicle Spaces	Van Accessible Parking Space - Marking, missing	1	Provide marking.	Number	1	\$300	\$300
	132	5065	West side of Stadium	Van Accessible Parking Space; 502.2 Vehicle Spaces	Van Accessible Parking Space - Marking, missing	1	Provide marking.	Number	1	\$300	\$300

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	133	5066	East side of Stadium	Van Accessible Parking Space; 502.2 Vehicle Spaces	Van Accessible Parking Space - Marking, missing	1	Provide marking.	Number	1	\$300	\$300
	134	5067	East side of Stadium	Van Accessible Parking Space; 502.2 Vehicle Spaces	Van Accessible Parking Space - Marking, missing	1	Provide marking.	Number	1	\$300	\$300
	135	5073	Goldsby field	Van Accessible Parking Space; 502.2 Vehicle Spaces	Van Accessible Parking Space - Marking, missing	1	Provide marking.	Number	4	\$300	\$1,200
	136	5121	West side of Stadium	Van Accessible Parking Space; 502.6 Identification	Van Accessible Parking Space - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	137	5122	West side of Stadium	Van Accessible Parking Space; 502.6 Identification	Van Accessible Parking Space - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	138	5123	East side of Stadium	Van Accessible Parking Space; 502.6 Identification	Van Accessible Parking Space - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	139	5130	Goldsby field	Van Accessible Parking Space; 502.6 Identification	Van Accessible Marked Parking - Identification signs, missing	1	Provide identification sign.	Number	4	\$350	\$1,400

Totals for Memorial Sports Complex






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1)	Estimated Cost	\$939,390
2)	Design Cost (8% of 1)	\$75,151
3)	Project Management (10% of 1)	\$93,939
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$1,108,480



Inspection Date: 5/9/18

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	567	To Beach area	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	180	\$30	\$5,400
	2	817	Sidewalk	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	1	\$200	\$200
	3	818	Workout equipment	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	1	\$200	\$200
	4	819	Sidewalk	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	1	\$200	\$200
	5	1053	Tie-in to bridge	Accessible Route; 403.2 Floor or Ground Surface	Walking Surface - Overall condition, not stable, firm or slip resistant	1	Rebuild walking surface.	Linear Feet	5	\$30	\$150
	6	1374	Parking Lot	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	5	\$30	\$150

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	7	1375	Route to the Bridge	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	10	\$30	\$300
	8	1402	Exterior	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	15	\$30	\$450
	9	1403	Exterior	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	60	\$30	\$1,800
	10	1404	Exterior	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	20	\$30	\$600
	11	1405	Exterior	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	20	\$30	\$600
	12	2074	Exterior	Accessible Route; 405.2 Slope	Ramp - Running slope, greater than 1:12	1	Rebuild the ramp.	Number	1	\$7,000	\$7,000

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	13	2075	Exterior	Accessible Route; 405.2 Slope	Ramp - Running slope, greater than 1:12	1	Rebuild the ramp.	Number	1	\$7,000	\$7,000
	14	2483	Restroom	Drinking Fountain; 211.2 Minimum Number	Standing person accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	15	2484	Restroom	Drinking Fountain; 211.2 Minimum Number	Standing person accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	16	2702	Parking Lot	Drinking Fountain; 602.2 Clear Floor Space	Drinking Fountain - Clear floor space - Slope, greater than 1:48	2	Rebuild the walking surface to have cross slope less than 1:48.	Number	1	\$1,300	\$1,300
	17	2703	Restroom	Drinking Fountain; 602.2 Clear Floor Space	Drinking Fountain - Clear floor space - Slope, greater than 1:48	2	Rebuild the walking surface to have cross slope less than 1:48.	Number	1	\$1,300	\$1,300
	18	2704	Restroom	Drinking Fountain; 602.2 Clear Floor Space	Drinking Fountain - Clear floor space - Length, less than 48 inches	2	Provide a compliant clear floor space.	Number	1	\$1,300	\$1,300

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	19	2749	Picnic Area	Grill; 206.2.2 Within a site	Grill - Accessible route, missing	3	Relocate on an accessible route.	Number	1	\$250	\$250
	20	3011	Sidewalk	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	21	3012	Sidewalk	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	22	4198	Men's Restrooms, Parking Lot	Restrooms - Wheelchair Accessible Water Closet; 604.3.2 Overlap	Wheelchair Accessible Water closet - Clearance - Overlapping of elements is not allowed	1	Replace modular restroom building.	Number	1	\$80,000	\$80,000
	23	4199	Women's Restrooms, Parking Lot	Restrooms - Wheelchair Accessible Water Closet; 604.3.2 Overlap	Wheelchair Accessible Water closet - Clearance - Overlapping of elements is not allowed	1	See item 22.	Number	1	\$0	\$0
	24	4997	Restroom	Table; 902.2 Clear Floor or Ground Space	Dining and work surfaces - Toe clearance, depth not between 17 and 25 inches	3	Replace with a compliant dining or work surface.	Number	3	\$500	\$1,500



REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
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Totals for Milford Wampold Memorial Park

Altura Solutions
 4214 Medical Pkwy, Ste 201, Austin, TX 78756
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1)	Estimated Cost	\$115,000
2)	Design Cost (8% of 1)	\$9,200
3)	Project Management (10% of 1)	\$11,500
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$135,700



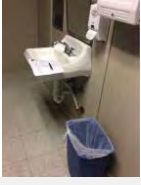



Inspection Date: 6/4/18

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	90	East parking lot	Accessible Parking Space; 502.2 Vehicle Spaces	Standard Accessible Marked Parking - Marking, missing	1	Provide marking.	Number	1	\$300	\$300
	2	91	West parking lot	Accessible Parking Space; 502.2 Vehicle Spaces	Standard Accessible Marked Parking - Marking, missing	1	Provide marking.	Number	1	\$300	\$300
	3	235	East parking lot	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	4	236	West parking lot	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	5	617	Area of Sport Activity, To Baseball field	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	30	\$30	\$900
	6	1482	Exterior	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	20	\$30	\$600

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	7	1483	Play Area	Accessible Route; 403.3 Slope	Walking surface - Running slope, greater than 1:20	1	Build a compliant ramp.	Number	1	\$7,000	\$7,000
	8	1484	Area of Sport Activity	Accessible Route; 403.3 Slope	Walking surface - Running slope, greater than 1:20	1	Build a compliant ramp.	Number	1	\$7,000	\$7,000
	9	2055	Office	Accessible Route; 404.2.9 Door and Gate Opening Force	Door - Opening force, interior, hinged, greater than 5 pounds	1	Adjust opening force or replace door.	Number	1	\$40	\$40
	10	2330	Play Area	Bike Rack; 305.2 Floor or Ground Surfaces	Bike Rack - Clear floor space - Slope, greater than 1:48	3	Rebuild the walking surface to have cross slope less than 1:48.	Number	1	\$1,300	\$1,300
	11	2525	Area of Sport Activity	Drinking Fountain; 211.2 Minimum Number	Wheelchair accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	12	2590	Recreation Center	Drinking Fountain; 211.2 Minimum Number	Standing person accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	13	2654	Recreation Center	Drinking Fountain; 307 Protruding Objects	Drinking Fountain - Protruding limits, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Install an apron.	Number	1	\$450	\$450
	14	2870	Recreation Center	Miscellaneous Element; 307 Protruding Objects - Fire Extinguisher	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$60	\$60
	15	3355	East parking lot	Parking Lot; 208.2.4 Van Parking Spaces	Van accessible - Minimum number required, less than 1 for every 6 or fraction of 6 standard accessible parking spaces	1	Replace 1 standard accessible parking space with 1 van accessible parking space.	Number	1	\$2,100	\$2,100
	16	3356	West parking lot	Parking Lot; 208.2.4 Van Parking Spaces	Van accessible - Minimum number required, less than 1 for every 6 or fraction of 6 standard accessible parking spaces	1	Replace 1 standard accessible parking space with 1 van accessible parking space.	Number	1	\$2,100	\$2,100
	17	3489	Play Area. Large	Play Ground; 1008.2.6 Ground Surfaces	Ground surface - Maintenance - Type of surface, not compliant	2	Replace with compliant ground surface.	Number	1	\$8,000	\$8,000
	18	3756	Men's Restrooms, Recreation Center	Restroom - Lavatory/Sink; 307 Protruding Objects	Lavatory - Miscellaneous dispenser - Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Relocate dispenser.	Number	1	\$60	\$60

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	19	3757	Women's Restrooms, Recreation Center	Restroom - Lavatory/Sink; 307 Protruding Objects	Lavatory - Miscellaneous dispenser - Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Relocate dispenser.	Number	1	\$60	\$60
	20	3882	Women's Restrooms, Recreation Center	Restroom - Lavatory/Sink; 606.3 Height	Lavatory - Rim height, greater than 34 inches	1	Relocate the lavatory or replace lavatory.	Number	1	\$900	\$900
	21	3930	Men's Restrooms, Recreation Center	Restroom - Lavatory/Sink; 606.5 Exposed Pipes and Surfaces	Lavatory - Water supply and drain pipes under lavatory, not configured to protect against contact	1	Protect or cover the exposed pipes.	Number	1	\$220	\$220
	22	3931	Women's Restrooms, Recreation Center	Restroom - Lavatory/Sink; 606.5 Exposed Pipes and Surfaces	Lavatory - Water supply and drain pipes under lavatory, not configured to protect against contact	1	Protect or cover the exposed pipes.	Number	1	\$220	\$220

Totals for Mills Avenue Park

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1)	Estimated Cost	\$36,690
2)	Design Cost (8% of 1)	\$2,935
3)	Project Management (10% of 1)	\$3,669
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$43,294



Inspection Date: 9/18/18

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	285	East Parking, lot 1	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	2	286	East Parking, lot 1	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	3	287	West Parking, lot 2	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	4	\$40	\$160
	4	970	Warehouse office	Accessible Route; 309.4 Operation	Door - Hardware - Operation, twisting of the wrist required	1	Replace hardware.	Number	1	\$500	\$500
	5	1189	From bus stop to entrance. West Parking	Accessible Route; 403.2 Floor or Ground Surface	Walking Surface - Overall condition, not stable, firm or slip resistant	1	Rebuild walking surface.	Linear Feet	15	\$30	\$450
	6	1190	West Parking	Accessible Route; 403.2 Floor or Ground Surface	Walking Surface - Overall condition, not stable, firm or slip resistant	1	Rebuild walking surface.	Linear Feet	15	\$30	\$450

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	7	1191	West Parking	Accessible Route; 403.2 Floor or Ground Surface	Walking Surface - Overall condition, not stable, firm or slip resistant	1	Rebuild walking surface.	Linear Feet	10	\$30	\$300
	8	1714	From entrance to back fields	Accessible Route; 403.4 Changes in Level	Walking surface - Changes in level, greater than 1/4 inches	1	Build a compliant curb ramp.	Number	2	\$1,400	\$2,800
	9	1715	Podium at commissioners room	Accessible Route; 403.4 Changes in Level	Walking surface - Changes in level, greater than 1/4 inches	1	Build a compliant ramp.	Number	1	\$7,000	\$7,000
	10	1857	Door 1800 from commissioners room to back hallway	Accessible Route; 404.2.4.1 Swinging Doors and Gates	Door - Maneuvering clearance - Pull, front approach, less than 18 inches (parallel to doorway)	1	Provide door maneuvering clearance.	Number	1	\$5,000	\$5,000
	11	1858	Door 1801 from commissioners room to back hallway.	Accessible Route; 404.2.4.1 Swinging Doors and Gates	Door - Maneuvering clearance - Pull, hinge side approach, less than 60 inches (perpendicular to doorway)	1	Provide door maneuvering clearance.	Number	1	\$5,000	\$5,000
	12	1859	Warehouse Restrooms	Accessible Route; 404.2.4.1 Swinging Doors and Gates	Door - Maneuvering clearance - Pull, front approach, less than 18 inches (parallel to doorway)	1	Provide door maneuvering clearance.	Number	1	\$5,000	\$5,000

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	13	1860	Warehouse Restrooms	Accessible Route; 404.2.4.1 Swinging Doors and Gates	Door - Maneuvering clearance - Push, front approach, less than 12 inches on the latch side (parallel to doorway) of door with closer and latch	1	Provide door maneuvering clearance or remove door closer if possible.	Number	1	\$5,000	\$5,000
	14	1861	Door 1508 from finance to hall	Accessible Route; 404.2.4.1 Swinging Doors and Gates	Door - Maneuvering clearance - Push, front approach, less than 12 inches on the latch side (parallel to doorway) of door with closer and latch	1	Provide door maneuvering clearance or remove door closer if possible.	Number	1	\$5,000	\$5,000
	15	1862	Men's Restrooms first floor east lobby.	Accessible Route; 404.2.4.1 Swinging Doors and Gates	Door - Maneuvering clearance - Pull, front approach, less than 18 inches (parallel to doorway)	1	Provide door maneuvering clearance.	Number	1	\$5,000	\$5,000
	16	1863	Door from HR to hall	Accessible Route; 404.2.4.1 Swinging Doors and Gates	Door - Maneuvering clearance - Push, front approach, less than 12 inches on the latch side (parallel to doorway) of door with closer and latch	1	Provide door maneuvering clearance or remove door closer if possible.	Number	1	\$5,000	\$5,000
	17	1864	Conference Room 1306 in Recreation	Accessible Route; 404.2.4.1 Swinging Doors and Gates	Door - Maneuvering clearance - Pull, front approach, less than 18 inches (parallel to doorway)	1	Provide door maneuvering clearance.	Number	1	\$5,000	\$5,000
	18	1865	2nd floor west Women's Restrooms	Accessible Route; 404.2.4.1 Swinging Doors and Gates	Door - Maneuvering clearance - Push, hinge side approach, less than 48 inches (perpendicular to doorway) for door with closer and latch	1	Provide door maneuvering clearance.	Number	1	\$5,000	\$5,000

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	19	1893	Superintendent breakroom door 2302.	Accessible Route; 404.2.4.3 Recessed Doors and Gates	Door, recessed - Maneuvering clearance, recessed more than 8 inches	1	Provide door maneuvering clearance.	Number	1	\$5,000	\$5,000
	20	2060	Human Resources door.	Accessible Route; 404.2.9 Door and Gate Opening Force	Door - Opening force, interior, hinged, greater than 5 pounds	1	Adjust opening force or replace door.	Number	1	\$40	\$40
	21	2333	Concession Stands	Check-Out Aisles/Sales/Service Counters; 904.1	Sales/Service Counters - Concession Stand - Multiple Violations	3	Provide compliant concession stand.	Number	1	\$70,000	\$70,000
	22	2371	Fitness Center	Check-Out Aisles/Sales/Service Counters; 904.4.1 Parallel Approach	Sales/Service Counters - Parallel approach - Counter - Height, greater than 36 inches	3	Provide compliant counter.	Number	1	\$2,400	\$2,400
	23	2372	Human Resources	Check-Out Aisles/Sales/Service Counters; 904.4.1 Parallel Approach	Sales/Service Counters - Parallel approach - Counter - Height, greater than 36 inches	3	Provide compliant counter.	Number	1	\$2,400	\$2,400
	24	2400	IRP Room	Dining/Work Surface; 307 Protruding Objects	Dining and work surfaces - Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Replace or relocate dining or work surface.	Number	1	\$2,400	\$2,400

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	25	2405	Podium in commissioners room	Dining/Work Surface; 902.2 Clear Floor or Ground Space	Dining and work surfaces - Knee clearance - Height, less than 27 inches	3	Replace with a compliant dining or work surface.	Number	1	\$2,400	\$2,400
	26	2410	IRP Room	Dining/Work Surface; 902.3 Height	Dining and work surfaces - Height, not between 28 and 34 inches	3	Replace with a compliant dining or work surface.	Number	2	\$2,400	\$4,800
	27	2411	Guest podium in Commission Room	Dining/Work Surface; 902.3 Height	Dining and work surfaces - Height, not between 28 and 34 inches	3	Replace with a compliant dining or work surface.	Number	1	\$2,400	\$2,400
	28	2412	Reception desk inside room 2400	Dining/Work Surface; 902.3 Height	Dining and work surfaces - Height, not between 28 and 34 inches	3	Replace with a compliant dining or work surface.	Number	1	\$2,400	\$2,400
	29	2609	Adjacent to warehouse restroom	Drinking Fountain; 211.2 Minimum Number	Standing person accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	30	2678	Area of Sport Activity	Drinking Fountain; 307 Protruding Objects	Drinking Fountain - Protruding limits, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Install an apron.	Number	1	\$450	\$450

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	31	2679	Fitness center	Drinking Fountain; 307 Protruding Objects	Drinking Fountain - Protruding limits, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Install an apron.	Number	1	\$450	\$450
	32	2680	West lobby	Drinking Fountain; 307 Protruding Objects	Drinking Fountain - Protruding limits, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Install an apron.	Number	1	\$450	\$450
	33	2681	2nd floor west restroom	Drinking Fountain; 307 Protruding Objects	Drinking Fountain - Protruding limits, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Install an apron.	Number	1	\$450	\$450
	34	2727	2nd floor, west restroom	Drinking Fountain; 602.2 Clear Floor Space	Drinking Fountain - Clear floor space - Knee clearance, height less than 27 inches	2	Replace with a compliant drinking fountain.	Number	1	\$2,500	\$2,500
	35	2740	East elevator	Elevators; 407.2.1.1 Height	Call Controls - Operable parts - Height (to centerline of highest operable part), not between 15 and 48 inches	1	Replace with compliant call controls.	Number	1	\$4,000	\$4,000
	36	2741	West elevator	Elevators; 407.2.1.1 Height	Call Controls - Operable parts - Height (to centerline of highest operable part), not between 15 and 48 inches	1	Replace with compliant call controls.	Number	1	\$4,000	\$4,000

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	37	2802	Print shop	Lavatory/Sink; 606.2 Clear Floor Space	Sink - Clear floor space - Knee clearance - Height, less than 27 inches	2	Reconfigure sink to provide knee clearance.	Number	1	\$1,350	\$1,350
	38	2803	Superintendent's break room	Lavatory/Sink; 606.2 Clear Floor Space	Sink - Clear floor space - Knee clearance - Height, less than 27 inches	2	Reconfigure sink to provide knee clearance.	Number	1	\$1,350	\$1,350
	39	2804	Art camp room	Lavatory/Sink; 606.2 Clear Floor Space	Sink - Clear floor space - Knee clearance - Height, less than 27 inches	2	Reconfigure sink to provide knee clearance.	Number	1	\$1,350	\$1,350
	40	2811	2nd floor employee break room	Lavatory/Sink; 606.3 Height	Sink - Rim height, greater than 34 inches	2	Replace with compliant sink.	Number	1	\$900	\$900
	41	2856	East Lobby	Miscellaneous Element; 307 Protruding Objects - Counter	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$1,200	\$1,200
	42	2859	Recreation Center	Miscellaneous Element; 307 Protruding Objects - Counter	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	2	\$1,200	\$2,400

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	43	2887	Fitness center	Miscellaneous Element; 307 Protruding Objects - Fire Extinguisher	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$60	\$60
	44	2888	Interior	Miscellaneous Element; 307 Protruding Objects - Fire Extinguisher	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$60	\$60
	45	2889	Finance office	Miscellaneous Element; 307 Protruding Objects - Fire Extinguisher	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$60	\$60
	46	2890	IT Conference Room	Miscellaneous Element; 307 Protruding Objects - Fire Extinguisher	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$60	\$60
	47	2891	2nd floor camp room	Miscellaneous Element; 307 Protruding Objects - Fire Extinguisher	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	2	\$60	\$120
	48	2892	Upper deck batting cages	Miscellaneous Element; 307 Protruding Objects - Fire Extinguisher	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$60	\$60

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	49	2899	West stairs	Miscellaneous Element; 307 Protruding Objects - Light fixture	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$700	\$700
	50	2928	West lobby	Miscellaneous Element; 307 Protruding Objects - TV	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$60	\$60
	51	2929	Conference Room 1206 Recreation.	Miscellaneous Element; 307 Protruding Objects - TV	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$60	\$60
	52	3139	Exterior	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	53	3140	West Parking	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	54	3141	West Parking	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150

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	55	3142	West Parking	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	56	3143	Exterior	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	57	3200	IRP Room	Miscellaneous Element; 308 Reach Ranges - Light switch	Reach range, not between 15 and 48 inches	3	Relocate or replace element to include all operable parts within a compliant reach range.	Number	2	\$700	\$1,400
	58	3201	Upper Deck Batting Cage.	Miscellaneous Element; 308 Reach Ranges - Light switch	Reach range, not between 15 and 48 inches	3	Relocate or replace element to include all operable parts within a compliant reach range.	Number	1	\$700	\$700
	59	3219	Interior	Miscellaneous Element; 308 Reach Ranges - Outlet	Reach range, not between 15 and 48 inches	3	Relocate or replace element to include all operable parts within a compliant reach range.	Number	5	\$700	\$3,500
	60	3699	Women's Restrooms, By soccer fields	Restroom - Baby Changing Table; 307 Protruding Objects	Baby changing table - Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Relocate changing table.	Number	1	\$60	\$60

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	61	3700	Men's Restrooms, By soccer fields	Restroom - Baby Changing Table; 307 Protruding Objects	Baby changing table - Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Relocate changing table.	Number	1	\$60	\$60
	62	3865	Women's Restrooms. West lobby	Restroom - Lavatory/Sink; 606.2 Clear Floor Space	Lavatory - Knee clearance - Height, less than 27 inches	1	Provide a compliant knee clearance.	Number	1	\$1,350	\$1,350
	63	3866	Men's Restrooms. West lobby	Restroom - Lavatory/Sink; 606.2 Clear Floor Space	Lavatory - Knee clearance - Height, less than 27 inches	1	Provide a compliant knee clearance.	Number	1	\$1,350	\$1,350
	64	4153	Women's Restrooms, Ballroom restroom	Restrooms - Wheelchair Accessible Water Closet; 604.2 Location	Wheelchair Accessible Water closet - Centerline, not between 16 and 18 inches from side wall	1	Replace water closet or relocate to a compliant location.	Number	1	\$950	\$950
	65	4154	Women's Restrooms, 2nd floor west	Restrooms - Wheelchair Accessible Water Closet; 604.2 Location	Wheelchair Accessible Water closet - Centerline, not between 16 and 18 inches from side wall	1	Replace water closet or relocate to a compliant location.	Number	1	\$950	\$950
	66	4219	Unisex Restrooms. Warehouse	Restrooms - Wheelchair Accessible Water Closet; 604.3.2 Overlap	Wheelchair Accessible Water closet - Clearance - Overlapping of elements is not allowed	1	Rebuild the restroom to have compliant clearances.	Number	1	\$3,500	\$3,500

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	67	4252	Women's Restrooms, 2nd floor east	Restrooms - Wheelchair Accessible Water Closet; 604.4 Seats	Wheelchair Accessible Water closet - Seats, not between 17 and 19 inches high	1	Replace water closet or the seat.	Number	1	\$950	\$950
	68	4461	Men's Restrooms, 2nd floor west	Restrooms - Wheelchair/Ambulatory Accessible Water Closet; 404.2.8.2 Spring Hinges	Door - Closing speed - Spring hinges, less than 1.5 seconds from open position at 70 degrees to closed position	1	Install new partition door	Number	1	\$500	\$500
	69	4462	Men's Restrooms, 2nd floor east	Restrooms - Wheelchair/Ambulatory Accessible Water Closet; 404.2.8.2 Spring Hinges	Door - Closing speed - Spring hinges, less than 1.5 seconds from open position at 70 degrees to closed position	1	Install new partition door	Number	1	\$500	\$500
	70	4463	Women's Restrooms, 2nd floor west	Restrooms - Wheelchair/Ambulatory Accessible Water Closet; 404.2.8.2 Spring Hinges	Door - Closing speed - Spring hinges, less than 1.5 seconds from open position at 70 degrees to closed position	1	Install new partition door	Number	1	\$500	\$500
	71	4464	Men's Restrooms, West Lobby	Restrooms - Wheelchair/Ambulatory Accessible Water Closet; 404.2.8.2 Spring Hinges	Door - Closing speed - Spring hinges, less than 1.5 seconds from open position at 70 degrees to closed position	1	Install new partition door	Number	1	\$500	\$500
	72	4465	Women's Restrooms, West Lobby	Restrooms - Wheelchair/Ambulatory Accessible Water Closet; 404.2.8.2 Spring Hinges	Door - Closing speed - Spring hinges, less than 1.5 seconds from open position at 70 degrees to closed position	1	Install new partition door	Number	1	\$500	\$500


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	73	4466	Women's Restrooms, Ballroom restroom	Restrooms - Wheelchair/Ambulatory Accessible Water Closet; 404.2.8.2 Spring Hinges	Door - Closing speed - Spring hinges, less than 1.5 seconds from open position at 70 degrees to closed position	1	Install new partition door	Number	1	\$500	\$500
	74	4467	Women's Restrooms, Fitness Center	Restrooms - Wheelchair/Ambulatory Accessible Water Closet; 404.2.8.2 Spring Hinges	Door - Closing speed - Spring hinges, less than 1.5 seconds from open position at 70 degrees to closed position	1	Install new partition door	Number	1	\$500	\$500
	75	4468	Men's Restrooms, East lobby	Restrooms - Wheelchair/Ambulatory Accessible Water Closet; 404.2.8.2 Spring Hinges	Door - Closing speed - Spring hinges, less than 1.5 seconds from open position at 70 degrees to closed position	1	Install new partition door	Number	1	\$500	\$500
	76	4469	Women's Restrooms, East Lobby	Restrooms - Wheelchair/Ambulatory Accessible Water Closet; 404.2.8.2 Spring Hinges	Door - Closing speed - Spring hinges, less than 1.5 seconds from open position at 70 degrees to closed position	1	Install new partition door	Number	1	\$500	\$500
	77	4488	Women's Restrooms, 2nd floor east	Restrooms; 213.3.1 Toilet Compartments	Ambulatory accessible water closet, less than 1 provided (where 6 or more water closets and/or urinals are provided)	1	Build a compliant ambulatory accessible toilet compartment.	Number	1	\$2,000	\$2,000
	78	4491	Women's Restrooms, 2nd floor east	Restrooms; 309.4 Operation	Door - Hardware - Operation, not operable with one hand	1	Replace hardware.	Number	1	\$500	\$500

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	79	4492	Men's Restrooms, 2nd floor east	Restrooms; 309.4 Operation	Door - Hardware - Operation, not operable with one hand	1	Replace hardware.	Number	1	\$500	\$500
	80	4493	Men's Restrooms, 2nd floor west	Restrooms; 309.4 Operation	Door - Hardware - Operation, not operable with one hand	1	Replace hardware.	Number	1	\$500	\$500
	81	4494	Women's Restrooms, 2nd floor west	Restrooms; 309.4 Operation	Door - Hardware - Operation, not operable with one hand	1	Replace hardware.	Number	1	\$500	\$500
	82	4495	Women's Restrooms, West Lobby	Restrooms; 309.4 Operation	Door - Hardware - Operation, not operable with one hand	1	Replace hardware.	Number	1	\$500	\$500
	83	4496	Men's Restrooms, West Lobby	Restrooms; 309.4 Operation	Door - Hardware - Operation, not operable with one hand	1	Replace hardware.	Number	1	\$500	\$500
	84	4497	Women's Restrooms, Ballroom	Restrooms; 309.4 Operation	Door - Hardware - Operation, not operable with one hand	1	Replace hardware.	Number	1	\$500	\$500

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	85	4498	Women's Restrooms, Fitness Center	Restrooms; 309.4 Operation	Door - Hardware - Operation, not operable with one hand	1	Replace hardware.	Number	1	\$500	\$500
	86	4499	Women's Restrooms, East Lobby	Restrooms; 309.4 Operation	Door - Hardware - Operation, not operable with one hand	1	Replace hardware.	Number	1	\$500	\$500
	87	4500	Men's Restrooms, East Lobby	Restrooms; 309.4 Operation	Door - Hardware - Operation, not operable with one hand	1	Replace hardware.	Number	1	\$500	\$500
	88	4613	Women's Restrooms, 2nd floor east	Restrooms; 604.6 Flush Controls	Wheelchair Accessible Water Closet - Flush control - Location, wrong side of water closet	1	Replace the water closet.	Number	1	\$950	\$950
	89	4614	Women's Restrooms, 2nd floor west	Restrooms; 604.6 Flush Controls	Wheelchair Accessible Water Closet - Flush control - Location, wrong side of water closet	1	Replace the water closet.	Number	1	\$950	\$950
	90	4835	Women's locker room fitness center	Shower Compartments; 608.2.1 Transfer Type Shower Compartments;	Transfer type Shower - Size, not 36 by 36 inches	3	Rebuild and replace shower compartment.	Number	1	\$4,200	\$4,200

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	91	4838	Men's locker room fitness center	Shower Compartments; 608.2.2 Standard Roll-In Type Shower Compartments;	Standard Roll-In Type Shower - Size, less than 30 by 60 inches	3	Replace shower compartment.	Number	1	\$4,200	\$4,200
	92	4858	Men's fitness center locker room	Shower Compartments; 608.8 Shower Enclosures	Standard Roll-In Type Shower - Shower enclosures - Location, obstruction of Transfer onto shower seats	3	Remove or relocate shower enclosures.	Number	1	\$1,000	\$1,000
	93	4860	Commission Room	Sign; 703.1 General	Sign - Tactility, not provided	2	Replace with compliant signage.	Number	1	\$60	\$60
	94	4861	Ballroom	Sign; 703.1 General	Sign - Presence at permanent rooms and spaces, missing	2	Install compliant signage.	Number	1	\$60	\$60
	95	4867	Women's locker room fitness center	Storage/Lockers; 225.2.1 Lockers	Lockers, less than 5% (or less than 1) of each type	3	Provide at least 5% accessible lockers.	Number	2	\$600	\$1,200
	96	5048	Picnic Area	Table; 902.2 Clear Floor or Ground Space	Dining and work surfaces - Toe clearance, depth not between 17 and 25 inches	3	Replace with a compliant dining or work surface.	Number	3	\$500	\$1,500



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	97	5171	West Parking, lot 2	Van Accessible Parking Space; 502.6 Identification	Van Accessible Parking Space - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	2	\$40	\$80

Totals for Milton Womack Park

Altura Solutions
 4214 Medical Pkwy, Ste 201, Austin, TX 78756
 (512) 410-7059 - www.alturalp.com

1)	Estimated Cost	\$216,790
2)	Design Cost (8% of 1)	\$17,343
3)	Project Management (10% of 1)	\$21,679
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$255,812



Inspection Date: 6/6/18

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	253	Recreation Center, lot 1	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs, missing	1	Provide identification sign.	Number	1	\$350	\$350
	2	254	Recreation Center, lot 1	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs, missing	1	Provide identification sign.	Number	1	\$350	\$350
	3	635	To Egress door	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	15	\$30	\$450
	4	636	Recreation Center, To Egress door	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	90	\$30	\$2,700
	5	637	Area of Sport Activity, To Baseball field and assembly area	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	250	\$30	\$7,500
	6	914	Recreation Center, Door to break room	Accessible Route; 309.4 Operation	Door - Hardware - Operation, not operable with one hand	1	Replace hardware.	Number	1	\$500	\$500

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	7	915	Recreation Center, Exterior door to large room	Accessible Route; 309.4 Operation	Door - Hardware - Operation, not operable with one hand	1	Replace hardware.	Number	1	\$500	\$500
	8	916	Recreation Center, Door from lobby to break room	Accessible Route; 309.4 Operation	Door - Hardware - Operation, not operable with one hand	1	Replace hardware.	Number	1	\$500	\$500
	9	917	Office	Accessible Route; 309.4 Operation	Door - Hardware - Operation, not operable with one hand	1	Replace hardware.	Number	1	\$500	\$500
	10	1702	Recreation Center, To Stage	Accessible Route; 403.4 Changes in Level	Walking surface - Changes in level, greater than 1/4 inches	1	Provide Platform Lift.	Number	1	\$5,200	\$5,200
	11	1936	Exterior	Accessible Route; 404.2.4.4 Floor or Ground Surface	Door, doorway - Maneuvering clearance, floor or ground surface, slope greater than 1:48	1	Rebuild the maneuvering clearance to have slope less than 1:48.	Number	1	\$5,000	\$5,000
	12	1937	Main entrance	Accessible Route; 404.2.4.4 Floor or Ground Surface	Door - Clear floor space - Slope, greater than 1:48 (on the pull side)	1	Repave to have a compliant maneuvering clearance.	Number	1	\$1,300	\$1,300

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	13	2278	Area of Sport Activity	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 2 (for seating range 26 - 50)	2	Rebuild or relocate seats to provide a compliant number of wheelchair spaces.	Number	2	\$1,300	\$2,600
	14	2683	Recreation Center	Drinking Fountain; 307 Protruding Objects	Drinking Fountain - Protruding limits, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Install an apron.	Number	1	\$450	\$450
	15	2784	Recreation Center	Kitchen/Kitchenette; 804.4 Sinks	Sink - Clear floor space - Toe clearance - Depth, not between 17 and 25 inches	3	Provide compliant toe clearance.	Number	1	\$1,350	\$1,350
	16	3264	Area of Sport Activity, lot 2	Parking Lot; 208.2 Minimum Number	Standard accessible minimum number required, less than 2 (for parking space range 26 - 50)	1	Build 1 standard accessible parking space and 1 van accessible parking space.	Number	2	\$2,100	\$4,200
	17	3364	Recreation Center, lot 1	Parking Lot; 208.2.4 Van Parking Spaces	Van accessible - Minimum number required, less than 1 for every 6 or fraction of 6 standard accessible parking spaces	1	Replace 1 standard accessible parking space with 1 van accessible parking space.	Number	1	\$2,100	\$2,100
	18	3501	Play Area, Small	Play Ground; 1008.2.6 Ground Surfaces	Ground surface - Maintenance - Use levels, not maintained to compliant level	2	Maintain to compliant level.	Number	1	\$1,000	\$1,000

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	19	3649	Area of Sport Activity	Receptacle; 206.2.2 Within a site	Receptacle - Accessible route, missing	3	Relocate on an accessible route.	Number	1	\$250	\$250
	20	3671	Area of Sport Activity	Receptacle; 206.2.2 Within a site	Receptacle - Accessible route, missing	3	Relocate on an accessible route.	Number	1	\$250	\$250
	21	3812	Women's Restrooms, Recreation Center	Restroom - Lavatory/Sink; 603.3 Mirrors	Lavatory - Mirror above lavatory - Height, greater than 40 inches to the bottom edge	3	Relocate mirror.	Number	1	\$60	\$60
	22	3813	Men's Restrooms, Recreation Center	Restroom - Lavatory/Sink; 603.3 Mirrors	Lavatory - Mirror above lavatory - Height, greater than 40 inches to the bottom edge	3	Relocate mirror.	Number	1	\$60	\$60
	23	3940	Women's Restrooms, Recreation Center	Restroom - Lavatory/Sink; 606.5 Exposed Pipes and Surfaces	Lavatory - Water supply and drain pipes under lavatory, not configured to protect against contact	1	Protect or cover the exposed pipes.	Number	1	\$220	\$220
	24	3941	Men's Restrooms, Recreation Center	Restroom - Lavatory/Sink; 606.5 Exposed Pipes and Surfaces	Lavatory - Water supply and drain pipes under lavatory, not configured to protect against contact	1	Protect or cover the exposed pipes.	Number	1	\$220	\$220

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	25	4139	Women's Restrooms, Recreation Center	Restrooms - Wheelchair Accessible Water Closet; 604.2 Location	Wheelchair Accessible Water closet - Centerline, not between 16 and 18 inches from side wall	1	Replace water closet or relocate to a compliant location.	Number	1	\$950	\$950
	26	4531	Men's Restrooms, Recreation Center	Restrooms; 603.2.2 Overlap	Clearance - Overlap, one or more elements overlaps the required clearance.	1	Rebuild the restroom to have compliant clearances.	Number	1	\$3,500	\$3,500
	27	4609	Women's Restrooms, Recreation Center	Restrooms; 604.6 Flush Controls	Wheelchair Accessible Water Closet - Flush control - Location, wrong side of water closet	1	Replace the water closet.	Number	1	\$950	\$950
	28	4793	Women's Restrooms, Recreation Center	Restrooms; 703.4.2 Location	Sign - Location - single leaf door - Latch side, missing	2	Provide compliant signage.	Number	1	\$60	\$60
	29	5022	Play Area	Table; 902.2 Clear Floor or Ground Space	Dining and work surfaces - Toe clearance, depth not between 17 and 25 inches	3	Replace with a compliant dining or work surface.	Number	1	\$500	\$500



REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
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Totals for Monte Sano Park

Altura Solutions
 4214 Medical Pkwy, Ste 201, Austin, TX 78756
 (512) 410-7059 - www.alturalp.com


1)	Estimated Cost	\$43,570
2)	Design Cost (8% of 1)	\$3,486
3)	Project Management (10% of 1)	\$4,357
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$51,413



	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	498	Area of Sport Activity, To Baseball field	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	30	\$30	\$900
	2	499	To Restrooms	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	20	\$30	\$600
	3	1028	Area of Sport Activity	Accessible Route; 403.2 Floor or Ground Surface	Walking Surface - Overall condition, not stable, firm or slip resistant	1	Rebuild walking surface.	Linear Feet	50	\$30	\$1,500
	4	1724	Exterior	Accessible Route; 403.4 Changes in Level	Walking surface - Changes in level, greater than 1/4 inches	1	Build a compliant ramp.	Number	1	\$7,000	\$7,000
	5	1725	Exterior	Accessible Route; 403.4 Changes in Level	Walking surface - Changes in level, greater than 1/4 inches	1	Build a compliant ramp.	Number	1	\$7,000	\$7,000
	6	2175	Exterior	Assembly Area; 206.2.2 Within a site	Assembly Area - Accessible route, missing	2	Relocate on an accessible route or provide an accessible route to the element.	Linear Feet	50	\$30	\$1,500

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	7	2332	Concession Stands	Check-Out Aisles/Sales/Service Counters; 904.1	Sales/Service Counters - Concession Stand - Multiple Violations	3	Provide compliant concession stand.	Number	1	\$70,000	\$70,000
	8	2420	Exterior	Drinking Fountain; 206.2.2 Within a site	Drinking Fountain - Accessible route, missing	2	Relocate on an accessible route.	Number	1	\$3,000	\$3,000
	9	2460	Exterior	Drinking Fountain; 211.2 Minimum Number	Wheelchair accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	10	3529	Play Area	Play Ground; 1008.3.1.2 Height	Transfer platform - Height not between 11 and 18 inches	2	Replace with compliant Transfer system or add ground surface material to provide a compliant height.	Number	1	\$3,500	\$3,500
	11	3622	Exterior	Receptacle; 206.2.2 Within a site	Receptacle - Accessible route, missing	3	Relocate on an accessible route.	Number	1	\$250	\$250
	12	3909	Men's Restrooms	Restroom - Lavatory/Sink; 606.5 Exposed Pipes and Surfaces	Lavatory - Water supply and drain pipes under lavatory, not configured to protect against contact	1	Protect or cover the exposed pipes.	Number	1	\$220	\$220

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	13	3910	Women's Restrooms	Restroom - Lavatory/Sink; 606.5 Exposed Pipes and Surfaces	Lavatory - Water supply and drain pipes under lavatory, not configured to protect against contact	1	Protect or cover the exposed pipes.	Number	1	\$220	\$220
	14	4115	Men's Restrooms	Restrooms - Wheelchair Accessible Water Closet; 604.2 Location	Wheelchair Accessible Water closet - Centerline, not between 16 and 18 inches from side wall	1	Replace water closet or relocate to a compliant location.	Number	1	\$950	\$950
	15	4116	Women's Restrooms	Restrooms - Wheelchair Accessible Water Closet; 604.2 Location	Wheelchair Accessible Water closet - Centerline, not between 16 and 18 inches from side wall	1	Replace water closet or relocate to a compliant location.	Number	1	\$950	\$950
	16	4269	Men's Restrooms	Restrooms - Wheelchair Accessible Water Closet; 604.5.1 Side Wall	Wheelchair Accessible Water closet - Side grab bar, missing	1	Install side grab bar.	Number	1	\$450	\$450
	17	4270	Women's Restrooms	Restrooms - Wheelchair Accessible Water Closet; 604.5.1 Side Wall	Wheelchair Accessible Water closet - Side grab bar, missing	1	Install side grab bar.	Number	1	\$450	\$450
	18	4346	Men's Restrooms	Restrooms - Wheelchair Accessible Water Closet; 604.5.2 Rear Wall	Wheelchair Accessible Water closet - Rear grab bar, missing	1	Install rear grab bar.	Number	1	\$450	\$450

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	19	4347	Women's Restrooms	Restrooms - Wheelchair Accessible Water Closet; 604.5.2 Rear Wall	Wheelchair Accessible Water closet - Rear grab bar, missing	1	Install rear grab bar.	Number	1	\$450	\$450
	20	4982	Picnic Area	Table; 902.2 Clear Floor or Ground Space	Dining and work surfaces - Toe clearance, depth not between 17 and 25 inches	3	Replace with a compliant dining or work surface.	Number	1	\$500	\$500

Totals for Myrtle Street Park

Altura Solutions
 4214 Medical Pkwy, Ste 201, Austin, TX 78756
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1)	Estimated Cost	\$102,390
2)	Design Cost (8% of 1)	\$8,191
3)	Project Management (10% of 1)	\$10,239
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$120,820



Inspection Date: 6/7/18

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	357	Parking Lot, To Right-of-Way	Accessible Route; 206.2.1 Site Arrival Points	Access from public streets missing	1	Build an accessible route.	Linear Feet	80	\$30	\$2,400
	2	663	From parking to entrance of gym	Accessible Route; 206.2.2 Within a Site	Access from accessible parking missing	1	Build an accessible route.	Linear Feet	20	\$30	\$600
	3	664	Recreation Center, To egress door	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	5	\$30	\$150
	4	665	Area of Sport Activity, To Basketball field	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	15	\$30	\$450
	5	666	Area of Sport Activity, To Dugout and baseball field	Accessible Route; 206.2.2 Within a Site	Accessible route missing to both dugouts and into sports field	1	Add compliant gate into the dugout.	Number	1	\$350	\$350
	6	943	Door from gym to Storage.	Accessible Route; 309.4 Operation	Door - Hardware - Operation, twisting of the wrist required	1	Replace hardware.	Number	1	\$500	\$500

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	7	944	Door from gym to Janitor's closet	Accessible Route; 309.4 Operation	Door - Hardware - Operation, twisting of the wrist required	1	Replace hardware.	Number	1	\$500	\$500
	8	945	Recreation Center, Door to office	Accessible Route; 309.4 Operation	Door - Hardware - Operation, twisting of the wrist required	1	Replace hardware.	Number	1	\$500	\$500
	9	1500	From parking to rear entrance of gym	Accessible Route; 403.3 Slope	Walking surface - Running slope, greater than 1:20	1	Build a compliant ramp.	Number	1	\$7,000	\$7,000
	10	1938	Recreation Center, Main entrance door	Accessible Route; 404.2.4.4 Floor or Ground Surface	Door, doorway - Maneuvering clearance, floor or ground surface, slope greater than 1:48	1	Rebuild the maneuvering clearance to have slope less than 1:48.	Number	1	\$5,000	\$5,000
	11	1939	Men's Restrooms	Accessible Route; 404.2.4.4 Floor or Ground Surface	Door, doorway - Maneuvering clearance, floor or ground surface, slope greater than 1:48	1	Rebuild the maneuvering clearance to have slope less than 1:48.	Number	1	\$5,000	\$5,000
	12	1940	Women's Restrooms	Accessible Route; 404.2.4.4 Floor or Ground Surface	Door, doorway - Maneuvering clearance, floor or ground surface, slope greater than 1:48	1	Rebuild the maneuvering clearance to have slope less than 1:48.	Number	1	\$5,000	\$5,000

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	13	2015	Recreation Center, Egress door from gathering room	Accessible Route; 404.2.5 Thresholds	Door - Threshold height, greater than 1/2 inches	1	Replace with compliant threshold.	Number	1	\$2,000	\$2,000
	14	2291	Area of Sport Activity	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 2 (for seating range 26 - 50)	2	Rebuild or relocate seats to provide a compliant number of wheelchair spaces.	Number	1	\$1,300	\$1,300
	15	2553	Area of Sport Activity	Drinking Fountain; 211.2 Minimum Number	Wheelchair accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	16	2905	Recreation Center	Miscellaneous Element; 307 Protruding Objects - Office counter	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$1,200	\$1,200
	17	3058	Recreation Center	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	18	3370	Exterior	Parking Lot; 208.2.4 Van Parking Spaces	Van accessible - Minimum number required, less than 1 for every 6 or fraction of 6 standard accessible parking spaces	1	Replace 1 standard accessible parking space with 1 van accessible parking space.	Number	1	\$2,100	\$2,100

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	19	3730	Women's Restrooms, Gym	Restroom - Lavatory/Sink Advisory; 606.1 General	Lavatory - Soap dispenser - Height, not between 15 and 48 inches	3	Relocate soap dispenser.	Number	1	\$40	\$40
	20	3731	Men's Restrooms	Restroom - Lavatory/Sink Advisory; 606.1 General	Lavatory - Soap dispenser - Height, not between 15 and 48 inches	3	Relocate soap dispenser.	Number	1	\$40	\$40
	21	3820	Women's Restrooms, Recreation Center	Restroom - Lavatory/Sink; 603.3 Mirrors	Lavatory - Mirror above lavatory - Height, greater than 40 inches to the bottom edge	3	Relocate mirror.	Number	1	\$60	\$60
	22	3953	Women's Restrooms, Gym	Restroom - Lavatory/Sink; 606.5 Exposed Pipes and Surfaces	Lavatory - Water supply and drain pipes under lavatory, not configured to protect against contact	1	Protect or cover the exposed pipes.	Number	1	\$220	\$220
	23	3954	Men's Restrooms, Gym	Restroom - Lavatory/Sink; 606.5 Exposed Pipes and Surfaces	Lavatory - Water supply and drain pipes under lavatory, not configured to protect against contact	1	Protect or cover the exposed pipes.	Number	1	\$220	\$220
	24	4016	Men's Restrooms, Gym	Restroom - Lavatory/Sink; Advisory 606.1 General	Lavatory - Towel dispenser - Height, not between 15 and 48 inches	3	Relocate towel dispenser.	Number	1	\$40	\$40

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	25	4017	Women's Restrooms, Gym	Restroom - Lavatory/Sink; Advisory 606.1 General	Lavatory - Towel dispenser - Height, not between 15 and 48 inches	3	Relocate towel dispenser.	Number	1	\$40	\$40
	26	4367	Women's Restrooms, Recreation Center	Restrooms - Wheelchair Accessible Water Closet; 604.5.2 Rear Wall	Wheelchair Accessible Water closet - Rear grab bar - Extension from water closet centerline, less than 24 (opposite side)	1	Relocate rear grab bar.	Number	1	\$250	\$250
	27	4480	Women's Restrooms, Gym	Restrooms; 213.3.1 Toilet Compartments	Toilet compartment, less than 1 accessible provided	1	Build a compliant toilet compartment.	Number	1	\$2,800	\$2,800
	28	4691	Women's Restrooms, Gym	Restrooms; 703.1 General	Sign - Missing	2	Install compliant signage.	Number	1	\$60	\$60
	29	4692	Men's Restrooms, Gym	Restrooms; 703.1 General	Sign - Missing	2	Install compliant signage.	Number	1	\$60	\$60
	30	5077	Exterior	Van Accessible Parking Space; 502.2 Vehicle Spaces	Van Accessible Parking Space - Marking, missing	1	Provide marking.	Number	1	\$300	\$300

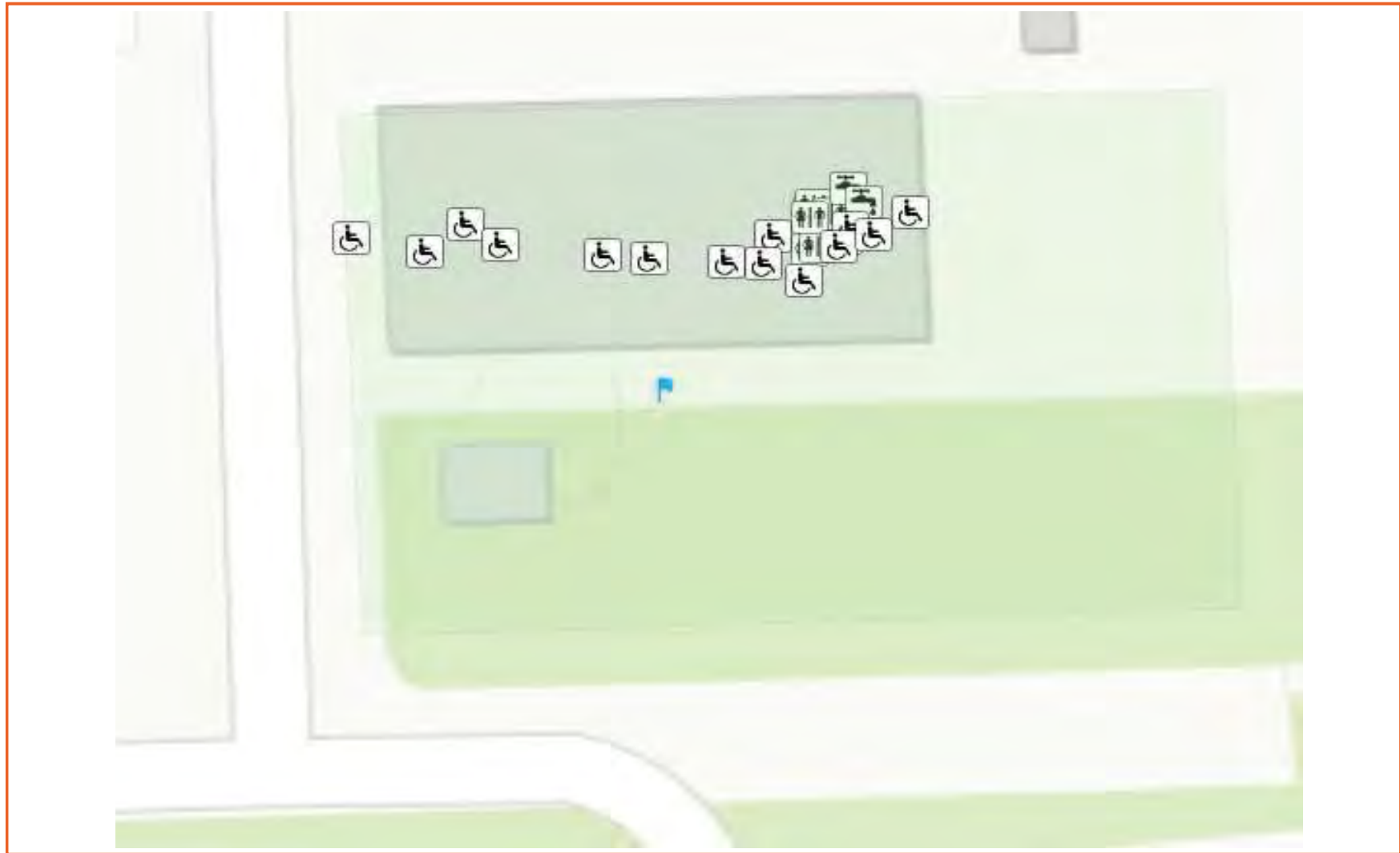


REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
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Totals for Nairn Park

Altura Solutions
 4214 Medical Pkwy, Ste 201, Austin, TX 78756
 (512) 410-7059 - www.alturalp.com


1)	Estimated Cost	\$40,830
2)	Design Cost (8% of 1)	\$3,266
3)	Project Management (10% of 1)	\$4,083
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$48,179



	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	946	Door to first room	Accessible Route; 309.4 Operation	Door - Hardware - Operation, twisting of the wrist required	1	Replace hardware.	Number	1	\$500	\$500
	2	947	Door inside office	Accessible Route; 309.4 Operation	Door - Hardware - Operation, twisting of the wrist required	1	Replace hardware.	Number	1	\$500	\$500
	3	948	Door to office	Accessible Route; 309.4 Operation	Door - Hardware - Operation, twisting of the wrist required	1	Replace hardware.	Number	1	\$500	\$500
	4	949	Door next to rolling doors	Accessible Route; 309.4 Operation	Door - Hardware - Operation, twisting of the wrist required	1	Replace hardware.	Number	1	\$500	\$500
	5	950	Door to storage closet	Accessible Route; 309.4 Operation	Door - Hardware - Operation, twisting of the wrist required	1	Replace hardware.	Number	1	\$500	\$500
	6	951	Women's Restrooms	Accessible Route; 309.4 Operation	Door - Hardware - Operation, twisting of the wrist required	1	Replace hardware.	Number	1	\$500	\$500

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	7	952	Men's Restrooms	Accessible Route; 309.4 Operation	Door - Hardware - Operation, twisting of the wrist required	1	Replace hardware.	Number	1	\$500	\$500
	8	1841	Women's Restrooms	Accessible Route; 404.2.4.1 Swinging Doors and Gates	Door - Maneuvering clearance - Pull, front approach, less than 18 inches (parallel to doorway)	1	Provide door maneuvering clearance.	Number	1	\$5,000	\$5,000
	9	1941	Front door	Accessible Route; 404.2.4.4 Floor or Ground Surface	Door, doorway - Maneuvering clearance, floor or ground surface, slope greater than 1:48	1	Rebuild the maneuvering clearance to have slope less than 1:48.	Number	1	\$5,000	\$5,000
	10	1942	Egress door	Accessible Route; 404.2.4.4 Floor or Ground Surface	Door, doorway - Maneuvering clearance, floor or ground surface, slope greater than 1:48	1	Rebuild the maneuvering clearance to have slope less than 1:48.	Number	1	\$5,000	\$5,000
	11	2016	Egress door	Accessible Route; 404.2.5 Thresholds	Door - Threshold height, greater than 1/2 inches	1	Replace with compliant threshold.	Number	1	\$2,000	\$2,000
	12	2078	Interior	Accessible Route; 405.2 Slope	Ramp - Running slope, greater than 1:12	1	Rebuild the ramp.	Number	1	\$7,000	\$7,000

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	13	2147	To restrooms in rear of building	Accessible Route; 505.10.1 Top and Bottom Extension at Ramps	Ramp - Handrails - Multiple Violations	1	Provide compliant handrails.	Number	1	\$3,200	\$3,200
	14	2554	Restroom	Drinking Fountain; 211.2 Minimum Number	Standing person accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	15	2712	Restroom	Drinking Fountain; 602.2 Clear Floor Space	Drinking Fountain - Clear floor space - Knee clearance, height less than 27 inches	2	Replace with a compliant drinking fountain.	Number	1	\$2,500	\$2,500
	16	4535	Men's Restrooms	Restrooms; 603.2.2 Overlap	Clearance - Overlap, one or more elements overlaps the required clearance.	1	Rebuild the restroom to have compliant clearances.	Number	1	\$3,500	\$3,500
	17	4537	Women's Restrooms	Restrooms; 603.2.2 Overlap	Clearance - Overlap, one or more elements overlaps the required clearance.	1	Rebuild the restroom to have compliant clearances.	Number	1	\$3,500	\$3,500
	18	4693	Women's Restrooms	Restrooms; 703.1 General	Sign - Missing	2	Install compliant signage.	Number	1	\$60	\$60

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	19	4694	Men's Restrooms	Restrooms; 703.1 General	Sign - Missing	2	Install compliant signage.	Number	1	\$60	\$60

Totals for North 14th Street Park


Altura Solutions
 4214 Medical Pkwy, Ste 201, Austin, TX 78756
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1)	Estimated Cost	\$42,820
2)	Design Cost (8% of 1)	\$3,426
3)	Project Management (10% of 1)	\$4,282
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$50,528



Inspection Date: 5/4/18

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	1015	Path	Accessible Route; 403.2 Floor or Ground Surface	Walking Surface - Overall condition, not stable, firm or slip resistant	1	Rebuild walking surface.	Linear Feet	5	\$30	\$150
	2	1275	Path	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	40	\$30	\$1,200
	3	1276	Exterior	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	5	\$30	\$150
	4	2446	Exterior	Drinking Fountain; 211.2 Minimum Number	Standing person accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	5	2698	Exterior	Drinking Fountain; 602.2 Clear Floor Space	Drinking Fountain - Clear floor space - Knee clearance, height less than 27 inches	2	Replace with a compliant drinking fountain.	Number	1	\$2,500	\$2,500
	6	3313	Exterior	Parking Lot; 208.2.4 Van Parking Spaces	Van accessible - Minimum number required, less than 1 for every 6 or fraction of 6 standard accessible parking spaces	1	Build or rebuild van accessible parking spaces to meet the minimum number required.	Number	1	\$2,100	\$2,100

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	7	4964	Picnic Area	Table; 902.2 Clear Floor or Ground Space	Dining and work surfaces - Toe clearance, depth not between 17 and 25 inches	3	Replace with a compliant dining or work surface.	Number	1	\$500	\$500

Totals for North 18th Street Park

Altura Solutions
 4214 Medical Pkwy, Ste 201, Austin, TX 78756
 (512) 410-7059 - www.alturalp.com

1)	Estimated Cost	\$9,100
2)	Design Cost (8% of 1)	\$728
3)	Project Management (10% of 1)	\$910
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$10,738



Inspection Date: 6/3/18

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	20	Exterior	Accessible Route; 405.2 Slope	Curb Ramp - Running slope, steeper than 1:12	1	Rebuild the curb ramp.	Number	1	\$1,400	\$1,400
	2	241	Exterior	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	3	242	Exterior	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	4	243	Exterior	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	5	244	Exterior	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	6	245	Exterior	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs, missing	1	Provide identification sign.	Number	1	\$350	\$350

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	7	354	To Right-of-Way	Accessible Route; 206.2.1 Site Arrival Points	Access from public streets missing	1	Build an accessible route.	Linear Feet	300	\$30	\$9,000
	8	355	To Right-of-Way	Accessible Route; 206.2.1 Site Arrival Points	Access from public streets missing	1	Build an accessible route.	Linear Feet	90	\$30	\$2,700
	9	366	From Right-of-Way to Tree Farm	Accessible Route; 206.2.1 Site Arrival Points	Access from public streets missing	1	Build an accessible route.	Linear Feet	250	\$30	\$7,500
	10	622	Area of Sport Activity, To Dugouts	Accessible Route; 206.2.2 Within a Site	Accessible route missing to both dugouts and into sports field	1	Add compliant gate into the dugout.	Number	1	\$350	\$350
	11	623	Area of Sport Activity, To Dugouts	Accessible Route; 206.2.2 Within a Site	Accessible route missing to both dugouts and into sports field	1	Add compliant gate into the dugout.	Number	2	\$350	\$700
	12	624	Route to Restrooms from Parking.	Accessible Route; 206.2.2 Within a Site	Access from accessible parking missing	1	Build an accessible route.	Linear Feet	20	\$30	\$600

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	13	723	Office, carpenter shop, lube shop, tractor maintenance, and welding shop	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	400	\$30	\$12,000
	14	724	To all CIP buildings	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	300	\$30	\$9,000
	15	727	Warehouse entrance from parking	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	60	\$30	\$1,800
	16	728	Restroom on Carpenter side	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build a compliant ramp.	Number	1	\$7,000	\$7,000
	17	913	Play Area, Gate to children interior Playscape	Accessible Route; 309.4 Operation	Door - Hardware - Operation, not operable with one hand	1	Replace hardware.	Number	1	\$500	\$500
	18	975	Maintenance Office	Accessible Route; 309.4 Operation	Door - Hardware - Operation, twisting of the wrist required	1	Replace hardware.	Number	7	\$500	\$3,500

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	19	976	Carpenter Shop	Accessible Route; 309.4 Operation	Door - Hardware - Operation, not operable with one hand	1	Replace hardware.	Number	5	\$500	\$2,500
	20	977	Welding shop	Accessible Route; 309.4 Operation	Door - Hardware - Operation, twisting of the wrist required	1	Replace hardware.	Number	1	\$500	\$500
	21	978	CIP Maintenance Office.	Accessible Route; 309.4 Operation	Door - Hardware - Operation, twisting of the wrist required	1	Replace hardware.	Number	5	\$500	\$2,500
	22	979	Tree farm	Accessible Route; 309.4 Operation	Door - Hardware - Operation, twisting of the wrist required	1	Replace hardware.	Number	4	\$500	\$2,000
	23	980	Interior	Accessible Route; 309.4 Operation	Door - Hardware - Operation, twisting of the wrist required	1	Replace hardware.	Number	2	\$500	\$1,000
	24	1094	Exterior	Accessible Route; 403.2 Floor or Ground Surface	Walking Surface - Overall condition, not stable, firm or slip resistant	1	Rebuild walking surface.	Linear Feet	5	\$30	\$150

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	25	1192	Maintenance Office	Accessible Route; 403.2 Floor or Ground Surface	Walking Surface - Overall condition, not stable, firm or slip resistant	1	Rebuild walking surface.	Linear Feet	20	\$30	\$600
	26	1718	CIP Maintenance Office	Accessible Route; 403.4 Changes in Level	Walking surface - Changes in level, greater than 1/4 inches	1	Build a compliant ramp.	Number	1	\$7,000	\$7,000
	27	1720	Warehouse Restrooms	Accessible Route; 403.4 Changes in Level	Walking surface - Changes in level, greater than 1/4 inches	1	Build a compliant ramp.	Number	1	\$7,000	\$7,000
	28	1721	Access to the Stage	Accessible Route; 403.4 Changes in Level	Walking surface - Changes in level, greater than 1/4 inches	1	Build a compliant ramp.	Number	1	\$7,000	\$7,000
	29	1738	Play Area	Accessible Route; 404.2.10 Door and Gate Surfaces	Door - Surface, less than 10 inches of smooth surface at bottom of door or gate on the push side	1	Replace door or install a smooth surface toe kick.	Number	1	\$1,500	\$1,500
	30	1928	Play Area	Accessible Route; 404.2.4.4 Floor or Ground Surface	Door, doorway - Maneuvering clearance, floor or ground surface, slope greater than 1:48	1	Rebuild the maneuvering clearance to have slope less than 1:48.	Number	1	\$5,000	\$5,000

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	31	1929	Entrance door	Accessible Route; 404.2.4.4 Floor or Ground Surface	Door, doorway - Maneuvering clearance, floor or ground surface, slope greater than 1:48	1	Rebuild the maneuvering clearance to have slope less than 1:48.	Number	1	\$5,000	\$5,000
	32	1930	Recreation Center	Accessible Route; 404.2.4.4 Floor or Ground Surface	Door, doorway - Maneuvering clearance, floor or ground surface, slope greater than 1:48	1	Rebuild the maneuvering clearance to have slope less than 1:48.	Number	1	\$5,000	\$5,000
	33	1967	Carpenter Shop	Accessible Route; 404.2.4.4 Floor or Ground Surface	Door - Clear floor space - Slope, greater than 1:48 (on the push side)	1	Repave to have a compliant maneuvering clearance.	Number	1	\$1,300	\$1,300
	34	1968	Welding shop	Accessible Route; 404.2.4.4 Floor or Ground Surface	Door - Clear floor space - Slope, greater than 1:48 (on the pull side)	1	Repave to have a compliant maneuvering clearance.	Number	1	\$1,300	\$1,300
	35	1969	Welding shop	Accessible Route; 404.2.4.4 Floor or Ground Surface	Door - Clear floor space - Slope, greater than 1:48 (on the pull side)	1	Repave to have a compliant maneuvering clearance.	Number	1	\$1,300	\$1,300
	36	1970	Welding shop	Accessible Route; 404.2.4.4 Floor or Ground Surface	Door - Clear floor space - Slope, greater than 1:48 (on the pull side)	1	Repave to have a compliant maneuvering clearance.	Number	1	\$1,300	\$1,300

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	37	1971	Carpenter Shop	Accessible Route; 404.2.4.4 Floor or Ground Surface	Door - Clear floor space - Slope, greater than 1:48 (on the push side)	1	Repave to have a compliant maneuvering clearance.	Number	1	\$1,300	\$1,300
	38	1972	Lube shop	Accessible Route; 404.2.4.4 Floor or Ground Surface	Door - Clear floor space - Slope, greater than 1:48 (on the pull side)	1	Repave to have a compliant maneuvering clearance.	Number	1	\$1,300	\$1,300
	39	1973	Tractor Maintenance Building	Accessible Route; 404.2.4.4 Floor or Ground Surface	Door, doorway - Maneuvering clearance, floor or ground surface, slope greater than 1:48	1	Rebuild the maneuvering clearance to have slope less than 1:48.	Number	1	\$5,000	\$5,000
	40	1974	Tractor Maintenance Building	Accessible Route; 404.2.4.4 Floor or Ground Surface	Door - Clear floor space - Slope, greater than 1:48 (on the pull side)	1	Repave to have a compliant maneuvering clearance.	Number	1	\$1,300	\$1,300
	41	1975	Tractor Maintenance Building	Accessible Route; 404.2.4.4 Floor or Ground Surface	Door, doorway - Maneuvering clearance, floor or ground surface, slope greater than 1:48	1	Rebuild the maneuvering clearance to have slope less than 1:48.	Number	1	\$5,000	\$5,000
	42	1976	CIP Maintenance Shop.	Accessible Route; 404.2.4.4 Floor or Ground Surface	Door, doorway - Maneuvering clearance, floor or ground surface, slope greater than 1:48	1	Rebuild the maneuvering clearance to have slope less than 1:48.	Number	1	\$5,000	\$5,000

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	43	2039	Maintenance Office	Accessible Route; 404.2.5 Thresholds	Door - Threshold height, greater than 1/2 inches	1	Replace with compliant threshold.	Number	3	\$2,000	\$6,000
	44	2040	Carpenter Shop	Accessible Route; 404.2.5 Thresholds	Door - Threshold height, greater than 1/2 inches	1	Replace with compliant threshold.	Number	1	\$2,000	\$2,000
	45	2041	Carpenter Shop	Accessible Route; 404.2.5 Thresholds	Door - Threshold height, greater than 1/2 inches	1	Replace with compliant threshold.	Number	1	\$2,000	\$2,000
	46	2042	Carpenter Shop	Accessible Route; 404.2.5 Thresholds	Door - Threshold height, greater than 1/2 inches	1	Replace with compliant threshold.	Number	1	\$2,000	\$2,000
	47	2043	Tree farm	Accessible Route; 404.2.5 Thresholds	Door - Threshold height, greater than 1/2 inches	1	Replace with compliant threshold.	Number	3	\$2,000	\$6,000
	48	2184	Exterior	Assembly Area; 206.2.2 Within a site	Assembly Area - Accessible route, missing	2	Relocate on an accessible route or provide an accessible route to the element.	Linear Feet	50	\$30	\$1,500

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	49	2207	Recreation Center, Auditorium	Assembly Area; 221.1 General	Companion seats, missing	2	Rebuild or relocate seats to provide compliant companion seats.	Number	3	\$1,300	\$3,900
	50	2271	Area of Sport Activity	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 2 (for seating range 26 - 50)	2	Rebuild or relocate seats to provide a compliant number of wheelchair spaces.	Number	2	\$1,300	\$2,600
	51	2272	Area of Sport Activity	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 2 (for seating range 26 - 50)	2	Rebuild or relocate seats to provide a compliant number of wheelchair spaces.	Number	1	\$1,300	\$1,300
	52	2273	Area of Sport Activity	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 2 (for seating range 26 - 50)	2	Rebuild or relocate seats to provide a compliant number of wheelchair spaces.	Number	1	\$1,300	\$1,300
	53	2274	Area of Sport Activity	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 4 (for seating range 51 - 150)	2	Rebuild seats to provide a compliant number of wheelchair spaces. Add new bleachers/seating.	Number	1	\$6,000	\$6,000
	54	2324	Interior	Assembly Area; 221.4 Designated Aisle Seats	Designated aisle seats - Minimum number required, less than 5% of the total aisle seats	2	Provide a compliant number of designated aisle seats.	Number	1	\$2,000	\$2,000

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	55	2342	Reception	Check-Out Aisles/Sales/Service Counters; 904.3.3 Check Writing Surfaces	Check-Out Aisles - Check writing - Surface - Height, not between 28 and 34 inches	3	Provide compliant writing surface.	Number	1	\$500	\$500
	56	2396	Picnic Area	Dining Surface; 226.1 General	Dining surface - Seating spaces - Minimum number required, less than 5% or seating spaces are accessible	3	Replace or add additional dining surfaces to ensure at least 5% of the available seating spaces are accessible.	Number	1	\$500	\$500
	57	2527	Interior	Drinking Fountain; 211.2 Minimum Number	Standing person accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	58	2528	Gym, Fitness Center	Drinking Fountain; 211.2 Minimum Number	Standing person accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	59	2529	Virtual Park Room	Drinking Fountain; 211.2 Minimum Number	Standing person accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	60	2530	Exterior	Drinking Fountain; 211.2 Minimum Number	Minimum number required, less than 2	2	Provide an additional drinking fountain, ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	3	\$2,500	\$7,500

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	61	2614	Exterior	Drinking Fountain; 211.2 Minimum Number	Wheelchair accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	62	2615	Lube shop	Drinking Fountain; 211.2 Minimum Number	Wheelchair accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	63	2616	CIP office	Drinking Fountain; 211.2 Minimum Number	Wheelchair accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	64	2617	Exterior	Drinking Fountain; 211.2 Minimum Number	Minimum number required, less than 2	2	Provide an additional drinking fountain, ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	2	\$2,500	\$5,000
	65	2656	Exterior	Drinking Fountain; 307 Protruding Objects	Drinking Fountain - Protruding limits, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Install an apron.	Number	1	\$450	\$450
	66	2657	Exterior	Drinking Fountain; 307 Protruding Objects	Drinking Fountain - Protruding limits, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Install an apron.	Number	1	\$450	\$450

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	67	2658	Exterior	Drinking Fountain; 307 Protruding Objects	Drinking Fountain - Protruding limits, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Install an apron.	Number	1	\$450	\$450
	68	2659	Exterior	Drinking Fountain; 307 Protruding Objects	Drinking Fountain - Protruding limits, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Install an apron.	Number	1	\$450	\$450
	69	2745	Interior	Exercise Machines and Equipment; 1004.1 Clear Floor Space	Exercise Machines and Equipment - Clear floor space - Overlap, possibility	2	Provide a compliant clear floor space.	Number	1	\$200	\$200
	70	2788	CIP	Kitchen/Kitchenette; 804.4 Sinks	Sink - Clear floor space - Knee clearance - Height, less than 27 inches	3	Reconfigure sink to provide knee clearance.	Number	1	\$1,350	\$1,350
	71	2790	Kitchen	Kitchen/Kitchenette; 804.4 Sinks	Sink - Rim height, greater than 34 inches	3	Relocate or replace sink.	Number	1	\$900	\$900
	72	2800	CIP	Kitchen/Kitchenette; 804.6.4 Range or Cooktop	Appliances - Cooktop - Controls - Location, requires reaching across burners	3	Provide a compliant cooktop.	Number	1	\$600	\$600

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	73	2805	Maintenance office break room	Lavatory/Sink; 606.2 Clear Floor Space	Sink - Clear floor space - Knee clearance - Height, less than 27 inches	2	Reconfigure sink to provide knee clearance.	Number	1	\$1,350	\$1,350
	74	2806	Carpenter Shop office	Lavatory/Sink; 606.2 Clear Floor Space	Sink - Clear floor space - Knee clearance - Height, less than 27 inches	2	Reconfigure sink to provide knee clearance.	Number	1	\$1,350	\$1,350
	75	2835	Interior	Miscellaneous Element; 307 Protruding Objects - Cabinet in theater	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$60	\$60
	76	2863	Interior doorway in CIP Office.	Miscellaneous Element; 307 Protruding Objects - Doorway	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$800	\$800
	77	2872	Room 2	Miscellaneous Element; 307 Protruding Objects - Fire Extinguisher	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$60	\$60
	78	2897	Kitchen/Kitchenette, Room 2	Miscellaneous Element; 307 Protruding Objects - Kitchen Vent	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$700	\$700

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	79	2903	Interior	Miscellaneous Element; 307 Protruding Objects - Men's Restrooms Shower Curtain Rode	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$60	\$60
	80	2904	Office	Miscellaneous Element; 307 Protruding Objects - Office counter	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$1,200	\$1,200
	81	2907	Recreation Center	Miscellaneous Element; 307 Protruding Objects - Reception counter	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$1,200	\$1,200
	82	2915	Maintenance office	Miscellaneous Element; 307 Protruding Objects - Shelf	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$40	\$40
	83	3055	Exterior	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	84	3177	Kitchen/Kitchenette	Miscellaneous Element; 308 Reach Ranges - Dispenser	Reach range, not between 15 and 48 inches	3	Relocate or replace element to include all operable parts within a compliant reach range.	Number	1	\$40	\$40

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	85	3185	Maintenance office	Miscellaneous Element; 308 Reach Ranges - Fire Extinguisher	Reach range, not between 15 and 48 inches	3	Relocate or replace element to include all operable parts within a compliant reach range.	Number	1	\$60	\$60
	86	3203	Welding shop	Miscellaneous Element; 308 Reach Ranges - Light switch	Reach range, not between 15 and 48 inches	3	Relocate or replace element to include all operable parts within a compliant reach range.	Number	1	\$700	\$700
	87	3208	Maintenance office	Miscellaneous Element; 308 Reach Ranges - Light switch	Reach range, not between 15 and 48 inches	3	Relocate or replace element to include all operable parts within a compliant reach range.	Number	5	\$700	\$3,500
	88	3217	Kitchen/Kitchenette	Miscellaneous Element; 308 Reach Ranges - Outlet	Reach range, not between 15 and 48 inches	3	Relocate or replace element to include all operable parts within a compliant reach range.	Number	1	\$700	\$700
	89	3220	Kitchen/Kitchenette	Miscellaneous Element; 308 Reach Ranges - Oven Controls	Reach range, not between 15 and 48 inches	3	Relocate or replace element to include all operable parts within a compliant reach range.	Number	1	\$400	\$400
	90	3279	Exterior	Parking Lot; 208.2 Minimum Number	Standard accessible minimum number required, less than 2 (for parking space range 26 - 50)	1	Build 1 accessible parking space and 1 van accessible parking space.	Number	2	\$2,100	\$4,200

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	91	3358	Exterior	Parking Lot; 208.2.4 Van Parking Spaces	Van accessible - Minimum number required, less than 1 for every 6 or fraction of 6 standard accessible parking spaces	1	Replace 1 standard accessible parking space with 1 van accessible parking space.	Number	1	\$2,100	\$2,100
	92	3417	Exterior	Parking Lot; 502.6 Identification	Identification signs, missing	1	Provide identification sign.	Number	1	\$350	\$350
	93	3525	Play Area	Play Ground; 1008.3.1 Transfer Platforms	Transfer platform - Depth less than 14 inches	2	Replace with compliant Transfer system.	Number	1	\$3,500	\$3,500
	94	3560	Play Area	Play Ground; 240.2.1.2 Additional Number and Types	Ground play components - Additional minimum number required (compared with elevated components), less than 3 (for elevated play component range 8 - 10)	2	Relocate or add play components to meet the minimum number required.	Number	1	\$4,000	\$4,000
	95	3725	Unisex Restrooms	Restroom - Lavatory/Sink Advisory; 606.1 General	Lavatory - Soap dispenser - Height, not between 15 and 48 inches	3	Relocate soap dispenser.	Number	1	\$40	\$40
	96	3726	Unisex Restrooms	Restroom - Lavatory/Sink Advisory; 606.1 General	Lavatory - Soap dispenser - Height, not between 15 and 48 inches	3	Relocate soap dispenser.	Number	1	\$40	\$40

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	97	3736	Outside building	Restroom - Lavatory/Sink Advisory; 606.1 General	Lavatory - Soap dispenser - Height, not between 15 and 48 inches	3	Relocate soap dispenser.	Number	1	\$40	\$40
	98	3760	Men's Restrooms	Restroom - Lavatory/Sink; 307 Protruding Objects	Lavatory - Towel dispenser - Protruding Limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Relocate towel dispenser.	Number	1	\$40	\$40
	99	3761	Women's Restrooms	Restroom - Lavatory/Sink; 307 Protruding Objects	Lavatory - Towel dispenser - Protruding Limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Relocate towel dispenser.	Number	1	\$40	\$40
	100	3802	Women's Restrooms	Restroom - Lavatory/Sink; 603.3 Mirrors	Lavatory - Mirror above lavatory - Height, greater than 40 inches to the bottom edge	3	Relocate mirror.	Number	1	\$60	\$60
	101	3803	Women's Restrooms	Restroom - Lavatory/Sink; 603.3 Mirrors	Lavatory - Mirror above lavatory - Height, greater than 40 inches to the bottom edge	3	Relocate mirror.	Number	1	\$60	\$60
	102	3841	Women's Restrooms, Cip	Restroom - Lavatory/Sink; 603.3 Mirrors	Lavatory - Mirror above lavatory - Height, greater than 40 inches to the bottom edge	3	Relocate mirror.	Number	1	\$60	\$60

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	103	3861	Unisex Restrooms	Restroom - Lavatory/Sink; 606.2 Clear Floor Space	Lavatory - Clear floor space - Slope, steeper than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Number	1	\$1,300	\$1,300
	104	3934	Unisex Restrooms	Restroom - Lavatory/Sink; 606.5 Exposed Pipes and Surfaces	Lavatory - Water supply and drain pipes under lavatory, not configured to protect against contact	1	Protect or cover the exposed pipes.	Number	1	\$220	\$220
	105	3967	Women's Restrooms, Cip	Restroom - Lavatory/Sink; 606.5 Exposed Pipes and Surfaces	Lavatory - Water supply and drain pipes under lavatory, not configured to protect against contact	1	Protect or cover the exposed pipes.	Number	1	\$220	\$220
	106	3968	Outside building	Restroom - Lavatory/Sink; 606.5 Exposed Pipes and Surfaces	Lavatory - Water supply and drain pipes under lavatory, not configured to protect against contact	1	Protect or cover the exposed pipes.	Number	1	\$220	\$220
	107	4007	Unisex Restrooms	Restroom - Lavatory/Sink; Advisory 606.1 General	Lavatory - Towel dispenser - Height, not between 15 and 48 inches	3	Relocate towel dispenser.	Number	1	\$40	\$40
	108	4040	Women's Restrooms, Cip	Restroom - Lavatory/Sink; Advisory 606.1 General	Lavatory - Towel dispenser - Height, not between 15 and 48 inches	3	Relocate towel dispenser.	Number	1	\$40	\$40

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	109	4041	Outside building	Restroom - Lavatory/Sink; Advisory 606.1 General	Lavatory - Towel dispenser - Height, not between 15 and 48 inches	3	Relocate towel dispenser.	Number	1	\$40	\$40
	110	4048	Men's Restrooms	Restroom - Urinal; 605.2 Height and Depth	Urinal - Rim height, greater than 17 inches	1	Replace or relocate urinal.	Number	1	\$750	\$750
	111	4064	Men's Restrooms	Restroom - Urinal; 605.3 Clear Floor Space	Urinal - Clear floor space - Width, less than 30 inches	1	Provide a compliant clear floor space.	Number	1	\$2,800	\$2,800
	112	4065	Men's Restrooms	Restroom - Urinal; 605.3 Clear Floor Space	Urinal - Clear floor space - Width, less than 30 inches	1	Provide a compliant clear floor space.	Number	1	\$2,800	\$2,800
	113	4084	Men's Restrooms	Restrooms - Wheelchair Accessible Water Closet; 603.4 Coat Hooks and Shelves	Coat hook - Height, greater than 48 inches	3	Relocate coat hook.	Number	1	\$40	\$40
	114	4156	Women's Restrooms, Cip	Restrooms - Wheelchair Accessible Water Closet; 604.2 Location	Wheelchair Accessible Water closet - Centerline, not between 16 and 18 inches from side wall	1	Replace water closet or relocate to a compliant location.	Number	1	\$950	\$950

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	115	4157	Outside building	Restrooms - Wheelchair Accessible Water Closet; 604.2 Location	Wheelchair Accessible Water closet - Centerline, not between 16 and 18 inches from side wall	1	Replace water closet or relocate to a compliant location.	Number	1	\$950	\$950
	116	4222	Men's Restrooms	Restrooms - Wheelchair Accessible Water Closet; 604.3.2 Overlap	Wheelchair Accessible Water closet - Clearance - Overlapping of elements is not allowed	1	Rebuild the restroom to have compliant clearances.	Number	1	\$3,500	\$3,500
	117	4223	Women's Restrooms	Restrooms - Wheelchair Accessible Water Closet; 604.3.2 Overlap	Wheelchair Accessible Water closet - Clearance - Overlapping of elements is not allowed	1	Rebuild the restroom to have compliant clearances.	Number	1	\$3,500	\$3,500
	118	4224	Men's Restrooms, Cip	Restrooms - Wheelchair Accessible Water Closet; 604.3.2 Overlap	Wheelchair Accessible Water closet - Clearance - Overlapping of elements is not allowed	1	Rebuild the restroom to have compliant clearances.	Number	1	\$3,500	\$3,500
	119	4225	Unisex Restrooms, CIP Maintenance Office	Restrooms - Wheelchair Accessible Water Closet; 604.3.2 Overlap	Wheelchair Accessible Water closet - Clearance - Overlapping of elements is not allowed	1	Rebuild the restroom to have compliant clearances.	Number	1	\$3,500	\$3,500
	120	4228	Men's Restrooms	Restrooms - Wheelchair Accessible Water Closet; 604.3.2 Overlap	Wheelchair Accessible Water closet - Clearance - Overlapping of elements is not allowed	1	Rebuild the restroom to have compliant clearances.	Number	1	\$3,500	\$3,500

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	121	4229	Women's Restrooms	Restrooms - Wheelchair Accessible Water Closet; 604.3.2 Overlap	Wheelchair Accessible Water closet - Clearance - Overlapping of elements is not allowed	1	Rebuild the restroom to have compliant clearances.	Number	1	\$3,500	\$3,500
	122	4230	Unisex Restrooms	Restrooms - Wheelchair Accessible Water Closet; 604.3.2 Overlap	Wheelchair Accessible Water closet - Clearance - Overlapping of elements is not allowed	1	Rebuild the restroom to have compliant clearances.	Number	1	\$3,500	\$3,500
	123	4245	Women's Restrooms	Restrooms - Wheelchair Accessible Water Closet; 604.4 Seats	Wheelchair Accessible Water closet - Seats, not between 17 and 19 inches high	1	Replace water closet or the seat.	Number	1	\$950	\$950
	124	4289	Women's Restrooms	Restrooms - Wheelchair Accessible Water Closet; 604.5.1 Side Wall	Wheelchair Accessible Water closet - Side grab bar - Length, less than 42 inches	1	Replace with a compliant side grab bar.	Number	1	\$450	\$450
	125	4290	Unisex Restrooms	Restrooms - Wheelchair Accessible Water Closet; 604.5.1 Side Wall	Wheelchair Accessible Water closet - Side grab bar - Extension from the rear wall, less than 54 inches	1	Relocate side grab bar.	Number	1	\$250	\$250
	126	4324	Women's Restrooms, Cip	Restrooms - Wheelchair Accessible Water Closet; 604.5.1 Side Wall	Wheelchair Accessible Water closet - Side grab bar - Extension from the rear wall, less than 54 inches	1	Relocate side grab bar.	Number	1	\$250	\$250

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	127	4325	Inside building	Restrooms - Wheelchair Accessible Water Closet; 604.5.1 Side Wall	Wheelchair Accessible Water closet - Side grab bar - Extension from the rear wall, less than 54 inches	1	Relocate side grab bar.	Number	1	\$250	\$250
	128	4326	Outside building	Restrooms - Wheelchair Accessible Water Closet; 604.5.1 Side Wall	Wheelchair Accessible Water closet - Side grab bar - Extension from the rear wall, less than 54 inches	1	Relocate side grab bar.	Number	1	\$250	\$250
	129	4359	Women's Restrooms	Restrooms - Wheelchair Accessible Water Closet; 604.5.2 Rear Wall	Wheelchair Accessible Water closet - Rear grab bar - Extension from water closet centerline, less than 24 (opposite side)	1	Relocate rear grab bar.	Number	1	\$250	\$250
	130	4360	Men's Restrooms	Restrooms - Wheelchair Accessible Water Closet; 604.5.2 Rear Wall	Wheelchair Accessible Water closet - Rear grab bar - Extension from water closet centerline, less than 12 (one side)	1	Relocate rear grab bar.	Number	1	\$250	\$250
	131	4361	Unisex Restrooms	Restrooms - Wheelchair Accessible Water Closet; 604.5.2 Rear Wall	Wheelchair Accessible Water closet - Rear grab bar - Extension from water closet centerline, less than 12 (one side)	1	Relocate rear grab bar.	Number	1	\$250	\$250
	132	4362	Women's Restrooms	Restrooms - Wheelchair Accessible Water Closet; 604.5.2 Rear Wall	Wheelchair Accessible Water closet - Rear grab bar - Extension from water closet centerline, less than 12 (one side)	1	Relocate rear grab bar.	Number	1	\$250	\$250

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	133	4402	Unisex Restrooms	Restrooms - Wheelchair Accessible Water Closet; 604.7 Dispensers	Toilet paper dispenser - Distance from the front of the water closet to dispenser centerline, not between 7 and 9 inches	3	Relocate dispenser to a compliant location.	Number	1	\$40	\$40
	134	4456	Outside building	Restrooms - Wheelchair/Ambulatory Accessible Water Closet; 404.2.4.1 Swinging Doors and Gates	Door - Maneuvering clearance - Pull - Hinge side approach, less than 48 inches (perpendicular to doorway)	1	Provide door maneuvering clearance.	Number	1	\$3,500	\$3,500
	135	4459	Women's Restrooms, Cip	Restrooms - Wheelchair/Ambulatory Accessible Water Closet; 404.2.5 Thresholds	Door - Threshold height, greater than 1/2 inches	1	Replace with compliant threshold.	Number	1	\$2,000	\$2,000
	136	4615	Outside building	Restrooms; 604.6 Flush Controls	Wheelchair Accessible Water Closet - Flush control - Location, wrong side of water closet	1	Replace the water closet.	Number	1	\$950	\$950
	137	4619	Women's Restrooms	Restrooms; 604.6 Flush Controls	Wheelchair Accessible Water Closet - Flush control - Location, wrong side of water closet	1	Replace the water closet.	Number	1	\$950	\$950
	138	4727	Women's Restrooms at CIP	Restrooms; 703.1 General	Sign - Missing	2	Install compliant signage.	Number	1	\$60	\$60

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	139	4730	Women's Restrooms	Restrooms; 703.1 General	Sign - Missing	2	Install compliant signage.	Number	1	\$60	\$60
	140	4731	Men's Restrooms	Restrooms; 703.1 General	Sign - Missing	2	Install compliant signage.	Number	1	\$60	\$60
	141	4732	Unisex Restrooms, Carpenter side	Restrooms; 703.1 General	Sign - Missing	2	Install compliant signage.	Number	1	\$60	\$60
	142	4786	Women's Restrooms	Restrooms; 703.4.2 Location	Sign - Location - single leaf door - Latch side, missing	2	Provide compliant signage.	Number	1	\$60	\$60
	143	4787	Men's Restrooms	Restrooms; 703.4.2 Location	Sign - Location - single leaf door - Latch side, missing	2	Provide compliant signage.	Number	1	\$60	\$60
	144	4788	Women's Restrooms	Restrooms; 703.4.2 Location	Sign - Location - single leaf door - Latch side, missing	2	Provide compliant signage.	Number	1	\$60	\$60

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	145	4789	Family Restrooms	Restrooms; 703.4.2 Location	Sign - Location - single leaf door - Latch side, missing	2	Provide compliant signage.	Number	1	\$60	\$60
	146	4790	Men's Restrooms	Restrooms; 703.4.2 Location	Sign - Location - single leaf door - Latch side, missing	2	Provide compliant signage.	Number	1	\$60	\$60
	147	4913	Picnic Area	Table; 307 Protruding Objects	Dining and work surfaces - Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Replace or relocate dining or work surface.	Number	1	\$500	\$500
	148	4914	Picnic Area	Table; 307 Protruding Objects	Dining and work surfaces - Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Replace or relocate dining or work surface.	Number	1	\$500	\$500
	149	4915	Picnic Area	Table; 307 Protruding Objects	Dining and work surfaces - Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Replace or relocate dining or work surface.	Number	1	\$500	\$500
	150	4916	Picnic Area	Table; 307 Protruding Objects	Dining and work surfaces - Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Replace or relocate dining or work surface.	Number	1	\$500	\$500

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	151	5098	Tree farm	Van Accessible Parking Space; 502.3.3 Marking	Van Accessible Parking Space - Access aisle - Length, less than full length of the parking space	1	Provide marking.	Number	1	\$300	\$300
	152	5151	Exterior	Van Accessible Parking Space; 502.6 Identification	Van Accessible Parking Space - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	153	5152	Exterior	Van Accessible Parking Space; 502.6 Identification	Van Accessible Marked Parking - Identification signs, missing	1	Provide identification sign.	Number	1	\$350	\$350
	154	5153	Exterior	Van Accessible Parking Space; 502.6 Identification	Van Accessible Marked Parking - Identification signs, missing	1	Provide identification sign.	Number	1	\$350	\$350
	155	5154	Exterior	Van Accessible Parking Space; 502.6 Identification	Van Accessible Marked Parking - Identification signs, missing	1	Provide identification sign.	Number	1	\$350	\$350
	156	5175	Tree farm	Van Accessible Parking Space; 502.6 Identification	Van Accessible Marked Parking - Identification signs, missing	1	Provide identification sign.	Number	1	\$350	\$350

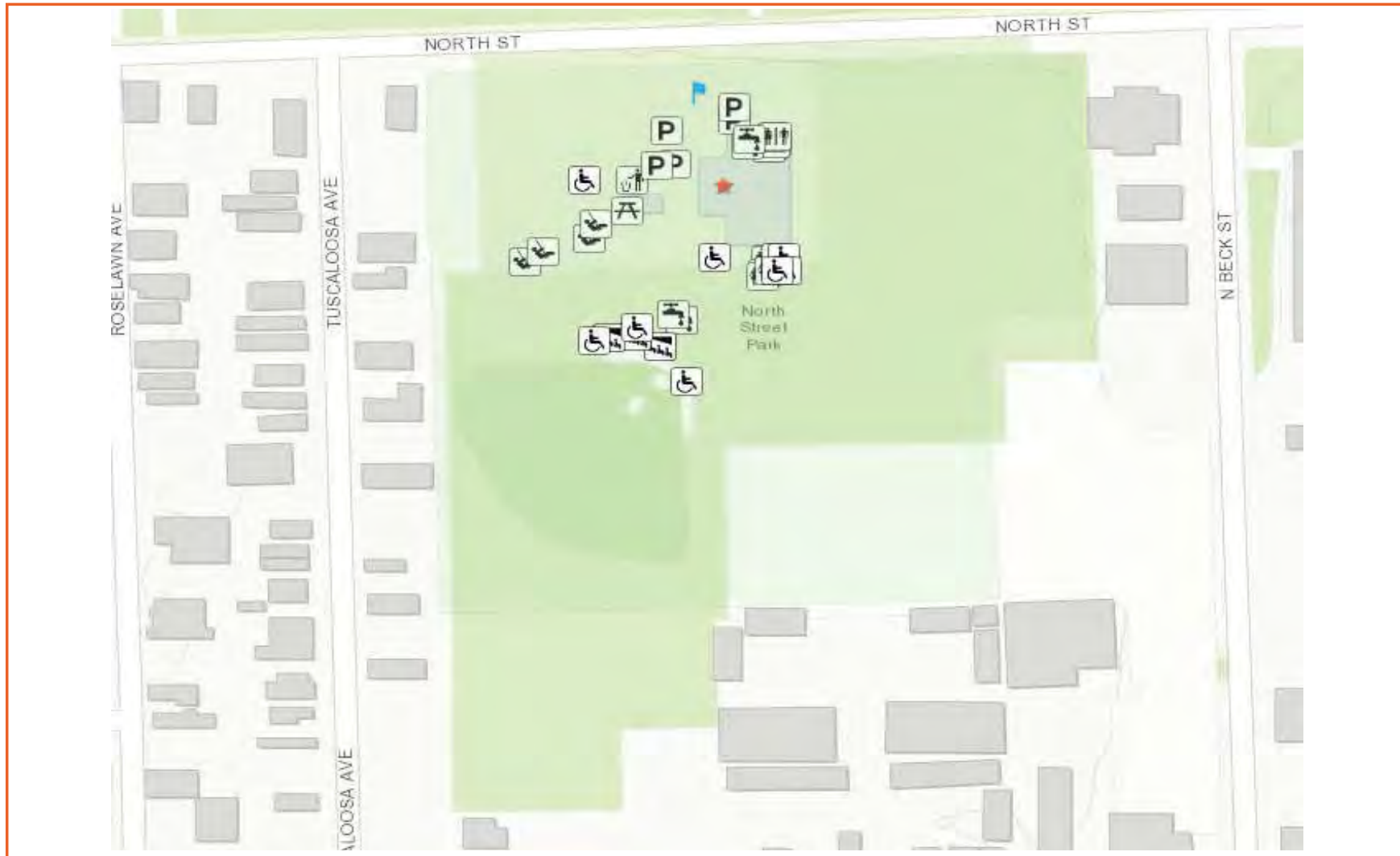


REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
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Totals for North Sherwood Forest Community Park

Altura Solutions
 4214 Medical Pkwy, Ste 201, Austin, TX 78756
 (512) 410-7059 - www.alturalp.com

1)	Estimated Cost	\$274,250
2)	Design Cost (8% of 1)	\$21,940
3)	Project Management (10% of 1)	\$27,425
4)	Contingency (Historic, 11% of 1)	\$30,168
5)	Proposed Budget (1+2+3+4)	\$353,783



Inspection Date: 6/5/18

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	247	Recreation Center	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	2	248	Recreation Center	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	3	249	Picnic Area	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	4	250	Picnic Area	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	5	626	To Concession stand	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	180	\$30	\$5,400
	6	627	Area of Sport Activity, To Dugout	Accessible Route; 206.2.2 Within a Site	Accessible route missing to both dugouts and into sports field	1	Add compliant gate into the dugout.	Number	1	\$350	\$350

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	7	628	Area of Sport Activity, To Baseball field and Assembly area	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	15	\$30	\$450
	8	629	Area of Sport Activity, To Dugout	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	10	\$30	\$300
	9	630	To Restrooms	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	200	\$30	\$6,000
	10	1931	Men's Restroom	Accessible Route; 404.2.4.4 Floor or Ground Surface	Door, doorway - Maneuvering clearance, floor or ground surface, slope greater than 1:48	1	Rebuild the maneuvering clearance to have slope less than 1:48.	Number	1	\$5,000	\$5,000
	11	1932	Women's Restrooms	Accessible Route; 404.2.4.4 Floor or Ground Surface	Door, doorway - Maneuvering clearance, floor or ground surface, slope greater than 1:48	1	Rebuild the maneuvering clearance to have slope less than 1:48.	Number	1	\$5,000	\$5,000
	12	2275	Area of Sport Activity	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 4 (for seating range 51 - 150)	2	Rebuild seats to provide a compliant number of wheelchair spaces. Add new bleachers/seating.	Number	1	\$6,000	\$6,000



	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	13	2276	Area of Sport Activity	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 4 (for seating range 51 - 150)	2	Rebuild seats to provide a compliant number of wheelchair spaces. Add new bleachers/seating.	Number	1	\$6,000	\$6,000
	14	2277	Area of Sport Activity	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 4 (for seating range 51 - 150)	2	Rebuild seats to provide a compliant number of wheelchair spaces. Add new bleachers/seating.	Number	1	\$6,000	\$6,000
	15	2422	Area of Sport Activity	Drinking Fountain; 206.2.2 Within a site	Drinking Fountain - Accessible route, missing	2	Relocate on an accessible route.	Number	1	\$3,000	\$3,000
	16	2536	Interior	Drinking Fountain; 211.2 Minimum Number	Standing person accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	17	2537	Exterior	Drinking Fountain; 211.2 Minimum Number	Standing person accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	18	2708	Interior	Drinking Fountain; 602.2 Clear Floor Space	Drinking Fountain - Clear floor space - Knee clearance, height less than 27 inches	2	Replace with a compliant drinking fountain.	Number	1	\$2,500	\$2,500

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	19	2875	Interior	Miscellaneous Element; 307 Protruding Objects - Fire Extinguisher	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$60	\$60
	20	3360	Parking Lot	Parking Lot; 208.2.4 Van Parking Spaces	Van accessible - Minimum number required, less than 1 for every 6 or fraction of 6 standard accessible parking spaces	1	Replace 1 standard accessible parking space with 1 van accessible parking space.	Number	1	\$2,100	\$2,100
	21	3435	Playground 2	Play Ground; 1008.2.5.1 Ground Level	Ground play component - Ramp, running slope greater than 1:16	2	Replace with compliant play equipment.	Number	1	\$75,000	\$75,000
	22	3490	Playground 2	Play Ground; 1008.2.6 Ground Surfaces	Ground surface - Maintenance - Use levels, not maintained to compliant level	2	Maintain to compliant level.	Number	1	\$2,000	\$2,000
	23	3491	Playground 1	Play Ground; 1008.2.6 Ground Surfaces	Ground surface - Maintenance - Use levels, not maintained to compliant level	2	Maintain to compliant level.	Number	1	\$1,000	\$1,000
	24	3515	Playground 1	Play Ground; 1008.3.1 Transfer platforms	Transfer platform, missing	2	Provide a compliant Transfer system.	Number	1	\$3,500	\$3,500

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	25	3647	Picnic Area	Receptacle; 206.2.2 Within a site	Receptacle - Accessible route, missing	3	Relocate on an accessible route.	Number	1	\$250	\$250
	26	3727	Men's Restrooms, Area of Sport Activity	Restroom - Lavatory/Sink Advisory; 606.1 General	Lavatory - Soap dispenser - Height, not between 15 and 48 inches	3	Relocate soap dispenser.	Number	1	\$40	\$40
	27	3808	Women's Restrooms, Recreation Center	Restroom - Lavatory/Sink; 603.3 Mirrors	Lavatory - Mirror above lavatory - Height, greater than 40 inches to the bottom edge	3	Relocate mirror.	Number	1	\$60	\$60
	28	3809	Men's Restrooms, Recreation Center	Restroom - Lavatory/Sink; 603.3 Mirrors	Lavatory - Mirror above lavatory - Height, greater than 40 inches to the bottom edge	3	Relocate mirror.	Number	1	\$60	\$60
	29	3885	Women's Restrooms, Recreation Center	Restroom - Lavatory/Sink; 606.3 Height	Lavatory - Rim height, greater than 34 inches	1	Relocate the lavatory or replace lavatory.	Number	1	\$900	\$900
	30	3936	Women's Restrooms, Recreation Center	Restroom - Lavatory/Sink; 606.5 Exposed Pipes and Surfaces	Lavatory - Water supply and drain pipes under lavatory, not configured to protect against contact	1	Protect or cover the exposed pipes.	Number	1	\$220	\$220

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	31	3937	Men's Restrooms, Recreation Center	Restroom - Lavatory/Sink; 606.5 Exposed Pipes and Surfaces	Lavatory - Water supply and drain pipes under lavatory, not configured to protect against contact	1	Protect or cover the exposed pipes.	Number	1	\$220	\$220
	32	4010	Men's Restrooms, Recreation Center	Restroom - Lavatory/Sink; Advisory 606.1 General	Lavatory - Towel dispenser - Height, not between 15 and 48 inches	3	Relocate towel dispenser.	Number	1	\$40	\$40
	33	4011	Men's Restrooms, Area of Sport Activity, Exterior	Restroom - Lavatory/Sink; Advisory 606.1 General	Lavatory - Towel dispenser - Height, not between 15 and 48 inches	3	Relocate towel dispenser.	Number	1	\$40	\$40
	34	4049	Men's Restrooms, Recreation Center	Restroom - Urinal; 605.2 Height and Depth	Urinal - Rim height, greater than 17 inches	1	Replace or relocate urinal.	Number	1	\$750	\$750
	35	4160	Women's Restrooms, Recreation Center	Restrooms - Wheelchair Accessible Water Closet; 604.3.1 Size	Wheelchair Accessible Water closet - Clearance - Length measured perpendicular from side wall, less than 60 inches	1	Provide required clearance around water closet.	Number	1	\$2,800	\$2,800
	36	4291	Men's Restrooms, Recreation Center	Restrooms - Wheelchair Accessible Water Closet; 604.5.1 Side Wall	Wheelchair Accessible Water closet - Side grab bar - Extension from the rear wall, less than 54 inches	1	Relocate side grab bar.	Number	1	\$250	\$250

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	37	4365	Men's Restrooms, Area of Sport Activity	Restrooms - Wheelchair Accessible Water Closet; 604.5.2 Rear Wall	Wheelchair Accessible Water closet - Rear grab bar - Extension from water closet centerline, less than 24 (opposite side)	1	Relocate rear grab bar.	Number	1	\$250	\$250
	38	4404	Men's Restrooms, Recreation Center	Restrooms - Wheelchair Accessible Water Closet; 604.7 Dispensers	Toilet paper dispenser - Distance from the front of the water closet to dispenser centerline, not between 7 and 9 inches	3	Relocate dispenser to a compliant location.	Number	1	\$40	\$40
	39	4405	Women's Restrooms, Area of Sport Activity	Restrooms - Wheelchair Accessible Water Closet; 604.7 Dispensers	Toilet paper dispenser - Distance from the front of the water closet to dispenser centerline, not between 7 and 9 inches	3	Relocate dispenser to a compliant location.	Number	1	\$40	\$40
	40	4668	Women's Restrooms, Recreation Center	Restrooms; 703.1 General	Sign - Missing	2	Install compliant signage.	Number	1	\$60	\$60
	41	4669	Men's Restrooms, Recreation Center	Restrooms; 703.1 General	Sign - Missing	2	Install compliant signage.	Number	1	\$60	\$60
	42	4670	Men's Restrooms, Area of Sport Activity	Restrooms; 703.1 General	Sign - Missing	2	Install compliant signage.	Number	1	\$60	\$60

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	43	4671	Women's Restrooms, Area of Sport Activity	Restrooms; 703.1 General	Sign - Missing	2	Install compliant signage.	Number	1	\$60	\$60
	44	5018	Picnic Area	Table; 902.2 Clear Floor or Ground Space	Dining and work surfaces - Toe clearance, depth not between 17 and 25 inches	3	Replace with a compliant dining or work surface.	Number	1	\$500	\$500

Totals for North Street Park



Altura Solutions
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1)	Estimated Cost	\$141,520
2)	Design Cost (8% of 1)	\$11,322
3)	Project Management (10% of 1)	\$14,152
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$166,994



Inspection Date: 5/2/18

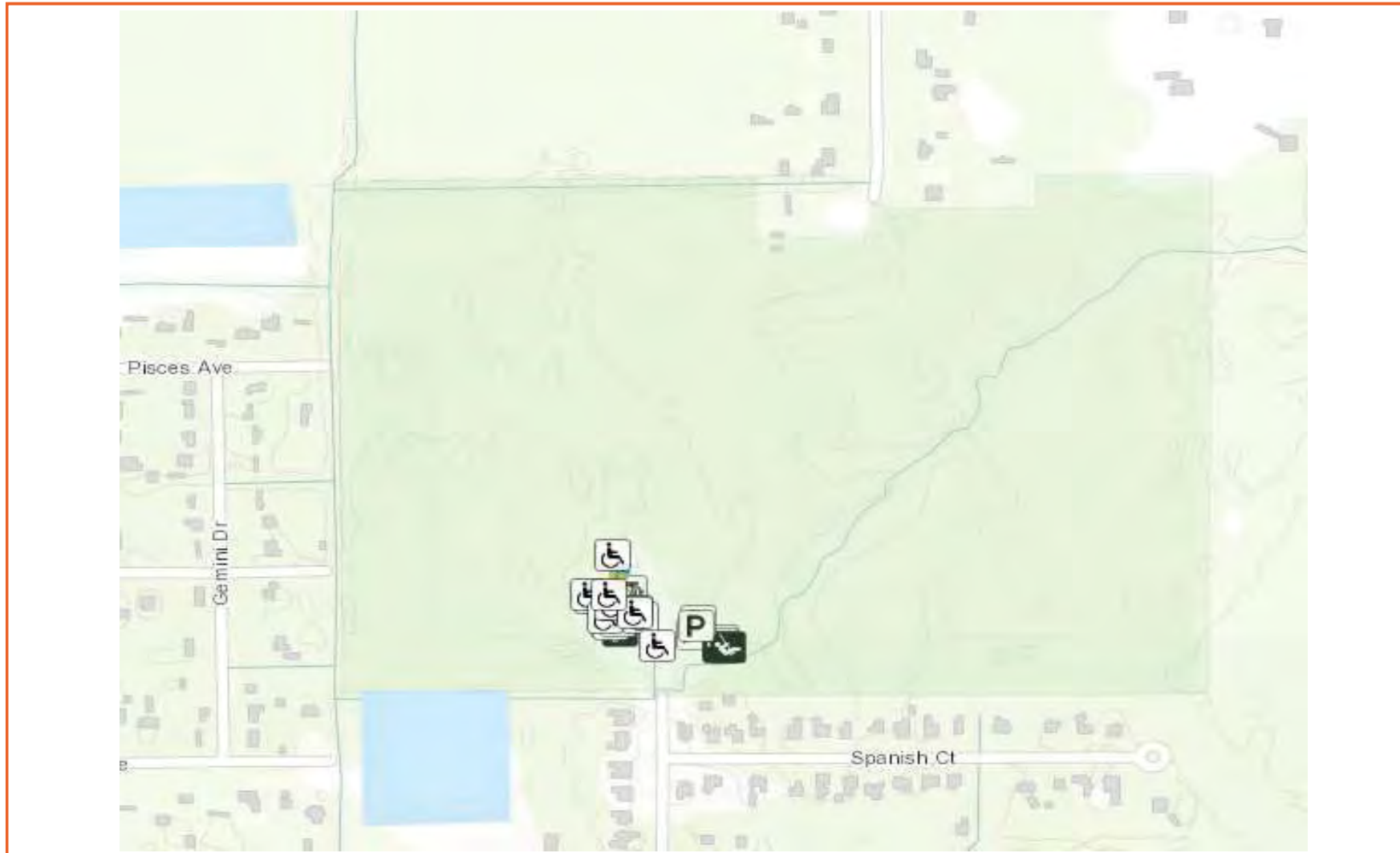
	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	773	Exterior	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	1	\$200	\$200
	2	998	Path	Accessible Route; 403.2 Floor or Ground Surface	Walking Surface - Overall condition, not stable, firm or slip resistant	1	Rebuild walking surface.	Linear Feet	10	\$30	\$300
	3	2935	Exterior	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	4	2936	Exterior	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	5	2937	Exterior	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	6	4951	Picnic Area	Table; 902.2 Clear Floor or Ground Space	Dining and work surfaces - Toe clearance, depth not between 17 and 25 inches	3	Replace with a compliant dining or work surface.	Number	1	\$500	\$500

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	7	5099	Exterior	Van Accessible Parking Space; 502.4 Floor or Ground Surfaces	Van Accessible Parking Space - Clear floor space - Slope, greater than 1:48	1	Rebuild the space with compliant surface.	Number	1	\$1,800	\$1,800
	8	5114	Exterior	Van Accessible Parking Space; 502.6 Identification	Van Accessible Parking Space - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40


Totals for Old Hammond Highway Park

Altura Solutions
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 (512) 410-7059 - www.alturalp.com

1)	Estimated Cost	\$3,290
2)	Design Cost (8% of 1)	\$263
3)	Project Management (10% of 1)	\$329
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$3,882





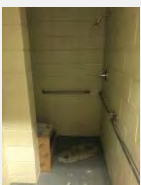
	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	77	Parking lot 2	Accessible Parking Space; 502.2 Vehicle Spaces	Standard Accessible Marked Parking - Marking, missing	1	Provide marking.	Number	1	\$300	\$300
	2	78	Parking lot 1	Accessible Parking Space; 502.2 Vehicle Spaces	Standard Accessible Marked Parking - Marking, missing	1	Provide marking.	Number	1	\$300	\$300
	3	203	Parking lot 2	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	4	204	Parking lot 1	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	5	333	From Right-of-Way to Playground and Baseball field	Accessible Route; 206.2.1 Site Arrival Points	Access from public streets missing	1	Build an accessible route.	Linear Feet	400	\$30	\$12,000
	6	527	To Fishing pond	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	35	\$30	\$1,050

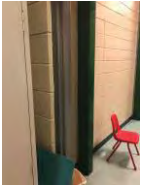
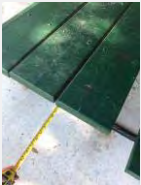

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	7	804	Exterior	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	1	\$200	\$200
	8	900	Janitors closet. Tennis center	Accessible Route; 309.4 Operation	Door - Hardware - Operation, twisting of the wrist required	1	Replace hardware.	Number	1	\$500	\$500
	9	1040	Tennis Courts Connection Path	Accessible Route; 403.2 Floor or Ground Surface	Walking Surface - Overall condition, not stable, firm or slip resistant	1	Rebuild walking surface.	Linear Feet	10	\$30	\$300
	10	1041	Tennis Courts Connection Path	Accessible Route; 403.2 Floor or Ground Surface	Walking Surface - Overall condition, not stable, firm or slip resistant	1	Rebuild walking surface.	Linear Feet	5	\$30	\$150
	11	1364	From Fishing pond to parking	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	70	\$30	\$2,100
	12	1365	Exterior	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	75	\$30	\$2,250

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	13	1835	Gate to Fishing pond	Accessible Route; 404.2.4.1 Swinging Doors and Gates	Door - Maneuvering clearance - Push, hinge side approach, less than 48 inches (perpendicular to doorway) for door with closer and latch	1	Provide door maneuvering clearance.	Number	1	\$5,000	\$5,000
	14	2464	Tennis center	Drinking Fountain; 211.2 Minimum Number	Minimum number required, less than 2	2	Provide an additional drinking fountain, ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	15	2688	Tennis center	Drinking Fountain; 307 Protruding Objects	Drinking Fountain - Protruding limits, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Install an apron.	Number	1	\$450	\$450
	16	2926	Tennis center	Miscellaneous Element; 307 Protruding Objects - TV	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$60	\$60
	17	3326	Parking lot 1	Parking Lot; 208.2.4 Van Parking Spaces	Van accessible - Minimum number required, less than 1 for every 6 or fraction of 6 standard accessible parking spaces	1	Replace 1 standard accessible parking space with 1 van accessible parking space.	Number	1	\$2,100	\$2,100
	18	3474	Play Area. Small	Play Ground; 1008.2.6 Ground Surfaces	Ground surface - Maintenance - Type of surface, not compliant	2	Replace with compliant ground surface.	Number	3	\$4,000	\$12,000

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	19	3554	Play Area	Play Ground; 240.2.1 Ground Level Play Components	Multiple violations.	2	Replace with compliant play equipment.	Number	2	\$150,000	\$300,000
	20	3876	Men's Restrooms, Tennis center	Restroom - Lavatory/Sink; 606.3 Height	Lavatory - Rim height, greater than 34 inches	1	Relocate the lavatory or replace lavatory.	Number	1	\$900	\$900
	21	3989	Women's Restrooms, Tennis center	Restroom - Lavatory/Sink; Advisory 606.1 General	Lavatory - Towel dispenser - Height, not between 15 and 48 inches	3	Relocate towel dispenser.	Number	1	\$40	\$40
	22	3990	Men's Restrooms, Tennis center	Restroom - Lavatory/Sink; Advisory 606.1 General	Lavatory - Towel dispenser - Height, not between 15 and 48 inches	3	Relocate towel dispenser.	Number	1	\$40	\$40
	23	4080	Women's Restrooms, shower. Tennis center	Restrooms - Wheelchair Accessible Water Closet; 603.4 Coat Hooks and Shelves	Coat hook - Height, greater than 48 inches	3	Relocate coat hook.	Number	1	\$40	\$40
	24	4081	Men's Restrooms, shower. Tennis center	Restrooms - Wheelchair Accessible Water Closet; 603.4 Coat Hooks and Shelves	Coat hook - Height, greater than 48 inches	3	Relocate coat hook.	Number	1	\$40	\$40

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	25	4119	Women's Restrooms, Tennis center	Restrooms - Wheelchair Accessible Water Closet; 604.2 Location	Wheelchair Accessible Water closet - Centerline, not between 16 and 18 inches from side wall	1	Replace water closet or relocate to a compliant location.	Number	1	\$950	\$950
	26	4120	Men's Restrooms, Tennis center	Restrooms - Wheelchair Accessible Water Closet; 604.2 Location	Wheelchair Accessible Water closet - Centerline, not between 16 and 18 inches from side wall	1	Replace water closet or relocate to a compliant location.	Number	1	\$950	\$950
	27	4188	Women's Restrooms 1, Recreation Center	Restrooms - Wheelchair Accessible Water Closet; 604.3.2 Overlap	Wheelchair Accessible Water closet - Clearance - Overlapping of elements is not allowed	1	Rebuild the restroom to have compliant clearances.	Number	1	\$3,500	\$3,500
	28	4273	Women's Restrooms, Tennis center	Restrooms - Wheelchair Accessible Water Closet; 604.5.1 Side Wall	Wheelchair Accessible Water closet - Side grab bar - Length, less than 42 inches	1	Replace with a compliant side grab bar.	Number	1	\$450	\$450
	29	4274	Men's Restrooms, Tennis center	Restrooms - Wheelchair Accessible Water Closet; 604.5.1 Side Wall	Wheelchair Accessible Water closet - Side grab bar - Length, less than 42 inches	1	Replace with a compliant side grab bar.	Number	1	\$450	\$450
	30	4350	Women's Restrooms, Tennis center	Restrooms - Wheelchair Accessible Water Closet; 604.5.2 Rear Wall	Wheelchair Accessible Water closet - Rear grab bar - Extension from water closet centerline, less than 12 (one side)	1	Relocate rear grab bar.	Number	1	\$250	\$250

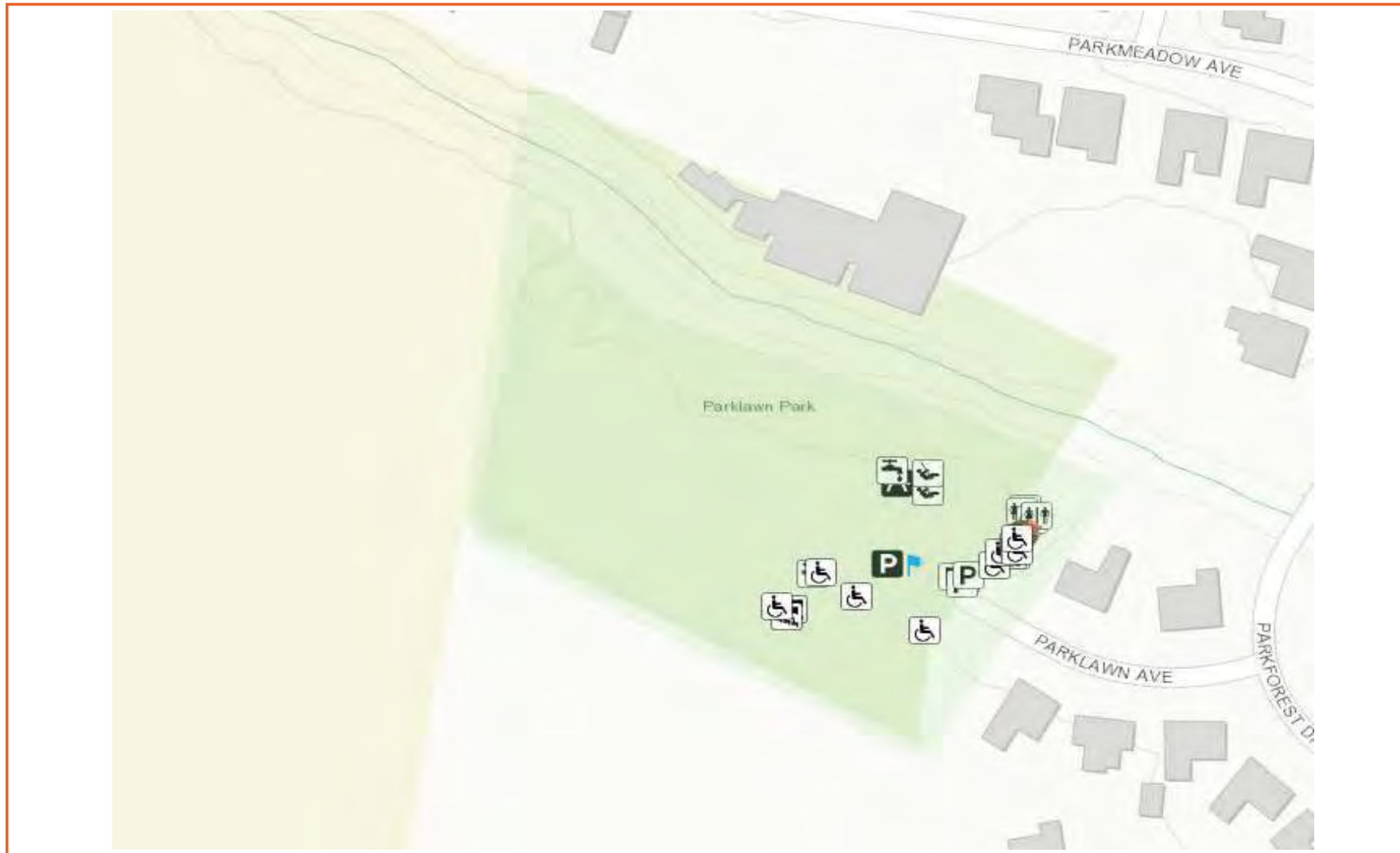
	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	31	4422	Women's Restrooms, Tennis center	Restrooms - Wheelchair Accessible Water Closet; 604.8.1.2 Doors	Toilet compartment - Door - Location, on the same wall as the water closet	1	Rebuild the toilet compartment.	Number	1	\$3,500	\$3,500
	32	4423	Men's Restrooms, Tennis center	Restrooms - Wheelchair Accessible Water Closet; 604.8.1.2 Doors	Toilet compartment - Door - Location, on the same wall as the water closet	1	Rebuild the toilet compartment.	Number	1	\$3,500	\$3,500
	33	4585	Men's Restrooms, Tennis center	Restrooms; 604.6 Flush Controls	Wheelchair Accessible Water Closet - Flush control - Location, wrong side of water closet	1	Replace the water closet.	Number	1	\$950	\$950
	34	4769	Women's Restrooms, Tennis center	Restrooms; 703.4.2 Location	Sign - Location - single leaf door - Latch side, missing	2	Provide compliant signage.	Number	1	\$60	\$60
	35	4827	Women's shower. Tennis center	Shower Compartments; 608.2.1 Transfer Type Shower Compartments;	Transfer type Shower - Size, not 36 by 36 inches	3	Rebuild and replace shower compartment.	Number	1	\$4,200	\$4,200
	36	4828	Men's shower. Tennis center	Shower Compartments; 608.2.1 Transfer Type Shower Compartments;	Transfer type Shower - Size, not 36 by 36 inches	3	Rebuild and replace shower compartment.	Number	1	\$4,200	\$4,200

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	37	4859	Men's Restrooms. Tennis center	Sign; 703.1 General	Sign - Presence at permanent rooms and spaces, missing	2	Install compliant signage.	Number	1	\$60	\$60
	38	4992	Picnic Area	Table; 902.2 Clear Floor or Ground Space	Dining and work surfaces - Toe clearance, depth not between 17 and 25 inches	3	Replace with a compliant dining or work surface.	Number	1	\$500	\$500
	39	4993	Area of Sport Activity	Table; 902.2 Clear Floor or Ground Space	Dining and work surfaces - Toe clearance, depth not between 17 and 25 inches	3	Replace with a compliant dining or work surface.	Number	2	\$500	\$1,000

Totals for Palomino Drive Park

Altura Solutions
 4214 Medical Pkwy, Ste 201, Austin, TX 78756
 (512) 410-7059 - www.alturalp.com

1)	Estimated Cost	\$366,920
2)	Design Cost (8% of 1)	\$29,354
3)	Project Management (10% of 1)	\$36,692
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$432,966







Inspection Date: 7/16/18

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	109	Exterior	Accessible Parking Space; 502.3 Access Aisle	Standard Accessible Marked Parking - Access aisle, missing	1	Build a compliant access aisle or restripe existing.	Number	1	\$1,800	\$1,800
	2	152	Exterior	Accessible Parking Space; 502.4 Floor or Ground Surfaces	Standard Accessible Marked Parking - Clear floor space - Slope greater than 1:48	1	Rebuild the space with compliant surface.	Number	1	\$1,800	\$1,800
	3	264	Exterior	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	4	667	Area of Sport Activity, From Assembly Area to baseball Field	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	15	\$30	\$450
	5	872	Exterior	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	1	\$200	\$200
	6	1501	Exterior	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	15	\$30	\$450

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	7	1502	Exterior	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	25	\$30	\$750
	8	1600	Exterior	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	20	\$30	\$600
	9	1806	Recreation Center, Main room	Accessible Route; 404.2.3 Clear Width	Door - Opening clear width, less than 32 inches	1	Rebuild door opening to have opening clear width of 32 inches or more.	Number	1	\$2,500	\$2,500
	10	1849	Recreation Center, Men's Restrooms	Accessible Route; 404.2.4.1 Swinging Doors and Gates	Door - Maneuvering clearance - Pull, hinge side approach, less than 54 inches (perpendicular to doorway) for door with closer and latch	1	Provide door maneuvering clearance.	Number	1	\$5,000	\$5,000
	11	1850	Recreation Center, Women's Restrooms	Accessible Route; 404.2.4.1 Swinging Doors and Gates	Door - Maneuvering clearance - Pull, hinge side approach, less than 54 inches (perpendicular to doorway) for door with closer and latch	1	Provide door maneuvering clearance.	Number	1	\$5,000	\$5,000
	12	2030	Recreation Center, At building entrance	Accessible Route; 404.2.5 Thresholds	Door - Threshold height, greater than 1/2 inches	1	Replace with compliant threshold.	Number	1	\$2,000	\$2,000

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	13	2194	Exterior	Assembly Area; 206.2.2 Within a site	Assembly Area - Accessible route, missing	2	Relocate on an accessible route or provide an accessible route to the element.	Linear Feet	50	\$30	\$1,500
	14	2292	Exterior	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 2 (for seating range 26 - 50)	2	Rebuild or relocate seats to provide a compliant number of wheelchair spaces.	Number	2	\$1,300	\$2,600
	15	2337	Recreation Center	Check-Out Aisles/Sales/Service Counters; 904.3.2 Counter	Check-Out Aisles - Counter - Height, greater than 38 inches	3	Provide compliant counter.	Number	1	\$2,400	\$2,400
	16	2555	Area of Sport Activity	Drinking Fountain; 211.2 Minimum Number	Standing person accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	17	2556	Recreation Center	Drinking Fountain; 211.2 Minimum Number	Standing person accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	18	2713	Recreation Center	Drinking Fountain; 602.2 Clear Floor Space	Drinking Fountain - Clear floor space - Knee clearance, height less than 27 inches	2	Replace with a compliant drinking fountain.	Number	1	\$2,500	\$2,500

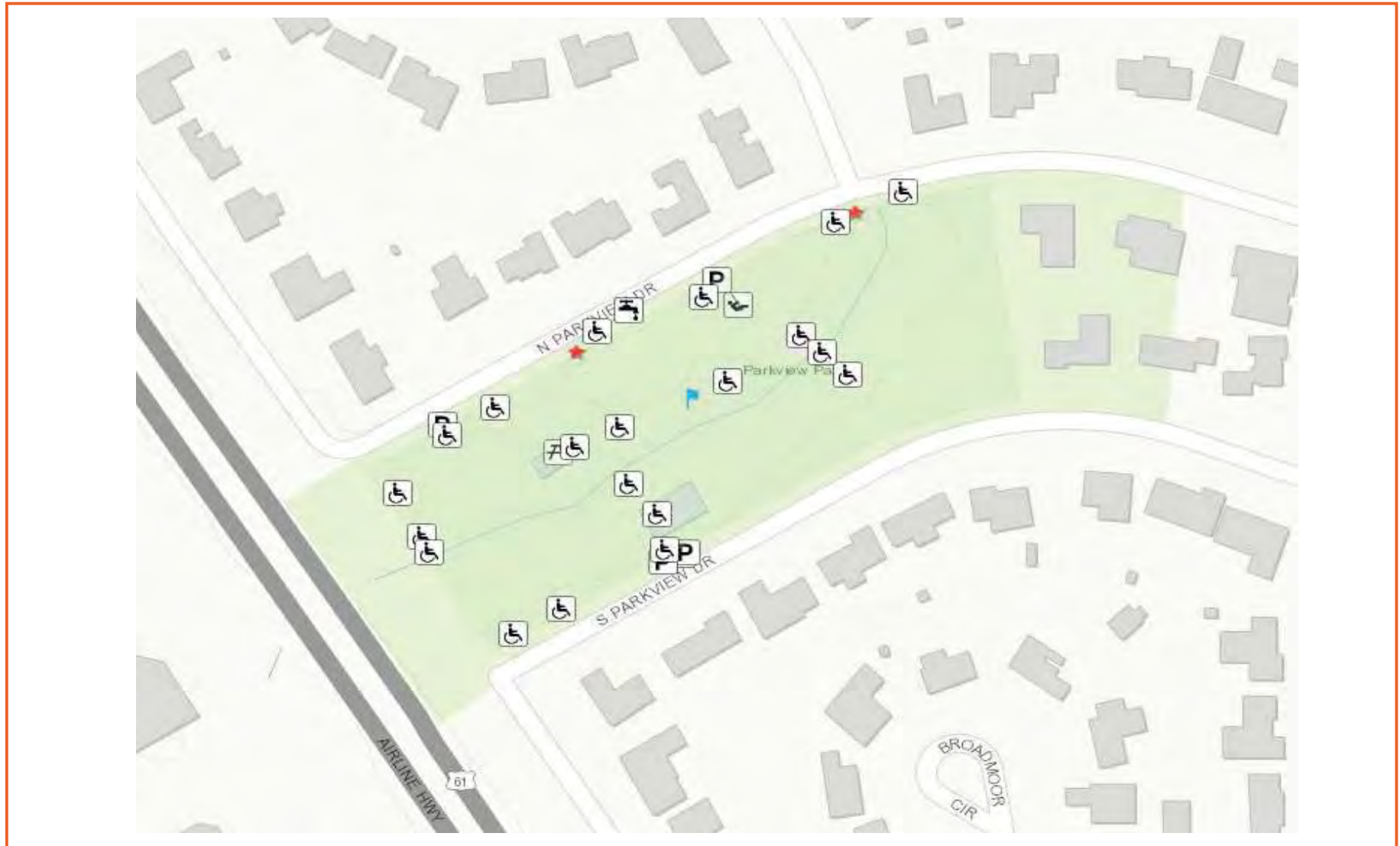
	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	19	2724	Play Area	Drinking Fountain; 602.2 Clear Floor Space	Drinking Fountain - Clear floor space - Toe clearance, depth not between 17 and 25 inches	2	Replace with a compliant drinking fountain.	Number	1	\$2,500	\$2,500
	20	2775	Recreation Center, Kitchen	Kitchen/Kitchenette; 804.4 Sinks	Sink - Clear floor space - Knee clearance - Height, less than 27 inches	3	Reconfigure sink to provide knee clearance.	Number	1	\$1,350	\$1,350
	21	2854	Kitchen/Kitchenette	Miscellaneous Element; 307 Protruding Objects - Counter	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$1,200	\$1,200
	22	3387	Exterior	Parking Lot; 208.2.4 Van Parking Spaces	Van accessible - Minimum number required, less than 1 for every 6 or fraction of 6 standard accessible parking spaces	1	Replace 1 standard accessible parking space with 1 van accessible parking space.	Number	1	\$2,100	\$2,100
	23	3493	Play Area. Large	Play Ground; 1008.2.6 Ground Surfaces	Ground surface - Maintenance - Use levels, not maintained to compliant level	2	Maintain to compliant level.	Number	1	\$2,000	\$2,000
	24	3577	Swing	Playground; 1008.4.4 Entry Points and Seats	Entry Point/Seat - Height, not between 11 and 24 inches	2	Replace with a compliant entry point/seat.	Number	1	\$3,500	\$3,500

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	25	4536	Men's Restrooms, Recreation Center	Restrooms; 603.2.2 Overlap	Clearance - Overlap, one or more elements overlaps the required clearance.	1	Rebuild the restroom to have compliant clearances.	Number	1	\$3,500	\$3,500
	26	4547	Women's Restrooms, Recreation Center	Restrooms; 603.2.2 Overlap	Clearance - Overlap, one or more elements overlaps the required clearance.	1	Rebuild the restroom to have compliant clearances.	Number	1	\$3,500	\$3,500
	27	4712	Men's Restrooms, Recreation Center	Restrooms; 703.1 General	Sign - Missing	2	Install compliant signage.	Number	1	\$60	\$60
	28	4713	Women's Restrooms, Recreation Center	Restrooms; 703.1 General	Sign - Missing	2	Install compliant signage.	Number	1	\$60	\$60






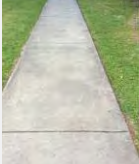
Totals for Parklawn Park

Altura Solutions
 4214 Medical Pkwy, Ste 201, Austin, TX 78756
 (512) 410-7059 - www.alturalp.com

1)	Estimated Cost	\$54,360
2)	Design Cost (8% of 1)	\$4,349
3)	Project Management (10% of 1)	\$5,436
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$64,145




	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	85	Parking lot 2	Accessible Parking Space; 502.2 Vehicle Spaces	Standard Accessible Marked Parking - Marking, missing	1	Provide marking.	Number	1	\$300	\$300
	2	217	Parking lot 2	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	3	822	Exterior	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	1	\$200	\$200
	4	823	Bridge	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Replace wooden bridge.	Number	1	\$125,000	\$125,000
	5	824	Exterior	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	1	\$200	\$200
	6	825	Exterior	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	1	\$200	\$200

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	7	826	Exterior	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	1	\$200	\$200
	8	1050	Exterior	Accessible Route; 403.2 Floor or Ground Surface	Walking Surface - Overall condition, not stable, firm or slip resistant	1	Rebuild walking surface.	Linear Feet	10	\$30	\$300
	9	1051	Exterior	Accessible Route; 403.2 Floor or Ground Surface	Walking Surface - Overall condition, not stable, firm or slip resistant	1	Rebuild walking surface.	Linear Feet	10	\$30	\$300
	10	1052	Path to the Bridge	Accessible Route; 403.2 Floor or Ground Surface	Walking Surface - Overall condition, not stable, firm or slip resistant	1	Rebuild walking surface.	Linear Feet	20	\$30	\$600
	11	1387	Exterior	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	12	\$30	\$360
	12	1388	Exterior	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	15	\$30	\$450

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	13	1389	Exterior	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	20	\$30	\$600
	14	1390	Exterior	Accessible Route; 403.3 Slope	Walking surface - Running slope, greater than 1:20	1	Rebuild concrete bridge.	Number	1	\$200,000	\$200,000
	15	1391	Exterior	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	90	\$30	\$2,700
	16	1392	Exterior	Accessible Route; 403.3 Slope	Walking surface - Running slope, greater than 1:20	1	Build a compliant ramp.	Number	1	\$7,000	\$7,000
	17	1393	Exterior	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	12	\$30	\$360
	18	1394	Exterior	Accessible Route; 403.3 Slope	Walking surface - Running slope, greater than 1:20	1	Build a compliant ramp.	Number	1	\$7,000	\$7,000

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	19	1395	Exterior	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	200	\$30	\$6,000
	20	1396	Exterior	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	30	\$30	\$900
	21	1397	Bridge	Accessible Route; 403.3 Slope	Walking surface - Running slope, greater than 1:20	1	Rebuild concrete bridge.	Number	1	\$200,000	\$200,000
	22	2076	Exterior	Accessible Route; 405.2 Slope	Curb Ramp - Running slope, steeper than 1:12	1	Rebuild the curb ramp.	Number	1	\$1,400	\$1,400
	23	2486	Exterior	Drinking Fountain; 211.2 Minimum Number	Wheelchair accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	24	2489	Area of Sport Activity	Drinking Fountain; 211.2 Minimum Number	Standing person accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	25	2932	Exterior	Miscellaneous Element; 307 Protruding Objects - Utility box	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$700	\$700
	26	3015	Vegetation	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	27	3329	Parking lot 2	Parking Lot; 208.2.4 Van Parking Spaces	Van accessible - Minimum number required, less than 1 for every 6 or fraction of 6 standard accessible parking spaces	1	Replace 1 standard accessible parking space with 1 van accessible parking space.	Number	1	\$2,100	\$2,100
	28	3331	Parking lot 1	Parking Lot; 208.2.4 Van Parking Spaces	Van accessible - Minimum number required, less than 1 for every 6 or fraction of 6 standard accessible parking spaces	1	Build or rebuild van accessible parking spaces to meet the minimum number required.	Number	1	\$2,100	\$2,100
	29	3332	Parking lot 3	Parking Lot; 208.2.4 Van Parking Spaces	Van accessible - Minimum number required, less than 1 for every 6 or fraction of 6 standard accessible parking spaces	1	Build or rebuild van accessible parking spaces to meet the minimum number required.	Number	1	\$2,100	\$2,100
	30	3480	Playground 1. Large	Play Ground; 1008.2.6 Ground Surfaces	Ground surface - Maintenance - Use levels, not maintained to compliant level	2	Maintain to compliant level.	Number	1	\$1,500	\$1,500

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	31	5000	Play Area	Table; 902.2 Clear Floor or Ground Space	Dining and work surfaces - Toe clearance, depth not between 17 and 25 inches	3	Replace with a compliant dining or work surface.	Number	1	\$500	\$500





Totals for Parkview Park

Altura Solutions
 4214 Medical Pkwy, Ste 201, Austin, TX 78756
 (512) 410-7059 - www.alturalp.com

1)	Estimated Cost	\$568,260
2)	Design Cost (8% of 1)	\$45,461
3)	Project Management (10% of 1)	\$56,826
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$670,547



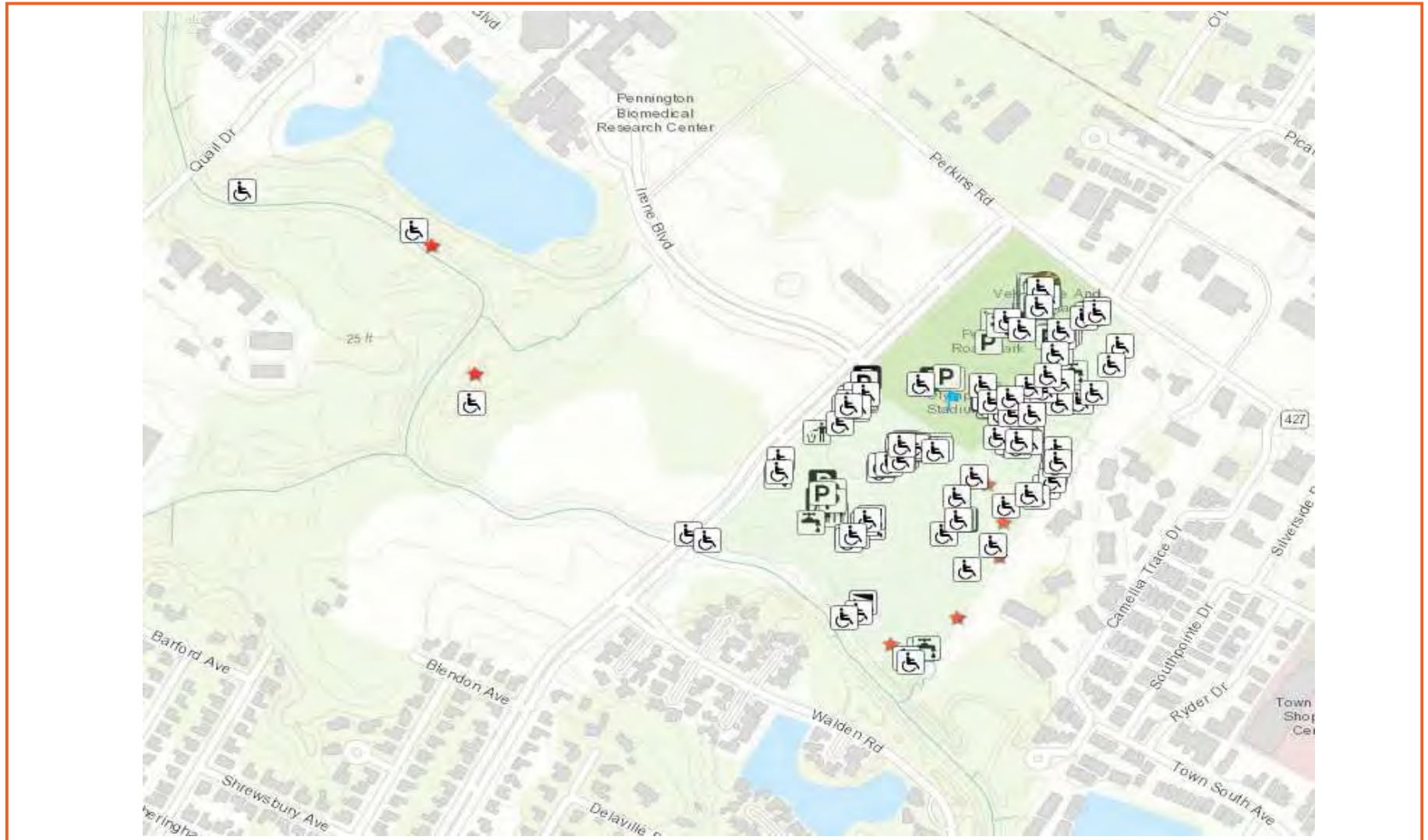
	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	1020	Area of Sport Activity	Accessible Route; 403.2 Floor or Ground Surface	Walking Surface - Overall condition, not stable, firm or slip resistant	1	Rebuild walking surface.	Linear Feet	5	\$30	\$150
	2	1290	Exterior	Accessible Route; 403.3 Slope	Walking surface - Running slope, greater than 1:20	1	Build a compliant ramp.	Number	1	\$7,000	\$7,000
	3	2063	Exterior	Accessible Route; 405.2 Slope	Ramp - Running slope, greater than 1:12	1	Rebuild the ramp.	Number	1	\$7,000	\$7,000
	4	2064	Exterior	Accessible Route; 405.2 Slope	Ramp - Running slope, greater than 1:12	1	Rebuild the ramp.	Number	1	\$7,000	\$7,000
	5	2452	Drinking Fountain 1	Drinking Fountain; 211.2 Minimum Number	Wheelchair accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	6	2738	Drinking Fountain 1	Drinking Fountain; 602.7 Drinking Fountains for Standing Persons	Drinking Fountain - Spout - Height (standing persons), not between 38 and 43 inches	2	Replace with a compliant drinking fountain.	Number	1	\$2,500	\$2,500

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	7	3616	Exterior	Receptacle; 206.2.2 Within a site	Receptacle - Accessible route, missing	3	Relocate on an accessible route.	Number	1	\$250	\$250
	8	4976	Picnic Area	Table; 902.2 Clear Floor or Ground Space	Dining and work surfaces - Toe clearance, depth not between 17 and 25 inches	3	Replace with a compliant dining or work surface.	Number	1	\$500	\$500
	9	5090	Parking space 1	Van Accessible Parking Space; 502.3.1 Width	Van Accessible Parking Space - Access aisle - Width, less than 60 inches	1	Build a compliant access aisle or restripe existing.	Number	1	\$1,800	\$1,800
	10	5116	Parking space 1	Van Accessible Parking Space; 502.6 Identification	Van Accessible Marked Parking - Identification signs, missing	1	Provide identification sign.	Number	1	\$350	\$350

Totals for Pawnee Street Park

Altura Solutions
 4214 Medical Pkwy, Ste 201, Austin, TX 78756
 (512) 410-7059 - www.alturalp.com

1)	Estimated Cost	\$29,050
2)	Design Cost (8% of 1)	\$2,324
3)	Project Management (10% of 1)	\$2,905
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$34,279



Inspection Date: 7/17/18

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	1	59	In front of Recreation Center	Accessible Route; 405.3 Cross Slope	Curb Ramp - Cross slope, steeper than 1:48	1	Rebuild the curb ramp.	Number	2	\$1,400	\$2,800
	2	60	In front of Team Building	Accessible Route; 405.3 Cross Slope	Curb Ramp - Cross slope, steeper than 1:48	1	Rebuild the curb ramp.	Number	2	\$1,400	\$2,800
	3	64	Wards Creek Trail	Accessible Route; 405.3 Cross Slope	Curb Ramp - Cross slope, steeper than 1:48	1	Rebuild the curb ramp.	Number	1	\$1,400	\$1,400
	4	159	Olympia Stadium; West side	Accessible Parking Space; 502.4 Floor or Ground Surfaces	Standard Accessible Marked Parking - Clear floor space - Slope greater than 1:48	1	Rebuild the space with compliant surface.	Number	1	\$1,800	\$1,800
	5	265	In front of Recreation Center	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	6	266	In front of Recreation Center	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	7	267	In front of Team Building	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	8	268	Team Building	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs, missing	1	Provide identification sign.	Number	2	\$350	\$700
	9	269	Behind east side of Olympia Stadium	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	2	\$40	\$80
	10	276	South Play Area	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs, missing	1	Provide identification sign.	Number	1	\$350	\$350
	11	277	South play area	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	6	\$40	\$240
	12	300	Parking lot between Olympia Stadium and Skate Park	Accessible Parking Space; 502.6 Identification	Standard Accessible Marked Parking - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	3	\$40	\$120

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	13	671	To Team Building or Recreation Center from south side parking lot.	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	150	\$30	\$4,500
	14	672	Olympia Stadium; East side	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	10	\$30	\$300
	15	673	Olympia Stadium; West side	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	10	\$30	\$300
	16	674	Olympia Stadium; West side	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	10	\$30	\$300
	17	675	Exercise	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	200	\$30	\$6,000
	18	688	BMX Park	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	75	\$30	\$2,250



	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	19	689	Adjacent to start/finish in BMX Park	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	50	\$30	\$1,500
	20	690	Entrance to BMX Park Corral	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	250	\$30	\$7,500
	21	691	Area of Sport Activity, Baseball field 1; Route to bleachers, both dugouts, and inside field	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	200	\$30	\$6,000
	22	692	Area of Sport Activity, Baseball field 2, into field and into dugouts	Accessible Route; 206.2.2 Within a Site	Accessible route missing to both dugouts and into sports field	1	Add compliant gate into the dugout.	Number	2	\$350	\$700
	23	693	Baseball field 3, To both dugouts and into field	Accessible Route; 206.2.2 Within a Site	Accessible route missing to both dugouts and into sports field	1	Add compliant gate into the dugout.	Number	2	\$350	\$700
	24	694	Olympia Stadium; West side-route to back of concession building with restrooms	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	75	\$30	\$2,250






	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	25	695	Olympia Stadium; East side-route to back of concession building with restrooms	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	75	\$30	\$2,250
	26	696	Behind east side of Olympia Stadium	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	500	\$30	\$15,000
	27	697	From North to South part of the park	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	500	\$30	\$15,000
	28	698	Olympia Stadium; East and west side connection	Accessible Route; 206.2.2 Within a Site	Access to other facilities on the site, missing	1	Build an accessible route.	Linear Feet	300	\$30	\$9,000
	29	849	South side of Velodrome	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	1	\$200	\$200
	30	860	North side of Velodrome.	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	1	\$200	\$200

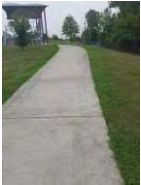





	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	31	861	South side of Velodrome	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	1	\$200	\$200
	32	862	Behind BMX Park	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	1	\$200	\$200
	33	863	Behind BMX Park	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	1	\$200	\$200
	34	864	Pond	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	1	\$200	\$200
	35	865	Southeast corner of park	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	1	\$200	\$200
	36	866	Southeast corner of park	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	2	\$200	\$400


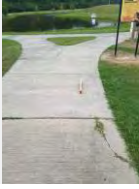




	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	37	867	Route near Baseball field 1	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	1	\$200	\$200
	38	868	Rock wall play area	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	1	\$200	\$200
	39	869	Rock wall play area	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	1	\$200	\$200
	40	870	Rock wall play area	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	1	\$200	\$200
	41	871	Rock wall play area	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	1	\$200	\$200
	42	884	Wards Creek Trail	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	1	\$200	\$200







	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	43	885	Wards Creek Trail	Accessible Route; 302.3 Floor or Ground Surface	Walking surface - Openings, could allow passage of sphere of more than 1/2 inches diameter	1	Fill the horizontal opening.	Number	1	\$200	\$200
	44	961	Olympia Stadium; West side-Employee work door	Accessible Route; 309.4 Operation	Door - Hardware - Operation, twisting of the wrist required	1	Replace hardware.	Number	1	\$500	\$500
	45	962	Olympia Stadium; West side-Women's restroom	Accessible Route; 309.4 Operation	Door - Hardware - Operation, twisting of the wrist required	1	Replace hardware.	Number	1	\$500	\$500
	46	963	Olympia Stadium; East side-Employee work door	Accessible Route; 309.4 Operation	Door - Hardware - Operation, twisting of the wrist required	1	Replace hardware.	Number	1	\$500	\$500
	47	964	Olympia Stadium; East side-Men's restroom	Accessible Route; 309.4 Operation	Door - Hardware - Operation, twisting of the wrist required	1	Replace hardware.	Number	1	\$500	\$500
	48	1105	From exercise to parking on west side of Olympia Stadium	Accessible Route; 403.2 Floor or Ground Surface	Walking Surface - Overall condition, not stable, firm or slip resistant	1	Rebuild walking surface.	Linear Feet	15	\$30	\$450





	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	49	1180	Baseball field 2; Scorebox	Accessible Route; 403.2 Floor or Ground Surface	Walking Surface - Overall condition, not stable, firm or slip resistant	1	Rebuild walking surface.	Linear Feet	5	\$30	\$150
	50	1517	North side of Velodrome	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	200	\$30	\$6,000
	51	1518	West side of Velodrome	Accessible Route; 403.3 Slope	Walking surface - Running slope, greater than 1:20	1	Build a compliant ramp.	Number	1	\$7,000	\$7,000
	52	1519	West side of Velodrome	Accessible Route; 403.3 Slope	Walking surface - Running slope, greater than 1:20	1	Build a compliant ramp.	Number	3	\$7,000	\$21,000
	53	1520	West side of Velodrome	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	15	\$30	\$450
	54	1521	Velodrome	Accessible Route; 403.3 Slope	Walking surface - Running slope, greater than 1:20	1	Build a compliant ramp.	Number	1	\$7,000	\$7,000

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	55	1522	West side of Velodrome	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	300	\$30	\$9,000
	56	1523	Bewteen BMX Park and Velodrome	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	60	\$30	\$1,800
	57	1524	South side of Velodrome	Accessible Route; 403.3 Slope	Walking surface - Running slope, greater than 1:20	1	Build a compliant ramp.	Number	2	\$7,000	\$14,000
	58	1525	Path around Velodrome	Accessible Route; 403.3 Slope	Walking surface - Running slope, greater than 1:20	1	Build a compliant ramp.	Number	2	\$7,000	\$14,000
	59	1526	Northeast side of Velodrome	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	225	\$30	\$6,750
	60	1527	Bewteen BMX Park and Velodrome	Accessible Route; 403.3 Slope	Walking surface - Running slope, greater than 1:20	1	Build a compliant ramp.	Number	1	\$7,000	\$7,000

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	61	1528	Behind BMX Park	Accessible Route; 403.3 Slope	Walking surface - Running slope, greater than 1:20	1	Build a compliant ramp.	Number	1	\$7,000	\$7,000
	62	1529	Behind BMX Park	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	40	\$30	\$1,200
	63	1530	Behind BMX Park	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	60	\$30	\$1,800
	64	1531	Behind BMX Park	Accessible Route; 403.3 Slope	Walking surface - Running slope, greater than 1:20	1	Build a compliant ramp.	Number	1	\$7,000	\$7,000
	65	1532	Pond	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	80	\$30	\$2,400
	66	1533	Pond	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	175	\$30	\$5,250

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	67	1534	Next to pond and baseball field	Accessible Route; 403.3 Slope	Walking surface - Running slope, greater than 1:20	1	Build a compliant ramp.	Number	1	\$7,000	\$7,000
	68	1535	Pond	Accessible Route; 403.3 Slope	Walking surface - Running slope, greater than 1:20	1	Build a compliant ramp.	Number	1	\$7,000	\$7,000
	69	1536	Rock wall play area	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	15	\$30	\$450
	70	1537	Skate Park	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	150	\$30	\$4,500
	71	1538	Rock wall play area	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	75	\$30	\$2,250
	72	1539	Pennington Trail	Accessible Route; 403.3 Slope	Walking surface - Running slope, greater than 1:20	1	Build a compliant ramp.	Number	2	\$7,000	\$14,000

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	73	1540	Pennington Trail	Accessible Route; 403.3 Slope	Walking surface - Running slope, greater than 1:20	1	Build a compliant ramp.	Number	1	\$7,000	\$7,000
	74	1541	Pennington Trail	Accessible Route; 403.3 Slope	Walking surface - Running slope, greater than 1:20	1	Build a compliant ramp.	Number	1	\$7,000	\$7,000
	75	1542	Pennington Trail	Accessible Route; 403.3 Slope	Walking surface - Running slope, greater than 1:20	1	Build a compliant ramp.	Number	2	\$7,000	\$14,000
	76	1543	Pennington Trail	Accessible Route; 403.3 Slope	Walking surface - Running slope, greater than 1:20	1	Build a compliant ramp.	Number	1	\$7,000	\$7,000
	77	1593	North side of Velodrome.	Accessible Route; 403.3 Slope	Walking surface - Running slope, greater than 1:20	1	Build a compliant ramp.	Number	1	\$7,000	\$7,000
	78	1594	North side of Velodrome.	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	35	\$30	\$1,050

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	79	1595	West side of Velodrome	Accessible Route; 403.3 Slope	Walking surface - Running slope, greater than 1:20	1	Build a compliant ramp.	Number	1	\$7,000	\$7,000
	80	1596	Velodrome	Accessible Route; 403.3 Slope	Walking surface - Running slope, greater than 1:20	1	Build a compliant ramp.	Number	2	\$7,000	\$14,000
	81	1597	Pond	Accessible Route; 403.3 Slope	Walking surface - Running slope, greater than 1:20	1	Build a compliant ramp.	Number	2	\$7,000	\$14,000
	82	1598	Pond	Accessible Route; 403.3 Slope	Walking surface - Cross slope, greater than 1:48	1	Rebuild the walking surface to have cross slope less than 1:48.	Linear Feet	30	\$30	\$900
	83	1599	Pond	Accessible Route; 403.3 Slope	Walking surface - Running slope, greater than 1:20	1	Build a compliant ramp.	Number	2	\$7,000	\$14,000
	84	1712	Bleachers at BMX Park	Accessible Route; 403.4 Changes in Level	Walking surface - Changes in level, greater than 1/4 inches	1	Build a compliant ramp.	Number	1	\$7,000	\$7,000

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	85	1733	Baseball field 3	Accessible Route; 403.5.1 Clear Width	Walking surface - Clear width, less than 32 inches	1	Rebuild the walking surface to have a compliant clear width.	Linear Feet	5	\$30	\$150
	86	1796	Olympia Stadium; East side	Accessible Route; 404.2.3 Clear Width	Door - Opening clear width, less than 32 inches	1	Rebuild door opening to have opening clear width of 32 inches or more.	Number	1	\$2,500	\$2,500
	87	1797	Olympia Stadium; West side	Accessible Route; 404.2.3 Clear Width	Door - Opening clear width, less than 32 inches	1	Rebuild door opening to have opening clear width of 32 inches or more.	Number	1	\$2,500	\$2,500
	88	1804	Team Building	Accessible Route; 404.2.3 Clear Width	Door - Opening clear width, less than 32 inches	1	Replace with a compliant turnstile.	Number	1	\$3,500	\$3,500
	89	1805	Rock wall play area	Accessible Route; 404.2.3 Clear Width	Door - Opening clear width, less than 32 inches	1	Rebuild door opening to have opening clear width of 32 inches or more.	Number	1	\$2,500	\$2,500
	90	1952	Entrance to Velodrome	Accessible Route; 404.2.4.4 Floor or Ground Surface	Door - Clear floor space - Slope, greater than 1:48 (on both sides)	1	Repave to have a compliant maneuvering clearance.	Number	1	\$1,300	\$1,300

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	91	1953	Door to Extreme Sports Kiosk	Accessible Route; 404.2.4.4 Floor or Ground Surface	Door, doorway - Maneuvering clearance, floor or ground surface, slope greater than 1:48	1	Rebuild the maneuvering clearance to have slope less than 1:48.	Number	1	\$5,000	\$5,000
	92	2058	Recreation Center, Room 3, Door to kitchen	Accessible Route; 404.2.9 Door and Gate Opening Force	Door - Opening force, interior, hinged, greater than 5 pounds	1	Adjust opening force or replace door.	Number	1	\$40	\$40
	93	2079	BMX Park	Accessible Route; 405.2 Slope	Ramp - Running slope, greater than 1:12	1	Rebuild the ramp.	Number	1	\$7,000	\$7,000
	94	2080	Rock wall play area	Accessible Route; 405.2 Slope	Ramp - Running slope, greater than 1:12	1	Rebuild the ramp.	Number	1	\$7,000	\$7,000
	95	2085	Olympia Stadium; Northwest seating area	Accessible Route; 405.2 Slope	Ramp - Running slope, greater than 1:12	1	Rebuild the ramp.	Number	2	\$7,000	\$14,000
	96	2086	Olympia Stadium; Northeast seating area	Accessible Route; 405.2 Slope	Ramp - Running slope, greater than 1:12	1	Rebuild the ramp.	Number	1	\$7,000	\$7,000

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	97	2087	Olympia Stadium; Southwest seating area	Accessible Route; 405.2 Slope	Ramp - Running slope, greater than 1:12	1	Rebuild the ramp.	Number	1	\$7,000	\$7,000
	98	2088	Olympia Stadium; Northwest seating area	Accessible Route; 405.2 Slope	Ramp - Running slope, greater than 1:12	1	Rebuild the ramp.	Number	1	\$7,000	\$7,000
	99	2089	Olympia Stadium; Southeast seating area	Accessible Route; 405.2 Slope	Ramp - Running slope, greater than 1:12	1	Rebuild the ramp.	Number	1	\$7,000	\$7,000
	100	2090	Olympia Stadium; Southeast seating area	Accessible Route; 405.2 Slope	Ramp - Running slope, greater than 1:12	1	Rebuild the ramp.	Number	1	\$7,000	\$7,000
	101	2091	Olympia Stadium; Northeast seating area	Accessible Route; 405.2 Slope	Ramp - Running slope, greater than 1:12	1	Rebuild the ramp.	Number	1	\$7,000	\$7,000
	102	2115	Skate Park	Accessible Route; 405.8 Handrails	Ramp - Handrails - Missing on rump run with rise greater than 6 inches	1	Install compliant handrails on both sides.	Number	1	\$3,200	\$3,200

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	103	2125	In front of Recreation Center	Accessible Route; 406 Curb Ramps	Curb ramp - Landing slope, steeper than 1:48	1	Rebuild the curb ramp to have a compliant landing.	Number	1	\$1,400	\$1,400
	104	2126	In front of Team Building	Accessible Route; 406 Curb Ramps	Curb ramp - Landing slope, steeper than 1:48	1	Rebuild the curb ramp to have a compliant landing.	Number	1	\$1,400	\$1,400
	105	2127	North side of Velodrome.	Accessible Route; 406 Curb Ramps	Curb ramp - Landing slope, steeper than 1:48	1	Rebuild the curb ramp to have a compliant landing.	Number	1	\$1,400	\$1,400
	106	2148	BMX Park	Accessible Route; 505.10.1 Top and Bottom Extension at Ramps	Ramp - Handrails - Extension on ramps, length less than 12 inches beyond the bottom ramp run in the direction of the ramp run	1	Provide compliant handrails.	Number	1	\$3,200	\$3,200
	107	2149	BMX Park	Accessible Route; 505.10.1 Top and Bottom Extension at Ramps	Ramp - Handrails - Extension on ramps, length less than 12 inches beyond the top ramp run in the direction of the ramp run	1	Provide compliant handrails.	Number	1	\$3,200	\$3,200
	108	2150	Rock wall play area	Accessible Route; 505.10.1 Top and Bottom Extension at Ramps	Ramp - Handrails - Extension on ramps, length less than 12 inches beyond the top ramp run in the direction of the ramp run	1	Provide compliant handrails.	Number	1	\$3,200	\$3,200

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	109	2168	Rock wall play area	Accessible Route; 505.5 Clearance	Ramp - Ramp - Handrails - Clearance, less than 1 1/2 inches	1	Provide compliant handrails.	Number	2	\$3,200	\$6,400
	110	2200	Adjacent to start/finish at BMX Park	Assembly Area; 206.2.2 Within a site	Assembly Area - Accessible route, missing	2	Relocate on an accessible route or provide an accessible route to the element.	Linear Feet	50	\$30	\$1,500
	111	2208	Behind BMX park	Assembly Area; 221.1 General	Wheelchair spaces, missing	2	Rebuild or relocate seats to provide compliant wheelchair spaces.	Number	1	\$1,300	\$1,300
	112	2297	Area of Sport Activity, Baseball field 1	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 5 (for seating range 151 - 300)	2	Rebuild seats to provide a compliant number of wheelchair spaces. Add new bleachers/seating.	Number	1	\$6,000	\$6,000
	113	2302	Area of Sport Activity, Baseball field 2	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 4 (for seating range 51 - 150)	2	Rebuild or relocate seats to provide a compliant number of wheelchair spaces.	Number	1	\$6,000	\$6,000
	114	2303	Area of Sport Activity, Baseball field 2	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 4 (for seating range 51 - 150)	2	Rebuild or relocate seats to provide a compliant number of wheelchair spaces.	Number	1	\$6,000	\$6,000

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	115	2304	Area of Sport Activity, Baseball field 3	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 4 (for seating range 51 - 150)	2	Rebuild or relocate seats to provide a compliant number of wheelchair spaces.	Number	1	\$6,000	\$6,000
	116	2305	Area of Sport Activity, Baseball field 3	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 4 (for seating range 51 - 150)	2	Rebuild or relocate seats to provide a compliant number of wheelchair spaces.	Number	1	\$6,000	\$6,000
	117	2306	Olympia Stadium; East side	Assembly Area; 221.2.1 Number and Location	Wheelchair spaces - Minimum number required, less than 36 ,plus 1 for each 200 (for seating range 5001 and over)	2	Rebuild or relocate seats to provide a compliant number of wheelchair spaces.	Number	40	\$6,000	\$240,000
	118	2331	Wards Creek Trail	Bike Rack; 305.2 Floor or Ground Surfaces	Bike Rack - Clear floor space - Slope, greater than 1:48	3	Rebuild the walking surface to have cross slope less than 1:48.	Number	1	\$1,300	\$1,300
	119	2365	Olympia Stadium; East side	Check-Out Aisles/Sales/Service Counters; 904.4.1 Parallel Approach	Sales/Service Counters - Parallel approach - Counter - Height, greater than 36 inches	3	Provide compliant counter.	Number	1	\$2,400	\$2,400
	120	2366	Adjacent to Extreme Sports Kiosk	Check-Out Aisles/Sales/Service Counters; 904.4.1 Parallel Approach	Sales/Service Counters - Parallel approach - Clear floor space - Slope, steeper than 1:48	3	Rebuild the walking surface to have cross slope less than 1:48.	Number	1	\$1,300	\$1,300

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	121	2367	Adjacent to Extreme Sports Kiosk	Check-Out Aisles/Sales/Service Counters; 904.4.1 Parallel Approach	Sales/Service Counters - Parallel approach - Counter - Height, greater than 36 inches	3	Provide compliant counter.	Number	1	\$2,400	\$2,400
	122	2379	Recreation Center, Team Building Concessions	Check-Out Aisles/Sales/Service Counters; 904.4.2 Forward Approach	Sales/Service Counters - Forward approach - Counter - Height, greater than 36 inches	3	Provide compliant counter.	Number	1	\$2,400	\$2,400
	123	2380	Olympia Stadium; East side	Check-Out Aisles/Sales/Service Counters; 904.4.2 Forward Approach	Sales/Service Counters - Forward approach - Counter - Height, greater than 36 inches	3	Provide compliant counter.	Number	1	\$2,400	\$2,400
	124	2381	Olympia Stadium; West side	Check-Out Aisles/Sales/Service Counters; 904.4.2 Forward Approach	Sales/Service Counters - Forward approach - Counter - Height, greater than 36 inches	3	Provide compliant counter.	Number	1	\$2,400	\$2,400
	125	2382	Olympia Stadium; West side	Check-Out Aisles/Sales/Service Counters; 904.4.2 Forward Approach	Sales/Service Counters - Forward approach - Counter - Height, greater than 36 inches	3	Provide compliant counter.	Number	1	\$2,400	\$2,400
	126	2384	Team Building	Check-Out Aisles/Sales/Service Counters; 904.4.2 Forward Approach	Sales/Service Counters - Forward approach - Counter - Height, greater than 36 inches	3	Provide compliant counter.	Number	1	\$2,400	\$2,400

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	127	2399	Rock wall play area	Dining Surface; 226.1 General	Dining surface - Seating spaces - Minimum number required, less than 5% or seating spaces are accessible	3	Replace or add additional dining surfaces to ensure at least 5% of the available seating spaces are accessible.	Number	2	\$500	\$1,000
	128	2562	Area of Sport Activity, Velodrome	Drinking Fountain; 211.2 Minimum Number	Wheelchair accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	129	2563	Olympia Stadium; West side	Drinking Fountain; 211.2 Minimum Number	Wheelchair accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	3	\$2,500	\$7,500
	130	2564	Olympia Stadium; East side	Drinking Fountain; 211.2 Minimum Number	Wheelchair accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	3	\$2,500	\$7,500
	131	2565	Southeast corner of park	Drinking Fountain; 211.2 Minimum Number	Standing person accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	132	2584	BMX Park	Drinking Fountain; 211.2 Minimum Number	Standing person accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500

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	133	2591	Team Building near restrooms	Drinking Fountain; 211.2 Minimum Number	Minimum number required, less than 2	2	Provide an additional drinking fountain, ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	134	2592	Team Building	Drinking Fountain; 211.2 Minimum Number	Minimum number required, less than 2	2	Provide an additional drinking fountain, ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	135	2593	South play area	Drinking Fountain; 211.2 Minimum Number	Minimum number required, less than 2	2	Provide an additional drinking fountain, ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	136	2594	Rock wall play area	Drinking Fountain; 211.2 Minimum Number	Minimum number required, less than 2	2	Provide an additional drinking fountain, ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	137	2595	Rock wall play area	Drinking Fountain; 211.2 Minimum Number	Minimum number required, less than 2	2	Provide an additional drinking fountain, ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500
	138	2633	Wards Creek Trail	Drinking Fountain; 211.2 Minimum Number	Wheelchair accessible, less than 50%	2	Provide additional drinking fountains to ensuring at least 50% meet requirements of 602.2 - 602.6 and at least 50% meet the requirements of 602.7.	Number	1	\$2,500	\$2,500

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	139	2661	Recreation Center	Drinking Fountain; 307 Protruding Objects	Drinking Fountain - Protruding limits, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Install an apron.	Number	1	\$450	\$450
	140	2668	Exercise area	Drinking Fountain; 307 Protruding Objects	Drinking Fountain - Protruding limits, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Install an apron.	Number	2	\$450	\$900
	141	2669	Rock wall play area	Drinking Fountain; 307 Protruding Objects	Drinking Fountain - Protruding limits, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Install an apron.	Number	1	\$450	\$450
	142	2670	Rock wall play area	Drinking Fountain; 307 Protruding Objects	Drinking Fountain - Protruding limits, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Install an apron.	Number	1	\$450	\$450
	143	2714	BMX Park	Drinking Fountain; 602.2 Clear Floor Space	Drinking Fountain - Clear floor space - Changes in level, greater than 1/4 inches	2	Level the walking surface.	Number	1	\$1,300	\$1,300
	144	2715	Olympia Stadium; West side	Drinking Fountain; 602.2 Clear Floor Space	Drinking Fountain - Clear floor space - Surface, not stable, firm or slip resistant	2	Rebuild the walking surface.	Number	1	\$1,300	\$1,300

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	145	2716	Olympia Stadium; East side	Drinking Fountain; 602.2 Clear Floor Space	Drinking Fountain - Clear floor space - Surface, not stable, firm or slip resistant	2	Rebuild the walking surface.	Number	1	\$1,300	\$1,300
	146	2717	Southeast corner of park	Drinking Fountain; 602.2 Clear Floor Space	Drinking Fountain - Clear floor space - Length, less than 48 inches	2	Provide a compliant clear floor space.	Number	1	\$1,300	\$1,300
	147	2723	Exterior	Drinking Fountain; 602.2 Clear Floor Space	Drinking Fountain - Clear floor space - Slope, greater than 1:48	2	Rebuild the walking surface to have cross slope less than 1:48.	Number	1	\$1,300	\$1,300
	148	2778	Recreation Center, Kitchen	Kitchen/Kitchenette; 804.4 Sinks	Sink - Water supply and drain pipes under lavatory, not configured to protect against contact	3	Cover the exposed pipes.	Number	1	\$220	\$220
	149	2779	Recreation Center, Kitchen	Kitchen/Kitchenette; 804.4 Sinks	Sink - Faucets - Operation, twisting of the wrist required	3	Replace faucet.	Number	1	\$300	\$300
	150	2832	Olympia Stadium; West side	Miscellaneous Element; 307 Protruding Objects - Bracing	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Install railing to provide cane detection.	Number	10	\$800	\$8,000

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	151	2833	Olympia Stadium; East side	Miscellaneous Element; 307 Protruding Objects - Bracing	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Install railing to provide cane detection.	Number	10	\$800	\$8,000
	152	2849	Recreation Center, Room 3	Miscellaneous Element; 307 Protruding Objects - Counter	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$1,200	\$1,200
	153	2850	Team Building	Miscellaneous Element; 307 Protruding Objects - Counter	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$1,200	\$1,200
	154	2853	Area of Sport Activity, Baseball field 1	Miscellaneous Element; 307 Protruding Objects - Counter	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$1,200	\$1,200
	155	2879	Team Building	Miscellaneous Element; 307 Protruding Objects - Fire Extinguisher	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$60	\$60
	156	2923	Team Building	Miscellaneous Element; 307 Protruding Objects - TV	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$60	\$60

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	157	3059	In front of Team Building	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	158	3060	Adjacent to Extreme Sports Kiosk	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	159	3061	Pennington Trail	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	160	3062	Pennington Trail	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	161	3122	In front of Team Building	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	162	3123	Pond	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150

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	163	3124	Exterior	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	164	3125	Exterior	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	165	3126	Exterior	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	166	3127	Rock wall play area	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	167	3128	Rock wall play area	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	168	3129	Rock wall play area	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150

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	169	3130	Rock wall play area	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	170	3131	Rock wall play area	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	171	3132	Adjacent to Extreme Sports Kiosk	Miscellaneous Element; 307 Protruding Objects - Vegetation	Protruding limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Remove the protruding object or replace with a compliant element.	Number	1	\$150	\$150
	172	3186	Pond	Miscellaneous Element; 308 Reach Ranges - Fishing line recycling	Reach range, not between 15 and 48 inches	3	Relocate or replace element to include all operable parts within a compliant reach range.	Number	1	\$60	\$60
	173	3223	Recreation Center, kitchen	Miscellaneous Element; 308 Reach Ranges - paper towel dispenser	Reach range, not between 15 and 48 inches	3	Relocate or replace element to include all operable parts within a compliant reach range.	Number	1	\$40	\$40
	174	3410	South play area	Parking Lot; 208.2.4 Van Parking Spaces	Van accessible - Minimum number required, less than 1 for every 6 or fraction of 6 standard accessible parking spaces	1	Replace 2 standard accessible parking spaces with 2 van accessible parking spaces.	Number	2	\$2,100	\$4,200

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	175	3430	Wards Creek Trail	Pet Waste Bag Dispenser; 308 Reach Ranges	Pet Waste Bag Dispenser - Height, not between 15 and 48 inches	3	Replace with compliant dispenser or adjust height.	Number	1	\$350	\$350
	176	3661	Pond	Receptacle; 206.2.2 Within a site	Receptacle - Accessible route, missing	3	Relocate on an accessible route.	Number	1	\$250	\$250
	177	3662	Behind west side of Olympia Stadium	Receptacle; 206.2.2 Within a site	Receptacle - Accessible route, missing	3	Relocate on an accessible route.	Number	1	\$250	\$250
	178	3769	Men's Restrooms, Team Building	Restroom - Lavatory/Sink; 307 Protruding Objects	Lavatory - Towel dispenser - Protruding Limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Relocate towel dispenser.	Number	1	\$40	\$40
	179	3770	Women's Restrooms, Olympia Stadium; West side	Restroom - Lavatory/Sink; 307 Protruding Objects	Lavatory - Hand dryer - Protruding Limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Relocate hand dryer.	Number	2	\$60	\$120
	180	3771	Women's Restrooms, Olympia Stadium; East side	Restroom - Lavatory/Sink; 307 Protruding Objects	Lavatory - Hand dryer - Protruding Limits - Height, greater than 4 inches, not between 27 and 80 inches (leading edges)	2	Relocate hand dryer.	Number	2	\$60	\$120

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	181	3823	Men's Restrooms, Olympia Stadium; West side	Restroom - Lavatory/Sink; 603.3 Mirrors	Lavatory - Mirror above lavatory - Height, greater than 40 inches to the bottom edge	3	Relocate mirror.	Number	1	\$60	\$60
	182	3836	Women's Restrooms, Olympia Stadium; West side	Restroom - Lavatory/Sink; 603.3 Mirrors	Lavatory - Mirror above lavatory - Height, greater than 40 inches to the bottom edge	3	Relocate mirror.	Number	1	\$60	\$60
	183	3837	Men's Restrooms, Olympia Stadium; East side	Restroom - Lavatory/Sink; 603.3 Mirrors	Lavatory - Mirror above lavatory - Height, greater than 40 inches to the bottom edge	3	Relocate mirror.	Number	1	\$60	\$60
	184	3838	Women's Restrooms, Olympia Stadium; East side	Restroom - Lavatory/Sink; 603.3 Mirrors	Lavatory - Mirror above lavatory - Height, greater than 40 inches to the bottom edge	3	Relocate mirror.	Number	1	\$60	\$60
	185	3862	Men's Restrooms, Olympia Stadium; East side	Restroom - Lavatory/Sink; 606.2 Clear Floor Space	Lavatory - Knee clearance - Height, less than 27 inches	1	Provide a compliant knee clearance.	Number	1	\$1,350	\$1,350
	186	3957	Men's Restrooms, Olympia Stadium; East side	Restroom - Lavatory/Sink; 606.5 Exposed Pipes and Surfaces	Lavatory - Water supply and drain pipes under lavatory, not configured to protect against contact	1	Protect or cover the exposed pipes.	Number	1	\$220	\$220

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	187	3958	Men's Restrooms, Olympia Stadium; West side	Restroom - Lavatory/Sink; 606.5 Exposed Pipes and Surfaces	Lavatory - Water supply and drain pipes under lavatory, not configured to protect against contact	1	Protect or cover the exposed pipes.	Number	1	\$220	\$220
	188	3959	Women's Restrooms, Olympia Stadium; West side	Restroom - Lavatory/Sink; 606.5 Exposed Pipes and Surfaces	Lavatory - Water supply and drain pipes under lavatory, not configured to protect against contact	1	Protect or cover the exposed pipes.	Number	1	\$220	\$220
	189	4091	Women's Restrooms, Team Building	Restrooms - Wheelchair Accessible Water Closet; 603.4 Coat Hooks and Shelves	Coat hook - Height, greater than 48 inches	3	Relocate coat hook.	Number	1	\$40	\$40
	190	4143	Women's Restrooms, Recreation Center	Restrooms - Wheelchair Accessible Water Closet; 604.2 Location	Wheelchair Accessible Water closet - Centerline, not between 16 and 18 inches from side wall	1	Replace water closet or relocate to a compliant location.	Number	1	\$950	\$950
	191	4144	Women's Restrooms, Olympia Stadium; East side	Restrooms - Wheelchair Accessible Water Closet; 604.2 Location	Wheelchair Accessible Water closet - Centerline, not between 16 and 18 inches from side wall	1	Replace water closet or relocate to a compliant location.	Number	1	\$950	\$950
	192	4150	Men's Restrooms, Recreation Center	Restrooms - Wheelchair Accessible Water Closet; 604.2 Location	Wheelchair Accessible Water closet - Centerline, not between 16 and 18 inches from side wall	1	Replace water closet or relocate to a compliant location.	Number	1	\$950	\$950

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	193	4151	Men's Restrooms, Team Building	Restrooms - Wheelchair Accessible Water Closet; 604.2 Location	Wheelchair Accessible Water closet - Centerline, not between 16 and 18 inches from side wall	1	Replace water closet or relocate to a compliant location.	Number	1	\$950	\$950
	194	4251	Men's Restrooms, Olympia Stadium; West side	Restrooms - Wheelchair Accessible Water Closet; 604.4 Seats	Wheelchair Accessible Water closet - Seats, not between 17 and 19 inches high	1	Replace water closet or the seat.	Number	1	\$950	\$950
	195	4308	Women's Restrooms, Recreation Center	Restrooms - Wheelchair Accessible Water Closet; 604.5.1 Side Wall	Wheelchair Accessible Water closet - Side grab bar - Extension from the rear wall, less than 54 inches	1	Relocate side grab bar.	Number	1	\$250	\$250
	196	4315	Men's Restrooms, Recreation Center	Restrooms - Wheelchair Accessible Water Closet; 604.5.1 Side Wall	Wheelchair Accessible Water closet - Side grab bar - Extension from the rear wall, less than 54 inches	1	Relocate side grab bar.	Number	1	\$250	\$250
	197	4316	Men's Restrooms, Olympia Stadium; East side	Restrooms - Wheelchair Accessible Water Closet; 604.5.1 Side Wall	Wheelchair Accessible Water closet - Side grab bar - Distance from the rear wall, greater than 12 inches	1	Relocate side grab bar.	Number	1	\$250	\$250
	198	4425	Women's Restrooms, Recreation Center	Restrooms - Wheelchair Accessible Water Closet; 604.8.1.2 Doors	Toilet compartment - Door - Location, on the same wall as the water closet	1	Rebuild the toilet compartment.	Number	1	\$3,500	\$3,500

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	199	4438	Women's Restrooms, Olympia Stadium; East side	Restrooms - Wheelchair Accessible Water Closet; 609.4 Position of Grab Bars	Wheelchair Accessible Water closet - Side grab bar - Height, not between 33 and 36 inches	1	Relocate side grab bar.	Number	1	\$250	\$250
	200	4453	Men's Restrooms, Olympia Stadium; East side	Restrooms - Wheelchair/Ambulatory Accessible Water Closet; 404.2.4.1 Swinging Doors and Gates	Door - Maneuvering clearance - Push - Front approach, less than 12 inches on the latch side (parallel to doorway) of door with closer and latch	1	Provide door maneuvering clearance or remove door closer if possible.	Number	1	\$5,000	\$5,000
	201	4454	Women's Restrooms, Olympia Stadium; East side	Restrooms - Wheelchair/Ambulatory Accessible Water Closet; 404.2.4.1 Swinging Doors and Gates	Door - Maneuvering clearance - Push - Front approach, less than 12 inches on the latch side (parallel to doorway) of door with closer and latch	1	Provide door maneuvering clearance or remove door closer if possible.	Number	1	\$5,000	\$5,000
	202	4470	Women's Restrooms, Olympia Stadium; East side	Restrooms; 212.3 Sinks	Restroom - Compliant Sink, less than 5% (or less than 1) of each type	1	Provide at least one compliant sink.	Number	1	\$900	\$900
	203	4481	Women's Restrooms, Team Building	Restrooms; 213.3.1 Toilet Compartments	Ambulatory accessible water closet, less than 1 provided (where 6 or more water closets and/or urinals are provided)	1	Build a compliant ambulatory accessible toilet compartment.	Number	1	\$2,000	\$2,000
	204	4482	Men's Restrooms, Team Building	Restrooms; 213.3.1 Toilet Compartments	Ambulatory accessible water closet, less than 1 provided (where 6 or more water closets and/or urinals are provided)	1	Build a compliant ambulatory accessible toilet compartment.	Number	1	\$2,000	\$2,000

	REPORT ID	GIS ID	LOCATIONS	BARRIERS; CODES	VIOLATION	PRIORITY	RECOMMENDED ACTION	UNIT	QUANTITY	ESTIMATED COST	BUDGETED COST PER ITEM
	205	4483	Women's Restrooms, Olympia Stadium; West side	Restrooms; 213.3.1 Toilet Compartments	Ambulatory accessible water closet, less than 1 provided (where 6 or more water closets and/or urinals are provided)	1	Build a compliant ambulatory accessible toilet compartment.	Number	1	\$2,000	\$2,000
	206	4484	Men's Restrooms, Olympia Stadium; West side	Restrooms; 213.3.1 Toilet Compartments	Ambulatory accessible water closet, less than 1 provided (where 6 or more water closets and/or urinals are provided)	1	Build a compliant ambulatory accessible toilet compartment.	Number	1	\$2,000	\$2,000
	207	4485	Women's Restrooms, Olympia Stadium; East side	Restrooms; 213.3.1 Toilet Compartments	Ambulatory accessible water closet, less than 1 provided (where 6 or more water closets and/or urinals are provided)	1	Build a compliant ambulatory accessible toilet compartment.	Number	1	\$2,000	\$2,000
	208	4486	Men's Restrooms, Olympia Stadium; East side	Restrooms; 213.3.1 Toilet Compartments	Ambulatory accessible water closet, less than 1 provided (where 6 or more water closets and/or urinals are provided)	1	Build a compliant ambulatory accessible toilet compartment.	Number	1	\$2,000	\$2,000
	209	4487	Men's Restrooms, Olympia Stadium; East side	Restrooms; 213.3.1 Toilet Compartments	Accessible Urinal, less than 1	1	Provide at least one accessible urinal.	Number	1	\$750	\$750
	210	4545	Women's Restrooms, South play area	Restrooms; 603.2.2 Overlap	Clearance - Overlap, one or more elements overlaps the required clearance.	1	Rebuild the restroom to have compliant clearances.	Number	1	\$3,500	\$3,500

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	211	4546	Men's Restrooms, South play area	Restrooms; 603.2.2 Overlap	Clearance - Overlap, one or more elements overlaps the required clearance.	1	Rebuild the restroom to have compliant clearances.	Number	1	\$3,500	\$3,500
	212	4604	Women's Restrooms, Recreation Center	Restrooms; 604.6 Flush Controls	Wheelchair Accessible Water Closet - Flush control - Location, wrong side of water closet	1	Replace the water closet.	Number	1	\$950	\$950
	213	4608	Men's Restrooms, Olympia Stadium; East side	Restrooms; 604.6 Flush Controls	Wheelchair Accessible Water Closet - Flush control - Location, wrong side of water closet	1	Replace the water closet.	Number	1	\$950	\$950
	214	4696	Men's Restrooms, Olympia Stadium; East side	Restrooms; 703.1 General	Sign - Missing	2	Install compliant signage.	Number	1	\$60	\$60
	215	4697	Women's Restrooms, Olympia Stadium; East side	Restrooms; 703.1 General	Sign - Missing	2	Install compliant signage.	Number	1	\$60	\$60
	216	4698	Men's Restrooms, Olympia Stadium; West side	Restrooms; 703.1 General	Sign - Missing	2	Install compliant signage.	Number	1	\$60	\$60

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	217	4699	Women's Restrooms, Olympia Stadium; West side	Restrooms; 703.1 General	Sign - Missing	2	Install compliant signage.	Number	1	\$60	\$60
	218	4755	Unisex Restrooms, Team Building	Restrooms; 703.4.1 Height Above Finish Floor or Ground	Sign - Height above finish floor or ground, greater than 60 inches (from highest character)	2	Relocate at compliant height.	Number	1	\$40	\$40
	219	4823	Olympia Stadium; East side-Men's restroom	Shower Compartments; 213.3.6 Bathing Facilities	Compliant bathing facilities, less than 1 provided	3	Build a compliant shower compartment.	Number	1	\$4,200	\$4,200
	220	4833	Team Building	Shower Compartments; 608.2.1 Transfer Type Shower Compartments;	Transfer type Shower - Size, not 36 by 36 inches	3	Rebuild and replace shower compartment.	Number	1	\$4,200	\$4,200
	221	5038	BMX Park	Table; 902.2 Clear Floor or Ground Space	Dining and work surfaces - Toe clearance, depth not between 17 and 25 inches	3	Replace with a compliant dining or work surface.	Number	1	\$500	\$500
	222	5039	Adjacent to pond	Table; 902.2 Clear Floor or Ground Space	Dining and work surfaces - Toe clearance, depth not between 17 and 25 inches	3	Replace with a compliant dining or work surface.	Number	1	\$500	\$500

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	223	5040	South play area	Table; 902.2 Clear Floor or Ground Space	Dining and work surfaces - Toe clearance, depth not between 17 and 25 inches	3	Replace with a compliant dining or work surface.	Number	4	\$500	\$2,000
	224	5156	In front of Team Building	Van Accessible Parking Space; 502.6 Identification	Van Accessible Parking Space - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	225	5157	Velodrome	Van Accessible Parking Space; 502.6 Identification	Van Accessible Marked Parking - Identification signs, missing	1	Provide identification sign.	Number	1	\$350	\$350
	226	5158	Velodrome	Van Accessible Parking Space; 502.6 Identification	Van Accessible Marked Parking - Identification signs, missing	1	Provide identification sign.	Number	1	\$350	\$350
	227	5159	Parking lot between Olympia Stadium and Skate Park	Van Accessible Parking Space; 502.6 Identification	Van Accessible Parking Space - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40
	228	5160	Behind east side of Olympia Stadium	Van Accessible Parking Space; 502.6 Identification	Van Accessible Parking Space - Identification signs - Height, less than 60 inches	1	Adjust sign height.	Number	1	\$40	\$40



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Totals for Perkins Road Community Park

Altura Solutions
 4214 Medical Pkwy, Ste 201, Austin, TX 78756
 (512) 410-7059 - www.alturalp.com

1)	Estimated Cost	\$878,410
2)	Design Cost (8% of 1)	\$70,273
3)	Project Management (10% of 1)	\$87,841
4)	No Contingency Cost (Historic)	\$0
5)	Proposed Budget (1+2+3+4)	\$1,036,524