



CITY OF LAKE WORTH

ADA TRANSITION PLAN

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PREPARED BY



IN ASSOCIATION WITH



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1.0 Introduction and Purpose

The Americans with Disabilities Act (ADA) was enacted by Congress in 1990 to protect individuals with disabilities from discrimination in access to employment, governmental services and programs, public accommodations, transportation, and telecommunications. As stated in the law, the ADA is "an Act to establish a clear and comprehensive prohibition of discrimination on the basis of disability."

The purpose of the ADA Transition Plan is to develop policies and practices for implementing physical improvements within the public buildings and rights-of-way in the City of Lake Worth (City). The goal is to provide safe and compliant pedestrian facilities, and to assure compliance with federal, state and local regulations and standards.

The Act applies to all facilities, including facilities built before and after the law was enacted in 1990. As a necessary step to a program access plan to provide accessibility under the ADA, public entities or agencies are required to perform self-evaluations of their current facilities with respect to the accessibility requirements of the ADA. The agencies are then required to develop a Program Access Plan, or Transition Plan, to address any deficiencies. The Plan, which is required to be updated periodically until all accessibility barriers are removed, is intended to achieve the following:

1. Identify physical obstacles that limit the accessibility of facilities to individuals with disabilities.
2. Describe the methods to be used to make the facilities accessible.
3. Provide a schedule for making the access modifications.
4. Identify the public officials responsible for implementation of the Transition Plan.

The City requested the services of ADA Engineering, Inc. in association with ADA-AG, Inc. to develop the Plan. This effort is generally described as consisting of three primary tasks:

1. To assess the compliance of 21 City owned facilities with the requirements of the ADA.
2. To assess the sidewalk network within City owned right-of-way with respect to connectivity and accessibility at curb ramps.
3. To compile the assessments into an ADA Transition Plan document.

The ADA Transition plan incorporates the minimum features required by Title II of the ADA, identifying physical obstacles in the facilities that limit the accessibility of the programs and services offered in the facilities, describing the methods to mitigate the deficiencies, specifying a schedule for taking the steps to make the facilities accessible and indicating the official responsible for implementation of the plan. In addition to the minimum requirements, the ADA transition plan is complemented by a preliminary budget cost estimate for the remedial work that correlate all of the cost in a schedule for implementing the changes. The transition plan requires structural and non-structural changes. Structural changes are physical changes to facilities and non-structural changes are changes to policies and procedures to accommodate disabilities.

In regard to sidewalk accessibility there are two primary issues to be addressed: condition of sidewalk between intersections and the condition of ramps at intersections. The City's Pavement Management Master Plan (2013) documents the percentage of sidewalk between intersections that is either in need of repair or missing. This information was used to define any ADA concerns regarding the connectivity of the existing sidewalk network and the cost to improve accessibility between intersections. For the curb

ramps at intersections (either with streets or alleys), there was no available data to document the existing condition. Therefore, it was necessary to assess these facilities using a combination of aerial photography and field investigations to develop a Geographic Information System (GIS) dataset map documenting the accessibility of the sidewalk network at all intersections of City roadways assuming that each intersection will have one of the following conditions:

1. Existing curb ramp meets all accessibility requirements
2. Existing curb ramp is missing detectable warning
3. Existing curb ramp does not meet geometry requirements
4. Existing curb ramp missing
5. Existing sidewalk missing

It was agreed with City staff that the following accessibility issues as they relate to sidewalks will be excluded from the assessment and will be addressed at a future time.

- Connectivity to public transportation bus stop pads and bus stop pad compliance
- Accessible pedestrian signal compliance
- Encroachments from utility poles, signage, or other items in the right-of-way

2.0 City-Owned Facilities ADA Compliance Surveys

2.1 Criteria

The scope of work to assess ADA compliance was limited to a list of facilities provided by the City. The criteria utilized was based on the 2010 ADA Standards for Accessible Design, the survey followed the protocol established by the U. S. Access-Board utilizing the ADA Checklist for Existing Facilities issued by the Institute for Human Centered Design (www.ADAchecklist.org) and the Department of Justice (DOJ) ADA Best Practices Tool Kit for State and Local Government), and the ADA title II Action Guide. Title II of the ADA requires the following:

- Conducting a self-evaluation
- Designate an ADA coordinator
- Establish a complaint procedure
- Develop a transition plan.

There were 21 City owned and/or maintained facilities included in the scope of work. The survey was performed by ACS trained and certified personnel on December 14th – 18th, 2015. The facilities were inspected for accessibility compliance and to provide a transition plan that describes the remedial work necessary for compliance. The facilities are listed below and shown on **Figure 2-1**.

City Hall	Police (old section)	Osborne Center
City Hall Annex	Public Services	Community Development Corporation
Cemetery	Library	Streets/Sanitation
Casino	Golf Clubhouse/Pro Shop	Utilities/Purchasing
Fire Station #1	NW Ballfields Concession	Compass
Fire Station #2	Shuffle Board	Bandshell
Police/Fire Admin	Osborne Center Gym	NW Ballfields

It should be noted that the Police facility (old section) has been decommissioned and was therefore not surveyed.

The data gathered in the field was compared against the technical criteria contained in the ADA requirements to determine the proposed correction based on accessibility requirements. The data was analyzed to determine the remedial work necessary to mitigate the deficiency, the alternatives for the solution, the priority, severity of the deficiency, level of difficulty and reviewed through a quality control/quality assurance process to verify accurateness of the proposal.

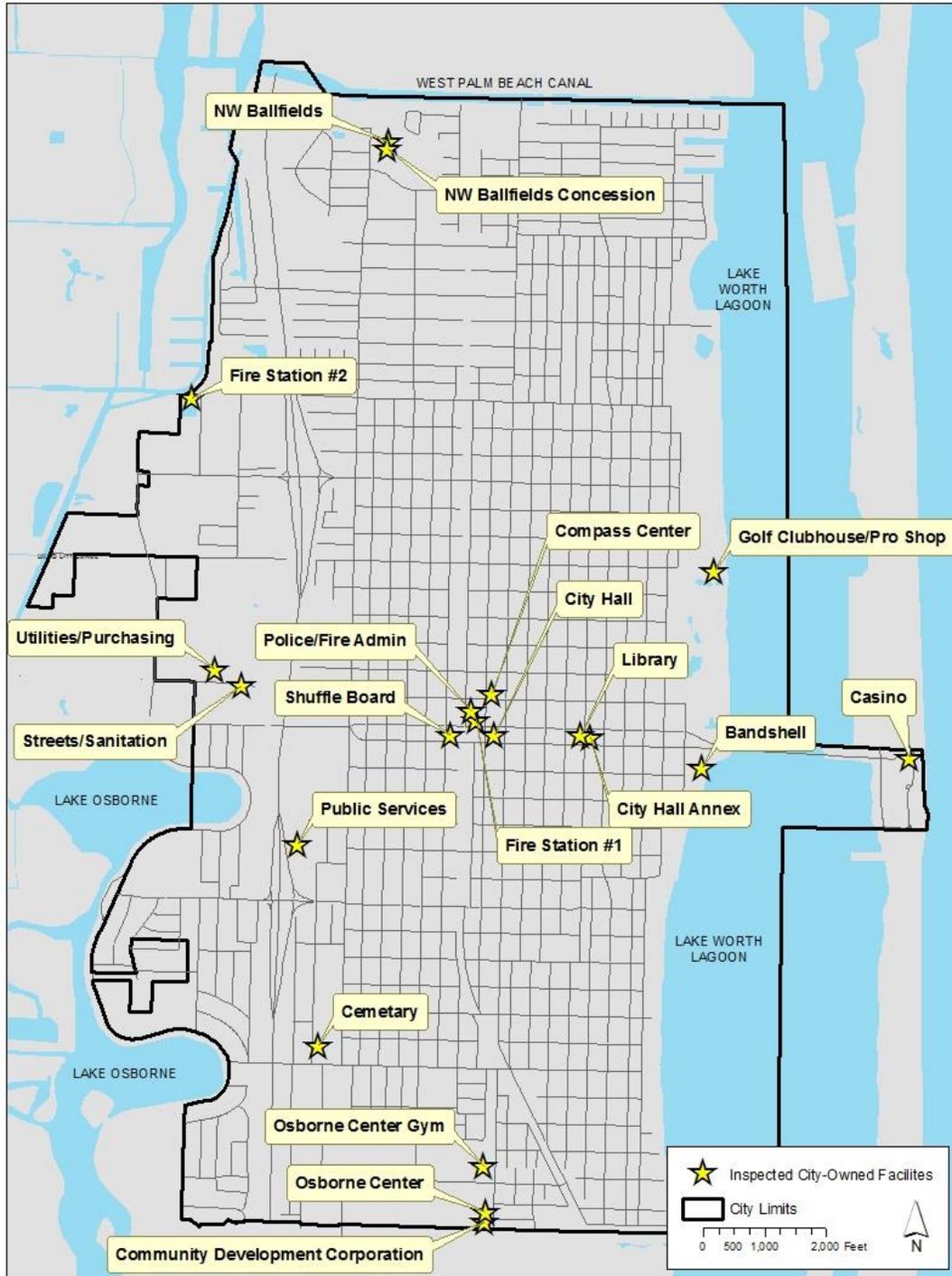


Figure 2-1: Inspected City-Owned Facilities

The ADA has a general prohibition against discrimination in programs and services. Section § 35.151(e)(1) and (2) specifically requires making programs and services accessible to persons with disabilities. This transition plan update is provided to fulfill the requirement to perform a self-evaluation of programs, services and activities. The measures imply structural and non-structural means to achieve compliance. The ADA Transition Plan focuses on the structural and non-structural means that are necessary to achieve compliance. This study is an assessment of the City facilities

and includes the corresponding evaluations, proposed remedial work, and costs for the solutions. In addition to these steps, the City is required to take non-structural steps to achieve compliance as documented in Section 7.0. .

2.2 Findings

The ADA Transition Plan for structural modifications at City owned facilities is presented in 2 types of reports, one for the summary of all the improvements for all of the facilities and one is an assessment for each one of the facilities that contains the remedial work for that specific facility.

The ADA Transition Master Plan for Facilities (**Appendix A**) is a summary of the cost per each one of the facilities to schedule the remedial work per year and view the overall financial impact to the City. It contains information to assist City in implementing the plan such as the name of the facility, the address, the location of the barriers, the description of the deficiencies, the code section and the proposed remedial work, the official designated, a schedule to implement the remedial work of deficiencies and a firsthand cost estimate for planning purpose. In addition, it has columns for Status and Comments to include notes such as future Capital Improvement Projects. At the end of **Appendix A** there is a cell that has the total dollar value of all the improvements for all of the facilities including an increment for Architectural and Engineering fees.

The Accessibility Assessment Report (**Appendix B**) is a collection of facility reports, each including a comprehensive inventory of deficiencies that describes the barriers to access in each one of the facilities. The Assessment Report includes the following: Identifier (ID), Location, Physical Obstacle (a text description of each architectural barrier), Code, Proposed Correction (to mitigate the barrier), Photo Number, Cost, Priority, Schedule and Official Responsible. In addition, it has columns for Status. At the end of **Appendix B** there is a cell that has the total dollar value of all the improvements for the facility and an increment for Architectural and Engineering fees.

The facility reports have Photo Reference to complement the spreadsheet information. Due to the number of photos (over 600), these are provided separately as an electronic submittal to the City and have been indexed in **Appendix C** as a reference. Additionally, a typical ADA compliance figure is included as referenced in the "Proposed Correction". It is understood that the ADA compliance figures, which are included in **Appendix D**, are simply a guide and shall not be interpreted as a final detail or construction document.

The Status column can be used while the plan is being implemented to monitor the improvement and update the improvements completed. The Status column can incorporate information such as Capital Improvement Projects for the purpose of assigning the improvement work with any on-going/future projects. The comments column can aide the City in documenting any technical infeasibility/structural impracticability/ or undue financial and administrative burden reason relating to the improvements, or any general project comments.

ACS verified accessibility compliance by identifying architectural barriers to access in facilities where the City's programs and services are offered. It must be noted that the general findings in the facilities are:

- Many facilities had minor deviations from ADA technical requirements that can be considered within construction tolerances for existing facilities per ADA section 104.1.1
- Facilities built before the enactment of the ADA require major improvements to remove architectural barriers per ADA section 36.304

3.0 Accessibility and Connectivity of Sidewalks and Curb Ramps

3.1 Criteria

3.1.1 Sidewalk Condition Criteria

The sidewalk condition criteria from the City's 2013 Pavement Management Master Plan was indexed using the values in **Table 3-1**. This criteria was used to analyze the City's network of sidewalks for ADA accessibility and connectivity. The 2010 ADA Standards state in Section 403 that the longitudinal slope of walking surfaces should not be greater than 1:20 and that the cross-slope of walking surfaces should not be greater than 1:48. It was assumed that ADA accessibility concerns occurred where the condition was in need of repair or missing.

Table 3-1: Sidewalk Condition Criteria Index (ADA, 2013)

INDEX	CONDITION	DESCRIPTION
1	Good	Cracking, spalling or lifting is not visible
2	Repair	Minor cracking, spalling or lifting
3	Replace	Multiple cracks and significant spalling or lifting
4	Missing	No visible sidewalk

In regard to missing sidewalks, there is no absolute requirement that sidewalks be present. The intent of the Act is to eliminate disadvantages to Americans with disabilities. If a sidewalk is not present, then the barriers to disabled and non-disabled individuals are considered to be the same. This interpretation becomes somewhat more subjective, however, if there is a sidewalk that is not complete. If the majority of a street is spanned by a sidewalk, pedestrians may use the sidewalk and traverse the gaps more easily than disabled individuals. In such situations, completion of the sidewalk should be considered.

3.1.2 Curb Ramp Compliance Criteria

Curb ramps are required where ever there are curbed sidewalks at intersections and they must meet geometric standards and include painted detectable warnings. Each curb ramp was given a series of attributes describing its location within the intersection, its geometry, and its condition. Each attribute was assigned a grade that described the compliance or non-compliance with ADA curb ramp and detectable warning standards (ADA Standard sections 406 and 705, respectively). **Table 3-2** describes the fields used to identify the compliance of the curb ramps within the City. This table was developed from the 2010 ADA Standard Sections 406 and 705, focusing on criteria that is able to be visually estimated from Google Streetview. The purpose of the field verification was to confirm the accuracy of these visual estimations.

Table 3-2: Curb Ramp Analysis Criteria

ITEM	DESCRIPTION
LOCATION	Corner of intersection (NE, NW, SE, SW)
MISSING	Y = The curb ramp is missing. If missing, the rest of the columns are blanks or zeros N or BLANK = Curb ramp at location shown
WIDTH	Y = Yes, curb ramp is wide enough N = No, curb ramp is not wide enough

Table 3-2: Curb Ramp Analysis Criteria (Continued)

ITEM	DESCRIPTION
LONG_SLOPE	<p>Slope must be 1:12. Visual test is based on length of down slope. Assumption that if transition slope occurs over a 6-ft length (drops 6-inches in 6 feet) that it meets the requirement. The 6-ft length can be determined by the length of the sidewalk flag. Based on this approach the scoring is as follows:</p> <p>1 = Transition slope length is greater than or equal to 6-ft 2 = Transition slope length is unclear 3 = Transition slope length is less than 6-ft</p>
X_SLOPE	<p>The cross slope must be gentle enough that an individual in a wheelchair can make the turn at the corner (staying on the sidewalk) and not be unbalanced.</p> <p>1 = Slope is gentle enough that an individual in a wheelchair could pass from one ramp to the other without tilting or rolling 2 = Unclear 3 = Slope is too steep for an individual in a wheelchair to pass from one ramp to the other without tilting or rolling</p>
DET_WARN	<p>Detectable warning should be a textured and colored warning with the specific dimensions defined in the FDOT criteria.</p> <p>1 = Detectable warning is colored yellow, made using the FDOT required truncated dome mat and is flush with the concrete. 2 = Detectable warning is present and made from the correct truncated dome material, but needs to be painted or repainted due to color not contrasting 3 = Detectable warning is not present or is not made using the FDOT specified truncated dome shape and dimension.</p>
UNEVEN	<p>Y = Yes the curb ramp is uneven and has cracks, bumps, drops, clashing slopes or any other unevenness N = No, the curb ramp smoothly transitions between the road and the sidewalk.</p>
NOTES	<p>Additional information such as:</p> <p>If the location of the curb ramp is paved If there are obstructions such as grass, foliage, poles, etc. If there is a large gap between the curb and the road and there needs to be more downward slope If Google Streetview is unavailable or old If a part of the ramp is too narrow or needs to be extended or needs more slope downward.</p>

Figure 3-1 shows the criteria for a sidewalk with a point obstruction of less than 24 inches (in this case, a utility pole) in the accessible route. The minimum width in this situation is reduced from 36 to 32 inches. **Figure 3-2** shows a non-compliant curb ramp where the cross slope in the accessible route is too great as the route turns the corner.

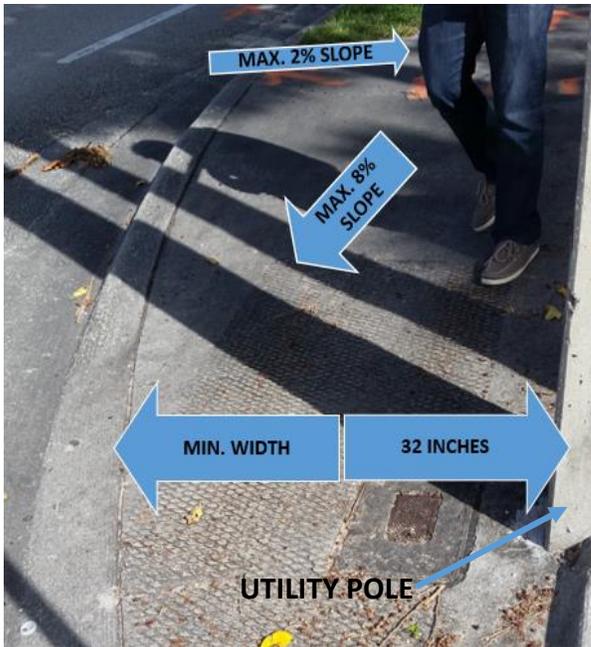


Figure 3-1: Curb Ramp Criteria at a Point Obstruction



Figure 3-2: Curb Ramp Criteria at a Corner Ramp

3.2 Methodology

3.2.1 Sidewalk Condition Data Collection

Raw data collection for the sidewalk condition occurred in 2013 during the compilation of the City's Pavement Management Master Plan. A golf cart with cross-slope measurement equipment, a global positioning system (GPS), and a camera was used to link the cross-slopes, and photographs of the sidewalk to geographic points. The data-logging format was compatible with ArcGIS software, and the sidewalk condition was added as an attribute to the geographic points where the photographs were taken. **Figure 3-3** shows the equipment that was used to collect the sidewalk data.

The photographs were analyzed and determined the sidewalks to be in good condition, in need of repair, in need of replacement, or missing. 72,382 photographs of 5-meter sections of the City's sidewalk right-of-way were examined and assigned the condition values indicated in **Table 3-1**. **Figure 3-4** and **Figure 3-5** show examples of photographs taken of various sidewalk conditions from the data collector.



Figure 3-3: Sidewalk Condition Data Collector. ADA, 2010.



Figure 3-4: Sidewalk with a Crack; in need of Repair (3rd Ave S). ADA, 2010



Figure 3-5: Sidewalk with Significant Cracks; in Need of Replacement (2nd Ave S). ADA, 2010

Some photographs were taken at locations where the data collector was crossing a street or avoiding an obstruction. The image at these locations of asphalt or grass indicates missing sidewalk in the data set. These missing sidewalk points were removed from the data set or re-analyzed during quality control. For areas where there was an obstruction within the sidewalk or no sidewalk data was collected in the 2013 Pavement Management Master Plan Data collection, Google Earth was used to roughly examine the conditions of the sidewalk to fill in any data gaps. **Figure 3-6** shows an example of a Google Earth image that was used to fill a data gap on S G St.



Figure 3-6: Sidewalk in Partially Good Condition and in Need of Repair (1332 S G St). Google Earth

3.2.2 Google Streetview Curb Ramp Data Collection

Clear panoramic photographs of Lake Worth City streets are available through Google Earth's Streetview function. Google Streetview, where available, was used to visually inspect the City's curb ramps and populate the attributes for each of City's curb ramp locations with the values indicated in **Table 3-2**. There were several locations where Streetview is unavailable and where vehicles or other obstructions such as garbage cans were blocking the view of the curb ramp at the time that the panoramic Google photograph was taken. If these curb ramp points were determined to be on a paved city road based on the city's road shapefile data, then their geometries were verified during the field visit.

Figure 3-7 through **Figure 3-12** illustrate various curb ramp conditions collected by the Google Streetview inspection. As described in **Table 3-2**, the curb ramp geometry was visually estimated

by assuming a 6 inch drop from the top of the curb to the road and a typical 6 foot length of a standard sidewalk flag. Therefore if the curb ramp was one flag long, then the longitudinal slope would comply with the required 1:12 slope. The minimum width requirement for the ramp is 36 inches. However, if there is a point obstruction the width is permitted to be 32 inches.



Figure 3-7: ADA Compliant Curb Ramp (7th N and E, SW). Google Earth



Figure 3-8: Non-Compliant Longitudinal Slope (7th N and O, NE). Google Earth



Figure 3-9: Non-Compliant Cross Slope (4th S and E, NW). Google Earth



Figure 3-10: Non-Compliant Cross Slope and Non-Compliant Longitudinal Slope (5th N and K, SW). Google Earth



Figure 3-11: Non-Compliant Curb Ramp Width (1st S and M Aly). Google Earth



Figure 3-12: Non-Compliant Detectable Warning--Color and Material (5th N and L, SW). Google Earth

3.2.3 Field Verification of Curb Ramp Geometries

The geometries for 240 curb ramps were verified with a detailed field investigation. Since the City has approximately 4,000 curb ramp locations at either street intersections or at a street's intersection with an alley, the 240 locations were strategically chosen based on the unavailability of information from the Google Streetview data collection and the proximity of the intersection to the heavy pedestrian traffic consisting of the two block radius surrounding all schools or the downtown corridor.

Of the sites selected, 59 curb ramp locations were found to have unclear geometries. Curb ramps with unclear geometries were those that the longitudinal slope or the cross-slope was unable to confidently be determined from Google Streetview inspection. All 59 of these curb ramps were measured in the field in order to collect the missing data.

In the initial review, 348 curb ramp locations were not visible on Google Streetview. These points were narrowed down to 98 curb ramps that required field inspection due to the fact that the City's roadway shapefile indicated that many of the 348 points occurred on unpaved or private roads. Thus, without field inspection, the curb ramp location located on a road without Google Streetview was marked as missing if it was on an unpaved road or deleted if it occurred on a private road. All 98 curb ramp locations found to have an unavailable Google Streetview and that were not indicated to be located on private or unpaved roads had their geometries verified in the field.

The remaining 83 points were chosen from the pool of 420 curb ramps indicated to have non-compliant geometries that were also located within a two-block radius surrounding a school or the downtown corridor. These 83 non-compliant points within priority regions are approximately 20% of the total number of geometrically non-compliant curb ramps within the priority regions.

The measurements taken in the field consisted of curb-ramp cross-slope, longitudinal slope, and width. A digital level was used to measure the slopes and a tape measure was used to verify the compliance/non-compliance of the curb ramp slopes and widths. If at any point within curb ramp route the cross-slope was greater than 2%, the longitudinal slope was greater than 8%, or the running width was less than 36 in, then the curb ramp was indicated as non-compliant in the appropriate field. If there was one curb ramp missing at the corner of the intersection where two curb ramps provided routes in perpendicular directions, the curb ramp point for that corner was indicated as missing.

Figure 3-13 through **Figure 3-16** show several curb ramps that had their geometries verified in the field.



Figure 3-13: Missing curb ramp, verified in-field (1st S and Golfview, SW)



Figure 3-14: Field verified as too narrow, and non-compliant longitudinal slope with missing detectable warning (5th N and O, NW)



Figure 3-15: Field verified as uneven with a compliant longitudinal and cross-slope and a missing detectable warning (4th N and Federal, SE)



Figure 3-16: Field verified as non-compliant cross and longitudinal slopes with a missing detectable warning. (4th N and Palm Way, NW)

3.3 Findings

3.3.1 Connectivity

The previously collected data regarding the sidewalks in the City was analyzed in two ways – for accessibility and condition. Connectivity was assessed based on where sidewalks exist and where they do not exist. To assess a given street, it is useful to know which side of the street that data corresponds to so that accessibility can be determined from intersection to intersection based on a single side of the street. The side of the street was not included in the sidewalk survey data, but was obtainable by using the GPS coordinates recorded for each point.

A spatial dataset for sidewalks was created by offsetting the street centerlines by 20 feet on both sides and parallel to the centerlines. This created a rough estimation of sidewalk locations sufficient for the analysis and to display the results. The surveyed data points were taken approximately 15 feet along each sidewalk. Some points, however, were taken in the street because of obstructions such as parked cars. The new sidewalk dataset was reviewed and modified in locations where the lines were not close to the data points. The dataset was then modified to split each line into 15 foot long segments. Each segment was then spatially joined to the closest data point that was within 15 feet of the segment.

A review of the joined datasets found that some of the data points near intersections were joined to sidewalks on the wrong street because those distances were shorter than the distances to the correct feature. To overcome this, the geometry of the sidewalk line segments was analyzed to distinguish sidewalks that run in a mostly east-west direction from the sidewalks that run in a mostly north-south direction. The spatial joins were then made to the east-west and north-south sidewalks separately and the results were appended together. This approach essentially removed intersections and the possibility of erroneous joins.

The connectivity of the sidewalk network was then assessed to determine the percentage of sidewalks, regardless of condition, that exist on each side of each street. Since accessibility only requires the presence of a sidewalk on at least one side of the street, the maximum of the two flanking sidewalks was used to represent the connectivity of the street. **Figure 3-17** and **Figure 3-18** show the resulting connectivity throughout the City in terms of percentiles of existing sidewalks between intersections. If there were no survey data points within 15 feet of the segmented sidewalk dataset, then it was assumed that no sidewalks exist in that location.

One notable location where the condition is unique is at the Lake Worth Beach Complex. The Beach complex includes a street called Barton Road, which formed a loop in and around the complex. The western portion of the street, however, has essentially been combined with the parking lot and does not function as a street. Therefore, the sidewalk was removed from the database.

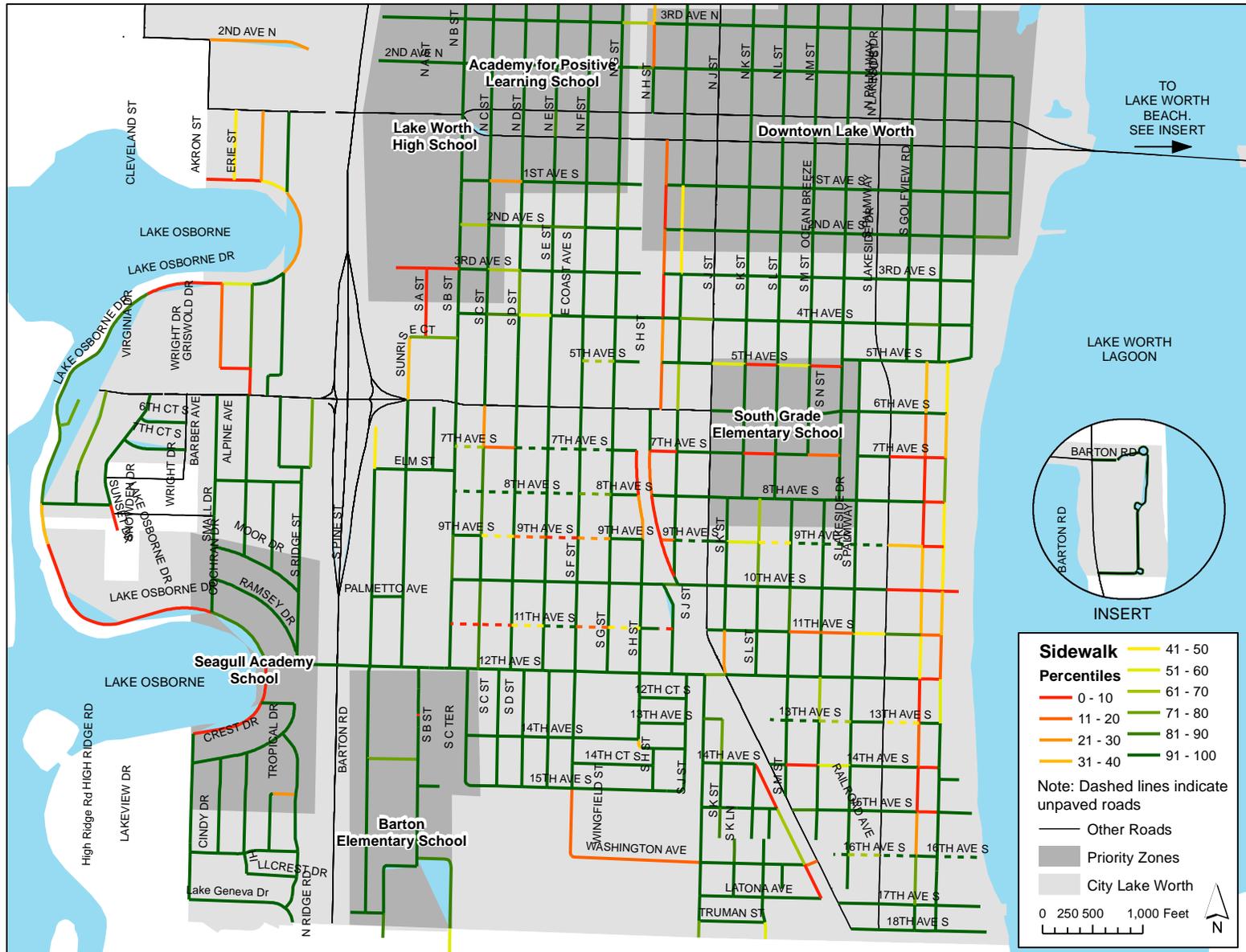


Figure 3-18: Sidewalk Connectivity in Percentiles of Completeness (South half of City)

There are some roads within the City that are unpaved. Interestingly, some of these roads have sidewalks on one or both sides of the dirt road. Some rights-of-way do not include any road, paved or unpaved. One such right-of-way along 9th Avenue South includes a recently constructed sidewalk/pedestrian path between S B Street and S C Street (see **Figure 3-19**). The survey point dataset was modified to account for this new feature.



Figure 3-19: 9th Avenue S Pedestrian Walkway (under construction) Google Earth

3.3.2 Sidewalk Condition

The condition of the existing sidewalks was assessed to determine where repair or replacement of any of the existing sidewalks is necessary. Generally, a crack in the concrete can be repaired by milling the surface level and filling the crack. Sections with more substantial or numerous cracks were identified as needing to be replaced.

The sidewalk survey included data every 15 feet. Based the observation made at the time of the survey, a repair or replace designation typically represented one or two sidewalk flags. Therefore, for each of these designations, a length of 6 feet was used to calculate the quantities.

Overall, based on the survey, 2.6% percent of the sidewalks need to be replaced in the City and 4.7% percent need to be repaired. **Table 3-3** indicates the number of linear feet of sidewalk replacement and repair needed per street within the City

Table 3-3: Sidewalk Quantities and Condition

CODE	CONDITION	LENGTH (FT)
1	In Compliance	552,492
2	Repair	38,784
3	Replace	21,330
4	Missing	212,648
	Total	825,254

It should be noted that the “Missing” category includes both sides of each street. **Appendix E** includes an atlas of the City with maps showing the exact locations of the sidewalks and their condition.

3.3.3 Curb Ramp Condition

Over 3,900 curb ramp locations within the City were assessed based on the criteria and scoring system described in **Section 3.1.2**. Since the assessment looked at several categories, each with separate scoring, it was necessary to develop an overall ranking to indicate the condition and action that would be needed for the correction.

The potential combinations of scores were combined into a single ranking based on the level of work needed. Several categories include scores that translate to the same corrective action. For example, inadequate slopes and widths (LONG_SLOPE =3, X-SLOPE =3 or WIDTH = N) all required replacing the flag. **Table 3-4** shows the translation of the individual scores to an overall condition code. The table also includes descriptions of the overall conditions.

Table 3-4: Curb Ramp Scores and Condition Codes

CURB RAMP SCORES	CODE	OVERALL CONDITION CODES	
MISSING = Y	7	1	In compliance
MISSING = N	1	2	Paint Detectable Warning
WIDTH = Y	1	3	Replace Detectable Warning
WIDTH = N	6	4	Repair Uneven Features
LONG_SLOPE = 1	1	5	Replace Detectable Warning and Repair
LONG_SLOPE = 2	1	6	Replace Flag
LONG_SLOPE = 3	6	7	Missing
X_SLOPE = 1	1	Note: See Table 3-2 for detailed descriptions of scores for curb ramps.	
X_SLOPE = 2	1		
X_SLOPE = 3	6		
DET_WARN = 1	1		
DET_WARN = 2	2		
DET_WARN = 3	3		
UNEVEN = Y	4		
UNEVEN = N	1		
DET_WARN = 3 UNEVEN = Y	5		

Most of the individual scores could be correlated to a single corrective action with the exception of overall condition code number 5 which is a combination of replacing the detectable warning and repairing uneven features. Other combinations were examined, but were determined to either not exist or were overridden by one of the actions associated with the condition. For example, if a detectable warning needs paint, but also has inadequate slopes, then the requirement to replace the flag (due to the inadequate slopes) will override the need to paint the detectable warning. For this same reason, the codes had to be applied carefully in a hierarchical order based on the more dominant corrective action required.

The survey found that the conditions of the curb ramps are significantly worse, overall, than the conditions of the sidewalks. Approximately 28 percent of the curb ramps that are needed are

missing. Of the curb ramps that do exist, only 15.4 percent were found to be in complete compliance. Approximately 31 percent need new detectable warnings and 46.4 percent need to be replaced entirely including the underlying sidewalk flag to provide the proper ramp slopes. These findings are not unexpected considering that most of the sidewalks pre-date the requirements of the Americans with Disabilities Act. **Table 3-5** shows the quantities of curb ramps for each condition that was found. **Appendix D** includes an atlas of the City with maps showing the exact locations of the curb ramps and their condition.

Table 3-5: Curb Ramp Condition and Quantities

CURB RAMP CONDITION		QUANTITY
1	In compliance	437
2	Paint Detectable Warning	28
3	Replace Detectable Warning	872
4	Repair Uneven Features	1
5	Replace Detectable Warning and Repair	181
6	Replace Flag	1313
7	Missing	1107
	Total	3939

4.0 Prioritization

4.1 Facilities

Under ADA Title II requirements the City must make its programs and services accessible to persons with disabilities. A matrix evaluating the facilities was used to determine the priority. The City provided an initial prioritization of facilities tiered in priority 1 and 2. Based on the priorities a schedule for mitigating the barriers has been established as short term, medium and long term. The deficiencies identified within the facilities are prioritized in 4 pre-defined categories established by the DOJ. The priorities are indicative of the level of difficulty and remedial work necessary to mitigate the barriers. The Deficiency Rating is structured as follows:

Priority 1: Access to the facility – i.e. accessible routes and accessible parking spaces, level of difficulty 1, implies A/E/C implies retaining the services or an architect, engineer or contractor to perform remedial work on exterior site grading, paving, asphalt, concrete work, etc.

Priority 2: Accessible route throughout the facility – changes of level in interior door threshold, removing protruding objects, maneuvering clearances at doors, implies miscellaneous work from A/E/C category to mitigate a maneuvering clearance at the door, to simple maintenance removal of protruding objects along corridors.

Priority 3: Accessible restrooms – implies A/E/C involvement if restrooms need to be reconfigured, maintenance work if it is relocating mirrors, wrapping pipes, etc.

Priority 4: Access to goods and services within the facility – generally implies maintenance work such as relocating furniture, lowering accessible elements such as coat hooks, dispensers, etc.

4.2 Curb Ramp Compliance and Sidewalk Connectivity

Because of the level of effort involved in bringing the entire City up to meet the current ADA requirements, it is advantageous to prioritize the improvements based on accessibility to public buildings, commercial areas and recreational facilities. Three tiers of priority zones were created as a basis for phasing improvements to sidewalks and curb ramps. The criteria for developing these areas is described below. **Figure 4-1** shows the extent of each area within the City.

4.2.1 High Priority

Government facilities such as City Hall, libraries, post offices, court houses, schools, etc. are considered highly important for public access. Schools are located throughout the City, but other government services are located in the central, downtown part of the City. Factoring in special events such as art shows and parades, the downtown area was added as its own zone of high priority. Adequate street sidewalks and curb ramps are especially important during such events because visitors are likely to park along streets in the downtown vicinity.

Although schools include their own parking lots with accessibility requirements, it is not unreasonable to consider that local residents with physical disabilities may need to access the schools using street sidewalks and curb ramps. A zone with a radius of two to three City blocks was created around the entrances of each school representing a high priority for sidewalk and curb ramp accessibility.

4.2.2 Medium Priority

The second tier of priority zones consists of commercial and recreational areas. Much of the commercial area within the City was included in a high priority zone developed for downtown. However, more commercial land uses exist along major roadways such as US 1, 10th Ave N, etc. Recreational areas include Lake Worth Casino/Beach Complex and several City parks.

Zones were created extending approximately two City blocks around these areas. Some areas were exempted, however, if they were industrial land use or if they were separated from the area of interest by a physical barrier such as I-95.

4.2.3 Low Priority

All remaining areas within the City are considered low priority. These areas are industrial and outlying residential land uses. These areas are not necessarily lower in importance. When considering the disabled, the needs of the individual should outweigh any spatial designation. Specific requests made by individuals living in any part of the City should be considered as a higher priority.

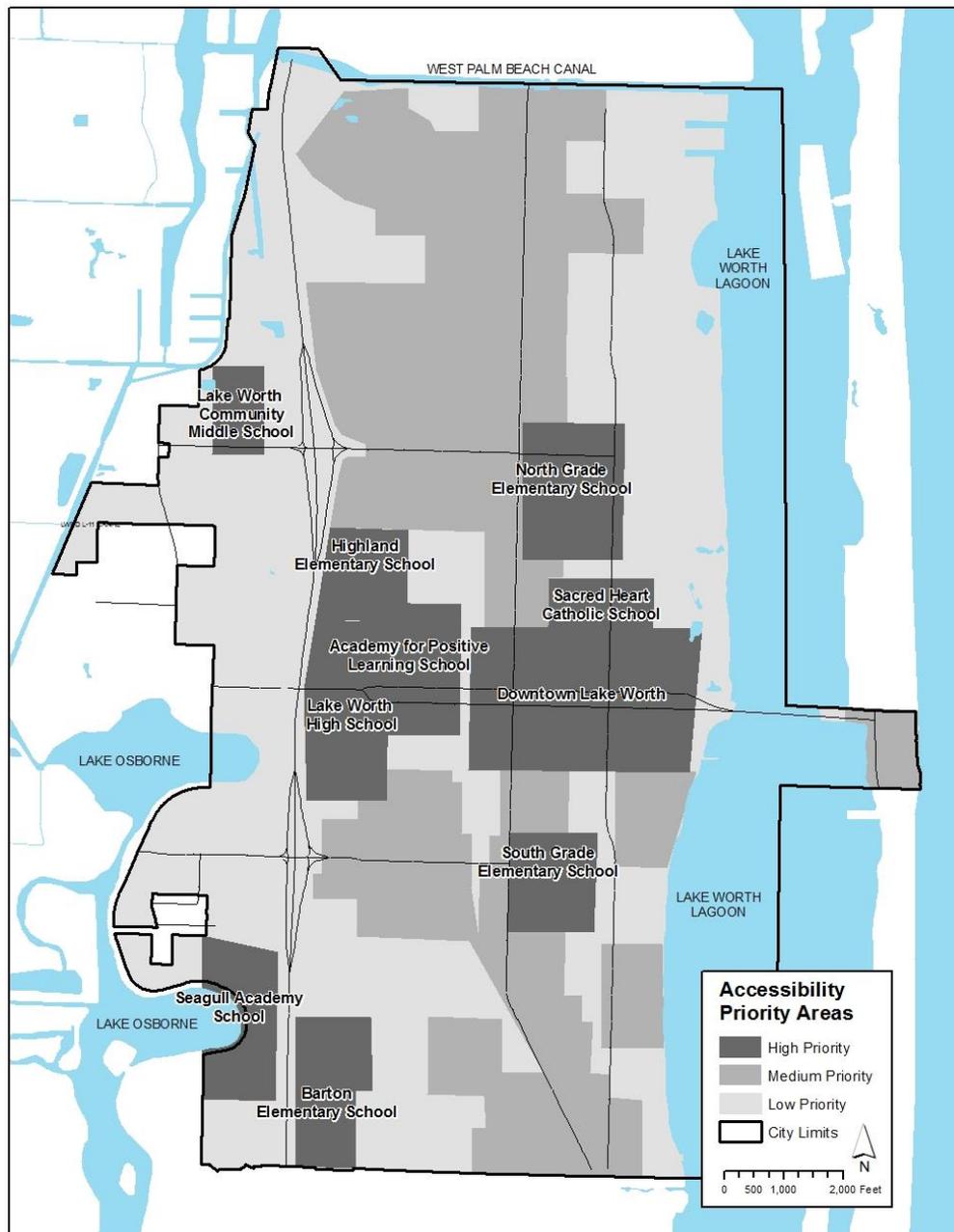


Figure 4-1: Accessibility Priority Areas

5.0 Costs for the Mitigation of Barriers

The preliminary budget for the transition plan was established based on information provided by the City including: 1) unit costs from contractors with annual contracts with the City, 2) research of other ADA Transition Plans, and 3) resources including Means ADA Compliance Pricing Guide, Public Works Costbook (BNI) and FDOT Master Pay Items. The total cost is incorporated into the Transition Plan to determine the preliminary take-off budget.

5.1 Facilities

Costs for individual structural improvements at City-owned facilities are presented in **Appendices A and B** and summarized in **Table 5-1**. Costs are broken out by that entity that would most likely perform the work. Some improvements will need to be advertised with bid packages prepared by architectural/engineering service providers. Others may be handled by an annual contractor or by in-house maintenance staff. It is also important to note that the Casino Beach Complex tenants have performed significant remodeling in their respective leased spaces and may be responsible for many of the cited improvements.

Table 5-1: Summary of Estimated Probable Costs for Structural Improvements at Facilities

No.	Facilities	A/E - Bid Package	Contractor	In-house Maint.	Subtotal	Fees 10%	Total Cost
1	Bandshell	\$0	\$18,290	\$2,300	\$20,590	\$2,059	\$22,649
2	Casino Beach Complex	\$36,929	\$122,535	\$14,303	\$173,768	\$17,377	\$191,144
3	Cemetery	\$6,053	\$17,381	\$2,327	\$25,761	\$2,576	\$28,338
4	City Hall	\$5,160	\$23,082	\$2,284	\$30,526	\$3,053	\$33,579
5	City Hall Annex	\$2,120	\$45,974	\$2,848	\$50,941	\$5,094	\$56,035
6	CDC - Community Development Center	\$11,163	\$20,117	\$1,327	\$32,606	\$3,261	\$35,867
7	Compass	\$5,823	\$22,660	\$2,100	\$30,583	\$3,058	\$33,641
8	Fire Station No. 1	\$15,506	\$25,819	\$5,426	\$46,751	\$4,675	\$51,426
9	Fire Station No. 2	\$3,317	\$19,285	\$2,599	\$25,201	\$2,520	\$27,722
10	Golf Club Pro Shop	\$2,120	\$97,151	\$10,818	\$110,088	\$11,009	\$121,097
11	Library	\$17,248	\$31,709	\$1,476	\$50,433	\$5,043	\$55,476
12	Norman J Wimbley Community Gym	\$4,360	\$16,960	\$3,253	\$24,572	\$2,457	\$27,029
13	NW Ball Fields	\$0	\$31,592	\$2,550	\$34,142	\$3,414	\$37,556
14	NW Concessions	\$4,239	\$5,593	\$1,816	\$11,649	\$1,165	\$12,814
15	Osborne Community Center	\$8,479	\$51,070	\$6,697	\$66,246	\$6,625	\$72,870
16	Palm Beach County Sherriff Office	\$0	\$13,680	\$1,370	\$15,050	\$1,505	\$16,555
17	Public Works	\$0	\$16,824	\$942	\$17,766	\$1,777	\$19,543
18	Shuffle Board	\$0	\$10,991	\$786	\$11,776	\$1,178	\$12,954
19	Street & Sanitation	\$0	\$5,204	\$205	\$5,409	\$541	\$5,950
20	Utilities & Purchasing	\$6,053	\$38,581	\$1,521	\$46,155	\$4,616	\$50,771
21	Police Old Section *	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL	\$128,568	\$634,499	\$66,947	\$830,015	\$83,001	\$913,016

* Decommissioned, was not surveyed

5.2 Sidewalks and Curb ramps

The estimated values and the basis of individual unit costs associated with sidewalks and curb ramps shown in **Table 5-2**. Unit costs are based on cost per linear foot (LF) or on each (EA) item such as a curb ramp.

Table 5-2: Unit Costs for Sidewalks and Curb Ramps

Problem	Action	Cost/Unit	Cost Estimation Calculation
Missing sidewalk	Install sidewalk and curb	\$38.00/LF	Averaged two lowest bid prices for 6" sidewalk installation and for Type D curb installation. Assumed 4' sidewalk width.
Replace sidewalk	Remove existing sidewalk and curb, install new sidewalk and curb	\$53.00/LF	Averaged two lowest bid prices for 6" sidewalk installation, 6" sidewalk removal, concrete curb removal, and Type D Curb Installation. Assumed 4' sidewalk width.
Repair sidewalk	-patches to repair minor unevenness -saw/grind concrete to smooth grade	\$12.00/EA	Averaged two lowest bid prices for "ADJUST EX. CURB INLET / DRAINAGE INLET"
Missing curb ramp (with sidewalks)	Install new curb ramp	\$775.00/EA	Averaged two lowest bid prices for ADA Curb Ramps w/ Tactile Dome Surface
Missing/improper Detectable Warning -Install detectable warning	Install detectable warning	\$200.00/EA	Assumed detectable warning is approx. ¼ of the cost of the curb ramp replacement cost (from costs in "Kansas City ADA Curb Ramp Improvement Program Phase II")
Non-contrasting detectable warning, but has truncated dome shaped feature	Paint detectable warning	\$18.00/EA	Assumed from cost of yellow striping per square foot.
Width unacceptable	Install new curb ramp	\$900.00/EA	Averaged two lowest bid prices for ADA Curb Ramps w/ Tactile Dome Surface, remove ex. Concrete curbing, and remove ex. 6" sidewalk. Assumed 16 SF of sidewalk removal and 8 LF of curb removal.

Table 5-2: Unit Costs for Sidewalks and Curb Ramps (Continued)

Problem	Action	Cost/Unit	Cost Estimation Calculation
Unevenness a. Curb ramp exists with proper geometry, but there is a drop from the curb ramp to the road b. Curb ramp exists and is geometrically proper, but is uneven (cracks, bumps, drops, clashing slopes or any other unevenness)	-asphalt apron patch to eliminate the drop -patches to repair minor unevenness -saw/grind concrete to smooth grade	\$180.00/EA	Averaged two lowest bid prices for "ADJUST EX. CURB INLET / DRAINAGE INLET"
Improper geometry (Cross slope or long slope too steep) -install new curb ramp?	Remove existing curb ramp and install new curb ramp	\$900.00/EA	Averaged two lowest bid prices for ADA Curb Ramps w/ Tactile Dome Surface, remove ex. Concrete curbing, and remove ex. 6" sidewalk. Assumed 16 SF of sidewalk removal and 8 LF of curb removal.

Work associated with the sidewalks and curb ramps is expected to be completed by annual contractors. Some repairs, however, may be performed by City crews depending on staffing and equipment.

Based on the prioritization (**Section 4.2**), it is recommended that improvements to low priority areas be absorbed into future capital improvement projects as those projects arise. The high and medium priority areas should be addressed more directly in a scheduled plan. Therefore, estimates of probable costs were only developed for the high and medium priority areas. These estimates for sidewalks and curb ramps are based on the estimated unit costs (**Table 5-2**) and are presented in **Table 5-3** and **Table 5-4**, respectively, and summarized in **Table 5-5**.

Table 5-3: Estimate of Probable Sidewalk Costs

High Priority		Quantity	Unit Cost	Cost
1	In Compliance	162,043	\$0	\$0
2	Repair	10,470	\$12	\$125,638
3	Replace	6,798	\$53	\$360,290
4	Construct New	1,149	\$38	\$43,647
Total				\$529,575
Medium Priority		Linear Ft	Unit Cost	Cost
1	In Compliance	174,313	\$0	\$0
2	Repair	12,108	\$12	\$145,294
3	Replace	5,376	\$53	\$284,924
4	Construct New	625	\$38	\$23,761
Total				\$453,980

It is important to note in this table that the number of linear feet of “Construct New” sidewalk does not reflect the amount of actual missing sidewalks. Sidewalks are not absolutely required. Therefore, new sidewalks are only proposed for streets within high priority areas that already have at least 75 percent of existing sidewalks (block to block). A value of 90% was used for medium priority areas. This means, for example in a high priority area, that if the side of a street with the highest sidewalk connectivity is 80 percent, then 20 percent more sidewalk should be constructed to complete the sidewalk. The percentiles of 75 and 90 were chosen as thresholds based on the importance of the areas and the assumption that such streets were intended to have connectivity. This methodology is based on the objective of ADA compliance which is to provide “equal access”. If minimal to no sidewalk has been constructed in an existing right of way, the ADA does not require a new sidewalk to be built. However, if a sidewalk is present, it must provide equal access in order to be compliant with the ADA.

Table 5-4: Estimate of Probable Curb Ramp Costs

High Priority		Quantity	Unit Cost	Cost
1	In compliance	64	\$0	\$0
2	Paint Detectable Warning	21	\$18	\$378
3	Replace Detectable Warning	313	\$200	\$62,600
4	Repair Uneven Features	1	\$180	\$180
5	Replace Detectable Warning and Repair	71	\$380	\$26,980
6	Replace Flag	385	\$900	\$346,500
7	Missing	130	\$775	\$100,750
			Total	\$537,388
Medium Priority		Quantity	Unit Cost	Cost
1	In compliance	250	\$0	\$0
2	Paint Detectable Warning	5	\$18	\$90
3	Replace Detectable Warning	348	\$200	\$69,600
4	Repair Uneven Features	0	\$180	\$0
5	Replace Detectable Warning and Repair	75	\$380	\$28,500
6	Replace Flag	582	\$900	\$523,800
7	Missing	127	\$775	\$98,425
			Total	\$720,415

Table 5-5: Summary of Estimated Probable Costs for Sidewalks and Curb Ramps

Total Costs	High	Medium	Total
Sidewalks	\$529,575	\$453,980	\$983,555
Curb Ramps	\$537,388	\$720,415	\$1,257,803
Total	\$1,066,963	\$1,174,395	\$2,241,358

6.0 Schedule

Based on the priorities, a schedule is established. The schedule should be interpreted as a flexible schedule that serves as a guide, where depending on future Capital Improvements Projects the ADA improvements can be incorporated in a cost efficient manner. The schedule must be financially feasible to the City. In addition, if there is a resident that requests ADA improvements, of any facilities or streets, it should be addressed as a reasonable accommodation or be incorporated into the general schedule.

The City can utilize this budget as a baseline to determine the scheduling of the ADA Transition Plan. It is anticipated that the City must commit to allocating funds to mitigate ADA barriers identified in the Transition Plan within three phases, short term, medium term and long term. If other funding sources are available the schedule can be modified by incorporating it into upcoming projects. The City's goal should be to incorporate the transition plan with current and on-going Capital Improvements Projects, thus making the implementation cost efficient and feasible.

Based on the totality of the priorities that were assigned to the individual problems found at each facility, the facilities were arranged into the three phases as shown in **Table 6-1**.

Table 6-1: Phasing for Facility Improvements

No.	Facilities	# Facilities Phase (1)	# Facilities Phase (2)	# Facilities Phase (3)
1	Bandshell			\$22,649
2	Casino Beach Complex *	\$191,144		
3	Cemetery			\$28,338
4	City Hall	\$33,579		
5	City Hall Annex	\$56,035		
6	CDC - Community Development Center			\$35,867
7	Compass		\$33,641	
8	Fire Station No. 1			\$51,426
9	Fire Station No. 2			\$27,722
10	Golf Club Pro Shop		\$121,097	
11	Library		\$55,476	
12	Norman J Wimbley Community Gym		\$27,029	
13	NW Ball Fields			\$37,556
14	NW Concessions			\$12,814
15	Osborne Community Center			\$72,870
16	Palm Beach County Sherriff Office		\$16,555	
17	Public Works		\$19,543	
18	Shuffle Board			\$12,954
19	Street & Sanitation		\$5,950	
20	Utilities & Purchasing	\$50,771		
21	Police Old Section (decommissioned)			\$0
	Total	\$331,529	\$279,291	\$302,196

* Many of cited improvements may be the responsibility of tenants who performed remodeling.

In regard to sidewalks and curb ramps, there are two priority areas (high and medium) that need to be considered for scheduling. Considering the estimated probable costs associated with these areas, it is recommended that high priority areas be accomplished in Phase 1 and that the medium priority areas be

divided monetarily in half and completed in Phases 2 and 3. The overall phasing costs for the ADA Transition Plan are presented in **Table 6-2**.

Table 6-2: Overall ADA Phasing Costs

	Phase 1	Phase 2	Phase 3	Total
Facilities	\$331,529	\$279,292	\$302,196	\$913,016
Sidewalks	\$529,575	\$226,990	\$226,990	\$983,555
Curb Ramps	\$537,388	\$360,208	\$360,208	\$1,257,803
Total	\$1,398,492	\$866,489	\$889,393	\$3,154,374

The City has indicated that, at the time of this Transition Plan, no more than \$50,000 can be budgeted annually to address the improvements. Considering the backlog of maintenance and repair, additional funding is recommended. A bond for capital improvements is a potential option, but will require voter approval. Because of the current lack of funds and uncertainty of future funding, it is proposed to spread Phase 1 out over 10 years to allow time for additional funding sources to be identified. This Transition Plan should be revised when additional funding becomes available.

7.0 Procedural Requirements of Title II

7.1 Designate Official Responsible – ADA Coordinator

The Official Responsible for mitigating the barriers to access is typically someone of authority within the municipality's Public Works or Parks and Recreation departments depending on the nature of the improvements. Based on the costs estimates, the majority of the costs associated with mitigating the barriers falls under the categories of sidewalks and curb ramps which are maintained by the City's Public Services Department.

The ADA Coordinator can assign the resources as needed and delegate other individuals to be responsible for areas that pertain to their positions, depending on the type of facility and the type of barrier. But it is the ADA Coordinator's ultimate responsibility to monitor, plan and implement the necessary improvements to mitigate the barriers. The City's ADA Coordinator is Felipe Lofaso as identified below.

ADA COORDINATOR

Name: Felipe A. Lofaso
Title: Assistant Director of Public Services
Address: City of Lake Worth, Public Services Department
1749 3rd Ave South
Lake Worth, FL 33460
Phone: (561) 586-1720
Email: flofaso@lakeworth.org

7.2 Establish a Complaint Procedure

As part of the DOJ ADA Best Practices Took Kit for State and Centered Design and the ADA Title II Action Guide, the City should establish a grievance procedure/compliant procedure and verify that effective communication is achieved. The grievance procedures provide a mechanism for submitting complaints, a timely response, appeal procedures, recordkeeping and alternative solutions in the most integrated settings.

8.0 Conclusion and Recommendations

Along with the ADA Transition Plan efforts, the City should invite the public to meetings allowing residents to express their opinion and voice concerns. This provides feedback from the residents to be incorporated into the ADA transition plan. The plan should be available to the public, and should be posted on the City's website. The City should perform public outreach and support the creation of an ADA committee composed of advocacy groups, business community and interested parties that can have a positive impact on the ADA transition plan.

The City has the option of achieving compliance through such means as redesign of equipment, reassignment of services to accessible buildings, assignment of aides to beneficiaries, home visits, delivery of services at alternate accessible sites, alteration of existing facilities and construction of new facilities, use of accessible rolling stock or other conveyances, or any other methods that result in making its services, programs, or activities readily accessible to and usable by individuals with disabilities. The City is not required to make structural changes in existing facilities where other methods are effective in achieving compliance with this section. In making alterations to existing buildings, The City must meet the accessibility requirements of § 35.151. The City shall verify that all new construction is fully compliant with the ADA standards unless it is not technically feasible. All alterations must meet the ADA to the maximum extent feasible. The existing facilities must meet program accessibility, that is when viewed in its entirety it must be accessible to persons with disabilities. In choosing among available methods for meeting the requirements of this section, the City shall give priority to those methods that offer services, programs, and activities to qualified individuals with disabilities in the most integrated setting appropriate.

Based on program accessibility, not all barriers within the facilities are required to be compliant when alternative program access solutions can be provided. Remedial work proposed in the ADA transition plan may not be technically feasible due to site constraints and/or may represent an undue financial and administrative burden, in which case alternative solutions must be offered so long as it does not fundamentally alter the service and/or it does not represent an undue financial and administrative burden. In addition, because some items were part of existing construction the items were deemed within construction and manufacturing tolerances per ADA Section 104.1.1. When performing the remedial work outlined in the ADA Transition Plan, the primary requirement established by the ADA for public entities is making its programs accessible to persons with disabilities. As such the programs and services should be the general priority and governing document.

Currently, it is estimated that no more than \$50,000 can be budgeted annually to address the improvements. Because of the current lack of funds and uncertainty of future funding, it is recommended that Phase 1 initially be scheduled to span 10 years to allow time for fund allocation. This Transition Plan should be revisited when the finances are better known. Shortening Phase 1 and establishing realistic schedules for Phases 2 and 3 should be the City's goal.

The ADA Transition Plan is an indication of the current features of the facilities, sidewalks and curb ramps that need improvement, and it should be considered as a roadmap to achieve accessibility within the City's programs and services, that should be incorporated when performing alterations to the facilities as long as it can be included within the scope of work of the alterations. The City must document as necessary to determine what constitutes an undue financial and administrative burden.

Appendix A

Facility ADA Transition Master Plan

APPENDIX A

City of Lake Worth - ADA Title II Transition Plan Facilities Update Sheet																
No.	Program/ Facilities	Address	Current Priority	Schedule/Cost/Phase									Monitoring			
	# Facilities Phase (1)			# Facilities Phase (2)	# Facilities Phase (3)	A/E - Costs	Sub-Con Costs	Mainten. - Cost	Subtotal	A/E 10%	Total Cost	Start	Status	End	Comments	
1	Bandshell	Lake Avenue & Golfview	LOW			1	\$0.00	\$18,290.40	\$2,299.76	\$20,590.16	\$2,059.02	\$22,649.18		P		
2	Casino Beach Complex	10 S Ocean Ave	HIGH	1			\$36,929.28	\$122,534.90	\$14,303.35	\$173,767.53	\$17,376.75	\$191,144.28		P		
3	Cemetery	1130 S Pine Street	LOW			1	\$6,052.63	\$17,381.46	\$2,327.28	\$25,761.37	\$2,576.14	\$28,337.51		P		
4	City Hall	7 N Dixie Highway	HIGH	1			\$5,160.00	\$23,081.87	\$2,284.36	\$30,526.23	\$3,052.62	\$33,578.85		P		
5	City Hall Annex	414 Lake Avenue	HIGH	1			\$2,119.74	\$45,973.68	\$2,847.61	\$50,941.03	\$5,094.10	\$56,035.13		P		
6	CDC - Community Development Center	1701 Wingfield Street	LOW			1	\$11,162.63	\$20,117.23	\$1,326.52	\$32,606.38	\$3,260.64	\$35,867.02		P		
7	Compass	202 N H Street	MEDIUM		1		\$5,822.84	\$22,660.07	\$2,100.01	\$30,582.92	\$3,058.29	\$33,641.21		P		
8	Fire Station No. 1	1020 Lucerne Avenue	LOW			1	\$15,505.69	\$25,819.24	\$5,425.73	\$46,750.66	\$4,675.07	\$51,425.73		P		
9	Fire Station No. 2	1229 Detroit St	LOW			1	\$3,316.72	\$19,285.32	\$2,599.44	\$25,201.48	\$2,520.15	\$27,721.63		P		
10	Golf Club Pro Shop	One 7th Avenue North	MEDIUM		1		\$2,119.74	\$97,150.98	\$10,817.75	\$110,088.47	\$11,008.85	\$121,097.32		P		
11	Library	15 N M Street	MEDIUM		1		\$17,248.00	\$31,708.70	\$1,476.24	\$50,432.94	\$5,043.29	\$55,476.23		P		
12	Norman J Wimbley Community Gym	1515 Wingfield Street	MEDIUM		1		\$4,359.60	\$16,959.50	\$3,253.14	\$24,572.24	\$2,457.22	\$27,029.46		P		
13	NW Ball Fields	900 N 22nd Avenue	LOW			1	\$0.00	\$31,592.23	\$2,550.00	\$34,142.23	\$3,414.22	\$37,556.45		P		
14	NW Concessions	900 N 22nd Avenue	LOW			1	\$4,239.48	\$5,593.37	\$1,816.12	\$11,648.97	\$1,164.90	\$12,813.87		P		
15	Osborne Community Center	1699 Wingfield Street	LOW			1	\$8,478.96	\$51,069.98	\$6,696.62	\$66,245.56	\$6,624.56	\$72,870.12		P		
16	Palm Beach County Sherriff Office	120 N G Street	MEDIUM		1		\$0.00	\$13,679.92	\$1,369.64	\$15,049.56	\$1,504.96	\$16,554.52		P		
17	Public Works	1749 3rd Avenue S	MEDIUM		1		\$0.00	\$16,824.13	\$942.12	\$17,766.25	\$1,776.63	\$19,542.88		P		
18	Shuffle Board	1121 Lucerne Avenue	LOW			1	\$0.00	\$10,990.81	\$785.60	\$11,776.41	\$1,177.64	\$12,954.05		P		
19	Street & Sanitation	1880 2nd Avenue	MEDIUM		1		\$0.00	\$5,204.05	\$205.00	\$5,409.05	\$540.91	\$5,949.96		P		
20	Utilities & Purchasing	1900 2nd Avenue	HIGH	1			\$6,052.63	\$38,581.48	\$1,521.14	\$46,155.25	\$4,615.53	\$50,770.78		P		
21	Police Old Section *	132 N G Street	LOW			1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		P		
	TOTAL			4	7	10	\$128,567.94	\$634,499.32	\$66,947.43	\$830,014.69	\$83,001.47	\$913,016.16				

* Decommissioned was not surveyed

Appendix B

Facility Accessibility Assessment Report

Table B-1: Facility Report - Bandshell - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
0001	Grade	Accessible Parking Spaces	0001	There is no signage indicating the penalty for the illegal use of the accessible parking.	§502.6	Install signage indicating the penalty for illegal use of the accessible parking, in addition to the international symbol of accessibility and mount at 60" (1524 mm) min. above the finished floor (FACFBC)	0015, 0016	B	3	Sub-contractor	\$228.00		
			0002	There is no signage indicating van-accessible parking.	§502.6	Install signage indicating van-accessible parking that displays the international symbol of accessibility and mount at 60" (1524 mm) min. above the finished floor.		B	3	Sub-contractor	\$228.00		
0002	1st	Accessible Route From The Accessible Parking Spaces Leading to Bandshell	0003	Accessible route has a non-compliant cross slope of 3.3 %.	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0018, 0019	B	3	Sub-contractor	\$450.00		
			0004	Accessible route has a non-compliant cross slope of 2.6 %.	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0020, 0021	B	3	Sub-contractor	\$450.00		
			0005	Accessible route has a non-compliant cross slope of 2.5 %.	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0022, 0023	B	3	Maintenance	\$450.00		
			0006	Accessible route has a non-compliant cross slope of 3.6 %.	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0024, 0025	B	3	Sub-contractor	\$450.00		
			0007	Accessible route has a 0.75" (19 mm) vertical change in level.	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 or mitigate condition by means of a curb ramp or ramp (2010 ADA Fig. 303.3).	0026, 0027	B	3	Sub-contractor	\$0.00	Included in item 0008	
			0008	The surface of the floor has an opening that is 1.25" (32 mm) wide.	§302.3	Rework floor surface to provide a 0.5" (12 mm) max. wide opening perpendicular to the dominant direction of travel (2010 ADA Fig.302.3).	0026, 0027	B	3	Sub-contractor	\$250.00	Included in item 0003	

Table B-1: Facility Report - Bandshell - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
0003	1st	Accessible Route From Leading to Bandshell	0009	Ramp handrails do not have extensions and/or are not continuous.	§505.10.1	Provide continuous handrails that extend horizontally above the landing for 12" (304 mm) min. beyond the top and bottom of the ramp runs. Extensions shall return to a wall, guard or the landing surface (2010 ADA Fig. 505.10.1).	0035, 0038, 0039	B	3	Sub-contractor	\$360.00		
			0010	Ramp with a change in direction has a 58" (1473 mm) wide landing.	§405.7.4	Rework ramp to provide 60" by 60" (1524 mm by 1524 mm) min. long landing, for ramps with a change of direction and runs rising over 30" (762 mm) (2010 ADA Fig. 405.7).	0034, 0035	B	3	Sub-contractor	\$0.00	Included in item 0011	
			*0011	Ramp has up to a 10.1 % non-compliant running slope.	§405.2	Rework ramp to provide a running slope not exceeding 8.33%.	0040, 0041	B	3	Sub-contractor	\$4,306.50		
			0012	The surface of the floor has an opening that is 1.5" (82 mm) wide.	§302.3	Rework floor surface to provide a 0.5" (12 mm) max. wide opening perpendicular to the dominant direction of travel (2010 ADA Fig.302.3).	0040, 0041	B	3	Sub-contractor	\$250.00		
			0013	Ramp handrail extensions are 8.5" (216 mm) long and are mounted over the sloped area of the ramp at the top landing.	§505.10.1	Provide continuous handrails that extend horizontally above the landing for 12" (304 mm) min. beyond the top and bottom of the ramp runs. Extensions shall return to a wall, guard or the landing surface (2010 ADA Fig. 505.10.1).	0044	B	3	Sub-contractor	\$360.00		
			0014	The surface of the floor has an opening that is 1" (25 mm) wide.	§302.3	Rework floor surface to provide a 0.5" (12 mm) max. wide opening perpendicular to the dominant direction of travel (2010 ADA Fig.302.3).	0045	B	3	Sub-contractor	\$250.00		
0004	1st	Accessible Route Leading to The Men's Accessible Restroom	0015	Accessible route has a 1.75" (44 mm) vertical change in level.	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 or mitigate condition by means of a curb ramp or ramp (2010 ADA Fig. 303.3).	0047, 0048	B	3	Sub-contractor	\$450.00		

Table B-1: Facility Report - Bandshell - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
0005	1st	Men's Accessible Restroom	0016	Permanent room identifying signage is mounted over the door header.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0049	D	3	Maintenance	\$150.00		
			0017	Doorway opening has a clear width of 30" (762 mm).	§404.2.3	Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (2010 ADA Fig. 404.2.3).	0049	C	3	Sub-contractor	\$1,583.36		
			0018	Lavatory outside the stall has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0054	C	3	Maintenance	\$120.12		
			0019	Lavatory outside the stall has knob-type faucet requires pinching and tight grasping to operate.	§606.4	Replace or retrofit lavatory controls with paddle-operated, push-type or electronically-controlled mechanism.	0056	C	3	Maintenance	\$291.64		
			0020	Water closet side wall grab bar is mounted at 48" (1219 mm) perpendicular from rear wall to centerline of its outer flange.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0062	C	3	Maintenance	\$150.00		
			0021	Toilet paper dispenser is mounted at 3.5" (89 mm) in front of the water closet.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0064	A	3	Maintenance	\$55.00		
			0022	Water closet is centered at 18.25" (464 mm) from side wall.	§604.2	Relocate water closet and center between 16" and 18" (406 mm - 457 mm) from side wall (2010 ADA Fig. 604.2).	0066	C	3	Sub-contractor	\$1,029.03		
			0023	Lavatory inside the stall has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0068	C	3	Maintenance	\$120.12		

Table B-1: Facility Report - Bandshell - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0024	Lavatory inside the stall has knob-type faucet requires pinching and tight grasping to operate.	§606.4	Replace or retrofit lavatory controls with paddle-operated, push-type or electronically-controlled mechanism.	0068	C	3	Sub-contractor	\$291.64		
0006	1st	Women's Accessible Restroom	0025	Accessible route has a 1" (25 mm) vertical change in level.	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 or mitigate condition by means of a curb ramp or ramp (2010 ADA Fig. 303.3).	0070	C	3	Sub-contractor	\$450.00		
			0026	Permanent room identifying signage is mounted over the door header.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0071	D	3	Maintenance	\$150.00		
			0027	Lavatory outside the stall has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0073, 0074	C	3	Maintenance	\$120.12		
			0028	Lavatory outside the stall has knob-type faucet requires pinching and tight grasping to operate.	§606.4	Replace or retrofit lavatory controls with paddle-operated, push-type or electronically-controlled mechanism.	0073, 0074	C	3	Maintenance	\$291.64		
			0029	Accessible compartment (stall) door does not have a self closing mechanism.	§604.8.2.2	Provide a self closing mechanism on door with an opening force not exceeding 5 lbf.	0075	C	3	Maintenance	\$131.00		
			0030	Doorway opening has a clear width of 31.25" (794 mm).	§404.2.3	Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (2010 ADA Fig. 404.2.3).	0076	C	3	Sub-contractor	\$1,583.36		
			0031	Lavatory inside the stall has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0077	C	3	Maintenance	\$120.12		

Table B-1: Facility Report - Bandshell - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0032	Water closet side wall grab bar is mounted at 48.5" (1232 mm) perpendicular from rear wall to centerline of its outer flange.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0078	C	3	Maintenance	\$150.00		
			0033	Water closet flush control is toward the wall side.	§604.6	Rotate water closet flush control toward the open side or install an electronically controlled mechanism.	0081	C	3	Sub-contractor	\$350.00		
			0034	Water closet is centered at 18.25" (464 mm) from side wall.	§604.2	Relocate water closet and center between 16" and 18" (406 mm - 457 mm) from side wall (2010 ADA Fig. 604.2).	0082	C	3	Sub-contractor	\$1,029.03		
			0035	Lavatory is mounted at 58" (1473 mm) from water closet side wall to outer leading edge of lavatory.	§604.3.2	Relocate lavatory to provide the required 60" by 56" (1524 mm by 1422 mm) min. clearance at water closet (2010 ADA Fig. 604.3.1).	0085	C	3	Sub-contractor	\$500.00		
0007	1st	Ticket Counter	0036	Counter is mounted at 36.25" (921 mm) above the finished floor.	§904.4.1	Provide an alternative counter or rework main counter to provide a portion that is 36" (914 mm) min. long, mounted at 36" (914 mm) max. above the finished floor to the top (For a parallel approach to counter).	0089, 0090	C	3	Sub-contractor	\$372.14		
0008	1st	Amphitheater General Seating Area	0037	It was not possible to determine if assembly area provides assistive listening devices at the time of survey.	§219.1 §706	Provide hard-wired and/or wireless assistive listening systems as required by Table 219.3. Twenty five percent minimum of receivers shall be hearing aid compatible. Ensure that assembly area provides permanently installed assistive listening systems or an adequate number of electrical outlets or wiring necessary to support a portable assistive listening device.	0089, 0090	C	3	Sub-contractor	\$2,619.34		

Table B-1: Facility Report - Bandshell - (Lake Worth, FL)

GENERAL NOTES	
1	State and local government facilities must follow the requirements of the 2010 standards, including both the Title II regulations at 28 CFR part 35.151; and the 2004 ADAAG at 36 CFR part 1191, appendices B and D, and the Florida Building Code
2	Alterations to public facilities shall be made to ensure that to the maximum extent feasible, altered portions of the facility are readily accessible to persons with disabilities and comply with the 2010 ADA to the maximum extent feasible.
3	State and local governments must provide program access, so that each service, program or activity when viewed in its entirety be readily accessible to persons with disabilities.
4	Alterations to historic properties shall comply to the maximum extent feasible with the provisions applicable to historic properties in the design standards specified in 35.151©, but shall not threaten or destroy the historic significance of a historic property.
5	Full compliance with the requirements is not required where an entity can demonstrate that it is structurally impracticable to meet the requirements, such as when unique characteristics of the terrain prevent incorporation of accessibility features. Public entities are not required to make each of its existing facilities accessible where this results in a fundamental alteration in the nature of the program, or in an undue financial and administrative burden.
6	Public entities may comply with the requirements through such means as reassignment of services to accessible buildings, assignment of aides to beneficiaries, home visits, delivery of services at alternate accessible sites, alteration of existing facilities and construction of new facilities, use of accessible rolling stock or other conveyances, or any other methods that result in making its services, programs, or activities readily accessible. In choosing which methods to utilize a public entity must give priority to the methods that offer access in the most integrated settings.
7	Elements in existing facilities built or altered in compliance with the 1991 ADA Standards or the Uniform Federal Accessibility Standards are not required to be modified to comply with the requirements set forth in the 2010 standards.
8	The 2010 standards, contain specific scoping and technical criteria required for Judicial Facilities, Detention Facilities and Correctional Centers, Residential Facilities, Amusement Rides, Recreational Boating Facilities, Exercise Machines and Equipment, Fishing Piers and Platforms, Golf Facilities, Miniature Golf Facilities, Play Areas, Saunas and Steam Rooms, Swimming Pools, Wading Pools, and Spas, Shooting Facilities with Firing Positions.
9	Where parking spaces are provided, parking spaces shall be provided in accordance with 208 (See table 208.2 Parking Spaces for minimum number required). For every six or fraction of six parking spaces required by section 208.2 to comply with 502, at least one shall be a van parking space complying with 502. Signage indicating accessible parking shall display the international symbol of accessibility and be mounted at 60" (1525) min. above the ground floor to the characters and symbols.
10	All accessible routes shall be stable, firm and slip resistant, and have a cross slope not exceeding 2%.
11	In existing sites ramp slopes shall be permitted to have running slopes steeper than 1:12 where such slopes are necessary due to space limitations. Slopes permitted are between 1:10 - 1:8 for a maximum rise of 3", and between 1:12 - 1:10 for a maximum rise of 6".
12	Wall mounted protruding objects mounted between 27"- 80" (685 mm -2032 mm) shall not project more than 4" (101 mm) from back wall to outer leading edge (ADA Fig. 307.2).
13	Except as noted, handrails shall be mounted on both sides of ramp between 34" - 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces. Handrails shall extend 18" (457 mm) min. beyond the top and bottom of the ramp segment and have a gripping surface of 1.25" to 2" (32 mm to 50 mm) with a space between the wall and the handrail of 1.5" (38 mm) (2010 ADA Fig. 405.9.1-2).
14	Except as noted, all GRAB BARS shall have 1.25" - 2" (32 mm - 50 mm) diameter and be mounted at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of gripping surfaces.
15	All doors that are part of an accessible route shall comply with 404, if doors provide user passage they shall comply with 404.2.3 providing a minimum clear opening of 32" (815 mm) with the door opened 90 degrees, measured between the face of the door and the opposite stop, door hardware not requiring pinching, tight grasping or turning of the wrist to operate, and have thresholds shall provide a 0.5" (12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.2, 404.2.3).
16	Except as noted, tactile characters on interior signage shall be located at 48" (1370 mm) min. above the floor measured to the baseline of the lowest tactile character and 60" (1675 mm) max. above the finished floor measured from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).
17	All accessible bathrooms shall provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or T-shaped space (2010 ADA Fig. 304.3.2).
18	Where work surfaces are provided for use other than by employees, at least 5% of the seating spaces shall comply with 902. The top of work surfaces shall be mounted between 28" (710 mm) - 34" (865 mm) and shall provide knee and toe clearance complying with 306. Where service counters are provided they shall comply with 227 and 904. Sales and service counters shall be mounted at 36" (915 mm) maximum above the finished floor to the top.
19	All accessible elements including, but not limited to storage, shelves, clothes rods, switches, outlets, thermostats, and fire extinguishers shall be mounted within reach ranges at 48" (1220 mm) max. above the finished floor for forward or side approach to object (2010 ADA Fig. 308.2.1-2). Shelves shall be mounted at 40" (1015 mm) min. above the finished floor.
20	Spaces and employee work areas shall only be required to comply with 206.2.8, 207.1 and 215.3. Employee work areas or portions of employee work areas that are less than 300 square feet shall not be required to comply with these requirements.

Table B-1: Facility Report - Bandshell - (Lake Worth, FL)

Survey Notes

Item	Observations
0011	RS1=10.1%, RS2=8.5%

Table B-2: Facility Report - Casino Beach Complex - 10 S Ocean Ave

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
0001	1st	Accessible Route by Playground	0001	The surface of the accessible route connecting to the play areas is loose or unstable.	§1008.2.4	Rework or resurface play areas with ground surface materials that are compliant with ASTM F 1951 standards, and provide a 60" (1525 mm) min. clear width accessible route that connects play components at ground level, and provides a cross slope not exceeding 2%.	0001, 0002, 0003	B	1	Sub-contractor	\$4,500.00		
0002	1st	Benches by Playground	0002	Bench does not provide the required clear floor space.	§903.2	Rework area or relocate bench to provide a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space positioned at the end of the bench seat parallel to the short axis of the bench.	0001, 0002, 0003	B	1	Sub-contractor	\$450.00		
0003	1st	Accessible Route From Accessible Parking Spaces Leading to Beach Access By Station No. 2	0003	Accessible route has a non-compliant running slope of 5.5 %.	§403.3	Rework or repave accessible route to provide a running slope not exceeding 5%.	0009, 0010	B	1	Sub-contractor	\$450.00		
0004	1st	Beach Access By Lifeguard Station No. 2	0004	The only means of access to the beach is by stairs.	§4.5.2	Provide an alternative accessible location or mitigate condition by means of a ramp. Post signage indicating the location or the beach access ramp on the left side of pier	0012, 0013	B	1	Sub-contractor	\$150.00		
0005	1st	Beach Access on Left Side of Pier	0005	First leg of the ramp has up to a 9.5 % non-compliant running slope.	§405.2	Rework ramp to provide a running slope not exceeding 8.33%.	0023, 0024, 0325, 0326	B	1	Sub-contractor	\$3,150.00		
			0006	Ramp does not provide handrails.	§505.2	Install continuous handrails on both sides of stairs or ramps and mount between 34" and 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces, with a clearance of 1.5" (38 mm) min. from the wall (2010 ADA Fig. 505.4, Fig. 505.5).	0023, 0024, 0325, 0326	B	1	Sub-contractor	\$5,600.00		
			0007	The surface of the ramp is unstable and has loose material.	§302.1	Rework and clean sidewalk to provide a stable, firm, and slip-resistant floor surface.	0027, 0028	B	1	Maintenance	\$0.00	Included in item 0005	

Table B-2: Facility Report - Casino Beach Complex - 10 S Ocean Ave

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0008	The surface of the beach access route is not firm, stable or slip resistant.	\$403.2	As best practice we recommend providing at least one beach access route that extends to the high tide level, that is firm and stable and has a 36" (914 mm) min. clear width, with a cross slope not exceeding 3% and running slopes not exceeding 5%.	0027, 0028	B	1	Sub-contractor	\$0.00	Included in item 0005	
			0009	There is no beach access pad provided after the ramp.	\$403.2	As best practice we recommend providing at least one beach access route that extends to the high tide level, that is firm and stable and has a 36" (914 mm) min. clear width, with a cross slope not exceeding 3% and running slopes not exceeding 5%.	0027, 0028	B	1	Sub-contractor	\$2,500.00		
0006	1st	Accessible Route From Beach Leading to Accessible Restrooms on South Side	*0010	Ramp has a non-compliant cross slope of up to 6.0 %.	\$405.3	Rework ramp to provide a cross slope not exceeding 2 %.	0039, 0040, 0041, 0042, 0043, 0044, 0045, 0046,	B	1	Sub-contractor	\$1,800.00		
0007	1st	Bench by Accessible Restrooms on South Side	0011	Bench is mounted at 20.75" (527 mm) above the finished floor.	\$903.5	Rework area to provide a portion of the bench mounted 17-19" (431mm-485 mm) above the finished floor seat height, with supportive backrest design (for ease in sitting/standing) (2010 ADA Fig.903.4).	0049, 0050	B	1	Sub-contractor	\$500.00		
0008	1st	Unisex Accessible Restrooms at Benny's (Right Side)	*0012	Permanent room identifying signage does not have Braille or raised characters and is mounted on the door leaf.	\$703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0052	D	1	Maintenance	\$150.00		

Table B-2: Facility Report - Casino Beach Complex - 10 S Ocean Ave

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0013	Non-compliant knob-type door hardware, requiring grasping and turning of the wrist to operate.	§404.2.7	Replace or retrofit with system operable with one hand, not requiring pinching, tight grasping or turning of the wrist to operate.	0053	C	1	Maintenance	\$291.64		
			*0014	Maneuvering clearance on the push side of the door is 4.5" (114 mm).	§404.2.4	Rework door side partition to provide the required 12" (304 mm) min. maneuvering clearance on the push side of the door handle side beyond the latch and 48" (1219 mm) min. deep clear floor area (For doors with latch and closer) (2010 ADA Fig. 404.2.4.1).	0053	C	1	Sub-contractor	\$1,583.36		
			0015	Maneuvering clearance on the pull side of the door is 3.5" (89 mm) due to cabinet.	§404.2.4	Remove cabinet to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door beyond the latch side and 60" (1524 mm) min. deep clear floor leveled area with slopes not exceeding 1:48 (2010 ADA Fig. 404.2.4.1).	0057, 0058	C	1	Maintenance	\$0.00	Included in item 0014	
			0016	Baby changing station pull handle is mounted at 52" (1321 mm) above the finished floor.	§308.2.1	Relocate the baby changing station to be on an accessible path and to have a pull down handle no higher than 48 inches and a surface height at or below 34 inches with at least 27 inches high knee clearance when open.	0059	C	1	Maintenance	\$131.00		
			0017	Lavatory has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0063	C	1	Maintenance	\$120.12		
			0018	Lavatory mirror is mounted at 51" (1295 mm) above the finished floor to bottom edge of its reflecting surface.	§603.3	Lower lavatory mirror to 40" (1016 mm) max. above the finished floor to bottom edge of its reflecting surface.	0065	C	1	Maintenance	\$131.00		
			0019	Toilet paper dispenser is mounted 1" (25 mm) below the side wall grab bar.	§609.3	Relocate object and mount at 1.5" (38 mm) min. below the side wall grab bar (2010 ADA Fig. 609.3).	0068	C	1	Sub-contractor	\$0.00	Included in item 0020	

Table B-2: Facility Report - Casino Beach Complex - 10 S Ocean Ave

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0020	Toilet paper dispenser is mounted at 9.5" (241 mm) in front of the water closet.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0069	C	1	Sub-contractor	\$131.00		
			0021	Water closet flush control is toward the wall side.	§604.6	Rotate water closet flush control toward the open side or install an electronically controlled mechanism.	0071	C	1	Sub-contractor	\$350.00		
			0022	Lavatory encroaches over the water closet clearance.	§604.3.2	Rework restroom to provide the required 60" by 56" (1524 mm by 1422 mm) min. clearance at water closet (2010 ADA Fig. 604.3.1). <i>This element is compliant with 1991 standards, no further remedial work is necessary</i>	0072	C	1	A/E	\$0.00		
			0023	Water closet rear wall grab bar is mounted at 20.5" (521 mm) from the centerline of the water closet towards the open side.	§604.5.2	Install a 36" (914 mm) min. long rear wall grab bar that extends 12" (305 mm) min. from the centerline of the water closet towards the wall side and 24" (610 mm) min. towards the open side (2010 ADA Fig 604.5.2)	0073	C	1	Maintenance	\$150.00		
			0024	Water closet is centered at 18.25" (464 mm) from side wall.	§604.2	Relocate water closet and center between 16" and 18" (406 mm - 457 mm) from side wall (2010 ADA Fig. 604.2).	0074	C	1	Sub-contractor	\$1,029.03		
			0025	Trash bin and cabinet encroach into the required diameter wheelchair turnaround space in room.	§304.3	Relocate encroaching object to provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or a T-shaped space (2010 ADA Fig. 304.3.2).	0075	C	1	Maintenance	\$131.00		

Table B-2: Facility Report - Casino Beach Complex - 10 S Ocean Ave

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
0009	1st	Unisex Accessible Restrooms at Benny's (Left Side)	0026	Permanent room identifying signage does not have Braille or raised characters and is mounted on the door leaf.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0076	D	1	Maintenance	\$150.00		
			0027	Non-compliant knob-type door hardware, requiring grasping and turning of the wrist to operate.	§404.2.7	Replace or retrofit with system operable with one hand, not requiring pinching, tight grasping or turning of the wrist to operate.	0077	C	1	Maintenance	\$291.64		
			*0028	Furniture encroaches over maneuvering clearance on the push side of the door.	§404.2.4	Relocate furniture to provide the required 12" (304 mm) min. maneuvering clearance on the push side of the door handle side (2010 ADA Fig. 404.2.4.1).	0077	C	1	Maintenance	\$131.00		
			0029	Maneuvering clearance on the pull side of the door is 5.5" (140 mm) due to cabinet.	§404.2.4	Remove cabinet to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door beyond the latch side and 60" (1524 mm) min. deep clear floor leveled area with slopes not exceeding 1:48 (2010 ADA Fig. 404.2.4.1).	0078, 0079	C	1	Maintenance	\$131.00		
			0030	Hand dryer protrudes into walkway, projecting 5.5" (140 mm) from back wall, and is mounted at 44" (1118 mm) above the finished floor to its bottom leading edge.	§307.2	Relocate or recess hand dryer so that it does not project more than 4" (101 mm) from back wall to outer leading edge (2010 ADA Fig. 307.2).	0081, 0082	C	1	Sub-contractor	\$378.14		
			0031	Lavatory has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0083	C	1	Maintenance	\$120.12		
			0032	Lavatory mirror is mounted at 52.5" (1334 mm) above the finished floor to bottom edge of its reflecting surface.	§603.3	Lower lavatory mirror to 40" (1016 mm) max. above the finished floor to bottom edge of its reflecting surface.	0085	C	1	Sub-contractor	\$131.00		
			0033	Toilet paper dispenser is mounted 1" (25 mm) below the side wall grab bar.	§609.3	Relocate object and mount at 1.5" (38 mm) min. below the side wall grab bar (2010 ADA Fig. 609.3).	0088	C	1	Sub-contractor	\$0.00	Included in item 0034	

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0034	Toilet paper dispenser is mounted at 9.5" (241 mm) in front of the water closet.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0089	C	1	Sub-contractor	\$131.00		
			0035	Water closet flush control is toward the wall side.	§604.6	Rotate water closet flush control toward the open side or install an electronically controlled mechanism.	0090	C	1	Sub-contractor	\$350.00		
			0036	Lavatory encroaches over the water closet clearance reducing it to 43.5" (mm) .	§604.3.2	Rework restroom to provide the required 60" by 56" (1524 mm by 1422 mm) min. clearance at water closet (2010 ADA Fig. 604.3.1). <i>This issue is compliant with 1991 standards, no further remedial work is necessary</i>	0092	C	1	A/E	\$0.00		
0010	1st	Accessible Route Leading to Restrooms at Benny's	0037	Doorway has a non-compliant vertical change of level at threshold.	§404.2.4.4	Rework door threshold to provide a 0.25" (6 mm) max. change of level, beveled with a slope no greater than 1:48 (2010 ADA Fig. 303.3).	0097	B	1	Sub-contractor	\$137.14		
			0038	Carpet is not securely attached to the floor.	§302.2	Provide a securely attached carpet with a leveled loop or level cut pile, with texture height that is 0.5" (13 mm) max. and has a firm cushion pad or backing (2010 ADA Fig. 302.2).	0097	B	1	Maintenance	\$55.00		
0011	1st	Main Entrance to Restaurant at Benny's	0039	Doorway has a non-compliant vertical change of level at threshold.	§404.2.4.4	Rework door threshold to provide a 0.25" (6 mm) max. change of level, beveled with a slope no greater than 1:48 (2010 ADA Fig. 303.3).	0098	B	1	Sub-contractor	\$137.14		
			0040	Carpet is not securely attached to the floor.	§302.2	Provide a securely attached carpet with a leveled loop or level cut pile, with texture height that is 0.5" (13 mm) max. and has a firm cushion pad or backing (2010 ADA Fig. 302.2).	0098	B	1	Maintenance	\$55.00		

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Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
0012	1st	Accessible Route Leading to Pier on Left Side of Benny's	0041	Ramp with a slope of 6.6 % runs 10ft (3.04 m) in length and it does not have the required handrails.	\$405.8	For ramps rising over 6" (152 mm) provide handrails on both sides and mount at 34" - 38" (863 mm - 965 mm) above the ramp surface to top of gripping surfaces, extending 12" (304 mm) min. beyond the top and bottom of the ramp segment (2010 ADA Fig. 505.4)	0099, 0100	B	1	Sub-contractor	\$1,960.00		
	0042		Accessible route has a non-compliant cross slope of 2.8 %.	\$403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0101, 0102	B	1	Sub-contractor	\$450.00			
	0043		Accessible route has a non-compliant cross slope of 3.1 % that extends 10 ft (3.04 m).	\$403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0103, 0104	B	1	Sub-contractor	\$900.00			
	0044		Accessible route has a non-compliant cross slope of 2.7 % that extends 10 ft (3.04 m).	\$403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0105, 0106	B	1	Sub-contractor	\$900.00			
	0045		Accessible route has a non-compliant cross slope of 3.0 % that extends 10 ft (3.04 m).	\$403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0107, 0108	B	1	Sub-contractor	\$900.00			
	0046		Accessible route has a non-compliant cross slope of 3.2 % that extends 10 ft (3.04 m).	\$403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0109, 0110	B	1	Sub-contractor	\$900.00			
	0047		Accessible route has a non-compliant cross slope of 3.0 %.	\$403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0111, 0112	B	1	Sub-contractor	\$900.00			
	0048		Accessible route has a non-compliant cross slope of 2.8 % that extends 10 ft (3.04 m).	\$403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0113, 0114	B	1	Sub-contractor	\$900.00			
	0049		Accessible route has a non-compliant cross slope of 3.1 %.	\$403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0115, 0116, 0117	B	1	Sub-contractor	\$450.00			
	0050		Accessible route (sidewalk) has a 33" (838 mm) clear width.	\$403.5.1	Rework area to provide a 36" (914 mm) min. clear width continuously (2010 ADA Fig. 403.5.1).	0115, 0116, 0117	B	1	Sub-contractor	\$450.00			
	0051	Accessible route has a non-compliant cross slope of 2.9 % that extends 10 ft (3.04 m).	\$403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0118, 0119	B	1	Sub-contractor	\$900.00				

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0052	Accessible route has a non-compliant cross slope of 3.2 %.	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0120, 0121	B	1	Sub-contractor	\$450.00		
0013	1st	Main Entrance to Pier	0053	Maneuvering clearance on the push side of the gate has non-compliant slope of 2.5 %.	§404.2.4	Rework area to provide the required 12" (304 mm) min. maneuvering clearance on the push side of the gate handle side beyond the latch and 48" (1219 mm) min. deep clear floor area with slopes not exceeding 1:48 (2010 ADA Fig. 404.2.4.1).	0099, 0100	B	1	Sub-contractor	\$450.00		
			0054	Door has a non-compliant door opening force of 16 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0163	B	1	Maintenance	\$0.00	Included in item 0055	
			0055	Gate does not provide the required maneuvering clearance on the pull side.	§404.2.4	Rework gate to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door beyond the latch side and 60" (1524 mm) min. deep clear floor leveled area with slopes not exceeding 1:48 (2010 ADA Fig. 404.2.4.1).	0163	B	1	Sub-contractor	\$1,583.36		
0014	1st	Accessible Route to Pier and Convenience Store	0056	Accessible route has a non-compliant cross slope of 3.0 %.	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0122, 0123	B	1	Sub-contractor	\$450.00		
			0057	Accessible route has a non-compliant cross slope of 2.4 %.	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0126, 0127	B	1	Sub-contractor	\$450.00		
			0058	Accessible route has a non-compliant cross slope of 4.1 % that extends 10 ft (3.04 m).	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0128, 0129	B	1	Sub-contractor	\$900.00		
			0059	Fishing pier does not provide portions of the railings that are lowered to 34" (865 mm) maximum to provide fishing opportunities for persons with disabilities.	§1005 §1005.2 §1005.2.1 §1005.2.1.1	Rework pier railing to provide segments that are lowered to 34" (865 mm) maximum above the ground or deck surface, the lower portions of the railings shall be dispersed throughout the entire fishing pier or platform to provide a variety of fishing opportunities for persons with disabilities.	0132, 0134, 0135, 0136	B	1	Sub-contractor	\$3,500.00		

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0060	Bait table surface is mounted at 36.5" (927 mm) above the finished floor to the top.	\$902.3	Rework bait table to provide the top of the bar surface, mounted between 28" (710 mm) min. and 34" (865 mm) max. above the finished floor or ground.	0133, 0134	B	1	Sub-contractor	\$378.14		
			0061	Bench back support is mounted at 16.25" (413 mm) above the seat surface.	\$903.4	Replace/rework to provide a bench fixed to a wall or with a back support that is 42" (1065 mm) min. long, that extends from a point 2" (51 mm) max. above the seat surface to a point 18" (455 mm) min. above the seat surface (2010 ADA Fig. 903.4)	0137, 0138, 0139	B	1	Sub-contractor	\$550.00		
0015	1st	Accessible Route to Convenience Store in Pier	0062	Maneuvering clearance on the push side of the door has non-compliant slope of 15.0 %.	\$404.2.4	Rework area to provide the required 12" (304 mm) min. maneuvering clearance on the push side of the door handle side beyond the latch and 48" (1219 mm) min. deep clear floor area with slopes not exceeding 1:48 (2010 ADA Fig. 404.2.4.1).	0140	B	1	Sub-contractor	\$1,350.00		
0016	1st	Accessible Restroom at Convenience Store	0063	Vending machine encroaches over maneuvering clearance on the push side of the door.	\$404.2.4	Relocate vending machine to provide the required 12" (304 mm) min. maneuvering clearance on the push side of the door handle side (2010 ADA Fig. 404.2.4.1).	0142, 0143, 0144	C	1	Maintenance	\$131.00		
			0064	Permanent room identifying signage does not have Braille or raised characters and is mounted on the door leaf.	\$703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0142, 0143, 0144	C	1	Maintenance	\$150.00		
			0065	Lavatory has unwrapped bottom sink pipes.	\$606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0146	C	1	Maintenance	\$120.12		
			0066	Lavatory mirror is mounted at 41" (1041 mm) above the finished floor to bottom edge of its reflecting surface.	\$603.3	Lower lavatory mirror to 40" (1016 mm) max. above the finished floor to bottom edge of its reflecting surface.	0148	C	1	Maintenance	\$55.00		

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			*0067	Hand dryer is mounted at 49" (1245 mm) above the finished floor to the highest operable part.	§308.2.1	Lower or install hand dryer at 48" (1219 mm) max. above the finished floor to the highest operable part for forward approach to object (2010 ADA Fig. 308.2.1).	0149	C	1	Sub-contractor	\$378.14		
			0068	Water closet has a 38" (965 mm) long side wall grab bar that is mounted at 44" (1118 mm) perpendicular from rear wall to centerline of its outer flange.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0150, 0152	C	1	Sub-contractor	\$380.20		
			0069	Toilet paper dispenser is mounted 1" (25 mm) below the side wall grab bar.	§609.3	Relocate toilet paper dispenser and mount at 1.5" (38 mm) min. below the side wall grab bar (2010 ADA Fig. 609.3).	0154	C	1	Maintenance	\$131.00		
			0070	Water closet side wall grab bar is mounted at 36.75" (933 mm) above the finished floor to the top of the gripping surface.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1)	0155	C	1	Maintenance	\$150.00		
			0071	Toilet paper dispenser is mounted at 5" (127 mm) in front of the water closet.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0156	C	1	Maintenance	\$55.00		
			0072	Water closet is centered at 18.25" (464 mm) from side wall.	§604.2	Relocate water closet and center between 16" and 18" (406 mm - 457 mm) from side wall (2010 ADA Fig. 604.2).	0158	C	1	Sub-contractor	\$1,029.03		
			0073	Water closet rear wall grab bar is mounted at 36.5" (927 mm) above the finished floor to the top of the gripping surface.	§604.5.2	Relocate rear wall grab bar and mount between 33" and 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface.	0160	C	1	Maintenance	\$150.00		

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
0017	1st	Accessible Route Leading to Picnic Tables in Front of Accessible Parking Spaces (by playground)	0074	Accessible picnic table clear floor space has a 2.3% surface slope.	§902.2	Provide seating with a corresponding 30" by 48" (762 mm by 1219 mm) clear floor space, 27" (685 mm) min. bottom knee clearance above the finished floor and a 17" (430 mm) horizontal projection.	0142, 0143, 0144	B	1	Sub-contractor	\$450.00		
0018	1st	Main Entrance to Beach Complex	0075	Cashier counter clear floor space has 5.3 % surface slope.	§305.3	Rework area to provide a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space with surface slopes not exceeding 1:48 (2010 ADA Figs. 305.3-305.5).	0175	B	1	Sub-contractor	\$450.00		
			0076	Cashier counter is mounted at 39" (991 mm) above the finished floor.	§904.3.2	Rework (cut out) a portion of the cashier counter and mount at 38" (965 mm) max. above the finished floor to the top (2010 ADA Fig. 904.3.2).	0177	B	1	Sub-contractor	\$378.14		
			0077	Brochure rack is mounted beyond required reach allowed for approach provided and is mounted at 57.75" (1467 mm) above the finished floor to the highest shelf.	§308.2.1	Lower or install brochure rack at 48" (1219 mm) max. above the finished floor to the highest shelf (2010 ADA Fig. 308.2.1).	0178	B	1	Maintenance	\$55.00		
			0078	Brochure rack clear floor space has 3.9 % surface slope.	§305.3	Rework area to provide a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space with surface slopes not exceeding 1:48 (2010 ADA Figs. 305.3-305.5).	0178	B	1	Sub-contractor	\$450.00		
0019	1st	Accessible Route From The Pool at The Beach Complex Leading to Accessible Restrooms in Casino	0079	Ramp handrail extensions are 8.5" (216 mm) long.	§505.10.1	Provide handrails that extend horizontally above the landing for 12" (304 mm) min. beyond the top and bottom of the ramp runs. Extensions shall return to a wall, guard or the landing surface (2010 ADA Fig. 505.10.1).	0184, 0188	B	1	Sub-contractor	\$360.00		
			0080	Ramp with a change in direction has a 40.5" by 56" (1029 by 1422 mm) wide landing.	§405.7.4	Rework ramp to provide 60" by 60" (1524 mm by 1524 mm) min. long landing, for ramps with a change of direction and runs rising over 30" (762 mm) (2010 ADA Fig. 405.7).	0184, 0188	B	1	Sub-contractor	\$1,350.00		

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
0020	1st	Pool Lift No. 1	0081	Pool lift is mounted at 15" (381 mm) above the deck surface to the top of the seat.	§1009.2.4	Adjust pool lift mechanism or rework area so that pool lift is mounted between 16" to 19" (405 mm - 485 mm) measured from the deck to the top of the seat surface when in the raised (load) position (2010 ADA Fig. 1009.2.4).	0192, 0193	C	1	Sub-contractor	\$200.00		
			0082	The clear deck space parallel to the seat has a non-compliant surface slope of 2.4 %.	§1009.3	Rework area to provide a clear deck space parallel to the seat that is 36" (915 mm) min. wide, and extends forward 48" (1220 mm) min. with a slope not exceeding 2%. (2010 ADA Fig. 1009.2.3).	0194	C	1	Sub-contractor	\$450.00		
			*0083	Pool lift does not provide controls that allow unassisted operation from the deck and water levels.	§1009.2.7	Provide a submersible control that is attached to the lift seat or ensure that current pool lift controls are capable of unassisted operation from the deck and water levels.	0195, 0196, 0197	C	1	Sub-contractor	\$0.00		
0021	1st	Pool Lift No. 2	0084	The clear deck space parallel to the seat has a non-compliant surface slope of 4.5 %.	§1009.2.3	Rework area to provide a clear deck space parallel to the seat that is 36" (915 mm) min. wide, and extends forward 48" (1220 mm) min. from a line located 12" (305 mm) behind the rear edge of seat (2010 ADA Fig. 1009.2.3).	0192, 0193	C	1	Sub-contractor	\$450.00		
			*0085	Pool lift does not provide controls that allow unassisted operation from the deck and water levels.	§1009.2.7	Provide a submersible control that is attached to the lift seat or ensure that current pool lift controls are capable of unassisted operation from the deck and water levels.	0192, 0193	C	1	Sub-contractor	\$0.00		
0022	1st	Accessible Route Leading to Pool Lift No. 2	*0086	Accessible route has scattered cross slope between 3.2% and 4.9 %.	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0203, 0204	B	1	Sub-contractor	\$2,600.00		
0023	1st	Showers by Pool Lift No. 2	0087	Shower controls do not have the required hardware.	§608.5	Replace or retrofit shower controls with system not requiring pinching, tight grasping or turning of the wrist to operate.	0205	C	1	Maintenance	\$291.64		

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0088	Shower head is a fixed-type unit.	\$608.6	Replace or install additional shower spray unit with a hose 59" (1500 mm) min. long that serves both as a fixed and hand-held unit. Shower spray unit shall have an on/off control with a non-positive shut-off and deliver water at 120 F maximum.	0205	C	1	Maintenance	\$295.57		
0024	1st	Bench on Right Side of Accessible Rooms	0089	Bench clear floor space has a non-compliant surface slope of 2.7%	\$903.2	Rework area or relocate bench to provide a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space positioned at the end of the bench seat parallel to the short axis of the bench.	0208, 0209	C	1	Sub-contractor	\$450.00		
0025	1st	Men's Accessible Rooms Inside Beach Complex	0090	Permanent room identifying signage is mounted at 45.25" (1149 mm) to the baseline of the lowest tactile character.	\$703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. to the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0210	D	1	Maintenance	\$55.00		
			0091	Door has a non-compliant door opening force of 7 lbf.	\$404.2.9	Maintain door hinges to provide an opening force not to exceed 5 lbf.	0210	C	1	Maintenance	\$131.00		
			0092	Maneuvering clearance on the pull side of the door is 47" (1194 mm) wide for a parallel latch approach.	\$404.2.4	Rework door side partition to provide the required 24" (609 mm) min. maneuvering clearance beyond the latch on the pull side of the door and 48" (1220 mm) min. deep clear floor area (2010 ADA Fig. 404.2.4.1).	0210, 0211	C	1	Sub-contractor	\$1,583.36		
			0093	Lowest urinal is mounted at 20.25" (514 mm) above the finished floor to top of rim.	\$605.2	Lower urinal and mount at 17" (431 mm) max. above the finished floor to top of rim. (2010 ADA Fig. 605.2)	0212, 0213	C	1	Sub-contractor	\$1,029.03		
			0094	Lavatory outside the stall has unwrapped bottom sink pipes.	\$606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0214	C	1	Maintenance	\$120.12		

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0095	Lavatory (outside the stall) mirror is mounted at 47" (1194 mm) above the finished floor to bottom edge of its reflecting surface.	§603.3	Lower lavatory mirror to 40" (1016 mm) max. above the finished floor to bottom edge of its reflecting surface.	0216	C	1	Maintenance	\$55.00		
			0096	Dressing room bench is 11.5" (292 mm) wide and is not fixed to a wall.	§803.4	Provide a 20" to 24" (508 mm - 609 mm) max. deep bench, that is 42" (1065 mm) long minimum, fixed to a wall, and mounted 17" min. to 19" max. (431 mm-482 mm) above the finished floor to top of bench.	0217, 0218, 0219	C	1	Sub-contractor	\$378.14		
			0097	Toilet compartment door does not provide pull handles on both sides of the door near the latch.	§604.8.1.2	Provide pull handles on both sides of the door near the latch and center door opening hardware between 34" and 48" (863 mm - 1219 mm) above the finished floor.	0220, 0221	C	1	Maintenance	\$55.00		
			0098	Water closet is centered at 20" (508 mm) from side wall.	§604.2	Relocate water closet and center between 16" and 18" (406 mm - 457 mm) from side wall (2010 ADA Fig. 604.2).	0225	C	1	Sub-contractor	\$0.00	Included in item 0099	
			0099	Water closet seat is mounted at 19.5" (495 mm) above the finished floor to top.	§604.4	Retrofit water closet seat and mount between 17" and 19" (431 mm - 482 mm) above the finished floor to top.	0226	C	1	Sub-contractor	\$1,029.00		
			0100	Water closet rear wall grab bar is mounted at 21" (533 mm) from the centerline of the water closet towards the open side.	§604.5.2	Install a 36" (914 mm) min. long rear wall grab bar that extends 12" (305 mm) min. from the centerline of the water closet towards the wall side and 24" (610 mm) min. towards the open side (2010 ADA Fig 604.5.2)	0227	C	1	Maintenance	\$150.00		
			0101	Water closet side wall grab bar is mounted at 44" (1118 mm) perpendicular from rear wall to centerline of its outer flange.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0228	C	1	Maintenance	\$150.00		

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0102	Toilet paper dispenser is mounted at 4" (102 mm) in front of the water closet.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0230	C	1	Maintenance	\$55.00		
			0103	Lavatory inside the stall has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0232	C	1	Maintenance	\$120.12		
			0104	Lavatory (inside the stall) knee clearance is 26.75" (679 mm) above the finished floor to bottom leading edge of fixture.	§606.2.1	Rework lavatory to provide the required 27" (685 mm) min. knee clearance above the finished floor to bottom leading edge of fixture at an 8" (203 mm) min. horizontal projection (2010 ADA Fig. 306.3).	0233	C	1	Sub-contractor	\$500.00		
			0105	Paper towel dispenser is mounted beyond required reach allowed for approach provided and is mounted at 53.75" (1365 mm) above the finished floor to the highest operable part.	§308.2.1	Lower or install paper towel dispenser at 48" (1219 mm) max. above the finished floor to the highest operable part (2010 ADA Fig. 308.3.1).	0233	C	1	Maintenance	\$131.00		
			0106	Shower head is a fixed-type unit.	§608.6	Replace or install additional shower spray unit with a hose 59" (1500 mm) min. long that serves both as a fixed and hand-held unit. Shower spray unit shall have an on/off control with a non-positive shut-off and deliver water at 120 F maximum.	0235	C	1	Sub-contractor	\$295.57		
			0107	Roll-in shower stall has a 4" (102 mm) high curb.	§608.7	Rework roll-in shower curb so it does not exceed 0.5" (12 mm) in height.	0235, 0236	C	1	Sub-contractor	\$450.00		
			0108	Roll-in shower controls are mounted at 51.5" (1308 mm) above the finished floor to the centerline.	§608.5.2	Relocate and mount shower controls above the grab bar at 48" (1220 mm) max. above the finished floor to the highest operable part (2010 ADA Fig. 608.5.2).	0237	C	1	Sub-contractor	\$898.74		

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0109	Roll-in shower stall clear floor space has up to a 3.8% surface slope due to drain slope.	\$608.2	Provide a 30" by 60" (762 mm by 1524 mm) min. shower stall with the required 30" by 60" (762 mm by 1525 mm) min. clear floor space with surface slopes not exceeding 1:48 in all directions (2010 ADA Fig. 608.2.2).	0238, 0239	C	1	Sub-contractor	\$2,350.00		
			*0110	Door swings into ambulatory accessible compartment (stall) clear floor space.	\$604.8.2.2	Reverse door swing or reconfigure ambulatory accessible compartment (stall) to provide a 60"(1524 mm) min. depth and a minimum width of 35" and 37" (890 mm - 940 mm) max. (2010 ADA Fig. 604.8.2).	0241	C	1	Sub-contractor	\$0.00	Included in item 0113	
			0111	Ambulatory stall does not have side wall grab bars.	\$604.8.2.3	Install two 42" (1066 mm) min. long side wall grab bars at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.8.2).	0241	C	1	Maintenance	\$760.40		
			0112	Ambulatory stall doorway opening has a clear width of 24.5" (622 mm).	\$404.2.3	Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (2010 ADA Fig. 404.2.3).	0241	C	1	Sub-contractor	\$0.00	Included in item 0113	
			0113	Ambulatory accessible compartment (stall) is 34.5" by 56.25" (876 by 1429 mm) deep.	\$604.8.2.1	Reconfigure ambulatory accessible compartment (stall) to provide a 60" (1524 mm) min. depth and a width of 35" (890 mm) min and 37" (940 mm) max. (2010 ADA Fig. 604.8.2).	0241	C	1	Sub-contractor	\$2,119.74		
			0114	Ambulatory accessible compartment (stall) door does not provide pull handles on both sides of the door near the latch.	\$604.8.2.2	Provided pull handles on both sides of the door near the latch and center door opening hardware between 34" and 48" (863 mm - 1219 mm) above the finished floor.	0241	C	1	Maintenance	\$55.00		

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Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0115	Toilet paper dispenser in ambulatory stall is mounted at a non-compliant distance in front of the water closet.	\$604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0246	C	1	Maintenance	\$0.00	Included in item 0113	
0026	1st	Women's Accessible Restrooms Inside Beach Complex	0116	Non-compliant knob-type door hardware, requiring grasping and turning of the wrist to operate.	\$404.2.7	Replace or retrofit with system operable with one hand, not requiring pinching, tight grasping or turning of the wrist to operate.	0247	D	1	Maintenance	\$291.64		
			*0117	Permanent room identifying signage is mounted on the hinge side of the door.	\$703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0247	C	1	Maintenance	\$150.00		
			0118	Maneuvering clearance on the pull side of the door is 2.5" (64 mm).	\$404.2.4	Reverse door swing to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door beyond the latch side and 60" (1524 mm) min. deep clear floor leveled area with slopes not exceeding 1:48 (2010 ADA Fig. 404.2.4.1).	0249	C	1	Sub-contractor	\$898.74		
			0119	Sanitary napkin dispenser requires pinching, tight grasping or turning of the wrist to operate.	\$309.4	Replace or retrofit with system operable with one hand, not requiring pinching, tight grasping or turning of the wrist to operate.	0252	C	1	Sub-contractor	\$250.00		
			*0120	Children's height lavatory (outside the stall) has unwrapped bottom sink pipes.	\$606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0253	C	1	Maintenance	\$120.12		
			0121	Lavatory for adults (outside the stall) has unwrapped bottom sink pipes.	\$606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0256, 0257	C	1	Maintenance	\$120.12		

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0122	Lavatory (outside the stall) mirror is mounted at 50.5" (1283 mm) above the finished floor to bottom edge of its reflecting surface.	§603.3	Lower lavatory mirror to 40" (1016 mm) max. above the finished floor to bottom edge of its reflecting surface.	0258	C	1	Maintenance	\$55.00		
			0123	Paper towel dispenser is mounted beyond required reach allowed for approach provided and is mounted at 49.5" (1257 mm) above the finished floor to paper.	§308.2.1	Lower or install paper towel dispenser at 48" (1219 mm) max. above the finished floor to paper for forward approach to object (2010 ADA Fig. 308.3.1).	0259	C	1	Maintenance	\$131.00		
			*0124	Toilet compartment door does not provide pull handles on both sides of the door near the latch.	§604.8.1.2	Provide pull handles on both sides of the door near the latch and center door opening hardware between 34" and 48" (863 mm - 1219 mm) above the finished floor.	0260, 0261	C	1	Maintenance	\$55.00		
			0125	Lavatory inside the stall has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0264	C	1	Maintenance	\$120.11		
			*0126	Water closet side wall grab bar is mounted at 38" (965 mm) perpendicular from rear wall to centerline of its outer flange.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0266	C	1	Maintenance	\$0.00	Included in item 0127	
			0127	Water closet has a 36" (914 mm) long side wall grab bar.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0266	C	1	Sub-contractor	\$380.20		
			0128	Toilet paper dispenser is mounted 0.25" (6 mm) below the side wall grab bar.	§609.3	Relocate toilet paper dispenser and mount at 1.5" (38 mm) min. below the side wall grab bar (2010 ADA Fig. 609.3).	0267	C	1	Maintenance	\$0.00	Included in item 0129	

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0129	Toilet paper dispenser is mounted at 2.25" (57 mm) in front of the water closet.	\$604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0268	C	1	Maintenance	\$55.00		
			0130	Water closet is centered at 19" (483 mm) from side wall.	\$604.2	Relocate water closet and center between 16" and 18" (406 mm - 457 mm) from side wall (2010 ADA Fig. 604.2).	0270	C	1	Sub-contractor	\$1,029.03		
			0131	Ambulatory stall does not have side wall grab bars.	\$604.8.2.3	Install two 42" (1066 mm) min. long side wall grab bars at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.8.2).	0274	C	1	Sub-contractor	\$760.40		
			0132	Door is swing into ambulatory accessible compartment (stall) clear floor space.	\$604.8.2.2	Reverse door swing or reconfigure ambulatory accessible compartment (stall) to provide a 60"(1524 mm) min. depth and a minimum width of 35" and 37" (890 mm - 940 mm) max. (2010 ADA Fig. 604.8.2).	0274	C	1	Sub-contractor	\$0.00	Included in item 0135	
			0133	Ambulatory stall doorway opening has a clear width of 24.75" (629 mm).	\$404.2.3	Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (2010 ADA Fig. 404.2.3).	0275	C	1	Sub-contractor	\$0.00	Included in item 0135	
			0134	Toilet paper dispenser is mounted at a non-compliant distance in front of the water closet.	\$604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0276, 0277	C	1	Maintenance	\$55.00		

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0135	Ambulatory accessible compartment (stall) has non-compliant dimensions.	§604.8.2.1	Reconfigure ambulatory accessible compartment (stall) to provide a 60" (1524 mm) min. depth and a width of 35" (890 mm) min and 37" (940 mm) max. (2010 ADA Fig. 604.8.2).	0276, 0277	C	1	A/E	\$2,119.74		
			0136	Dressing room bench is 11" (279 mm) wide and it is not fixed to a wall.	§803.4	Provide a 20" to 24" (508 mm - 609 mm) max. deep bench, that is 42" (1065 mm) long minimum, fixed to a wall, and mounted 17" min. to 19" max. (431 mm-482 mm) above the finished floor to top of bench.	0280, 0281, 0282	D	1	Maintenance	\$372.14		
			0137	Shower head is a fixed-type unit.	§608.6	Replace or install additional shower spray unit with a hose 59" (1500 mm) min. long that serves both as a fixed and hand-held unit. Shower spray unit shall have an on/off control with a non-positive shut-off and deliver water at 120 F maximum.	0283, 0284	C	1	Sub-contractor	\$295.57		
			0138	Roll-in shower stall clear floor space has up to a 3.3% surface slope due to drain slope.	§608.2.1	Provide a 30" by 60" (762 mm by 1524 mm) min. shower stall with the required 30" by 60" (762 mm by 1525 mm) min. clear floor space with surface slopes not exceeding 1:48 in all directions (2010 ADA Fig. 608.2.2).	0285, 0286	C	1	Sub-contractor	\$2,350.00		
			0139	Shelf encroaches into baby changing station knee clearance.	§902.2bkc	Remove shelf or relocate the baby changing station to be on an accessible path and to have a pull down handle no higher than 48 inches and a surface height at or below 34 inches with at least 27 inches high knee clearance when open.	0288	C	1	Maintenance	\$55.00		

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0140	Bench inside the dressing room is 11" (279 mm) deep by 38" (965 mm) long and is mounted at 20" (508 mm) above the finished floor.	\$803.4	Provide a 20" to 24" (508 mm - 609 mm) max. deep bench, that is 42" (1065 mm) long minimum, fixed to a wall, and mounted 17" min. to 19" max. (431 mm-482 mm) above the finished floor to top of bench.	0290, 0291, 0292, 0293	C	1	Sub-contractor	\$0.00	Included in item 0142	
			0141	Dressing room dimensions are 38" by 53" (965 by 1346 mm) and does not provide the required turning space.	\$803.2	Reconfigure dressing room's fixtures and/or offset partitions to provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or a T-shaped space (2010 ADA Fig. 304.3.2).	0290, 0291, 0292, 0293	C	1	Sub-contractor	\$2,109.71		
			0142	Bench inside the dressing room is 11" (279 mm) deep by 38" (965 mm) long and is mounted at 20" (508 mm) above the finished floor.	\$803.4	Provide a 20" to 24" (508 mm - 609 mm) max. deep bench, that is 42" (1065 mm) long minimum, fixed to a wall, and mounted 17" min. to 19" max. (431 mm-482 mm) above the finished floor to top of bench.	0290, 0291, 0292, 0293	C	1	Sub-contractor	\$372.14		
			0143	Mailbox is mounted at 63.5" (1613 mm) above the finished floor to the highest operable part or slot.	\$228.2	Install mailbox at 48" (1219 mm) max. above the finished floor to the highest operable part or slot, forward approach to object (2010 ADA Fig. 308.2.1).	0297	C	1	Maintenance	\$55.00		
0027	1st	Women's Accessible Restroom on First Floor South (Mamma Mia Restaurant)	0144	Accessible compartment (stall) door does not have a self closing mechanism.	\$604.8.2.2	Provide a self closing mechanism on door with an opening force not exceeding 5 lbf.	0298, 0300, 0305	C	1	Sub-contractor	\$291.64		
			0145	Toilet seat cover dispenser is mounted behind the water closet.	\$308.2.1	Relocate toilet seat cover dispenser and mount between 15" to 48" (380 mm - 1219 mm) above the finished floor for unobstructed forward approach to object (2010 ADA Fig. 308.2.1).	0306	C	1	Maintenance	\$131.00		

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0146	Toilet paper dispenser is mounted behind the front edge of the water closet.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0311	C	1	Maintenance	\$131.00		
			0147	Accessible toilet compartment (stall) is 58.25" (1480 mm) deep.	§604.8.1.1	Rework partitions and/or fixtures to provide a 60" (1524 mm) min. wide by 59" (1498 mm) min. deep accessible toilet compartment for a floor mounted water closet (2010 ADA Fig. 604.8.1.1).	0319, 0320	C	1	Sub-contractor	\$2,119.74		
0028	1st	Men's Accessible Restroom on First Floor South (Behind Mamma Mia Restaurant)	0148	Door has a non-compliant door opening force of 10 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0327	C	1	Maintenance	\$131.00		
			0149	Urinal is mounted in a 31.5" (800 mm) wide and 60" (1524 mm) deep alcove.	§305.7.1	Rework partitions to provide a 36" (914 mm) min. wide alcove for a forward approach to urinal (2010 ADA Fig. 305.7.1).	0335, 0336, 0337	C	1	Sub-contractor	\$2,119.74		
			0150	Water closet is centered at 18.25" (464 mm) from side wall.	§604.2	Relocate water closet and center between 16" and 18" (406 mm - 457 mm) from side wall (2010 ADA Fig. 604.2).	0346	C	1	Sub-contractor	\$1,029.03		
0029	1st	Accessible Family Restroom on First Floor South (Behind Mamma Mia Restaurant)	0151	Baby changing station pull handle is mounted at 52.75" (1340 mm) above the finished floor.	§308.2.1	Relocate the baby changing station to be on an accessible path and to have a pull down handle no higher than 48 inches and a surface height at or below 34 inches with at least 27 inches high knee clearance when open.	0356, 0359, 0360	C	1	Sub-contractor	\$131.00		

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0152	Clear floor space is 59" (1499 mm) wide and does not provide the required diameter wheelchair turnaround space in room.	§304.3	Reconfigure room's partitions to provide a single-user restroom with the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or T-shaped space (2010 ADA Fig. 304.3.2).	0374, 0375	C	1	A/E	\$6,052.63		
0030	1st	Women's Accessible Restroom on First Floor South (Mulligan's Beach House)	0153	Toilet seat cover dispenser is mounted behind the water closet.	§308.2.1	Relocate toilet seat cover dispenser and mount between 15" to 48" (380 mm - 1219 mm) above the finished floor for unobstructed forward approach to object (2010 ADA Fig. 308.2.1).	0384	C	1	Sub-contractor	\$131.00		
			0154	Toilet paper dispenser is mounted at 5" (127 mm) in front of the water closet.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7).	0384	C	1	Sub-contractor	\$131.00		
0031	1st	Men's Accessible Restroom on First Floor South (Mulligan's Beach House)	*0155	Stall door swings into lavatory clear floor space.	§606.2	Reverse door swing or reconfigure fixtures and/or offset partitions to provide a 30" by 48" (762 mm by 1219 mm) min. lavatory clear floor space (2010 ADA Fig. 305).	0397, 0401, 0405	C	1	A/E	\$0.00	Included in item 0156	
			0156	Urinal is mounted in a 31.75" (806 mm) wide and 60" (1524 mm) deep alcove.	§305.7.1	Rework partitions to provide a 36" (914 mm) min. wide alcove for a forward approach to urinal(2010 ADA Fig. 305.7.1).	0407, 0408, 0409	C	1	A/E	\$2,119.74		
			0157	Accessible compartment (stall) door does not have a self closing mechanism.	§604.8.2.2	Provide a self closing mechanism on door with an opening force not exceeding 5 lbf.	0411	C	1	Sub-contractor	\$291.64		
			0158	Lavatory mirror (inside the stall) is mounted at 40.25" (1022 mm) above the finished floor to bottom edge of its reflecting surface.	§603.3	Lower lavatory mirror to 40" (1016 mm) max. above the finished floor to bottom edge of its reflecting surface.	0421	C	1	Sub-contractor	\$131.00		

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
0032	2nd	Men's Accessible Restroom on Second Floor North (Mulligan's Beach House)	0159	Urinal is mounted in a 32" (813 mm) wide and 59.75" (1518 mm) deep alcove.	§305.7.1	Rework partitions to provide a 36" (914 mm) min. wide alcove for a forward approach to object (2010 ADA Fig. 305.7.1).	0438, 0439, 0440	C	1	A/E	\$2,119.74		
			0160	Door swings into lavatory clear floor space.	§606.2	Reverse door swing or reconfigure fixtures and/or offset partitions to provide a 30" by 48" (762 mm by 1219 mm) min. lavatory clear floor space (2010 ADA Fig. 305).	0442	C	1	A/E	\$0.00	Included in item 0159	
0033	2nd	Women's Accessible Restroom on Second Floor North (Mulligan's Beach House)	0161	Toilet seat cover dispenser is mounted behind the water closet.	§308.2.1	Relocate toilet seat cover dispenser and mount between 15" to 48" (380 mm - 1219 mm) above the finished floor for unobstructed forward approach to object (2010 ADA Fig. 308.2.1).	0463	C	1	Sub-contractor	\$131.00		
			0162	Toilet paper dispenser is mounted at 6" (152 mm) in front of the water closet.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0468	C	1	Sub-contractor	\$131.00		
			0163	Water closet is centered at 18.75" (476 mm) from side wall.	§604.2	Relocate water closet and center between 16" and 18" (406 mm - 457 mm) from side wall (2010 ADA Fig. 604.2).	0470	C	1	Sub-contractor	\$1,029.03		
0034	2nd	Men's Accessible Restroom on Second Floor South (Behind Mamma Mia Restaurant)	0164	Urinal is mounted in a 32" (813 mm) wide and 60" (1524 mm) deep alcove.	§305.7.1	Rework partitions to provide a 36" (914 mm) min. wide alcove for a forward approach to object (2010 ADA Fig. 305.7.1).	0481, 0488, 0489, 0490	B	1	Sub-contractor	\$2,119.74		

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0165	Toilet paper dispenser is mounted at 5.75" (146 mm) in front of the water closet.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0481, 0496	B	1	Sub-contractor	\$131.00		
0035	2nd	Women's Accessible Restroom on Second Floor South (Behind Mamma Mia Restaurant)	0166	Accessible compartment (stall) door does not have a self closing mechanism.	§604.8.2.2	Provide a self closing mechanism on door with an opening force not exceeding 5 lbf.	0504, 0507	B	1	Sub-contractor	\$291.64		
			0167	Toilet paper dispenser is mounted at 5" (127 mm) in front of the water closet.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0504, 0507	B	1	Sub-contractor	\$131.00		
			0168	Toilet seat cover dispenser is mounted behind the water closet.	§308.2.1	Relocate toilet seat cover dispenser and mount between 15" to 48" (380 mm - 1219 mm) above the finished floor for unobstructed forward approach to object (2010 ADA Fig. 308.2.1).	0511	B	1	Sub-contractor	\$131.00		
			0169	Accessible toilet compartment (stall) is 57.5" (1460 mm) deep.	§604.8.1.1	Rework partitions and/or fixtures to provide a 60" by 59" (1524 mm by 1498 mm) min. deep accessible toilet compartment for a floor mounted water closet (2010 ADA Fig. 604.8.1.1).	0519, 0520	B	1	A/E	\$6,052.63		

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
0036	1st	Women's Restroom in Mulligan's Beach House	*0170	Permanent room identifying signage does not have Braille or raised characters and is mounted on the door leaf.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0528	D	1	Maintenance	\$150.00		
			0171	Door has a non-compliant door opening force of 15 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0528	B	1	Maintenance	\$131.00		
			0172	Lavatory does not provide the required knee clearance.	§606.2.2	Rework lavatory to provide the required 27" (685 mm) min. knee clearance above the finished floor to bottom leading edge of fixture at an 8" (203 mm) min. horizontal projection (2010 ADA Fig. 306.3).	0529	B	1	Sub-contractor	\$500.00		
			0173	Accessible compartment (stall) door does not have a self closing mechanism.	§604.8.2.2	Provide a self closing mechanism on door with an opening force not exceeding 5 lbf.	0532	B	1	Maintenance	\$291.64		
			0174	Coat hook is mounted beyond required reach allowed for approach provided and is mounted at 65.25" (1657 mm) above the finished floor.	§603.4	Lower or install coat hook at 48" (1219 mm) max. above the finished floor for forward approach to object (For toilet and bathing rooms only).	0533	B	1	Maintenance	\$55.00		
			0175	Baby changing station pull handle is mounted at 53" (1346 mm) above the finished floor.	§308.2.1	Relocate the baby changing station to be on an accessible path and to have a pull down handle no higher than 48 inches and a surface height at or below 34 inches with at least 27 inches high knee clearance when open.	0536	B	1	Sub-contractor	\$131.00		
			0176	Water closet flush control is toward the wall side.	§604.6	Rotate water closet flush control toward the open side or install an electronically controlled mechanism.	0538	B	1	Sub-contractor	\$350.00		
			0177	Lavatory mirror is mounted at 40.5" (1029 mm) above the finished floor to bottom edge of its reflecting surface.	§603.3	Lower lavatory mirror to 40" (1016 mm) max. above the finished floor to bottom edge of its reflecting surface.	0543	B	1	Sub-contractor	\$131.00		

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0178	Lavatory encroaches over the water closet clearance reducing it to 55.5" 91410 mm)	\$604.3.2	Rework stall to provide the required 60" by 56" (1524 mm by 1422 mm) min. clearance at water closet (2010 ADA Fig. 604.3.1).	0545	B	1	A/E	\$2,119.74		
0037	1st	Men's Restroom in Mulligan's Beach House	0179	Permanent room identifying signage does not have Braille or raised characters and is mounted on the door leaf.	\$703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0547	D	1	Maintenance	\$150.00		
			0180	Door has a non-compliant door opening force of 14 lbf.	\$404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0547	B	1	Maintenance	\$131.00		
			0181	Lavatory does not provide the required knee clearance.	\$606.2.2	Rework lavatory to provide the required 27" (685 mm) min. knee clearance above the finished floor to bottom leading edge of fixture at an 8" (203 mm) min. horizontal projection (2010 ADA Fig. 306.3).	0548	B	1	Sub-contractor	\$500.00		
			0182	Soap dispenser is mounted beyond required reach allowed for approach provided and is mounted at 52.25" (1327 mm) above the finished floor tot he highest operable part.	\$308.2.1	Lower or install soap dispenser at 48" (1219 mm) max. above the finished floor for forward approach to object (2010 ADA Fig. 308.2.1). <i>This element is compliant with 1991 standards, no further remedial work is necessary</i>	0549	B	1	Sub-contractor	\$0.00		
			0183	Urinal is mounted in a 32" (813 mm) wide and 25" (635 mm) deep alcove.	\$305.7.1	Rework partitions to provide a 36" (914 mm) min. wide alcove for a forward approach to urinal (2010 ADA Fig. 305.7.1).	0551, 0552, 0553	B	1	Sub-contractor	\$900.00		
			0184	Accessible compartment (stall) door does not have a self closing mechanism.	\$604.8.2.2	Provide a self closing mechanism on door with an opening force not exceeding 5 lbf.	0555	B	1	Sub-contractor	\$291.64		

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0185	Coat hook is mounted beyond required reach allowed for approach provided and is mounted at 65.25" (1657 mm) above the finished floor.	§603.4	Lower or install coat hook at 48" (1219 mm) max. above the finished floor for forward approach to object.	0556	B	1	Maintenance	\$55.00		
			0186	Baby changing station pull handle is mounted at 51.25" (1302 mm) above the finished floor.	§308.2.1	Relocate the baby changing station to be on an accessible path and to have a pull down handle no higher than 48 inches and a surface height at or below 34 inches with at least 27 inches high knee clearance when open.	0557	B	1	Sub-contractor	\$131.00		
			0187	Water closet side wall grab bar is mounted at 36.25" (921 mm) above the finished floor to the top of the gripping surface.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1)	0559	B	1	Sub-contractor	\$150.00		
			0188	Lavatory encroaches over the water closet clearance reducing it to 51.5"(1308 mm).	§604.3.2	Relocate lavatory to provide the required 60" by 56" (1524 mm by 1422 mm) min. clearance at water closet (2010 ADA Fig. 604.3.1).	0566	B	1	A/E	\$2,119.74		
			0189	Accessible compartment (stall) door does not have a self closing mechanism.	§604.8.2.2	Provide a self closing mechanism on door with an opening force not exceeding 5 lbf.	0568	B	1	Sub-contractor	\$291.64		
0038	1st	Men's Accessible Restroom Lower Deck Pavilion on South Side	0190	Permanent room identifying signage does not have Braille or raised characters and is mounted over the door header.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0547	D	1	Sub-contractor	\$150.00		
			0191	Doorway opening has a clear width of 25" (635 mm).	§404.2.3	Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (2010 ADA Fig. 404.2.3).	0572	B	1	Sub-contractor	\$1,500.00		

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0192	Maneuvering clearance on the pull side of the door is 4.5" (114 mm).	\$404.2.4	Rework door side partition to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door beyond the latch side and 60" (1524 mm) min. deep clear floor leveled area with slopes not exceeding 1:48 (2010 ADA Fig. 404.2.4.1).	0572	C	1	Sub-contractor	\$1,583.36		
			0193	Lavatory outside the stall has partially unwrapped bottom sink pipes.	\$606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0574, 0575, 0576	B	1	Maintenance	\$120.12		
			0194	Soap dispenser is mounted beyond required reach allowed for approach provided and is mounted at 52" (1321 mm) above the finished floor	\$308.2.1	Lower or install soap dispenser at 48" (1219 mm) max. above the finished floor for forward approach to object (2010 ADA Fig. 308.2.1).	0577	B	1	Maintenance	\$55.00		
			0195	Water closet does not have a rear wall grab bar.	\$604.5.2	Install a 36" (914 mm) min. long rear wall grab bar and mount between 33" and 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.2).	0580	B	1	Maintenance	\$380.20		
			0196	Water closet flush control is toward the wall side.	\$604.6	Rotate water closet flush control toward the open side or install an electronically controlled mechanism.	0580	B	1	Sub-contractor	\$350.00		
			0197	Toilet paper dispenser is mounted on the wrong wall.	\$604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0582	C	1	Maintenance	\$55.00		
			0198	Water closet has a 30" (762 mm) long side wall grab bar and is mounted at 18" (457 mm) perpendicular from rear wall to centerline of its inner flange.	\$604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0583	C	1	Maintenance	\$0.00	Included in item 0199	

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0199	Water closet side wall grab bar is mounted at 48" (1219 mm) perpendicular from rear wall to centerline of its outer flange.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0584	C	1	Maintenance	\$380.20		
			0200	Water closet is centered at a non-compliant distance from side wall.	§604.2	Relocate water closet and center between 16" and 18" (406 mm - 457 mm) from side wall (2010 ADA Fig. 604.2).	0586	C	1	Sub-contractor	\$1,029.03		
			0201	Accessible toilet compartment (stall) is 30.25" by 56.25" (768 by 1429 mm) wide.	§604.8.1.1	Combine the 2 stalls to provide a 60" by 59" (1524 mm by 1498 mm) min. fully accessible toilet compartment for a floor mounted water closet (2010 ADA Fig. 604.8.1.1).	0588, 0589	C	1	A/E	\$6,052.79		
0039	1st	Women's Accessible Restroom Lower Deck Pavilion on South Side	0202	Permanent room identifying signage does not have Braille or raised characters and is mounted over the door header.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0591	D	1	Maintenance	\$150.00		
			0203	Doorway opening has a clear width of 25" (635 mm).	§404.2.3	Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (2010 ADA Fig. 404.2.3).	0591	C	1	Sub-contractor	\$1,500.00		
			0204	Maneuvering clearance on the pull side of the door is 5.5" (140 mm).	§404.2.4	Rework door side partition to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door beyond the latch side and 60" (1524 mm) min. deep clear floor leveled area with slopes not exceeding 1:48 (2010 ADA Fig. 404.2.4.1).	0592, 0593	C	1	Sub-contractor	\$1,583.36		
			0205	Lavatory outside the stall has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0594, 0595	C	1	Maintenance	\$120.12		

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0206	Soap dispenser is mounted beyond required reach allowed for approach provided and is mounted at 54.5" (1384 mm) above the finished floor to the highest operable part.	§308.2.1	Lower or install soap dispenser at 48" (1219 mm) max. above the finished floor to the highest operable part (2010 ADA Fig. 308.2.1).	0594, 0595	C	1	Maintenance	\$55.00		
			0207	Toilet compartment door does not provide pull handles on both sides of the door near the latch.	§604.8.1.2	Provide pull handles on both sides of the door near the latch and center door opening hardware between 34" and 48" (863 mm - 1219 mm) above the finished floor.	0597, 0598	C	1	Maintenance	\$55.00		
			0208	Latch side approach to the accessible toilet compartment (stall) door is 36.75" (933 mm).	§604.8.1.2	Reconfigure accessible toilet compartment (stall) to provide a clearance between the door side compartment and any obstruction of 42" (1065 mm) min. (2010 ADA Fig. 604.8.1.2)	0597, 0598	C	1	A/E	\$0.00	Included in item 0213	
			0209	Accessible compartment (stall) door does not have a self closing mechanism.	§604.8.2.2	Provide a self closing mechanism on door with an opening force not exceeding 5 lbf.	0597, 0598	C	1	Maintenance	\$291.64		
			0210	Water closet does not have a side wall grab bar.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0599	C	1	Maintenance	\$380.20		
			0211	Water closet does not have a rear wall grab bar.	§604.5.2	Install a 36" (914 mm) min. long rear wall grab bar and mount between 33" and 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.2).	0599	C	1	Maintenance	\$380.20		

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0212	Toilet paper dispenser is mounted on the wrong wall.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0599	C	1	Maintenance	\$55.00		
			0213	Accessible toilet compartment (stall) is 30" by 57.25" (762 by 1454 mm) wide.	§604.8.1.1	Rework partitions and/or fixtures to provide a 60" by 59" (1524 mm by 1498 mm) min. accessible toilet compartment for a floor mounted water closet (2010 ADA Fig. 604.8.1.1).	0599	C	1	A/E	\$6,052.79		
			0214	Stall doorway opening has a clear width of 26.5" (673 mm).	§404.2.3	Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (2010 ADA Fig. 404.2.3).	0600	C	1	A/E	\$0.00	Included in item 0213	
			0215	Water closet is centered at 15.5" (394 mm) from side wall.	§604.2	Relocate water closet and center between 16" and 18" (406 mm - 457 mm) from side wall (2010 ADA Fig. 604.2).	0603	C	1	Sub-contractor	\$1,029.03		
			0216	Toilet compartment door does not provide pull handles on both sides of the door near the latch.	§604.8.1.2	Provide pull handles on both sides of the door near the latch and center door opening hardware between 34" and 48" (863 mm - 1219 mm) above the finished floor.	0605	C	1	Maintenance	\$55.00		
0040	1st	Accessible Route From the Lower Deck Pavilion To the Upper Deck Beach Access on South Side	0217	Ramp with a slope of 7.3 % does not have the required handrails.	§405.8	For ramps rising over 6" (152 mm) provide handrails on both sides and mount at 34" - 38" (863 mm - 965 mm) above the ramp surface to top of gripping surfaces, extending 12" (304 mm) min. beyond the top and bottom of the ramp segment (2010 ADA Fig. 505.4)	0608	C	1	Sub-contractor	\$1,350.00		
			0218	Accessible route has a non-compliant running slope of 5.6 %.	§403.3	Rework or repave accessible route to provide a running slope not exceeding 5%.	0614	C	1	Sub-contractor	\$450.00		
			0219	Accessible route has a non-compliant running slope of 6.0 %.	§403.3	Rework or repave accessible route to provide a running slope not exceeding 5%.	0616, 0617	C	1	Sub-contractor	\$450.00		

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
0041	1st	Women's Accessible Restrooms in Upper South Side	0220	Door has a non-compliant door opening force of 9 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0622	C	1	Maintenance	\$131.00		
			*0221	Maneuvering clearance on the push side of the door is 11" (279 mm).	§404.2.4	Rework door side partition to provide the required 12" (304 mm) min. maneuvering clearance on the push side of the door handle side beyond the latch and 48" (1219 mm) min. deep clear floor area (For doors with latch and closer) (2010 ADA Fig. 404.2.4.1).	0626, 0627, 0628	C	1	Sub-contractor	\$1,583.36		
			*0222	Lavatory (outside the stall) has partially unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0629, 0630	C	1	Maintenance	\$120.12		
			0223	Lavatory (outside the stall) knee clearance is 23.75" (603 mm) above the finished floor to bottom leading edge of fixture.	§606.2.1	Rework lavatory to provide the required 27" (685 mm) min. knee clearance above the finished floor to bottom leading edge of fixture at an 8" (203 mm) min. horizontal projection (2010 ADA Fig. 306.3).	0630, 0631	C	1	Sub-contractor	\$500.00		
			0224	Toilet compartment door does not provide pull handles on both sides of the door near the latch.	§604.8.1.2	Provide pull handles on both sides of the door near the latch and center door opening hardware between 34" and 48" (863 mm - 1219 mm) above the finished floor.	0633, 0634	C	1	Maintenance	\$55.00		
			0225	Accessible compartment (stall) door does not have a self closing mechanism.	§604.8.2.2	Provide a self closing mechanism on door with an opening force not exceeding 5 lbf.	0633, 0634	C	1	Maintenance	\$291.64		
			0226	Lavatory inside the stall has partially unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0642	C	1	Maintenance	\$120.12		
			0227	Coat hook is mounted beyond required reach allowed for approach provided and is mounted at 49.25" (1251 mm) above the finished floor.	§603.4	Lower or install coat hook at 48" (1219 mm) max. above the finished floor for forward approach to object (For toilet and bathing rooms only).	0645	C	1	Maintenance	\$55.00		

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0228	Baby changing station pull handle is mounted at 48.5" (1232 mm) above the finished floor.	§308.2.1	Relocate the baby changing station to be on an accessible path and to have a pull down handle no higher than 48 inches and a surface height at or below 34 inches with at least 27 inches high knee clearance when open.	0646	C	1	Maintenance	\$131.00		
0042	1st	Men's Accessible Restrooms in Upper South Side	0229	Door has a non-compliant door opening force of 9 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0650, 0651	C	1	Maintenance	\$131.00		
	*0230		Lavatory (outside the stall) has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0655, 0656	C	1	Maintenance	\$120.12			
	0231		Lavatory (outside the stall) knee clearance is 24.25" (616 mm) above the finished floor to bottom leading edge of fixture.	§606.2.1	Rework lavatory to provide the required 27" (685 mm) min. knee clearance above the finished floor to bottom leading edge of fixture at an 8" (203 mm) min. horizontal projection (2010 ADA Fig. 306.3).	0656, 0657	C	1	Sub-contractor	\$500.00			
	0232		Toilet compartment door does not provide pull handles on both sides of the door near the latch.	§604.8.1.2	Provide pull handles on both sides of the door near the latch and center door opening hardware between 34" and 48" (863 mm - 1219 mm) above the finished floor.	0660	C	1	Maintenance	\$55.00			
	0233		Accessible compartment (stall) door does not have a self closing mechanism.	§604.8.2.2	Provide a self closing mechanism on door with an opening force not exceeding 5 lbf.	0662	C	1	Maintenance	\$291.64			
	0234		Lavatory is mounted at 43.5" (1105 mm) from water closet side wall to outer leading edge of lavatory.	§604.3.2	Relocate lavatory to provide the required 60" by 56" (1524 mm by 1422 mm) min. clearance at water closet (2010 ADA Fig. 604.3.1).	0674	C	1	A/E	\$2,119.74			
0043	1st	Three Accessible Parking Spaces by The Accessible Restrooms in Upper South Side	*0235	First accessible parking space # 655 has up to a 2.7 % non-compliant surface slope.	§502.4	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	0679, 0680, 0681, 0682	B	1	Sub-contractor	\$1,897.39		
	0236		Access aisle has a 2.7 % non-compliant surface slope.	§502.4	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	0686, 0687	B	1	Sub-contractor	\$0.00	Included in item 0235		

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
0044	1st	Accessible Parking Spaces in Front of Benny's (Right Side)	*0237	Accessible parking space # 653 has up to a 2.4 % non-compliant surface slope.	\$502.4	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	0691, 0692, 0693, 0694, 0695	B	1	Sub-contractor	\$1,897.39		
			*0238	Access aisle has up to a 2.4 % non-compliant surface slope.	\$502.4	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	0698, 0699, 0700, 0701, 0702, 0703	B	1	Sub-contractor	\$0.00	Included in item 0235	
0045	1st	Three Accessible Parking Spaces by Life Guard Station No. 2 on South Side	*0239	Accessible parking space # 649 has up to a 2.6 % non-compliant surface slope.	\$502.4	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	0707, 0708, 0709, 0710, 0711, 0712, 0713	B	1	Sub-contractor	\$1,897.39		
			0240	Accessible parking space # 650 has up to a 2.8 % non-compliant surface slope.	\$502.4	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	0714, 0715, 0716	B	1	Sub-contractor	\$1,897.39		
			0241	First accessible parking space (from left to right) is 132" (3.35 m) wide.	FABC502.2	Provide an accessible parking space 144" (3.65 m) wide, and 18 ft (5.48 m) long, with a 60" (1525 mm) wide access aisle (FBC Fig. 9, FDOT Index # 17346).	0707, 0708, 0709, 0710, 0711, 0712, 0713	B	1	Sub-contractor	\$0.00	Included in item 0239	
0046	1st	Three Accessible Parking Spaces by Picnic Tables	0242	Second accessible parking space (from left to right) is 139" (3531 mm) wide.	FABC502.2	Provide an accessible parking space 144" (3.65 m) wide, and 18 ft (5.48 m) long, with a 60" (1525 mm) wide access aisle (FBC Fig. 9, FDOT Index # 17346).	0720	B	1	Sub-contractor	\$428.03		
			0243	Third accessible parking space is 140" (3556 mm) wide.	FABC502.2	Provide an accessible parking space 144" (3.65 m) wide, and 18 ft (5.48 m) long, with a 60" (1525 mm) wide access aisle (FBC Fig. 9, FDOT Index # 17346).	0720	B	1	Sub-contractor	\$428.03		
0047	1st	Two Accessible Parking Spaces by Pavilion on Lower Deck South Side	0244	Accessible parking space on left has up to a 2.7 % non-compliant surface slope.	\$502.4	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	0726, 0727, 0728, 0729, 0730	B	1	Sub-contractor	\$1,897.39		

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0245	Access aisle has a 2.4 % non-compliant surface slope.	\$502.4	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	0731, 0732, 0733	B	1	Sub-contractor	\$0.00	Included in item 0244	
			0246	There is no signage indicating van-accessible parking.	\$502.6	Install signage indicating van-accessible parking that displays the international symbol of accessibility and mount at 60" (1524 mm) min. above the finished floor.	0728	B	1	Maintenance	\$228.00		
			*0247	Accessible parking space on right has up to a 2.6 % non-compliant surface slope.	\$502.4	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	0734, 0735, 0736, 0737	B	1	Sub-contractor	\$1,897.39		
0048	1st	Accessible Route Leading to Pavilion on Lower Deck	*0248	Ramp with a slope of 7.8 % extends 15ft (4.57 m) and does not have the required handrails.	\$405.8	Provide handrails on both sides and mount at 34" - 38" (863 mm - 965 mm) above the ramp surface to top of gripping surfaces, extending 12" (304 mm) min. beyond the top and bottom of the ramp segment (2010 ADA Fig. 505.4)	0738, 0739, 0740, 0741, 0742, 0743	B	1	Sub-contractor	\$2,760.00		
0049	1st	Picnic Pavilion at Lower Deck on South Side	0249	There are 15 picnic tables at this pavilion, no accessible tables have been provided.	\$902.3	Provide 1 accessible table (5%) with a corresponding 30" by 48" (762 mm by 1219 mm) clear floor space, 27" (685 mm) min. bottom knee clearance above the finished floor and a 17" (430 mm) horizontal projection.	0745, 0746	B	1	Sub-contractor	\$478.00		
			0250	There is no sidewalk (accessible route) leading to the BBQ Grills.	\$402	Rework or repave accessible route to provide a 36" (914 mm) min. clear width accessible route with a cross slope not exceeding 2%.	0747	C	1	Sub-contractor	\$900.00		
			0251	BBQ Grills do not provide the required clear floor space.	\$305.3	Rework area around BBQ Grills to provide a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space (2010 ADA Figs. 305.3-305.5).	0747	C	1	Sub-contractor	\$0.00	Included in item 0250	
0050	1st	Women's Restroom and the Municipal Pool Complex (Beach Access	0252	Doorway has a 0.5" (13 mm) vertical change of level at threshold that is not beveled.	\$404.2.4.4	Rework door threshold to provide a 0.25" (6 mm) max. change of level, beveled with a slope no greater than 1:48 (2010 ADA Fig. 303.3).	0749, 0750, 0751	C	1	Sub-contractor	\$137.13		

Table B-2: Facility Report - Casino Beach Complex - 10 S Ocean Ave

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
		Restrooms)	0253	Permanent room identifying signage is mounted on the interior of the restroom and not outside by the main entrance.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0749, 0750, 0751	C	1	Maintenance	\$55.00		
			0254	Baby changing station is mounted at 46" (1168 mm) above the finished floor to the top of the surface.	§902.3	Relocate the baby changing station to be on an accessible path and to have a pull down handle no higher than 48 inches and a surface height at or below 34 inches with at least 27 inches high knee clearance when open.	0755, 0756, 0757	C	1	Maintenance	\$0.00	Included in item 0254	
			0255	Baby changing station pull handle is mounted at 65.5" (1664 mm) above the finished floor.	§308.2.1	Relocate the baby changing station to be on an accessible path and to have a pull down handle no higher than 48 inches and a surface height at or below 34 inches with at least 27 inches high knee clearance when open.	0755, 0756, 0757	C	1	Maintenance	\$131.00		
			0256	Lavatory knee clearance has a 3" (76 mm) horizontal projection.	§606	Rework lavatory to provide the required 27" (685 mm) min. knee clearance above the finished floor to bottom leading edge of fixture at an 8" (203 mm) min. horizontal projection (2010 ADA Fig. 306.3).	0758, 0759, 0760	C	1	Sub-contractor	\$500.00		
			0257	Soap dispenser is mounted beyond required reach allowed for approach provided and is mounted at 51.25" (1302 mm) above the finished floor to the highest operable part.	§308.2.1	Lower or install soap dispenser at 48" (1219 mm) max. above the finished floor to the highest operable part (2010 ADA Fig. 308.2.1).	0761	C	1	Maintenance	\$55.00		
			0258	Accessible compartment (stall) door does not have a self closing mechanism.	§604.8.2.2	Provide a self closing mechanism on door with an opening force not exceeding 5 lbf.	0763, 0764	C	1	Maintenance	\$291.64		

Table B-2: Facility Report - Casino Beach Complex - 10 S Ocean Ave

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0259	Door closing time is less than 5 seconds.	\$404.2.8.1	Provide a sweep period of 5 seconds min. measured from 90° open position to a position of 12° from door latch.	0763, 0764	C	1	Maintenance	\$0.00	Included in item 0258	
			0260	Water closet side wall grab bar is mounted at 46.25" (1175 mm) perpendicular from rear wall to centerline of its outer flange.	\$604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0766	C	1	Maintenance	\$0.00	Included in item 0263	
			0261	Toilet paper dispenser is mounted at 14.5" (368 mm) in front of the water closet.	\$604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0767	C	1	Maintenance	\$131.00		
			0262	Toilet paper dispenser is mounted 0.5" (13 mm) below the side wall grab bar.	\$609.3	Relocate toilet paper dispenser and mount at 1.5" (38 mm) min. below the side wall grab bar (2010 ADA Fig. 609.3).	0768	C	1	Maintenance	\$0.00	Included in item 0261	
			0263	Water closet side wall grab bar is mounted at 32.5" (826 mm) above the finished floor to the top of the gripping surface.	\$604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1)	0771	C	1	Sub-contractor	\$150.00		
			0264	Lavatory is mounted at 48" (1220 mm) from water closet side wall to outer leading edge of lavatory.	\$604.3.2	Relocate lavatory to provide the required 60" by 56" (1524 mm by 1422 mm) min. clearance at water closet (2010 ADA Fig. 604.3.1). <i>This element is compliant with 1991 standards, no further remedial work is necessary</i>	0774	C	1	A/E	\$0.00		

Table B-2: Facility Report - Casino Beach Complex - 10 S Ocean Ave

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0265	Lavatory has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0776	C	1	Maintenance	\$120.12		
			0266	Paper towel dispenser is mounted beyond required reach allowed for approach provided and is mounted at 53" (1346 mm) above the finished floor to paper.	§308.2.1	Lower or install paper towel dispenser at 48" (1219 mm) max. above the finished floor to paper for forward approach to object (2010 ADA Fig. 308.3.1).	0778	C	1	Maintenance	\$0.00	Included in item 0267	
			0267	Paper towel dispenser protrudes into walkway, projecting 11.5" (292 mm) from back wall, and is mounted at 47.75" (1213 mm) above the finished floor to its bottom leading edge.	§307.2	Relocate or recess so that it does not project more than 4" (101 mm) from back wall to outer leading edge (2010 ADA Fig. 307.2).	0779, 0780	C	1	Maintenance	\$131.00		
			0268	Accessible route has a 0.5" (13 mm) vertical change in level due to the drain cover.	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.3).	0783	C	1	Sub-contractor	\$900.00		
			0269	Lavatory (outside the stall) clear floor space has a 3.0 % cross slope.	§606.2	Rework area to provide a 30" by 48" (762 mm by 1219 mm) min. lavatory clear floor space with surface slopes not exceeding 2% (2010 ADA Fig. 305).	0784, 0785	C	1	Sub-contractor	\$900.00		
0051	1st	Drinking Fountain at the Municipal Pool Complex (Beach Access Restrooms)	0270	Drinking fountain spout outlet (orifice height) is mounted at 40.5" (1029 mm) above the finished floor.	§602.4	Replace fountain with hi-lo unit or install additional unit and mount at 36" (914 mm) max. above the finished floor to the spout outlet.	0788, 0789	C	1	Sub-contractor	\$3,137.43		
			0271	Drinking fountain protrudes into walkway, projecting 13" (330 mm) from back wall.	§307.2	Relocate or recess so that it does not project more than 4" (101 mm) from back wall to outer leading edge (2010 ADA Fig. 307.2).	0788, 0789	C	1	Sub-contractor	\$0.00	Included in item 0270	
0052	1st	Men's Restroom and the Municipal Pool Complex (Beach Access Restrooms)	0272	Doorway has a 1" (25 mm) vertical change of level at threshold.	§404.2.4.4	Rework door threshold to provide a 0.25" (6 mm) max. change of level, beveled with a slope no greater than 1:48 (2010 ADA Fig. 303.3).	0790, 0791, 0792	C	1	Sub-contractor	\$137.13		

Table B-2: Facility Report - Casino Beach Complex - 10 S Ocean Ave

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0273	Permanent room identifying signage is mounted on the interior of the restroom and not outside by the main entrance.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0790, 0791, 0792	C	1	Maintenance	\$0.00	Included in item 0274	
			0274	Permanent room identifying signage is mounted at 46.75" (1187 mm) to the baseline of the lowest tactile character.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. to the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0790, 0791, 0792	C	1	Sub-contractor	\$55.00		
			0275	Accessible route has a 0.5" (13 mm) vertical change in level due to drain cover.	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.3).	0794	C	1	Sub-contractor	\$900.00		
			0276	Baby changing station pull handle is mounted at 52.75" (1340 mm) above the finished floor.	§308.2.1	Relocate the baby changing station to be on an accessible path and to have a pull down handle no higher than 48 inches and a surface height at or below 34 inches with at least 27 inches high knee clearance when open.	0795	C	1	Maintenance	\$131.00		
			0277	Lavatory knee clearance has a 2" (51 mm) horizontal projection.	§606	Rework lavatory to provide the required 27" (685 mm) min. knee clearance above the finished floor to bottom leading edge of fixture at an 8" (203 mm) min. horizontal projection (2010 ADA Fig. 306.3).	0797, 0798, 0799	C	1	Sub-contractor	\$500.00		

Table B-2: Facility Report - Casino Beach Complex - 10 S Ocean Ave

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0278	Water closet side wall grab bar is mounted at 52" (1321 mm) perpendicular from rear wall to centerline of its outer flange.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0803, 0804	C	1	Maintenance	\$0.00	Included in item 0279	
			0279	Water closet side wall grab bar is mounted at 32.75" (832 mm) above the finished floor to the top of the gripping surface.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1)	0805	C	1	Maintenance	\$150.00		
			0280	Toilet paper dispenser is mounted below the side wall grab bar.	§609.3	Relocate object and mount at 1.5" (38 mm) min. below the side wall grab bar (2010 ADA Fig. 609.3).	0806	C	1	Maintenance	\$0.00	Included in item 0281	
			0281	Toilet paper dispenser is mounted at 19.5" (495 mm) in front of the water closet.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0807	C	1	Maintenance	\$131.00		
			0282	Lavatory has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0811	C	1	Maintenance	\$120.12		
			0283	Lavatory is mounted at 46" (1168 mm) from water closet side wall to outer leading edge of lavatory.	§604.3.2	Relocate lavatory to provide the required 60" by 56" (1524 mm by 1422 mm) min. clearance at water closet (2010 ADA Fig. 604.3.1). <i>This element is compliant with 1991 standards, no further remedial work is necessary</i>	0813	C	1	A/E	\$0.00		

Table B-2: Facility Report - Casino Beach Complex - 10 S Ocean Ave

GENERAL NOTES	
1	State and local government facilities must follow the requirements of the 2010 standards, including both the Title II regulations at 28 CFR part 35.151; and the 2004 ADAAG at 36 CFR part 1191, appendices B and D, and the Florida Building Code
2	Alterations to public facilities shall be made to ensure that to the maximum extent feasible, altered portions of the facility are readily accessible to persons with disabilities and comply with the 2010 ADA to the maximum extent feasible.
3	State and local governments must provide program access, so that each service, program or activity when viewed in its entirety be readily accessible to persons with disabilities.
4	Alterations to historic properties shall comply to the maximum extent feasible with the provisions applicable to historic properties in the design standards specified in 35.151©, but shall not threaten or destroy the historic significance of a historic property.
5	Full compliance with the requirements is not required where an entity can demonstrate that it is structurally impracticable to meet the requirements, such as when unique characteristics of the terrain prevent incorporation of accessibility features. Public entities are not required to make each of its existing facilities accessible where this results in a fundamental alteration in the nature of the program, or in an undue financial and administrative burden.
6	Public entities may comply with the requirements through such means as reassignment of services to accessible buildings, assignment of aides to beneficiaries, home visits, delivery of services at alternate accessible sites, alteration of existing facilities and construction of new facilities, use of accessible rolling stock or other conveyances, or any other methods that result in making its services, programs, or activities readily accessible. In choosing which methods to utilize a public entity must give priority to the methods that offer access in the most integrated settings.
7	Elements in existing facilities built or altered in compliance with the 1991 ADA Standards or the Uniform Federal Accessibility Standards are not required to be modified to comply with the requirements set forth in the 2010 standards.
8	The 2010 standards, contain specific scoping and technical criteria required for Judicial Facilities, Detention Facilities and Correctional Centers, Residential Facilities, Amusement Rides, Recreational Boating Facilities, Exercise Machines and Equipment, Fishing Piers and Platforms, Golf Facilities, Miniature Golf Facilities, Play Areas, Saunas and Steam Rooms, Swimming Pools, Wading Pools, and Spas, Shooting Facilities with Firing Positions.
9	Where parking spaces are provided, parking spaces shall be provided in accordance with 208 (See table 208.2 Parking Spaces for minimum number required). For every six or fraction of six parking spaces required by section 208.2 to comply with 502, at least one shall be a van parking space complying with 502. Signage indicating accessible parking shall display the international symbol of accessibility and be mounted at 60" (1525) min. above the ground floor to the characters and symbols.
10	All accessible routes shall be stable, firm and slip resistant, and have a cross slope not exceeding 2%.
11	In existing sites ramp slopes shall be permitted to have running slopes steeper than 1:12 where such slopes are necessary due to space limitations. Slopes permitted are between 1:10 - 1:8 for a maximum rise of 3", and between 1:12 - 1:10 for a maximum rise of 6".
12	Wall mounted protruding objects mounted between 27"- 80" (685 mm -2032 mm) shall not project more than 4" (101 mm) from back wall to outer leading edge (ADA Fig. 307.2).
13	Except as noted, handrails shall be mounted on both sides of ramp between 34" - 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces. Handrails shall extend 18" (457 mm) min. beyond the top and bottom of the ramp segment and have a gripping surface of 1.25" to 2" (32 mm to 50 mm) with a space between the wall and the handrail of 1.5" (38 mm) (2010 ADA Fig. 405.9.1-2).
14	Except as noted, all GRAB BARS shall have 1.25" - 2" (32 mm - 50 mm) diameter and be mounted at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of gripping surfaces.
15	All doors that are part of an accessible route shall comply with 404, if doors provide user passage they shall comply with 404.2.3 providing a minimum clear opening of 32" (815 mm) with the door opened 90 degrees, measured between the face of the door and the opposite stop, door hardware not requiring pinching, tight grasping or turning of the wrist to operate, and have thresholds shall provide a 0.5" (12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.2, 404.2.3).
16	Except as noted, tactile characters on interior signage shall be located at 48" (1370 mm) min. above the floor measured to the baseline of the lowest tactile character and 60" (1675 mm) max. above the finished floor measured from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).
17	All accessible bathrooms shall provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or T-shaped space (2010 ADA Fig. 304.3.2).
18	Where work surfaces are provided for use other than by employees, at least 5% of the seating spaces shall comply with 902. The top of work surfaces shall be mounted between 28" (710 mm) - 34" (865 mm) and shall provide knee and toe clearance complying with 306. Where service counters are provided they shall comply with 227 and 904. Sales and service counters shall be mounted at 36" (915 mm) maximum above the finished floor to the top.
19	All accessible elements including, but not limited to storage, shelves, clothes rods, switches, outlets, thermostats, and fire extinguishers shall be mounted within reach ranges at 48" (1220 mm) max. above the finished floor for forward or side approach to object (2010 ADA Fig. 308.2.1-2). Shelves shall be mounted at 40" (1015 mm) min. above the finished floor.
20	Spaces and employee work areas shall only be required to comply with 206.2.8, 207.1 and 215.3. Employee work areas or portions of employee work areas that are less than 300 square feet shall not be required to comply with these requirements.

Table B-2: Facility Report - Casino Beach Complex - 10 S Ocean Ave - Survey Notes

Item	Observations
0008	As best practice we recommend providing at least one beach access for each 1/2 mile of shoreline managed by the entity.
0010	RS1=6.0%, RS2=6.1%, RS3=6.4%, RS4=6.0%, RS5=6.3%
0012	This area is being leased to a third party.
0014	This door has both a latch and a closer.
0028	This door has both a latch and a closer.
0059	It is recommended that lower segments of the railings are dispersed in different fishing locations within the pier. In order to provide proper dispersion several factors must be taken into consideration such as varying water depths for fishing, shade (at certain time of day), vegetation and proximity to the shoreline or bank. (See Advisory §1005.2.1.1 Dispersion)
0066	This is an electronic hand dryer.
0083	Pool lift did not have power at the time of survey, verify that pool lift controls will allow users to operate the lift unassisted from the water level
0085	Pool lift did not have power at the time of survey, verify that pool lift controls will allow users to operate the lift unassisted from the water level
0086	The other section that is close to the wall has slopes that go up to 2.4%
0110	There is a total of 6 ambulatory stalls and 1 accessible stall provided.
0117	There is no space on the latch side.
0120	Children's height lavatory knee clearance is 20.75" (527 mm) above the finished floor to bottom leading edge of fixture. Under 2010 ADA section §606.2.4 parallel approach to the lavatory is allowed.
0124	There is a total of 7 ambulatory stalls and 1 accessible stall provided.
0126	There is a water pipe that does not allow installing side wall grab bar at 54" (1370 mm) to the outer flange.
0155	The stall door swings at 46" (1168 mm) from the lavatory plumbing wall. There are 2 lavatories provided.
0170	This space is leased by a third party.
0221	This door has both a latch and a closer.
0222	There are 4 lavatories at this area, one of them has the pipes fully wrapped.
0230	There are 4 lavatories at this area, one of them has the pipes fully wrapped.
0235	The remaining surface slopes are compliant.
0237	RS1=2.4%, RS2=2.1%, RS3=2.2%
0238	CS1=2.4%, CS2=2.4%, CS3=2.2%
0239	RS1=2.6%, RS2=2.1%
0247	RS1=2.6%, RS2=2.3%
0248	RS1=6.8%, RS2=7.7%, RS3=7.8%

Table B-3: Facility Report - CDC - 1701 Wingfield Street

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
0001	1st	Accessible Parking Spaces	*0001	There are no accessible parking spaces provided.	§502.2	Provide 5% of the total parking spaces or at least 1 designated accessible parking spaces that comply with §502 (See Minimum Parking Requirement in Table 208.2).	0141	B	3	Sub-contractor	\$1,897.39		
0002	1st	Accessible Route From The Parking Spaces Leading to Main Entrance	*0002	Curb ramp has a 8.8 % non-compliant running slope.	§406	Rework curb ramp to provide a running slope not to exceed 8.33%	0137, 0138	B	3	Sub-contractor	\$1,180.00		
			0003	The surface of the curb ramp is unstable and has loose material.	§302.1	Rework and clean sidewalk to provide a stable, firm, and slip-resistant floor surface.	0139	B	3	Sub-contractor	\$0.00	Included in item 0002	
			0004	Curb ramp has 2" (51 mm) vertical change of level at the transition from concrete to asphalt.	§406.1	Rework curb ramp to eliminate change of level and provide a slope no greater than 8.33%.	0140	B	3	Sub-contractor	\$0.00	Included in item 0002	
			0005	Accessible route has a non-compliant cross slope of 11.6 % that extends 10 ft (3.04m)	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0141, 0142	B	3	Sub-contractor	\$900.00		
			0006	Accessible route has a non-compliant cross slope of 6.3 %.	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0142, 0143	B	3	Sub-contractor	\$450.00		
			0007	Accessible route has a non-compliant cross slope of 2.5 %.	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0144, 0145	B	3	Sub-contractor	\$450.00		
			0008	Accessible route has a non-compliant cross slope of 3.7 %.	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0147, 0148	B	3	Sub-contractor	\$450.00		
			0009	The surface of the accessible route is broken, loose or unstable.	§302.1	Rework and clean sidewalk to provide a stable, firm, and slip-resistant floor surface.	0147, 0148	B	3	Sub-contractor	\$0.00	Included in item 0008	
			0010	Accessible route has up to a 1.25" (32 mm) vertical change in level.	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.3).	0149	B	3	Sub-contractor	\$450.00		

Table B-3: Facility Report - CDC - 1701 Wingfield Street

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0011	Accessible route has a non-compliant cross slope of 5.0 %.	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0150, 0151	B	3	Sub-contractor	\$450.00		
			0012	Accessible route has a non-compliant cross slope of 4.7 %.	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0152, 0153	B	3	Sub-contractor	\$450.00		
			0013	Accessible route has a 1.75" (44 mm) vertical change in level.	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.3).	0154	B	3	Sub-contractor	\$450.00		
			0014	Accessible route has a non-compliant cross slope of 2.8 % that extends 10 ft (3.04 m).	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0155, 0156	B	3	Sub-contractor	\$900.00		
			0015	The surface of the accessible route is broken, cracked or unstable.	§302.1	Rework and clean sidewalk to provide a stable, firm, and slip-resistant floor surface.	0157	B	3	Sub-contractor	\$0.00	Included in item 0016	
			0016	Accessible route has a 1" (25 mm) vertical change in level.	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.3).	0158	B	3	Sub-contractor	\$450.00		

Table B-3: Facility Report - CDC - 1701 Wingfield Street

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
0003	1st	Main Entrance	0017	Doorway has a 6.5" (165 mm) vertical change of level at the step.	§404.2.4.4	Eliminate condition by means of a ramp that provides the least slope possible between 5% and 8.33%. Install handrails on both sides of ramp mounted between 34" - 38" (863 mm - 965 mm) to the top of the gripping surfaces, Handrail extensions must project 12" (304 mm) min. beyond the top and bottom segments of the ramp. The top landing of the ramp must be 60" by 60" (1524 mm by 1524 mm) minimum and allow the required maneuvering clearance on the pull side of the door, The length of the bottom landing must be 60" (1524 mm) minimum, and must be as wide as the ramp run (2010 ADA Fig. 405.7, 505.4, 505.10.1 and 404.2.4.1)	0159, 0160	A	3	A/E	\$5,110.00		
			0018	Permanent room identifying signage does not have Braille or raised characters and is mounted at a non-compliant height.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0159, 0160	D	3	Maintenance	\$150.00		
			0019	Doorway has a 1.25" (32 mm) vertical change of level at threshold.	§404.2.4.4	Rework door threshold to provide a 0.25" (6 mm) max. change of level, beveled with a slope no greater than 1:48 (2010 ADA Fig. 303.3).	0161	B	3	Sub-contractor	\$137.13		
0004	1st	Bar Counter	*0020	Bar counter surface is mounted at 42" (1067 mm) above the finished floor to the top.	§902.3	Rework counter to provide the top of the bar surface, mounted between 28" (710 mm) min. and 34" (865 mm) max. above the finished floor or ground.	0159, 0160	C	3	Sub-contractor	\$372.14		

Table B-3: Facility Report - CDC - 1701 Wingfield Street

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
0005	1st	Lockers	*0021	Highest lockers are mounted beyond required reach allowed for approach provided and is mounted at 72" (1829 mm) above the finished floor to the highest operable part.	§308.2.1	We recommend implementing a policy stating that the lower lockers will be designated as accessible, ensure they are mounted at 48" (1219 mm) max. above the finished floor to the highest operable part, and post signage indicating that the lower lockers are available upon request (2010 ADA Fig. 308.2.1).	0169	C	3	Maintenance	\$55.00		
0006	1st	Kitchen	0022	Kitchen counter is mounted at 35.5" (902 mm) above the finished floor to the top.	§902	Rework kitchen counter to provide work surface 30" (762 mm) min. wide that is mounted at 34" (863 mm) max. above the finished floor.	0170, 0171	C	3	Sub-contractor	\$1,891.00		
			0023	Sink has unwrapped bottom pipes.	§606	Cover (insulate) sink bottom supply and drain pipes.	0172	C	3	Maintenance	\$120.12		
			0024	Sink does not provide the required knee clearance.	§606.2.2	Rework sink to provide the required 27" (685 mm) min. knee clearance above the finished floor to bottom leading edge of fixture at an 8" (203 mm) min. horizontal projection (2010 ADA Fig. 306.3).	0172	C	3	Sub-contractor	\$0.00	Included in item 0022	
			0025	Wall cabinets over the work surface are mounted at 54.5" (1384 mm) above the finished floor to the bottom shelf.	§308	Relocate wall cabinets, above the work surface, and mount at 48" (1219 mm) max. above the finished floor to the bottom shelf. Handles shall be mounted as close to the bottom as possible.	0173	C	3	Sub-contractor	\$1,891.00		
			0026	Light switch is mounted beyond required reach allowed for approach provided at 35.5" (902 mm) above the finished floor over a 26" (660 mm) obstruction (counter)	§308.3.2	Lower or install light switch at 46" (1170 mm) max. above the finished floor, over a 10"- 24" (255 mm - 610 mm) max. obstruction for a side approach to outlets(2010 ADA Fig. 308.3.2).	0175	C	3	Sub-contractor	\$378.00		
			0027	Range controls are not located on the front panel.	§804.6.5.3	We recommend replacing existing unit with a range that provides controls mounted on the front panel.	0176	C	3	Sub-contractor	\$550.00		

Table B-3: Facility Report - CDC - 1701 Wingfield Street

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
0007	1st	Accessible Route Leading to The Restroom	0028	Accessible route has a 30.25" (768 mm) clear width due to column.	§403.5.1	Rework area to provide a 36" (914 mm) min. clear width continuously (2010 ADA Fig. 403.5.1).	0178	C	3	Sub-contractor	\$1,500.00		
0008	1st	Accessible Restrooms	0029	Water bottles encroach over maneuvering clearance on the pull side of the door.	§404.2.4	Remove water bottles and/or rework area to provide the required 24" (609 mm) min. maneuvering clearance on the pull side of the door for a parallel latch side approach and 54" (1370 mm) min. deep clear floor area (2010 ADA Fig. 404.2.4.1).	0178, 0179	C	3	Sub-contractor	\$55.00		
			0030	Non-compliant knob-type door hardware, requiring grasping and turning of the wrist to operate.	§404.2.7	Replace or retrofit with system operable with one hand, not requiring pinching, tight grasping or turning of the wrist to operate.	0178, 0179	C	3	Sub-contractor	\$291.64		
			0031	Doorway opening has a non-compliant clear width.	§404.2.3	Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (2010 ADA Fig. 404.2.3).	0178, 0179	C	3	Sub-contractor	\$1,500.00		
			0032	Lavatory does not provide the required knee clearance.	§606.2.2	Rework lavatory counter to provide the required 27" (685 mm) min. knee clearance above the finished floor to bottom leading edge of fixture at an 8" (203 mm) min. horizontal projection (2010 ADA Fig. 306.3).	0180, 0181	C	3	Sub-contractor	\$500.00		
			0033	Lavatory has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0182	C	3	Sub-contractor	\$120.12		
			0034	Lavatory mirror is mounted at 46.75" (1187 mm) above the finished floor to bottom edge of its reflecting surface.	§603.3	Lower lavatory mirror to 40" (1016 mm) max. above the finished floor to bottom edge of its reflecting surface.	0184	C	3	Sub-contractor	\$131.00		
			0035	Paper towel dispenser is mounted beyond required reach allowed for approach provided and is mounted at 53" (1346 mm) above the finished floor to paper.	§308.2.1	Lower or install paper towel dispenser at 48" (1219 mm) max. above the finished floor to paper for forward approach to object (2010 ADA Fig. 308.3.1).	0185	C	3	Maintenance	\$55.00		
			0036	Accessible compartment (stall) door does not have a self closing mechanism.	§604.8.2.2	Eliminate stall partitions and convert to a single user accessible restroom.	0186	C	3	Sub-contractor	\$0.00	Included in item 0043	

Table B-3: Facility Report - CDC - 1701 Wingfield Street

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0037	Toilet compartment door does not provide pull handles on both sides of the door near the latch.	§604.8.1.2	Eliminate stall partitions and convert to a single user accessible restroom.	0186	C	3	Maintenance	\$0.00	Included in item 0043	
			*0038	Accessible toilet compartment (stall) door is located at 12.25" (311 mm) from the front partition.	§604.8.1.2	Eliminate stall partitions and convert to a single user accessible restroom.	0186	C	3	Sub-contractor	\$0.00	Included in item 0043	
			0039	Water closet does not have a rear wall grab bar.	§604.5.2	Install a 36" (914 mm) min. long rear wall grab bar and mount between 33" and 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.2).	0188	C	3	Maintenance	\$380.20		
			0040	Water closet does not have a side wall grab bar.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0188	C	3	Maintenance	\$380.20		
			0041	Toilet paper dispenser is mounted behind the water closet seat.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0189, 0190	C	3	Maintenance	\$131.00		
			0042	Urinal is mounted in a 32.75" (832 mm) wide and 25" (635 mm) deep alcove.	§305.7.1	Remove or rework privacy partition to provide a 36" (914 mm) min. wide alcove for a forward approach to object (2010 ADA Fig. 305.7.1).	0195, 0196	C	3	Maintenance	\$0.00	Included in item 0043	
			0043	Clear floor space is 58" (1473 mm) wide and 94.25" (2394 mm) deep does not provide the required diameter wheelchair turnaround space in room.	§304.3	Reconfigure room's partitions to provide a single-user restroom with the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or T-shaped space (2010 ADA Fig. 304.3.2).	0197, 0198	C	3	A/E	\$6,052.63		

Table B-3: Facility Report - CDC - 1701 Wingfield Street

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			*0044	Lavatory encroaches over maneuvering clearance on the push side of the door.	§404.2.4	Relocate lavatory and/or rework area to provide the required 12" (304 mm) min. maneuvering clearance on the push side of the door handle side (2010 ADA Fig. 404.2.4.1).	0199, 0200, 0201, 0202	C	3	Sub-contractor	\$0.00	Included in item 0043	
0009	1st	Desks	0045	Desk has a non-compliant knee clearance and clear floor space.	§902.2	Provide seating with a corresponding 30" by 48" (762 mm by 1219 mm) clear floor space, 27" (685 mm) min. bottom knee clearance above the finished floor and a 17" (430 mm) horizontal projection.	00204, 0205	C	3	Sub-contractor	\$372.81		
0010	1st	Emergency Exit	0046	Trash bin encroaches over fire extinguisher clear floor space.	§305.3	Relocate trash bin to provide a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space for the fire extinguisher (2010 ADA Figs. 305.3-305.5).	0206	C	3	Maintenance	\$0.00	Included in item 0047	
			0047	Trash bin and refrigerator encroach over maneuvering clearance on the push side of the door.	§404.2.4	Relocate trash bin and refrigerator to provide the required 12" (304 mm) min. maneuvering clearance on the push side of the door handle side (2010 ADA Fig. 404.2.4.1).	0206	C	3	Maintenance	\$55.00		
			*0048	Door does not provide the required maneuvering clearance on the push side.	§404.2.4	Rework area to provide the required 12" (304 mm) min. maneuvering clearance on the push side of the door handle side beyond the latch and 48" (1219 mm) min. deep clear floor area with slopes not exceeding 1:48 (2010 ADA Fig. 404.2.4.1).	0206	C	3	Sub-contractor	\$1,500.00		
0011	1st	Outside Seating Area	0049	Fixed table has a non-compliant clear floor space and knee clearance.	§902.2	Provide seating with a corresponding 30" by 48" (762 mm by 1219 mm) clear floor space, 27" (685 mm) min. bottom knee clearance above the finished floor and a 17" (430 mm) horizontal projection.	0207	B	3	Sub-contractor	\$450.00		
		Priority:		Program Access						Official Responsible			Status
A	Life Safety		1	Policy & Procedure						A/E - Bid Package	\$11,162.63		Pending

Table B-3: Facility Report - CDC - 1701 Wingfield Street

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
B		Program Access	2	Assignment of Aides					Sub-contractor		\$20,117.23		Complete
C		Barrier Removal	3	Reassignment of Services					Maintenance		\$1,326.52		CIP/Bid
D		Best Management	4	New Facility									
			5	Nature of Program					Sub-Total		\$32,606.38		
			6	Undue Fin. & Admin. Burden					A/E Fees 10%		\$3,260.64		
									Total:		\$35,867.02		

Table B-3: Facility Report - CDC - 1701 Wingfield Street

GENERAL NOTES	
1	State and local government facilities must follow the requirements of the 2010 standards, including both the Title II regulations at 28 CFR part 35.151; and the 2004 ADAAG at 36 CFR part 1191, appendices B and D, and the Florida Building Code
2	Alterations to public facilities shall be made to ensure that to the maximum extent feasible, altered portions of the facility are readily accessible to persons with disabilities and comply with the 2010 ADA to the maximum extent feasible.
3	State and local governments must provide program access, so that each service, program or activity when viewed in its entirety be readily accessible to persons with disabilities.
4	Alterations to historic properties shall comply to the maximum extent feasible with the provisions applicable to historic properties in the design standards specified in 35.151©, but shall not threaten or destroy the historic significance of a historic property.
5	Full compliance with the requirements is not required where an entity can demonstrate that it is structurally impracticable to meet the requirements, such as when unique characteristics of the terrain prevent incorporation of accessibility features. Public entities are not required to make each of its existing facilities accessible where this results in a fundamental alteration in the nature of the program, or in an undue financial and administrative burden.
6	Public entities may comply with the requirements through such means as reassignment of services to accessible buildings, assignment of aides to beneficiaries, home visits, delivery of services at alternate accessible sites, alteration of existing facilities and construction of new facilities, use of accessible rolling stock or other conveyances, or any other methods that result in making its services, programs, or activities readily accessible. In choosing which methods to utilize a public entity must give priority to the methods that offer access in the most integrated settings.
7	Elements in existing facilities built or altered in compliance with the 1991 ADA Standards or the Uniform Federal Accessibility Standards are not required to be modified to comply with the requirements set forth in the 2010 standards.
8	The 2010 standards, contain specific scoping and technical criteria required for Judicial Facilities, Detention Facilities and Correctional Centers, Residential Facilities, Amusement Rides, Recreational Boating Facilities, Exercise Machines and Equipment, Fishing Piers and Platforms, Golf Facilities, Miniature Golf Facilities, Play Areas, Saunas and Steam Rooms, Swimming Pools, Wading Pools, and Spas, Shooting Facilities with Firing Positions.
9	Where parking spaces are provided, parking spaces shall be provided in accordance with 208 (See table 208.2 Parking Spaces for minimum number required). For every six or fraction of six parking spaces required by section 208.2 to comply with 502, at least one shall be a van parking space complying with 502. Signage indicating accessible parking shall display the international symbol of accessibility and be mounted at 60" (1525) min. above the ground floor to the characters and symbols.
10	All accessible routes shall be stable, firm and slip resistant, and have a cross slope not exceeding 2%.
11	In existing sites ramp slopes shall be permitted to have running slopes steeper than 1:12 where such slopes are necessary due to space limitations. Slopes permitted are between 1:10 - 1:8 for a maximum rise of 3", and between 1:12 - 1:10 for a maximum rise of 6".
12	Wall mounted protruding objects mounted between 27"- 80" (685 mm -2032 mm) shall not project more than 4" (101 mm) from back wall to outer leading edge (ADA Fig. 307.2).
13	Except as noted, handrails shall be mounted on both sides of ramp between 34" - 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces. Handrails shall extend 18" (457 mm) min. beyond the top and bottom of the ramp segment and have a gripping surface of 1.25" to 2" (32 mm to 50 mm) with a space between the wall and the handrail of 1.5" (38 mm) (2010 ADA Fig. 405.9.1-2).
14	Except as noted, all GRAB BARS shall have 1.25" - 2" (32 mm - 50 mm) diameter and be mounted at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of gripping surfaces.
15	All doors that are part of an accessible route shall comply with 404, if doors provide user passage they shall comply with 404.2.3 providing a minimum clear opening of 32" (815 mm) with the door opened 90 degrees, measured between the face of the door and the opposite stop, door hardware not requiring pinching, tight grasping or turning of the wrist to operate, and have thresholds shall provide a 0.5" (12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.2, 404.2.3).
16	Except as noted, tactile characters on interior signage shall be located at 48" (1370 mm) min. above the floor measured to the baseline of the lowest tactile character and 60" (1675 mm) max. above the finished floor measured from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).
17	All accessible bathrooms shall provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or T-shaped space (2010 ADA Fig. 304.3.2).
18	Where work surfaces are provided for use other than by employees, at least 5% of the seating spaces shall comply with 902. The top of work surfaces shall be mounted between 28" (710 mm) - 34" (865 mm) and shall provide knee and toe clearance complying with 306. Where service counters are provided they shall comply with 227 and 904. Sales and service counters shall be mounted at 36" (915 mm) maximum above the finished floor to the top.
19	All accessible elements including, but not limited to storage, shelves, clothes rods, switches, outlets, thermostats, and fire extinguishers shall be mounted within reach ranges at 48" (1220 mm) max. above the finished floor for forward or side approach to object (2010 ADA Fig. 308.2.1-2). Shelves shall be mounted at 40" (1015 mm) min. above the finished floor.
20	Spaces and employee work areas shall only be required to comply with 206.2.8, 207.1 and 215.3. Employee work areas or portions of employee work areas that are less than 300 square feet shall not be required to comply with these requirements.

Table B-3: Facility Report - CDC - 1701 Wingfield Street - Survey Notes

Item	Observations
0001	Provide an accessible parking space 144" (3.65 m) wide, and 18 ft (5.48 m) long, with a 60" (1525 mm) wide access aisle (FBC Fig. 9, FDOT Index # 17346).
0021	More than 50% of the lockers are mounted within reach ranges. Implement policy stating that the low lockers will be used by persons with a disability only.
0038	Proposed correction is to remove stall partitions and provide a single user accessible restroom.
0044	This door has both a latch and a closer.
0048	This is a secondary entrance.

Table B-4: Facility Report - Cemetery - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0001	Grade	Parking Spaces	0001	There are 12 parking spaces. The are no accessible parking spaces provided.	§208.2	Provide 1 designated accessible parking spaces that comply with §208.2 (See 2010 ADA Table 208.2 Parking Spaces)	0076	B	3	Sub-contractor	\$1,897.39		
0002	1st	Accessible Route From Public Rights-of-Way Leading to Cemetery Office	0002	Accessible route has a 1" (25 mm) vertical change in level.	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 or mitigate condition by means of a curb ramp or ramp (2010 ADA Fig. 303.3).	0078, 0079	B	3	Sub-contractor	\$0.00	Included in item 0003	
			0003	Accessible route (sidewalk) has a 27" (686 mm) clear width.	§403.5.1	Rework area to provide a 36" (914 mm) min. clear width continuously (2010 ADA Fig. 403.5.1).	0078, 0079	B	3	Sub-contractor	\$7,500.00		
			0004	Ramp with a slope of 8.2 % extends 20 ft (6.08 m) and does not have the required handrails.	§405.8	Rework area to provide slopes not exceeding 5% or install handrails on both sides and mount at 34" - 38" (863 mm - 965 mm) above the ramp surface to top of gripping surfaces, extending 12" (304 mm) min. beyond the top and bottom of the ramp segment (2010 ADA Fig. 505.4)	0078	B	3	Sub-contractor	\$0.00	Included in item 0003	
			0005	Branch protrudes into sidewalk, at 42" (1067 mm) above the finished floor.	§307.2	Trim branch at or above 80" (2032 mm) above the finished floor to its bottom leading edge (2010 ADA Fig. 307.2).	0081	B	3	Maintenance	\$0.00	Included in item 0003	
			0006	Accessible route has a 1.25" (32 mm) vertical change in level.	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 or mitigate condition by means of a ramp (2010 ADA Fig. 303.3).	0082	B	3	Sub-contractor	\$0.00	Included in item 0003	
			0007	The surface of the accessible route has an opening that is 3" (76 mm) wide.	§302.3	Rework accessible route to provide a 0.5" (12 mm) max. wide opening perpendicular to the dominant direction of travel (2010 ADA Fig.302.3).	0083	B	3	Sub-contractor	\$0.00	Included in item 0003	

Table B-4: Facility Report - Cemetery - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0008	Accessible route has a 2.5" (64 mm) vertical change in level.	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 or mitigate condition by means of a ramp (2010 ADA Fig. 303.3).	0084, 0085	B	3	Sub-contractor	\$0.00	Included in item 0003	
			0009	Accessible route (sidewalk) has a 27" (686 mm) clear width.	§403.5.1	Rework area to provide a 36" (914 mm) min. clear width continuously (2010 ADA Fig. 403.5.1).	0084, 0085	B	3	Sub-contractor	\$0.00	Included in item 0003	
			0010	Accessible route has a non-compliant cross slope of 2.5 %.	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0089, 0090	B	3	Sub-contractor	\$0.00	Included in item 0003	
			0011	First set of shutters protrudes into walkway at 75.5" (1918 mm) above the finished floor to its bottom leading edge.	§307.2	Relocate and mount at or above 80" (2032 mm) above the finished floor to its bottom leading edge (2010 ADA Fig. 307.2).	0090, 0091, 0092	B	3	Sub-contractor	\$372.14		
			0012	Second set of shutters protrudes into walkway at 76" (1930 mm) above the finished floor to its bottom leading edge.	§307.2	Relocate and mount shutters at or above 80" (2032 mm) above the finished floor to its bottom leading edge, or place a cane-detectable element or barrier underneath (2010 ADA Fig. 307.2).	0093, 0095	B	3	Sub-contractor	\$372.14		
0003	1st	Main Entrance	0013	Permanent room identifying signage does not have Braille or raised characters.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0094	D	3	Maintenance	\$150.00		
			0014	Non-compliant knob-type door hardware, requiring grasping and turning of the wrist to operate.	§404.2.7	Replace or retrofit with system operable with one hand, not requiring pinching, tight grasping or turning of the wrist to operate.	0096	C	3	Maintenance	\$291.64		
			0015	Door has a non-compliant door opening force of 7 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0096	C	3	Maintenance	\$131.00		

Table B-4: Facility Report - Cemetery - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0016	Carpet is not securely attached to the floor.	§302.2	Provide a securely attached carpet with a leveled loop or level cut pile, with texture height that is 0.5" (13 mm) max. and has a firm cushion pad or backing (2010 ADA Fig. 302.2).	0097	D	3	Maintenance	\$55.00		
			0017	Doorway has a 1" (25 mm) vertical change of level at threshold.	§404.2.4.4	Rework door threshold to provide a 0.25" (6 mm) max. change of level, beveled with a slope no greater than 1:48 (2010 ADA Fig. 303.3).	0098	C	3	Sub-contractor	\$137.13		
			0018	Doorway opening has a clear width of 30" (762 mm).	§404.2.3	Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (2010 ADA Fig. 404.2.3).	0098	C	3	Sub-contractor	\$1,583.36		
			0019	Doorway has a 1.25" (32 mm) vertical change of level on the interior side of the threshold.	§404.2.4.4	Rework door threshold to provide a 0.25" (6 mm) max. change of level, beveled with a slope no greater than 1:48 (2010 ADA Fig. 303.3).	0100	C	3	Sub-contractor	\$137.13		
0004	1st	Office	0020	Non-compliant knob-type door hardware, requiring grasping and turning of the wrist to operate.	§404.2.7	Replace or retrofit with system operable with one hand, not requiring pinching, tight grasping or turning of the wrist to operate. Post signage indicating that assistance is available upon request. And implement policies and procedures to ensure that the same services as in the office are provided in the closest accessible location to this area.	0101	C	3	Maintenance	\$150.00		
			0021	Doorway has a 6.75" (171 mm) vertical change of level.	§404.2.4.4	Rework door threshold to provide a 0.25" (6 mm) max. change of level, beveled with a slope no greater than 1:48 (2010 ADA Fig. 303.3). (See Item No. 0020)	0102	A	3	Sub-contractor	\$0.00		
			0022	Doorway has a 1" (25 mm) vertical change of level at threshold.	§404.2.4.4	Rework door threshold to provide a 0.25" (6 mm) max. change of level, beveled with a slope no greater than 1:48 (2010 ADA Fig. 303.3). (See Item No. 0020)	0103	C	3	Sub-contractor	\$0.00		

Table B-4: Facility Report - Cemetery - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0023	Doorway opening has a clear width of 30" (762 mm).	§404.2.3	Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (2010 ADA Fig. 404.2.3). (See Item No. 0020)	0104	C	3	Sub-contractor	\$0.00		
			*0024	Maneuvering clearance on the pull side of the door is 10.25" (260 mm).	§404.2.4	Rework door side partition to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door beyond the latch side and 60" (1524 mm) min. deep clear floor leveled area with slopes not exceeding 1:48 (2010 ADA Fig. 404.2.4.1). (See Item No. 0020)	0105	C	3	Sub-contractor	\$0.00		
0005	1st	Restroom Inside The Office	0025	Doorway opening has a clear width of 25.5" (648 mm).	§404.2.3	Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (2010 ADA Fig. 404.2.3). Post Signage indicating the location of the accessible restroom by the break room	0108	C	3	Maintenance	\$150.00		
			0026	Clear floor space is 57.75" (1467 mm) wide and does not provide the required diameter wheelchair turnaround space.	§304.3	It is technically infeasible to provide a 60" turnaround space within the restroom because the changes potentially require altering a load bearing member. Conduct barrier removal within the existing footprint. Post Signage indicating the location of the accessible restroom by the break room	0108	C	3	A/E	\$0.00		

Table B-4: Facility Report - Cemetery - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0027	Door swings into toilet compartment clear floor space.	§604.8.1.2	Reverse door swing or reconfigure partitions and/or fixtures to provide a 60" by 59" (1524 mm by 1498 mm) min. accessible toilet compartment for a floor mounted water closet (2010 ADA Fig. 604.8.1.1). Post Signage indicating the location of the accessible restroom by the break room	0108	C	3	Sub-contractor	\$0.00		
			0028	Door swings into lavatory clear floor space.	§606.2	Reverse door swing or reconfigure fixtures and/or offset partitions to provide a 30" by 48" (762 mm by 1219 mm) min. lavatory clear floor space (2010 ADA Fig. 305). Post Signage indicating the location of the accessible restroom by the break room	0108	C	3	Sub-contractor	\$0.00		
			0029	Lavatory mirror is mounted at 57.5" (1460 mm) above the finished floor to bottom edge of its reflecting surface.	§603.3	Lower lavatory mirror to 40" (1016 mm) max. above the finished floor to bottom edge of its reflecting surface. Post Signage indicating the location of the accessible restroom by the break room	0111	C	3	Sub-contractor	\$0.00		
			0030	Water closet does not have a side wall grab bar.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1). Post Signage indicating the location of the accessible restroom by the break room	0112	C	3	Sub-contractor	\$0.00		

Table B-4: Facility Report - Cemetery - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0031	Water closet does not have a rear wall grab bar.	§604.5.2	Install a 36" (914 mm) min. long rear wall grab bar and mount between 33" and 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.2). Post Signage indicating the location of the accessible restroom by the break room	0112	C	3	Sub-contractor	\$0.00		
			0032	Water closet is centered at 18.25" (464 mm) from side wall.	§604.2	Relocate water closet and center between 16" and 18" (406 mm - 457 mm) from side wall (2010 ADA Fig. 604.2). Post Signage indicating the location of the accessible restroom by the break room	0113	C	3	Sub-contractor	\$0.00		
			0033	Lavatory is mounted at 34.5" (876 mm) from water closet side wall to outer leading edge of lavatory.	§604.3.2	Relocate lavatory to provide the required 60" by 56" (1524 mm by 1422 mm) min. clearance at water closet (2010 ADA Fig. 604.3.1). Post Signage indicating the location of the accessible restroom by the break room	0115	C	3	Sub-contractor	\$0.00		
			0034	Paper towel dispenser is mounted beyond required reach allowed for approach provided and is mounted at 50" (1270 mm) above the finished floor to paper.	§308.2.1	Lower or install paper towel dispenser at 48" (1219 mm) max. above the finished floor to paper for forward approach to object (2010 ADA Fig. 308.3.1). Post Signage indicating the location of the accessible restroom by the break room	0116	C	3	Maintenance	\$0.00		
			0035	Lavatory has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact. Post Signage indicating the location of the accessible restroom by the break room	0117	C	3	Maintenance	\$0.00		

Table B-4: Facility Report - Cemetery - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0036	Lavatory does not provide the required knee clearance due to water heater.	§606.2.2	Relocate water heater to provide the required 27" (685 mm) min. knee clearance above the finished floor to bottom leading edge of fixture at an 8" (203 mm) min. horizontal projection (2010 ADA Fig. 306.3). Post Signage indicating the location of the accessible restroom by the break room	0117	C	3	Sub-contractor	\$0.00		
			0037	Water heater encroaches into lavatory clear floor space.	§606.2	Relocate water heater to provide a 30" by 48" (762 mm by 1219 mm) min. lavatory clear floor space (2010 ADA Fig. 305). Post Signage indicating the location of the accessible restroom by the break room	0117	C	3	Sub-contractor	\$0.00		
0006	1st	Corridor Leading to Secondary Restroom and Break Room	*0038	Wall/post mounted drinking fountain does not provide the required knee clearance for a forward approach.	§602.1	Replace fountain with hi-lo unit or install additional unit and mount at 36" (914 mm) max. above the finished floor to the spout outlet. providing a 27" (685 mm) min. knee clearance above the finished floor, that is 30" (762 mm) min. wide and 25" (635 mm) max. deep (2010 ADA Fig. 306.3).	0120	C	3	Sub-contractor	\$3,137.43		
			0039	Drinking fountain spout outlet (orifice height) is mounted at 41.5" (1054 mm) above the finished floor.	§602.4	Replace fountain with hi-lo unit or install additional unit and mount at 36" (914 mm) max. above the finished floor to the spout outlet.	0121	C	3	Sub-contractor	\$0.00	Included in item 0038	
			0040	TV rack protrudes into walkway and is mounted at 65" (1651 mm) above the finished floor to its bottom leading edge.	§307.2	Relocate and mount TV rack at or above 80" (2032 mm) above the finished floor to its bottom leading edge, or place a cane-detectable element or barrier underneath (2010 ADA Fig. 307.2).	0133, 0134	C	3	Maintenance	\$137.00		

Table B-4: Facility Report - Cemetery - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0007	1st	Corridor Leading to Secondary Restroom and Break Room	0041	Doorway opening has a clear width of 28" (711 mm).	§404.2.3	Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (2010 ADA Fig. 404.2.3).	0122, 0123	C	3	Sub-contractor	\$1,583.36		
			0042	Door swings into lavatory clear floor space.	§606.2	Reverse door swing or reconfigure fixtures and/or offset partitions to provide a 30" by 48" (762 mm by 1219 mm) min. lavatory clear floor space (2010 ADA Fig. 305).	0124	C	3	Sub-contractor	\$898.74		
			0043	Door swings into water closet clear floor space.	§604.3.1	Reverse door swing or reconfigure partitions and/or fixtures to provide a 60" by 56" (1524 mm by 1422 mm) min. clearance at the water closet (2010 ADA Fig. 604.3.1) (for single user bathrooms).	0124	C	3	Sub-contractor	\$0.00	Included in item 0042	
			0044	Lavatory has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0124	C	3	Maintenance	\$120.12		
			0045	Water closet does not have a side wall grab bar.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0124	C	3	Maintenance	\$380.20		
			0046	Water closet does not have a rear wall grab bar.	§604.5.2	Install a 36" (914 mm) min. long rear wall grab bar and mount between 33" and 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.2).	0124	C	3	Maintenance	\$380.20		
			0047	Water closet is centered at 19.75" (502 mm) from side wall.	§604.2	Relocate water closet and center between 16" and 18" (406 mm - 457 mm) from side wall (2010 ADA Fig. 604.2).	0125	C	3	Sub-contractor	\$1,029.03		

Table B-4: Facility Report - Cemetery - (Lake Worth, FL)

GENERAL NOTES	
1	State and local government facilities must follow the requirements of the 2010 standards, including both the Title II regulations at 28 CFR part 35.151; and the 2004 ADAAG at 36 CFR part 1191, appendices B and D, and the Florida Building Code
2	Alterations to public facilities shall be made to ensure that to the maximum extent feasible, altered portions of the facility are readily accessible to persons with disabilities and comply with the 2010 ADA to the maximum extent feasible.
3	State and local governments must provide program access, so that each service, program or activity when viewed in its entirety be readily accessible to persons with disabilities.
4	Alterations to historic properties shall comply to the maximum extent feasible with the provisions applicable to historic properties in the design standards specified in 35.151©, but shall not threaten or destroy the historic significance of a historic property.
5	Full compliance with the requirements is not required where an entity can demonstrate that it is structurally impracticable to meet the requirements, such as when unique characteristics of the terrain prevent incorporation of accessibility features. Public entities are not required to make each of its existing facilities accessible where this results in a fundamental alteration in the nature of the program, or in an undue financial and administrative burden.
6	Public entities may comply with the requirements through such means as reassignment of services to accessible buildings, assignment of aides to beneficiaries, home visits, delivery of services at alternate accessible sites, alteration of existing facilities and construction of new facilities, use of accessible rolling stock or other conveyances, or any other methods that result in making its services, programs, or activities readily accessible. In choosing which methods to utilize a public entity must give priority to the methods that offer access in the most integrated settings.
7	Elements in existing facilities built or altered in compliance with the 1991 ADA Standards or the Uniform Federal Accessibility Standards are not required to be modified to comply with the requirements set forth in the 2010 standards.
8	The 2010 standards, contain specific scoping and technical criteria required for Judicial Facilities, Detention Facilities and Correctional Centers, Residential Facilities, Amusement Rides, Recreational Boating Facilities, Exercise Machines and Equipment, Fishing Piers and Platforms, Golf Facilities, Miniature Golf Facilities, Play Areas, Saunas and Steam Rooms, Swimming Pools, Wading Pools, and Spas, Shooting Facilities with Firing Positions.
9	Where parking spaces are provided, parking spaces shall be provided in accordance with 208 (See table 208.2 Parking Spaces for minimum number required). For every six or fraction of six parking spaces required by section 208.2 to comply with 502, at least one shall be a van parking space complying with 502. Signage indicating accessible parking shall display the international symbol of accessibility and be mounted at 60" (1525) min. above the ground floor to the characters and symbols.
10	All accessible routes shall be stable, firm and slip resistant, and have a cross slope not exceeding 2%.
11	In existing sites ramp slopes shall be permitted to have running slopes steeper than 1:12 where such slopes are necessary due to space limitations. Slopes permitted are between 1:10 - 1:8 for a maximum rise of 3", and between 1:12 - 1:10 for a maximum rise of 6".
12	Wall mounted protruding objects mounted between 27" - 80" (685 mm -2032 mm) shall not project more than 4" (101 mm) from back wall to outer leading edge (ADA Fig. 307.2).
13	Except as noted, handrails shall be mounted on both sides of ramp between 34" - 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces. Handrails shall extend 18" (457 mm) min. beyond the top and bottom of the ramp segment and have a gripping surface of 1.25" to 2" (32 mm to 50 mm) with a space between the wall and the handrail of 1.5" (38 mm) (2010 ADA Fig. 405.9.1-2).
14	Except as noted, all GRAB BARS shall have 1.25" - 2" (32 mm - 50 mm) diameter and be mounted at 33" - 36" (838 mm - 914 mm) above the finished floor to the top of gripping surfaces.
15	All doors that are part of an accessible route shall comply with 404, if doors provide user passage they shall comply with 404.2.3 providing a minimum clear opening of 32" (815 mm) with the door opened 90 degrees, measured between the face of the door and the opposite stop, door hardware not requiring pinching, tight grasping or turning of the wrist to operate, and have thresholds shall provide a 0.5" (12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.2, 404.2.3).
16	Except as noted, tactile characters on interior signage shall be located at 48" (1370 mm) min. above the floor measured to the baseline of the lowest tactile character and 60" (1675 mm) max. above the finished floor measured from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).
17	All accessible bathrooms shall provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or T-shaped space (2010 ADA Fig. 304.3.2).
18	Where work surfaces are provided for use other than by employees, at least 5% of the seating spaces shall comply with 902. The top of work surfaces shall be mounted between 28" (710 mm) - 34" (865 mm) and shall provide knee and toe clearance complying with 306. Where service counters are provided they shall comply with 227 and 904. Sales and service counters shall be mounted at 36" (915 mm) maximum above the finished floor to the top.
19	All accessible elements including, but not limited to storage, shelves, clothes rods, switches, outlets, thermostats, and fire extinguishers shall be mounted within reach ranges at 48" (1220 mm) max. above the finished floor for forward or side approach to object (2010 ADA Fig. 308.2.1-2). Shelves shall be mounted at 40" (1015 mm) min. above the finished floor.
20	Spaces and employee work areas shall only be required to comply with 206.2.8, 207.1 and 215.3. Employee work areas or portions of employee work areas that are less than 300 square feet shall not be required to comply with these requirements.

Table B-4: Facility Report - Cemetery - (Lake Worth, FL) - Survey Notes

Item	Observations
0024	This door has a latch and a closer.
0038	This will be the designated accessible restroom servicing this facility.

Table B-5: Facility Report - City Hall - (Lake Worth, FL)

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
0001	Ground	Accessible parking Space on Right Side of Main Entrance	*0001	Accessible parking space has a 3.1 % non-compliant surface slope.	§502.4	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	0002, 0003, 0004, 0005	B	1	Sub-contractor	\$1,897.39		
			0002	The surface of the accessible parking space has an opening that is up to 3" (76 mm) wide.	§302.3	Rework surface of the accessible parking space to provide a 0.5" (12 mm) max. wide opening perpendicular to the dominant direction of travel (2010 ADA Fig.302.3).	0006	B	1	Sub-contractor	\$0.00	Included in item 0001	
			0003	Accessible parking space has a 0.75" (19 mm) vertical change in level.	§502	Rework or repave area to provide a leveled accessible parking space with surface slopes not exceeding 2% in all directions.	0006	B	1	Sub-contractor	\$0.00	Included in item 0001	
0002	1st	Accessible Route From The Accessible Parking Space on Left Leading to Main Entrance	0004	Accessible route has a non-compliant cross slope of 3.1 %.	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0009, 0010, 0011	B	1	Sub-contractor	\$900.00		
			0005	The surface of the accessible route has an opening that is 1.5" (38 mm) wide.	§302.3	Rework floor grate to provide a 0.5" (12 mm) max. wide opening perpendicular to the dominant direction of travel (2010 ADA Fig.302.3).	0012	B	1	Sub-contractor	\$0.00	Included in item 0004	
			0006	Bollards encroach into passage width, reducing it to 26" (660 mm).	§403.5.1	Relocate or remove bollards to provide a 36" (914 mm) min. clear width continuously (2010 ADA Fig. 403.5.1).	0013	B	1	Sub-contractor	\$350.00		
0003	1st	Main Entrance	0007	This entrance is inaccessible and does not have signage posted indicating the location of an accessible entrance.	§216.6	Post signage indicating the location of the accessible entrance serving the facility. If sign is to be placed overhead it shall have a minimum character height of 3" (76 mm).	0014	B	1	Maintenance	\$150.00		
0004	1st	Accessible Route Leading to Accessible Entrance on Left Side of Building	0008	The surface of the accessible route has an opening that is 1" (25 mm) wide at the joint between the slabs.	§302.3	Rework floor grate to provide a 0.5" (12 mm) max. wide opening perpendicular to the dominant direction of travel (2010 ADA Fig.302.3).	0015	B	1	Sub-contractor	\$1,800.00		

Table B-5: Facility Report - City Hall - (Lake Worth, FL)

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0009	The surface of the accessible route is broken or unstable.	§302.1	Rework and clean sidewalk to provide a stable, firm, and slip-resistant floor surface.	0016	B	1	Sub-contractor	\$0.00	Included in item 0008	
			0010	Accessible route has a non-compliant cross slope of 3.4 %.	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0017	B	1	Sub-contractor	\$0.00	Included in item 0008	
			0011	The surface of the accessible route has an opening that is 0.75" (19 mm) wide at the joint between the slabs.	§302.3	Rework floor grate to provide a 0.5" (12 mm) max. wide opening perpendicular to the dominant direction of travel (2010 ADA Fig.302.3).	0019	B	1	Sub-contractor	\$0.00	Included in item 0008	
			*0012	Accessible route has a 0.75" (19 mm) vertical change in level.	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.3).	0020, 0021, 0022	B	1	Sub-contractor	\$0.00	Included in item 0008	
0005	1st	Bench in Front of The Elevator Lobby	0013	Bench does not provide the required clear floor space.	§903.2	Relocate bench to provide a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space positioned at the end of the bench seat parallel to the short axis of the bench.	0024	C	1	Sub-contractor	\$450.00		
0006	1st	Elevator Lobby (Accessible Entrance to Facility)	*0014	Accessible route has a non-compliant running slope of 13.7 % at the elevator entrance.	§403.3	Rework or repave accessible route to provide a running slope not exceeding 5%.	0026, 0027, 0028	B	1	Sub-contractor	\$900.00		
			0015	Elevator hall call button clear floor space has a 20.1% cross slope.	§407.2.1.3	Rework area to provide a leveled 30" by 48" (762 mm by 1219 mm) clear floor space (2010 ADA Fig. 305.3, 305.5).	0031	A	1	Sub-contractor	\$450.00		
0007	1st	Accessible Route From The Accessible Parking Spaces in Rear Leading to Accessible Entrance (SW Side of Building)	0016	The surface of the accessible route has an opening that is 0.75" (19 mm) wide.	§302.3	Rework floor grate to provide a 0.5" (12 mm) max. wide opening perpendicular to the dominant direction of travel (2010 ADA Fig.302.3).	0032, 0033, 0034	B	1	Sub-contractor	\$150.00		

Table B-5: Facility Report - City Hall - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0017	The benches do not provide the required clear floor space.	§903.2	Rework area or relocate bench to provide a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space positioned at the end of the bench seat parallel to the short axis of the bench.	0034	B	1	Sub-contractor	\$450.00		
0008	1st	Corridor Leading to Reception Counter and Main Entrance	0018	Brochure rack is mounted beyond required reach allowed for approach provided and is mounted at 58.5" (1486 mm) above the finished floor to the top of the slot.	§308.2.1	Lower or install brochure rack at 48" (1219 mm) max. above the finished floor to the top of the slot (2010 ADA Fig. 308.2.1).	0051	C	1	Maintenance	\$55.00		
	0019		Brochure rack is mounted beyond required reach allowed for approach provided and is mounted at 63.5" (1613 mm) above the finished floor to the top of the slot.	§308.2.1	Lower or install brochure rack at 48" (1219 mm) max. above the finished floor to the top of the slot (2010 ADA Fig. 308.2.1).	0052	C	1	Maintenance	\$55.00			
	0020		Brochure rack is mounted beyond required reach allowed for approach provided and is mounted at 56.75" (1441 mm) above the finished floor to the top of the slot.	§308.2.1	Lower or install brochure rack at 48" (1219 mm) max. above the finished floor to the top of the slot (2010 ADA Fig. 308.2.1).	0053, 0054	C	1	Maintenance	\$55.00			
	0021		Courtesy telephone is mounted at 59.75" (1518 mm) above the finished floor to the highest operable part.	§704.2.2	Lower or install courtesy telephone at 48" (1219 mm) max. above the finished floor to the highest operable part (2010 ADA Fig.308.2.1, Fig. 308.3.1, Fig 308.3.2).	0055, 0056, 0057	C	1	Maintenance	\$131.00			
0009	1st	Reception Counter	*0022	Reception counter is mounted at 42" (1067 mm) above the finished floor.	§904.4.1	Provide an alternative counter or rework main counter to provide a portion that is 36" (914 mm) min. long, mounted at 36" (914 mm) max. above the finished floor to the top (For a parallel approach to counter).	0057, 0058	C	1	Sub-contractor	\$372.14		
0010	1st	Drinking Fountain by Reception Counter	*0023	Low drinking fountain has a 24.75" (629 mm) knee clearance.	§602.1	Relocate/rework fountain to provide a 27" (685 mm) min. knee clearance above the finished floor, 30" (762 mm) min. wide and 25" (635 mm) max. deep (2010 ADA Fig. 306.3).	0061, 0062	C	1	Sub-contractor	\$865.00		

Table B-5: Facility Report - City Hall - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0024	Carpet is not securely attached to the floor.	§302.2	Provide a securely attached carpet with a leveled loop or level cut pile, with texture height that is 0.5" (13 mm) max. and has a firm cushion pad or backing (2010 ADA Fig. 302.2).	0061, 0062	D	1	Maintenance	\$55.00		
0011	1st	Conference Room	0025	Permanent room identifying signage does not have Braille or raised characters and is mounted on the door leaf.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0064	D	1	Maintenance	\$150.00		
			0026	Outlet is mounted at 11.75" (298 mm) above the finished floor to the centerline	§308.2.1	Lower or install outlet between 15" (380 mm) minimum and 48" (1219 mm) maximum above the finished floor to the centerline of the outlet (2010 ADA Figs. 308.2.1, 308.2.2, 308.3.1).	0069	C	1	Sub-contractor	\$371.02		
0012	1st	Corridor by Conference Room	0027	Bench back support is mounted at 17.75" (451 mm) above the seat surface.	§903.4	Replace/rework to provide a bench fixed to a wall or with a back support that is 42" (1065 mm) min. long, that extends from a point 2" (51 mm) max. above the seat surface to a point 18" (455 mm) min. above the seat surface (2010 ADA Fig. 903.4)	0070	C	1	Sub-contractor	\$452.12		
0013	1st	City Commissioner Chamber	0028	Permanent room identifying signage is mounted at 62.25" (1581 mm) to the baseline of the highest tactile character.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. to the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0074	D	1	Maintenance	\$55.00		

Table B-5: Facility Report - City Hall - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0029	Maneuvering clearance on the pull side of the door is 29.75" (756 mm) wide and over 60" (1524 mm) beyond the latch for a parallel hinge approach.	§404.4	Reverse door swing to comply with the required 36" (914 mm) min. maneuvering clearance beyond the latch on the pull side of the door and 60" (1524 mm) min. deep clear floor area (2010 ADA Fig. 404.2.4.1).	0075, 0076	C	1	Sub-contractor	\$1,185.60		
			0030	Desk has a non-compliant 26-3/8" (671 mm) knee clearance.	§902.2	Provide desk with a corresponding 30" by 48" (762 mm by 1219 mm) clear floor space, 27" (685 mm) min. bottom knee clearance above the finished floor and a 17" (430 mm) horizontal projection.	0078, 0079	C	1	Sub-contractor	\$372.14		
			0031	The only means of access to the city commissioner's seating area is by stairs.	§4.5	Provide an alternative accessible location or mitigate condition by means of a ramp or platform lift. Employee work areas, or portions of employee work areas, other than raised courtrooms stations, that are less than 300 sqft and elevated 7" (180 mm) or more above the finish floor or ground, where the elevation is essential to the function of the space, shall not be required to comply with these requirements, or to be on an accessible route	0080, 0081	C	1	A/E	\$0.00		
			0032	Stand is mounted at 42.25" (1073 mm) above the finished floor to top.	§904.5.2	Rework stand or provide an alternate stand that is mounted at 28" to 34" (711 mm to 863 mm) above the finished to the top of the stand surface.	0082, 0083	C	1	Sub-contractor	\$372.14		
0014	2nd	Women's Accessible Restroom	0033	Door has a non-compliant door opening force of 7 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0089, 0090, 0091	C	1	Maintenance	\$131.00		
			0034	Lavatory has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0095	C	1	Maintenance	\$120.12		

Table B-5: Facility Report - City Hall - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0035	Soap dispenser is mounted beyond required reach allowed for approach provided and is mounted at 52.5" (1334 mm) above the finished floor to the highest operable part.	§308.2.1	Lower or install soap dispenser at 48" (1219 mm) max. above the finished floor to the highest operable part (2010 ADA Fig. 308.2.1).	0098	C	1	Maintenance	\$55.00		
			0036	Toilet compartment door does not provide pull handles on both sides of the door near the latch.	§604.8.1.2	Provide pull handles on both sides of the door near the latch and center door opening hardware between 34" and 48" (863 mm - 1219 mm) above the finished floor.	0099	C	1	Maintenance	\$50.00		
			0037	Accessible compartment (stall) door does not have a self closing mechanism.	§604.8.2.2	Provide a self closing mechanism on door with an opening force not exceeding 5 lbf.	0099	C	1	Sub-contractor	\$291.64		
			0038	Coat hook is mounted beyond required reach allowed for approach provided and is mounted at 54-3/8" (1384 mm) above the finished floor.	§603.4	Lower or install coat hook at 48" (1219 mm) max. above the finished floor for forward approach to object (For toilet and bathing rooms only).	0099	C	1	Maintenance	\$25.00		
			0039	Grab bar is mounted at 2" (51 mm) clear from the back wall.	§609.3	Relocate/replace grab bar and mount at 1.5" (38 mm) clear from the back wall (2010 ADA Fig. 609.3).	0102	C	1	Sub-contractor	\$0.00	Included in item 0040	
			0040	Water closet side wall grab bar is mounted at 47.5" (1206 mm) perpendicular from rear wall to centerline of its outer flange.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0103	C	1	Sub-contractor	\$150.00		
			0041	Water closet has a 28" (711 mm) long rear wall grab bar.	§604.5.2	Install a 36" (914 mm) min. long rear wall grab bar and mount between 33" and 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig.604.5.2).	0105	C	1	Sub-contractor	\$380.20		

Table B-5: Facility Report - City Hall - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0042	Water closet rear wall grab bar is mounted at 15" (381 mm) from the centerline of the water closet towards the open side.	§604.5.2	Install a 36" (914 mm) min. long rear wall grab bar that extends 12" (305 mm) min. from the centerline of the water closet towards the wall side and 24" (610 mm) min. towards the open side (2010 ADA Fig 604.5.2)	0106	C	1	Sub-contractor	\$0.00	Included in item 0041	
			0043	Toilet seat cover dispenser is mounted beyond reach ranges at 64" (1626 mm) above the finished floor to the slot.	§308.2.1	Relocate toilet seat cover dispenser and mount between 15" to 48" (380 mm - 1219 mm) above the finished floor for unobstructed forward approach to object (2010 ADA Fig. 308.2.1).	0110	C	1	Maintenance	\$55.00		
			0044	Toilet paper dispenser is mounted 6.25" (159 mm) over the side wall grab bar.	§609.3, §604.7	Relocate toilet paper dispenser 12" (305 mm) min. above the side wall grab bar; and mount 7" 9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)(2010 ADA Fig. 609.3).	0111	C	1	Maintenance	\$131.00		
			*0045	Accessible toilet compartment (stall) is 55" (1397 mm) wide by 75" (1905 mm) deep.	§604.8.1.1	Remove stall partitions to provide a 60" (1524 mm) min. wide by 59"(1498 mm) min. deep accessible toilet compartment for a floor mounted water closet (2010 ADA Fig. 604.8.1.1).	0111	C	1	Sub-contractor	\$400.00		
0015	2nd	Break Room by Accessible Restrooms	0046	Permanent room identifying signage does not have Braille or raised characters and is mounted on the door leaf.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0115	D	1	Maintenance	\$150.00		

Table B-5: Facility Report - City Hall - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0047	Sink does not provide the required knee clearance.	§606.2.1	Rework sink counter to provide the required 27" (685 mm) min. knee clearance above the finished floor to bottom leading edge of fixture at an 8" (203 mm) min. horizontal projection (2010 ADA Fig. 306.3).	0117	C	1	Sub-contractor	\$1,891.00		
			0048	Sink has unwrapped bottom pipes.	§606.5	Cover (insulate) sink bottom supply and drain pipes or reconfigure to protect against contact.	0120	C	1	Maintenance	\$120.12		
			0049	Sink is mounted at 35.75" (908 mm) above the finished floor to the top.	§606.3	Relocate / rework sink and mount at 34" (863 mm) max. above the finished floor to top of counter.	0121	C	1	Sub-contractor	\$500.00		
			0050	Wall cabinets over the work surface are mounted at 55.75" (1416 mm) above the finished floor to the bottom shelf.	§804.5	Relocate wall cabinets, above the work surface, and mount at 48" (1219 mm) max. above the finished floor to the bottom shelf. Handles shall be mounted as close to the bottom as possible.	0122	C	1	Sub-contractor	\$1,891.00		
			0051	The refrigerator freezer area is mounted at 56" (1422 mm) above the finished floor.	§804.6.6	Replace unit so that refrigerator provides at least 50% of the freezer area below 54" (1371 mm) and 100% of the refrigerator space below 54" (1371 mm) above the finished floor, or otherwise a unit that is vertical side-by-side type.	0122	C	1	Sub-contractor	\$560.00		
			*0052	Vending machine controls are mounted at 54" (1372 mm) above the finished floor to the highest operable part.	§308.2.1	Lower or install vending machine controls at 48" (1219 mm) max. above the finished floor to the highest operable part for forward approach to object (2010 ADA Fig. 308.3.1).	0124	C	1	Sub-contractor	\$0.00		
			0053	Vending machine controls are mounted at 50.5" (1283 mm) above the finished floor to the highest operable part.	§308.2.1	Lower or install vending machine controls at 48" (1219 mm) max. above the finished floor to the highest operable part for forward approach to object (2010 ADA Fig. 308.3.1). Vending machines is owned and operated by a third party	0125	C	1	Sub-contractor	\$0.00		

Table B-5: Facility Report - City Hall - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0054	Table provides a 25-5/8" (651 mm) knee clearance.	§902.3	Provide a table with the surface, mounted between 28" (710 mm) min. and 34" (865 mm) max. above the finished floor, with a 30" by 48" (762 mm by 1219 mm) clear floor space, 27" (685 mm) min. bottom knee clearance above the finished floor and a 17" (430 mm)	0126	C	1	Sub-contractor	\$372.14		
0016	2nd	Corridor Leading to The Accessible Restrooms	0055	Fire extinguisher protrudes into walkway, projecting more than 5.5" (139 mm) from back wall, and is mounted at 40.8" (1036 mm) above the finished floor to its bottom leading edge.	§307.2	Relocate or recess fire extinguisher so that it does not project more than 4" (101 mm) from back wall to outer leading edge, or place a cane detectable element (i.e. planter) underneath (2010 ADA Fig. 307.2).	0129	D	1	Sub-contractor	\$131.00		
0017	2nd	Men's Accessible Restrooms	0056	Door has a non-compliant door opening force of 7 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0131	C	1	Maintenance	\$131.00		
			0057	Lavatory has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0139, 0140	C	1	Maintenance	\$120.12		
			0058	Soap dispenser is mounted beyond required reach allowed for approach provided and is mounted at 52.25" (1327 mm) above the finished floor to the highest operable part.	§308.2.1	Lower or install soap dispenser at 48" (1219 mm) max. above the finished floor to the highest operable part (2010 ADA Fig. 308.2.1).	0139, 0140	C	1	Maintenance	\$55.00		
			0059	Urinal is mounted in a 24.5" (622 mm) deep and 34.25" (870 mm) wide alcove.	§305.7.1	Remove urinal privacy partition and/or rework lavatory counter to provide a 36" (914 mm) min. wide alcove for a forward approach to object (2010 ADA Fig. 305.7.1).	0144, 0145, 0146	C	1	Sub-contractor	\$372.14		
			0060	Urinal is mounted at 19.5" (495 mm) above the finished floor to top of rim.	§605.2	Lower urinal and mount at 17" (431 mm) max. above the finished floor to top of rim. (2010 ADA Fig. 605.2)	0147	C	1	Sub-contractor	\$1,029.03		

Table B-5: Facility Report - City Hall - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0061	Accessible toilet compartment (stall) door is located at 5-5/8" (140 mm) from the side wall or partition farthest from the water closet.	§604.8.1.2	Reconfigure accessible toilet compartment (stall) to provide a self closing door with opening mounted at 4" (101 mm) max. from the side wall or partition farthest from the water closet (For door located in front of partition) (2010 ADA Fig. 604.8.1.2)	0149, 0150	C	1	Sub-contractor	\$0.00	Included in item 0069	
			0062	Toilet compartment door does not provide pull handles on both sides of the door near the latch.	§604.8.1.2	Provide pull handles on both sides of the door near the latch and center door opening hardware between 34" and 48" (863 mm - 1219 mm) above the finished floor.	0151	C	1	Maintenance	\$55.00		
			0063	Coat hook is mounted beyond required reach allowed.	§603.4	Lower or install coat hook at 48" (1219 mm) max. above the finished floor for forward approach to object.	0151	C	1	Maintenance	\$25.00		
			0064	Accessible toilet compartment (stall) door is not located in partition or side wall farthest from water closet.	§604.8.1.2	Accessible toilet compartment (stall) door shall be located in the front partition or in the side wall or partition farthest from the water closet (2010 ADA Fig. 604.8.1.2).	0152	C	1	Sub-contractor	\$0.00	Included in item 0069	
			0065	Water closet side wall grab bar is mounted at 49.5" (1257 mm) perpendicular from rear wall to centerline of its outer flange.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0153	C	1	Maintenance	\$150.00		
			0066	Water closet is centered at 18-7/8" (478 mm) from side wall.	§604.2	Relocate water closet and center between 16" and 18" (406 mm - 457 mm) from side wall (2010 ADA Fig. 604.2).	0157	C	1	Sub-contractor	\$1,029.03		
			0067	Toilet paper dispenser is mounted on the wrong wall.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0158	C	1	Maintenance	\$131.00		

Table B-5: Facility Report - City Hall - (Lake Worth, FL)

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0068	Toilet seat cover dispenser is mounted beyond reach ranges at 56.75" (1441 mm) above the finished floor to the slot.	§308.2.1	Relocate toilet seat cover dispenser and mount between 15" to 48" (380 mm - 1219 mm) above the finished floor to the slot. (2010 ADA Fig. 308.2.1).	0161	C	1	Maintenance	\$55.00		
			*0069	Accessible toilet compartment (stall) is 48"(1220 mm) wide by 74.75" (1899 mm) deep.	§604.8.1.1	Remove stall partitions to provide a 60" (1524 mm) min. wide by 59" (1498 mm) min. deep accessible toilet compartment for a floor mounted water closet (2010 ADA Fig. 604.8.1.1).	0162, 0163	C	1	Sub-contractor	\$400.00		
0018	Basement	City Clerk's Office	0070	Permanent room identifying signage does not have Braille or raised characters.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0167	D	1	Sub-contractor	\$150.00		
			0071	Lower portion of the counter is mounted at 43.25" (1099 mm) above the finished floor.	§904.4.2	Provide an alternative counter or rework main counter to provide a portion that is 30" (760 mm) min. long, mounted at 36" (914 mm) max. above the finished floor to the top (For a forward approach to counter).	0168, 0169	C	1	Sub-contractor	\$372.14		
0019	Basement	Human Resources	0072	Permanent room identifying signage does not have Braille or raised characters and is mounted on the door leaf.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0170	D	1	Sub-contractor	\$150.00		
			*0073	Counter is mounted at 41-5/8" (1054 mm) above the finished floor.	§904.4.2	Provide an alternative counter or rework main counter to provide a portion that is 30" (760 mm) min. long, mounted at 36" (914 mm) max. above the finished floor to the top.	0171, 0172	C	1	Sub-contractor	\$0.00		

Table B-5: Facility Report - City Hall - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
0020	1st	Accessible Route From Public Right-of-Way on North East Corner of Building	*0074	Ramp with a slope of up to 6.2 % extends 30 ft (9.08 m) and does not have the required handrails.	\$405.8	Rework area to provide running slopes not exceeding 5% or provide handrails on both sides and mount at 34" - 38" (863 mm - 965 mm) above the ramp surface to top of gripping surfaces, extending 12" (304 mm) min. beyond the top and bottom of the ramp segment (2010 ADA Fig. 505.4). (This area will be designated as the accessible entrance)	0175	D	1	A/E	\$5,160.00		
			0075	Floor surface has an opening that is 1" (25 mm) wide.	\$302.3	Rework floor surface to provide a 0.5" (12 mm) max. wide opening perpendicular to the dominant direction of travel (2010 ADA Fig.302.3).	0179, 0186	B	1	Sub-contractor	\$0.00	Included in item 0074	
			0076	The surface of the ramp is broken or unstable.	\$302.1	Rework area to provide a stable, firm, and slip-resistant floor surface.	0187	B	1	Sub-contractor	\$0.00	Included in item 0074	
			0077	Accessible route has a 0.75" (19 mm) vertical change in level.	\$403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.3).	0187	B	1	Sub-contractor	\$0.00	Included in item 0074	
0021	1st	Accessible Route by Benches on North East Corner of Building	0078	The surface of the accessible route is broken, cracked or unstable.	\$302.1	Rework and clean sidewalk to provide a stable, firm, and slip-resistant floor surface.	0192, 0193	B	1	Sub-contractor	\$450.00		
0022	1st	Accessible Route in Front of Main Entrance	0079	Accessible route has up to a 1" (25 mm) vertical change in level at the transition from the pavers to the concrete.	\$403.4	Rework area to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 or mitigate condition by means of a curb ramp or ramp (2010 ADA Fig. 303.3).	0194, 0195, 0196	B	1	Sub-contractor	\$600.00		

Table B-5: Facility Report - City Hall - (Lake Worth, FL)

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
0023	1st	Accessible Route From Public Right-of-Way By Flag Pole	*0080	Ramp with a slope of 16.9 % runs 10ft (3.04 m) and does not have the required handrails.	\$405.8	For ramps rising over 6" (152 mm) provide handrails on both sides and mount at 34" - 38" (863 mm - 965 mm) above the ramp surface to top of gripping surfaces, extending 12" (304 mm) min. beyond the top and bottom of the ramp segment (2010 ADA Fig. 505.4) Post Signage indicating the location of the accessible entrance on the NE corner of the Facility.	0197, 0198, 0199, 0200, 0201, 0202, 0203	D	1	Maintenance	\$150.00		
0024	1st	Accessible Route From Public Right-of-Way on South East Corner of Building	*0081	Ramp with a slope of up to 6.4 % extends 30 ft (9.14 m) and does not have the required handrails.	\$405.8	For ramps rising over 6" (152 mm) provide handrails on both sides and mount at 34" - 38" (863 mm - 965 mm) above the ramp surface to top of gripping surfaces, extending 12" (304 mm) min. beyond the top and bottom of the ramp segment (2010 ADA Fig. 505.4). Post Signage indicating the location of the accessible entrance on the NE corner of the Facility.	0205, 0206, 0207, 0208, 0209, 0210, 0211	B	1	Sub-contractor	\$0.00		
			0082	The surface of the accessible route has an opening that is 1.5" (38 mm) wide.	\$302.3	Rework floor surface to provide a 0.5" (12 mm) max. wide opening perpendicular to the dominant direction of travel (2010 ADA Fig.302.3). Post Signage indicating the location of the accessible entrance on the NE corner of the Facility.	0212	B	1	Sub-contractor	\$0.00		
			0083	The surface of the accessible route is broken, cracked or unstable.	\$302.1	Rework and clean sidewalk to provide a stable, firm, and slip-resistant floor surface. Post Signage indicating the location of the accessible entrance on the NE corner of the Facility.	0213, 0214	B	1	Sub-contractor	\$0.00		

Table B-5: Facility Report - City Hall - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			*0084	Accessible route has a 1.75" (44 mm) vertical change in level.	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.3). Post Signage indicating the location of the accessible entrance on the NE corner of the Facility.	0215	B	1	Sub-contractor	\$0.00		
0025	1st	Accessible Route by Benches at Left Side of Main Entrance	0085	The surface of the accessible route is broken, cracked or unstable.	§302.1	Rework and clean sidewalk to provide a stable, firm, and slip-resistant floor surface.	0217	B	1	Sub-contractor	\$0.00	Included in item 0086	
			0086	Accessible route has a 1.5" (38 mm) vertical change in level.	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 or mitigate condition by means of a curb ramp or ramp (2010 ADA Fig. 303.3).	0218	B	1	Sub-contractor	\$450.00		
0026	1st	Accessible Route Leading to Fountain By SE Corner of Building	0087	Accessible route (sidewalk) has a 28" (711 mm) clear width due to hedges.	§403.5.1	Trim hedges to provide a 36" (914 mm) min. clear width continuously (2010 ADA Fig. 403.5.1).	0219, 0220	B	1	Sub-contractor	\$25.00		
0027	1st	Accessible Route From Public Right-of-Way Leading to Fountain	*0088	Ramp with a slope of up to 6.4 % extends 22 ft (6.7 m) and does not have the required handrails.	§405.8	For ramps rising over 6" (152 mm) provide handrails on both sides and mount at 34" - 38" (863 mm - 965 mm) above the ramp surface to top of gripping surfaces, extending 12" (304 mm) min. beyond the top and bottom of the ramp segment (2010 ADA Fig. 505.4). Post Signage indicating the location of the accessible entrance on the NE corner of the Facility.	0221, 0222, 0223, 0224, 0225, 0226	B	1	Sub-contractor	\$150.00		

Table B-5: Facility Report - City Hall - (Lake Worth, FL)

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status	
			0089	Accessible route has an opening that is 1.25" (32 mm) wide at the transition from the concrete to the pavers.	\$302.3	Rework floor grate to provide a 0.5" (12 mm) max. wide opening perpendicular to the dominant direction of travel (2010 ADA Fig.302.3). Post Signage indicating the location of the accessible entrance on the NE corner of the Facility.	0227	B	1	Sub-contractor	\$0.00	Included in item 0088		
0028	1st	Accessible Route From Public Right-of-Way Leading Accessible Parking Spaces on Rear of Building	*0090	Ramp with a slope of 5.4 % extends 20 ft (6.08 m) and does not have the required handrails.	\$405.8	Rework area to provide running slopes not exceeding 5% or install handrails on both sides and mount at 34" - 38" (863 mm - 965 mm) above the ramp surface to top of gripping surfaces, extending 12" (304 mm) min. beyond the top and bottom of the ramp segment (2010 ADA Fig. 505.4) Post Signage indicating the location of the accessible entrance on the NE corner of the Facility.	0221, 0222, 0223, 0224, 0225, 0226	B	1	A/E	\$0.00			
			0091	Accessible route has a non-compliant cross slope of 3.0 % that extends 10 ft (3.04 m).	\$403.3	Rework or repave accessible route to provide a cross slope not exceeding 2% Post Signage indicating the location of the accessible entrance on the NE corner of the Facility.	0234	B	1	Sub-contractor	\$0.00			
			0092	Accessible route has a non-compliant cross slope of 3.3 % that extends 10 ft (3.04 m).	\$403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%. Post Signage indicating the location of the accessible entrance on the NE corner of the Facility.	0234	B	1	Sub-contractor	\$0.00			
				Program Access						Official Responsible	\$30,657.23		Status	
A	1	Policy & Proc	Policy &	1						A/E - Bid Package	\$5,160.00		Pending	
B	2	Assignment of Aides		2						Sub-contractor	\$23,081.87		Complete	
C	3	Reassignment of Servi		3						Maintenance	\$2,284.36		CIP/Bid	
D	4	New Facility												
	5	Nature of Program								Sub-Total	\$30,526.23			
	6	Undue Fin. & Admin. E								A/E Fees 10%	\$3,052.62			
											Total:	\$33,578.85		

Table B-5: Facility Report - City Hall - (Lake Worth, FL)

GENERAL NOTES	
1	State and local government facilities must follow the requirements of the 2010 standards, including both the Title II regulations at 28 CFR part 35.151; and the 2004 ADAAG at 36 CFR part 1191, appendices B and D, and the Florida Building Code
2	Alterations to public facilities shall be made to ensure that to the maximum extent feasible, altered portions of the facility are readily accessible to persons with disabilities and comply with the 2010 ADA to the maximum extent feasible.
3	State and local governments must provide program access, so that each service, program or activity when viewed in its entirety be readily accessible to persons with disabilities.
4	Alterations to historic properties shall comply to the maximum extent feasible with the provisions applicable to historic properties in the design standards specified in 35.151©, but shall not threaten or destroy the historic significance of a historic property.
5	Full compliance with the requirements is not required where an entity can demonstrate that it is structurally impracticable to meet the requirements, such as when unique characteristics of the terrain prevent incorporation of accessibility features. Public entities are not required to make each of its existing facilities accessible where this results in a fundamental alteration in the nature of the program, or in an undue financial and administrative burden.
6	Public entities may comply with the requirements through such means as reassignment of services to accessible buildings, assignment of aides to beneficiaries, home visits, delivery of services at alternate accessible sites, alteration of existing facilities and construction of new facilities, use of accessible rolling stock or other conveyances, or any other methods that result in making its services, programs, or activities readily accessible. In choosing which methods to utilize a public entity must give priority to the methods that offer access in the most integrated settings.
7	Elements in existing facilities built or altered in compliance with the 1991 ADA Standards or the Uniform Federal Accessibility Standards are not required to be modified to comply with the requirements set forth in the 2010 standards.
8	The 2010 standards, contain specific scoping and technical criteria required for Judicial Facilities, Detention Facilities and Correctional Centers, Residential Facilities, Amusement Rides, Recreational Boating Facilities, Exercise Machines and Equipment, Fishing Piers and Platforms, Golf Facilities, Miniature Golf Facilities, Play Areas, Saunas and Steam Rooms, Swimming Pools, Wading Pools, and Spas, Shooting Facilities with Firing Positions.
9	Where parking spaces are provided, parking spaces shall be provided in accordance with 208 (See table 208.2 Parking Spaces for minimum number required). For every six or fraction of six parking spaces required by section 208.2 to comply with 502, at least one shall be a van parking space complying with 502. Signage indicating accessible parking shall display the international symbol of accessibility and be mounted at 60" (1525) min. above the ground floor to the characters and symbols.
10	All accessible routes shall be stable, firm and slip resistant, and have a cross slope not exceeding 2%.
11	In existing sites ramp slopes shall be permitted to have running slopes steeper than 1:12 where such slopes are necessary due to space limitations. Slopes permitted are between 1:10 - 1:8 for a maximum rise of 3", and between 1:12 - 1:10 for a maximum rise of 6".
12	Wall mounted protruding objects mounted between 27"- 80" (685 mm -2032 mm) shall not project more than 4" (101 mm) from back wall to outer leading edge (ADA Fig. 307.2).
13	Except as noted, handrails shall be mounted on both sides of ramp between 34" - 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces. Handrails shall extend 18" (457 mm) min. beyond the top and bottom of the ramp segment and have a gripping surface of 1.25" to 2" (32 mm to 50 mm) with a space between the wall and the handrail of 1.5" (38 mm) (2010 ADA Fig. 405.9.1-2).
14	Except as noted, all GRAB BARS shall have 1.25" - 2" (32 mm - 50 mm) diameter and be mounted at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of gripping surfaces.
15	All doors that are part of an accessible route shall comply with 404, if doors provide user passage they shall comply with 404.2.3 providing a minimum clear opening of 32" (815 mm) with the door opened 90 degrees, measured between the face of the door and the opposite stop, door hardware not requiring pinching, tight grasping or turning of the wrist to operate, and have thresholds shall provide a 0.5" (12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.2, 404.2.3).
16	Except as noted, tactile characters on interior signage shall be located at 48" (1370 mm) min. above the floor measured to the baseline of the lowest tactile character and 60" (1675 mm) max. above the finished floor measured from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).
17	All accessible bathrooms shall provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or T-shaped space (2010 ADA Fig. 304.3.2).
18	Where work surfaces are provided for use other than by employees, at least 5% of the seating spaces shall comply with 902. The top of work surfaces shall be mounted between 28" (710 mm) - 34" (865 mm) and shall provide knee and toe clearance complying with 306. Where service counters are provided they shall comply with 227 and 904. Sales and service counters shall be mounted at 36" (915 mm) maximum above the finished floor to the top.
19	All accessible elements including, but not limited to storage, shelves, clothes rods, switches, outlets, thermostats, and fire extinguishers shall be mounted within reach ranges at 48" (1220 mm) max. above the finished floor for forward or side approach to object (2010 ADA Fig. 308.2.1-2). Shelves shall be mounted at 40" (1015 mm) min. above the finished floor.
20	Spaces and employee work areas shall only be required to comply with 206.2.8, 207.1 and 215.3. Employee work areas or portions of employee work areas that are less than 300 square feet shall not be required to comply with these requirements.

Table B-5: Facility Report - City Hall - (Lake Worth, FL) - Survey Notes

Item	Observations
0001	This is a the top portion of the accessible parking space, the other surface slopes are below 2%. There are 49 parking spaces provided. The 2 designated accessible parking spaces comply with the minimum number required.
0012	This area in currently under construction, it was impossible to determine the surface slopes on this segment of the accessible because the entire area was closed.
0014	The ramp extends 16" (406 mm). Elevator cart dimensions are 52" (1320 mm) deep by 80" (2032 mm) wide (This is an existing elevator)
0022	Proposed correction is to provide a clipboard.
0023	High dirking fountain does provide the required knee clearance.
0045	Proposed correction is to remove stall partitions, provide a privacy look on the door and provide a fully accessible single user restroom if allowed by code.
0052	The vending machines are owned by a third party vendor.
0059	
0069	Proposed correction is to remove stall partitions, provide a privacy look on the door and provide a fully accessible single user restroom if allowed by code.
0073	They provide clipboards at this area.
0074	Porposed correction is to reduce the ramp surface slopes to 5% maximum so that it does not require handrails, current runnig slopes are RS1=6.2%, RS2=5.1%, RS3=4.6%, RS4=5.4%. This will be the designated accessible entrance.
0080	RS1=14.8%, RS2=16.9%. This will not be the designated accessible route.
0081	RS1=5.6%, RS2=6.0%, RS3=6.4%, CS1=2.4%, CS2=2.8%, CS3=1.8%, CS4=2.8%
0088	RS1=6.1%, RS2=6.4%
0090	RS1=5.4%, RS2=5.2%

Table B-6: Facility Report - City Hall Annex - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
0001	1st	Accessible Route Leading to The Main Entrance (South Entrance)	0001	Ramp has a 9.1 % non-compliant running slope.	\$405.2	Rework ramp to provide a running slope not exceeding 8.33%.	0124, 0125, 0126	B	1	Sub-contractor	\$1,350.00		
			0002	Ramp does not have the required handrails.	\$405.8	For ramps rising over 6" (152 mm) provide handrails on both sides and mount at 34" - 38" (863 mm - 965 mm) above the ramp surface to top of gripping surfaces, extending 12" (304 mm) min. beyond the top and bottom of the ramp segment (2010 ADA Fig. 505.4)	0124, 0125, 0126	B	1	Sub-contractor	\$1,960.00		
			0003	Accessible route has an opening that is 1" (25 mm) wide.	\$302.3	Rework floor grate to provide a 0.5" (12 mm) max. wide opening perpendicular to the dominant direction of travel (2010 ADA Fig.302.3).	0124, 0125, 0126	B	1	Sub-contractor	\$450.00		
			0004	The surface of the accessible route is broken, cracked or unstable.	\$302.1	Rework sidewalk to provide a stable, firm, and slip-resistant floor surface.	0124, 0125, 0126	B	1	Sub-contractor	\$1,800.00		
			*0005	Ramp with a slope of up to 6.6 % extends 10 ft (3.04 m) and does not have the required handrails.	\$405.8	Provide handrails on both sides and mount at 34" - 38" (863 mm - 965 mm) above the ramp surface to top of gripping surfaces, extending 12" (304 mm) min. beyond the top and bottom of the ramp segment (2010 ADA Fig. 505.4)	0128, 0129, 0130, 0131	B	1	Sub-contractor	\$1,960.00		
0002	1st	Main Entrance to Utilities Department	0006	This entrance is inaccessible and does not have directional signage, indicating the location of accessible route leading to the accessible entrance on the North Side.	\$216.6	Post directional signage indicating the location of the accessible route, leading to the accessible entrance on the north side of the facility. If sign is to be placed overhead it shall have a minimum character height of 3" (76 mm).	0132	D	1	Maintenance	\$150.00		

Table B-6: Facility Report - City Hall Annex - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
0003	1st	Accessible Route Leading to The Stage at The cultural Plaza	0007	Ramp handrails do not have extensions on one side.	§505.10.1	Provide handrails that extend horizontally above the landing for 12" (304 mm) min. beyond the top and bottom of the ramp runs. Extensions shall return to a wall, guard or the landing surface (2010 ADA Fig. 505.10.1).	0136, 0137	B	1	Maintenance	\$180.00		
			0008	Ramp has 0.5" (13 mm) vertical change of level at the transition from the landing to the walkway.	§405.4	Rework ramp to eliminate change of level and provide a slope no greater than 1:2.	0141	B	1	Sub-contractor	\$250.00		
			*0009	Ramp with a change in direction has a 57.75" (1467 mm) clearance between the handrails at the first intermediate landing.	§405.7.4	Rework or install handrails outside of the ramp landing and provide a minimum clearance of 60" by 60" (1524 mm by 1524 mm) at landing with a change of direction (2010 ADA Fig. 405.7).	0141	B	1	Sub-contractor	\$1,200.00		
			*0010	Ramp with a change in direction has a 55.75" (1416 mm) clearance between the handrails at the second intermediate landing.	§405.7.4	Rework or install handrails outside of the ramp landing and provide a minimum clearance of 60" by 60" (1524 mm by 1524 mm) at landing with a change of direction (2010 ADA Fig. 405.7).	0147, 0148, 0149	B	1	Sub-contractor	\$1,200.00		
			0011	The second leg of the ramp has a 35" (889 mm) clear width between the handrails.	§405.5.	Rework or relocate handrails and provide a 36" (1219 mm) min. clear width between the ramp handrails.	0150, 0151	B	1	Sub-contractor	\$1,200.00		
			0012	The third leg of the ramp has a 35.5" (9.2 mm) clear width between the handrails.	§405.5.	Rework or relocate handrails and provide a 36" (1219 mm) min. clear width between the ramp handrails.	0152, 0153	B	1	Sub-contractor	\$1,200.00		
			0013	Third leg of the ramp has up to a 9.2 % non-compliant running slope.	§405.2	Rework ramp to provide a running slope not exceeding 8.33%.	0155, 0156, 0157, 0158	B	1	Sub-contractor	\$2,871.00		

Table B-6: Facility Report - City Hall Annex - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0014	Ramp handrail extensions are 8" (203 mm) long at the top landing.	§505.10.1	Provide handrails that extend horizontally above the landing for 12" (304 mm) min. beyond the top and bottom of the ramp runs. Extensions shall return to a wall, guard or the landing surface (2010 ADA Fig. 505.10.1).	0159	B	1	Sub-contractor	\$180.00		
			0015	Stairs do not provide handrails extensions on the top.	§505.10.2	Provide handrails that extend horizontally above the landing for 12" (304 mm) min. beginning directly above the first riser nosing. Extensions shall return to a wall, guard or the landing surface (2010 ADA Fig. 505.10.2).	0159	B	1	Sub-contractor	\$0.00	Included in item No.0017	
			0016	Bottom extensions at stairs are non-compliant.	§505.10.3	Provide handrails that extend at the slope of the stair of flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extensions shall return to a wall, guard or the landing surface (2010 ADA Fig. 505.10.3).	0159	B	1	Sub-contractor	\$0.00	Included in item No.0017	
			0017	Stairs do not have handrails on both sides.	§505.6	Install handrails on both sides of stairs or ramps and mount between 34" and 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces, with a horizontal projection below gripping surface of 1.5" (38 mm) min. (2010 ADA Fig. 505.6).	0161, 0162, 0163	B	1	Sub-contractor	\$760.00		
0004	1st	Accessible Route by Trash Bins	0018	Accessible route has a non-compliant cross slope of 2.5 %.	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0166, 0167	B	1	Sub-contractor	\$450.00		
			0019	Accessible route has a non-compliant cross slope of 2.3 %.	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0168, 0169	B	1	Sub-contractor	\$450.00		

Table B-6: Facility Report - City Hall Annex - (Lake Worth, FL)

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
0005	1st	Accessible Route Leading to Accessible Entrance on North Side of Building (Accessible Entrance)	0020	Accessible route has a 0.75" (19 mm) vertical change in level.	\$403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 or mitigate condition by means of a curb ramp or ramp (2010 ADA Fig. 303.3).	0170	B	1	Sub-contractor	\$450.00		
			0021	There is no signage posted indicating the location of an accessible entrance.	\$216.6	Post signage indicating the location of the accessible entrance serving the facility. If sign is to be placed overhead it shall have a minimum character height of 3" (76 mm).	0171	B	1	Maintenance	\$150.00		
			0022	Ramp handrails do not have extensions at bottom landing.	\$505.10.1	Provide handrails that extend horizontally above the landing for 12" (304 mm) min. beyond the top and bottom of the ramp runs. Extensions shall return to a wall, guard or the landing surface (2010 ADA Fig. 505.10.1).	0171	B	1	Sub-contractor	\$380.00		
			0023	Handrails are mounted at 33" (838 mm) above the finished floor.	\$505.4	Install continuous handrails on both sides of stairs or ramps and mount between 34" and 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces, with a clearance of 1.5" (38 mm) min. from the wall (2010 ADA Fig. 505.4, Fig. 505.5).	0171, 0172, 0173	B	1	Sub-contractor	\$3,200.00		
			0024	Ramp handrails do not have extensions at top landing.	\$505.10.1	Provide handrails that extend horizontally above the landing for 12" (304 mm) min. beyond the top and bottom of the ramp runs. Extensions shall return to a wall, guard or the landing surface (2010 ADA Fig. 505.10.1).	0175	B	1	Sub-contractor	\$380.00		
			*0025	Ramp has a 8.5 % non-compliant running slope.	\$405.2	Rework ramp to provide a running slope not exceeding 8.33%.	0175	B	1	Sub-contractor	\$2,871.00		
0006	1st	Accessible Entrance on North Side of Building	0026	Accessible entrance does not have signage displaying the international symbol of accessibility.	\$216.6	Provide signage displaying the International symbol of accessibility at the main entrance.	0176	D	1	Maintenance	\$150.00		

Table B-6: Facility Report - City Hall Annex - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
		(Accessible Entrance)	0027	Doorway has a 1" (25 mm) vertical change of level at threshold.	§404.2.4.4	Rework door threshold to provide a 0.25" (6 mm) max. change of level, beveled with a slope no greater than 1:48 (2010 ADA Fig. 303.3).	0177	C	1	Sub-contractor	\$137.13		
			0028	Carpet is not securely attached to the floor.	§302.2	Provide a securely attached carpet with a leveled loop or level cut pile, with texture height that is 0.5" (13 mm) max. and has a firm cushion pad or backing (2010 ADA Fig. 302.2).	0178	D	1	Maintenance	\$55.00		
0007	1st	Corridor Leading to Cashier and Customer Service	0029	Fire extinguisher protrudes into walkway, projecting 5.5" (139 mm) from back wall, and is mounted at 27.75" (705 mm) above the finished floor to its bottom leading edge.	§307.2	Relocate or recess fire extinguisher so that it does not project more than 4" (101 mm) from back wall to outer leading edge (2010 ADA Fig. 307.2).	0179, 0180, 0181, 0182	C	1	Maintenance	\$131.00		
			0030	Wall/post mounted drinking fountain has a 26" (660 mm) knee clearance.	§602.1	Relocate/rework fountain to provide a 27" (685 mm) min. knee clearance above the finished floor, 30" (762 mm) min. wide and 25" (635 mm) max. deep (2010 ADA Fig. 306.3).	0183, 0184	C	1	Sub-contractor	\$697.18		
0008	1st	Cashier	0031	Permanent room identifying signage does not have Braille or raised characters and is mounted over the door leaf header.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0187	D	1	Maintenance	\$150.00		
			0032	Writing surface is mounted at 35.75" (908 mm) above the finished floor to the top.	§902.3	Install counter surface mounted between 28" (710 mm) min. and 34" (865 mm) max. above the finished floor or ground.	0189, 0190	C	1	Sub-contractor	\$372.14		

Table B-6: Facility Report - City Hall Annex - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0033	First cashier counter is mounted at 39.5" (1005 mm) above the finished floor.	§904.4.1	Provide an alternative counter or rework main counter to provide a portion that is 36" (914 mm) min. long, mounted at 36" (914 mm) max. above the finished floor to the top (For a parallel approach to counter).	0192, 0193	C	1	Sub-contractor	\$372.14		
			0034	Second cashier counter is mounted at 40.5" (1029 mm) above the finished floor.	§904.4.1	Provide an alternative counter or rework main counter to provide a portion that is 36" (914 mm) min. long, mounted at 36" (914 mm) max. above the finished floor to the top (For a parallel approach to counter).	0194	C	1	Sub-contractor	\$372.14		
			0035	Trash bin encroaches over brochure rack clear floor space.	§305.3	Relocate trash bin to provide a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space (2010 ADA Figs. 305.3-305.5).	0196	D	1	Maintenance	\$55.00		
0009	1st	Lake Worth Visitor's Information Center	0036	Information desk is mounted at 41" (1041 mm) above the finished floor.	§904.4.1	Provide an alternative counter or rework main counter to provide a portion that is 36" (914 mm) min. long, mounted at 36" (914 mm) max. above the finished floor to the top (For a parallel approach to counter).	0197, 0198	C	1	Sub-contractor	\$372.14		
0010	1st	Customer Service Contact Center	0037	Permanent room identifying signage does not have Braille or raised characters and is mounted over the door header.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0199	D	1	Maintenance	\$150.00		

Table B-6: Facility Report - City Hall Annex - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			*0038	Maneuvering clearance on the pull side of the door is 14" (356 mm).	§404.2.4	Rework door side partition to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door beyond the latch side and 60" (1524 mm) min. deep clear floor leveled area with slopes not exceeding 1:48 (2010 ADA Fig. 404.2.4.1).	0199	C	1	Sub-contractor	\$1,500.83		
			0039	TV does not have the closed caption feature turned on.	§36.303(e)	Turn on the closed caption feature on the TV set unit or install a caption decoder system.	0203	D	1	Maintenance	\$55.00		
			0040	Counter is mounted at 44.5" (1130 mm) above the finished floor.	§904.4.2	Provide an alternative counter or rework main counter to provide a portion that is 30" (760 mm) min. long, mounted at 36" (914 mm) max. above the finished floor to the top (For a forward approach to counter).	0204, 0205	C	1	Sub-contractor	\$372.14		
			0041	Ticket machine is mounted at 58" (1473 mm) above the finished floor to the highest operable part.	§308.2.1	Lower or install ticket machine at 48" (1219 mm) max. above the finished floor to the highest operable part (2010 ADA Fig. 308.2.1).	0206, 0207	C	1	Maintenance	\$55.00		
			0042	Doorway opening has a clear width of 30.75" (781 mm).	§404.2.3	Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (2010 ADA Fig. 404.2.3).	0208, 0209, 0210	C	1	Sub-contractor	\$1,583.36		
			0043	Counter is mounted at 46" (1168 mm) above the finished floor.	§904.4.2	Provide an alternative counter or rework main counter to provide a portion that is 30" (760 mm) min. long, mounted at 36" (914 mm) max. above the finished floor to the top (For a forward approach to counter).	0208, 0209, 0210	C	1	Sub-contractor	\$372.14		

Table B-6: Facility Report - City Hall Annex - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
0011	1st	Women's Accessible Restroom	0044	Permanent room identifying signage does not have Braille or raised characters and is mounted on the door leaf.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0211	D	1	Maintenance	\$150.00		
			*0045	Maneuvering clearance on the pull side of the door is 9.25" (235 mm).	§404.2.4	Rework door side partition to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door beyond the latch side and 60" (1524 mm) min. deep clear floor leveled area with slopes not exceeding 1:48 (2010 ADA Fig. 404.2.4.1).	0211, 0212	C	1	Sub-contractor	\$1,583.36		
			0046	Toilet compartment door does not provide pull handles on both sides of the door near the latch.	§604.8.1.2	Provide pull handles on both sides of the door near the latch and center door opening hardware between 34" and 48" (863 mm - 1219 mm) above the finished floor.	0216	C	1	Maintenance	\$55.00		
			0047	Accessible compartment (stall) door does not have a self closing mechanism.	§604.8.2.2	Provide a self closing mechanism on door with an opening force not exceeding 5 lbf.	0216	C	1	Sub-contractor	\$291.64		
			0048	Coat hook is mounted beyond required reach allowed for approach provided and is mounted at 59.25" (1505 mm) above the finished floor.	§603.4	Lower or install coat hook at 48" (1219 mm) max. above the finished floor for forward approach to object (For toilet and bathing rooms only).	0217	C	1	Maintenance	\$55.00		
			0049	Water closet side wall grab bar is mounted at 42" (1067 mm) perpendicular from rear wall to centerline of its outer flange.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0218, 0219, 0220	C	1	Sub-contractor	\$0.00	Included in item No.0050	

Table B-6: Facility Report - City Hall Annex - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0050	Water closet has a 36" (914 mm) long side wall grab bar	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0218, 0219, 0220	C	1	Sub-contractor	\$380.20		
			0051	Toilet paper dispenser is mounted 2.75" (70 mm) over the side wall grab bar.	§609.3	Relocate toilet paper dispenser to provide a clear space between the side wall grab bar and projecting objects above of 12" (305 mm) min. (2010 ADA Fig. 609.3).	0222	C	1	Sub-contractor	\$131.00		
			0052	Water closet flush control is toward the wall side.	§604.6	Rotate water closet flush control toward the open side or install an electronically controlled mechanism.	0223	C	1	Sub-contractor	\$350.00		
			0053	Water closet has a 24" (610 mm) long rear wall grab bar.	§604.5.2	Install a 36" (914 mm) min. long rear wall grab bar and mount between 33" and 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig.604.5.2).	0224	C	1	Sub-contractor	\$380.20		
			0054	Soap dispenser is mounted beyond required reach allowed for approach provided and is mounted at 48.75" (1238 mm) above the finished floor	§308.2.1	Lower or install soap dispenser at 48" (1219 mm) max. above the finished floor for forward approach to object (2010 ADA Fig. 308.2.1).	0225	C	1	Maintenance	\$55.00		
			0055	Water closet is centered at 19.25" (489 mm) from side wall.	§604.2	Relocate water closet and center between 16" and 18" (406 mm - 457 mm) from side wall (2010 ADA Fig. 604.2).	0226	D	1	Sub-contractor	\$1,029.03		
			0056	Lavatory outside the stall has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0227	C	1	Maintenance	\$120.12		

Table B-6: Facility Report - City Hall Annex - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0057	Lavatory inside the stall is mounted at 35.5" (902 mm) from water closet side wall to outer leading edge of lavatory.	§604.3.2	Relocate lavatory and/or fixtures and rework/relocate partitions to provide the required 60" by 56" (1524 mm by 1422 mm) min. clearance at water closet (2010 ADA Fig. 604.3.1).	0231	C	1	A/E	\$0.00	Included in item No.0058	
			0058	Accessible toilet compartment (stall) is 59" (1499 mm) wide by 72" (1829 mm) deep.	§604.8.1.1	Rework partitions and/or fixtures to provide a 60" (1524 mm) min. wide by 59" (1498 mm) min. deep accessible toilet compartment for a floor mounted water closet (2010 ADA Fig. 604.8.1.1).	0231	C	1	A/E	\$2,119.74		
			0059	Lavatory outside the stall has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0234	C	1	Maintenance	\$120.12		
0012	1st	Men's Accessible Restroom	0060	Door has a non-compliant door opening force of 16 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0239	C	1	Maintenance	\$131.00		
			*0061	Door does not provide the required maneuvering clearance on the push side.	§404.2.4	Rework door side partition to provide the required 12" (304 mm) min. maneuvering clearance on the push side of the door handle side beyond the latch and 48" (1219 mm) min. deep clear floor area (For doors with latch and closer) (2010 ADA Fig. 404.2.4.1).	0239	C	1	Sub-contractor	\$1,583.36		
			*0062	Door swings into lavatory (outside the stall) clear floor space.	§606.2	Reverse door swing or reconfigure fixtures and/or offset partitions to provide a 30" by 48" (762 mm by 1219 mm) min. lavatory clear floor space (2010 ADA Fig. 305).	0243	C	1	Sub-contractor	\$898.74		
			0063	Trash bin encroaches over lavatory and paper towel dispenser clear floor space.	§305.3	Relocate trash bin to provide a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space (2010 ADA Figs. 305.3-305.5).	0243	C	1	Maintenance	\$55.00		

Table B-6: Facility Report - City Hall Annex - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0064	Paper towel dispenser is mounted beyond required reach allowed for approach provided and is mounted at 51" (1295 mm) above the finished floor to paper.	§308.2.1	Lower or install paper towel dispenser at 48" (1219 mm) max. above the finished floor to paper for forward approach to object (2010 ADA Fig. 308.3.1).	0245	C	1	Maintenance	\$131.00		
			*0065	Lavatory has partially unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0246	C	1	Maintenance	\$120.12		
			0066	Urinal clear floor space has vertical changes of level due to drain.	§605.3	Reconfigure fixtures and/or offset partitions to provide a 30" by 48" (762 mm by 1219 mm) min. clear floor space, that is free of vertical changes in level and provides a for a forward approach to urinal (2010 ADA Fig. 305.5).	0250	C	1	Sub-contractor	\$450.00		
			*0067	Urinal is mounted in a 31" (787 mm) wide and 34.5" (876 mm) deep alcove.	§305.7.1	Rework privacy partition on left side of urinal so that it does not exceed 24"(609 mm) in depth and does not trigger requirements for a 36" (914 mm) wide stall. And provide a door stop on floor, so that the restroom door does not swing into the 30" by 48" (762 mm by 1219 mm) min. clear floor space required for a forward approach to urinal (2010 ADA Figs. 305.5, 305.7.1).	0250, 0251, 0252	C	1	Sub-contractor	\$350.00		
			0068	Urinal is mounted at 18" (457 mm) above the finished floor to top of rim.	§605.2	Lower urinal and mount at 17" (431 mm) max. above the finished floor to top of rim. (2010 ADA Fig. 605.2)	0253	C	1	Sub-contractor	\$1,029.03		
			0069	Accessible compartment (stall) door does not have a self closing mechanism.	§604.8.2.2	Provide a self closing mechanism on door with an opening force not exceeding 5 lbf.	0254	C	1	Sub-contractor	\$291.64		
			0070	Toilet compartment door does not provide pull handles on both sides of the door near the latch.	§604.8.1.2	Provide pull handles on both sides of the door near the latch and center door opening hardware between 34" and 48" (863 mm - 1219 mm) above the finished floor.	0254	D	1	Maintenance	\$55.00		

Table B-6: Facility Report - City Hall Annex - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0071	Water closet rear wall grab bar is mounted at 23" (584 mm) from the centerline of the water closet towards the open side.	\$604.5.2	Install a 36" (914 mm) min. long rear wall grab bar that extends 12" (305 mm) min. from the centerline of the water closet towards the wall side and 24" (610 mm) min. towards the open side (2010 ADA Fig 604.5.2)	0256, 0257	C	1	Sub-contractor	\$150.00		
			0072	Water closet side wall grab bar is mounted at 36.75" (933 mm) above the finished floor to the top of the gripping surface.	\$604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1)	0256, 0257	C	1	Sub-contractor	\$150.00		
			*0073	Water closet has a 36" (914 mm) long side wall grab bar.	\$604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0259, 0260	C	1	Sub-contractor	\$0.00	Included in item No.0072	
			0074	Water closet side wall grab bar is mounted at 40.75" (1035 mm) perpendicular from rear wall to centerline of its outer flange.	\$604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0261	C	1	Sub-contractor	\$0.00	Included in item No.0072	
			0075	Toilet paper dispenser is mounted at 5.75" (146 mm) in front of the water closet.	\$604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0263	C	1	Maintenance	\$131.00		

Table B-6: Facility Report - City Hall Annex - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0076	Lavatory is mounted at 43.75" (1111 mm) from water closet side wall to outer leading edge of lavatory.	§604.3.2	Relocate lavatory and/or fixtures and rework/relocate partitions to provide the required 60" by 56" (1524 mm by 1422 mm) min. clearance at water closet (2010 ADA Fig. 604.3.1). <i>This issue is compliant with 1991 standards, no remedial work necessary</i>	0267	C	1	A/E	\$0.00		
			*0077	Lavatory has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0269	C	1	Maintenance	\$120.12		
			0078	Paper towel dispenser is mounted beyond required reach allowed for approach provided and is mounted at 48.5" (1232 mm) above the finished floor to the slot.	§308.2.1	Lower or install paper towel dispenser at 48" (1219 mm) max. above the finished floor to the slot for forward approach to object (2010 ADA Fig. 308.3.1).	0271	C	1	Maintenance	\$131.00		
			0079	Doorway has a 0.75" (19 mm) vertical change of level at threshold.	§404.2.4.4	Rework door threshold to provide a 0.25" (6 mm) max. change of level, beveled with a slope no greater than 1:48 (2010 ADA Fig. 303.3).	0274	C	1	Maintenance	\$137.13		
0013	1st	Accessible Parking Space on North Side of Building	0080	Accessible parking space is not outlined in blue or needs re-striping.	FACBC502	Provide an accessible parking space 144" (3.65 m) wide, 18 ft (5.48 m) long, with a 60" (1525 mm) min. wide access aisle and re-stripe or outline in blue (FDOT Index # 17346).	0279	B	1	Sub-contractor	\$0.00	Included in item No.0082	
			0081	The surface of the accessible parking space is broken or unstable and has loose material.	§502	Rework and clean accessible parking space to provide a stable, firm, and slip-resistant floor surface, with surface slopes not exceeding 2%.	0279	B	1	Sub-contractor	\$0.00	Included in item No.0082	
			*0082	Access aisle has up to a 5.3 % non-compliant surface slope.	§502.4	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	0280, 0281, 0282, 0283	B	1	Sub-contractor	\$1,897.39		

Table B-6: Facility Report - City Hall Annex - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
0014	1st	Accessible Route From Accessible Parking Space on North Side Leading to North Entrance (Accessible Entrance)	0083	Accessible route from the accessible parking space on north side of building leading to the North Entrance (Accessible Entrance) needs to be clearly outlined in blue or re-striped.	FBACBC502	Restripe in blue and provide an accessible route that is at least 44" (1118 mm) wide so that users are not compelled to walk or wheel behind parked vehicles except behind his or her own vehicle. (FABC Figure 502.3)	0239	B	1	Sub-contractor	\$350.00		
			0084	The foot of the curb ramp is not flush.	§406.2	The adjacent surfaces at transitions from curb ramps to walks, gutters, and streets shall be at the same level (2010 ADA Fig. 406.2).	0288	B	1	Sub-contractor	\$0.00	Included in item No.0086	
			0085	Ramp has 1" (25 mm) vertical change of level at the transition from the concrete to the asphalt.	§405.4	Rework ramp to eliminate change of level and provide a slope no greater than 1:2.	0289	B	1	Sub-contractor	\$0.00	Included in item No.0086	
			0086	Curb ramp has a 10.8 % non-compliant running slope.	§406	Rework curb ramp to provide a running slope not to exceed 8.33%	0290, 0291	B	1	Sub-contractor	\$1,180.00		
			0087	Curb ramp has a 14.8 % slope on the right flare side.	§406.3	Rework curb ramp to provide a 10% max. slope on the flare sides (For curb ramps with a 36" (915 mm) top landing (2010 ADA Fig. 406.3).	0292, 0293	B	1	Sub-contractor	\$0.00	Included in item No.0086	
			0088	Curb ramp has a 15.3 % slope on the left flare side.	§406.3	Rework curb ramp to provide a 10% max. slope on the flare sides (For curb ramps with a 36" (915 mm) top landing (2010 ADA Fig. 406.3).	0294, 0295	B	1	Sub-contractor	\$0.00	Included in item No.0086	
			0089	Accessible route has a 0.75" (19 mm) vertical change in level.	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 or mitigate condition by means of a curb ramp or ramp (2010 ADA Fig. 303.3).	0297, 0298	B	1	Sub-contractor	\$0.00	Included in item No.0090	

Table B-6: Facility Report - City Hall Annex - (Lake Worth, FL)

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
			0090	Floor surface has an opening that is 0.75" (19 mm) wide.	§302.3	Rework floor surface to provide a 0.5" (12 mm) max. wide opening perpendicular to the dominant direction of travel (2010 ADA Fig.302.3).	0299	B	1	Sub-contractor	\$450.00		
0015	1st	Accessible Route From Public Right-of-Way Leading to North Entrance (Accessible Entrance)	0091	Accessible route has a 1" (25 mm) vertical change in level at the transition from the concrete to the pavers.	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 or mitigate condition by means of a curb ramp or ramp (2010 ADA Fig. 303.3).	0300, 0302	B	1	Sub-contractor	\$0.00	Included in item No.0092	
			0092	Accessible route has a non-compliant running slope of 6.5 %.	§403.3	Rework or repave accessible route to provide a running slope not exceeding 5%.	0303, 0304	B	1	Sub-contractor	\$1,350.00		
			0093	Floor surface has an opening that is 1" (25 mm) wide.	§302.3	Rework floor surface to provide a 0.5" (12 mm) max. wide opening perpendicular to the dominant direction of travel (2010 ADA Fig.302.3).	0305	B	1	Sub-contractor	\$450.00		
			0094	The surface of the accessible route is broken or unstable.	§302.1	Rework and clean sidewalk to provide a stable, firm, and slip-resistant floor surface.	0305	B	1	Sub-contractor	\$450.00		
			0095	The surface of the accessible route is broken or unstable.	§302.1	Rework and clean sidewalk to provide a stable, firm, and slip-resistant floor surface.	0306	B	1	Sub-contractor	\$0.00	Included in item No.0096	
			0096	Accessible route has a non-compliant cross slope of 2.3 %.	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0307, 0308	B	1	Sub-contractor	\$450.00		
0016	1st	Accessible Route From North Entrance (Accessible Entrance) Leading to the Accessible Parking Spaces on West Side of Building	0097	Accessible route has a 1.75" (44 mm) vertical change in level.	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 or mitigate condition by means of a curb ramp or ramp (2010 ADA Fig. 303.3).	0309, 0310	B	1	Sub-contractor	\$900.00		

Table B-6: Facility Report - City Hall Annex - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Scheduled Phase	Official Responsible	Cost	Comments	Status
0017	1st	Accessible Parking Space on West Side of Building	0098	There is no signage indicating the penalty for the illegal use of the accessible parking.	§502.6	Install signage indicating the penalty for illegal use of the accessible parking, in addition to the international symbol of accessibility and mount at 60" (1524 mm) min. above the finished floor (FACFBC)	0312, 0313	B	1	Sub-contractor	\$0.00	Included in item No.0100	
			0099	Accessible parking space is not outlined in blue or needs re-striping.	FACBC502	Provide an accessible parking space 144" (3.65 m) wide, 18 ft (5.48 m) long, with a 60" (1525 mm) min. wide access aisle and re-stripe or outline in blue (FDOT Index # 17346).	0312, 0313	B	1	Sub-contractor	\$0.00	Included in item No.0100	
			*0100	Accessible parking space has up to a 2.8 % non-compliant surface slope.	§502.4	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	0314, 0315	B	1	Sub-contractor	\$1,897.39		
			*0101	Sidewalk does not have a curb ramp connecting the accessible route to the accessible parking space.	§406	Rework sidewalk to provide a curb ramp with an 8.33% max. running slope that does not project into vehicular traffic lanes.	0315, 0316	B	1	Sub-contractor	\$0.00	Included in item No.0100	
			*0102	Accessible parking space is not located on the shortest accessible route of travel from their location to an accessible entrance.	FABC208.3	Relocate accessible parking spaces to provide the shortest accessible route of travel from adjacent parking to an accessible entrance.	0316	B	1	Sub-contractor	\$0.00	Included in item No.0100	
		Priority:		Program Access					Official Responsible				Status
A	Life Safety		1	Policy & Procedure				1	A/E - Bid Package		\$2,119.74		Pending
B	Program Access		2	Assignment of Aides				2	Sub-contractor		\$45,973.68		Complete
C	Barrier Removal		3	Reassignment of Services				3	Maintenance		\$2,847.61		CIP/Bid
D	Best Management		4	New Facility									
			5	Nature of Program					Sub-Total		\$50,941.03		
			6	Undue Fin. & Admin. Burden					A/E Fees 10%		\$5,094.10		
									Total:		\$56,035.13		

Table B-6: Facility Report - City Hall Annex - (Lake Worth, FL)

GENERAL NOTES	
1	State and local government facilities must follow the requirements of the 2010 standards, including both the Title II regulations at 28 CFR part 35.151; and the 2004 ADAAG at 36 CFR part 1191, appendices B and D, and the Florida Building Code
2	Alterations to public facilities shall be made to ensure that to the maximum extent feasible, altered portions of the facility are readily accessible to persons with disabilities and comply with the 2010 ADA to the maximum extent feasible.
3	State and local governments must provide program access, so that each service, program or activity when viewed in its entirety be readily accessible to persons with disabilities.
4	Alterations to historic properties shall comply to the maximum extent feasible with the provisions applicable to historic properties in the design standards specified in 35.151©, but shall not threaten or destroy the historic significance of a historic property.
5	Full compliance with the requirements is not required where an entity can demonstrate that it is structurally impracticable to meet the requirements, such as when unique characteristics of the terrain prevent incorporation of accessibility features. Public entities are not required to make each of its existing facilities accessible where this results in a fundamental alteration in the nature of the program, or in an undue financial and administrative burden.
6	Public entities may comply with the requirements through such means as reassignment of services to accessible buildings, assignment of aides to beneficiaries, home visits, delivery of services at alternate accessible sites, alteration of existing facilities and construction of new facilities, use of accessible rolling stock or other conveyances, or any other methods that result in making its services, programs, or activities readily accessible. In choosing which methods to utilize a public entity must give priority to the methods that offer access in the most integrated settings.
7	Elements in existing facilities built or altered in compliance with the 1991 ADA Standards or the Uniform Federal Accessibility Standards are not required to be modified to comply with the requirements set forth in the 2010 standards.
8	The 2010 standards, contain specific scoping and technical criteria required for Judicial Facilities, Detention Facilities and Correctional Centers, Residential Facilities, Amusement Rides, Recreational Boating Facilities, Exercise Machines and Equipment, Fishing Piers and Platforms, Golf Facilities, Miniature Golf Facilities, Play Areas, Saunas and Steam Rooms, Swimming Pools, Wading Pools, and Spas, Shooting Facilities with Firing Positions.
9	Where parking spaces are provided, parking spaces shall be provided in accordance with 208 (See table 208.2 Parking Spaces for minimum number required). For every six or fraction of six parking spaces required by section 208.2 to comply with 502, at least one shall be a van parking space complying with 502. Signage indicating accessible parking shall display the international symbol of accessibility and be mounted at 60" (1525) min. above the ground floor to the characters and symbols.
10	All accessible routes shall be stable, firm and slip resistant, and have a cross slope not exceeding 2%.
11	In existing sites ramp slopes shall be permitted to have running slopes steeper than 1:12 where such slopes are necessary due to space limitations. Slopes permitted are between 1:10 - 1:8 for a maximum rise of 3", and between 1:12 - 1:10 for a maximum rise of 6".
12	Wall mounted protruding objects mounted between 27"- 80" (685 mm -2032 mm) shall not project more than 4" (101 mm) from back wall to outer leading edge (ADA Fig. 307.2).
13	Except as noted, handrails shall be mounted on both sides of ramp between 34" - 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces. Handrails shall extend 18" (457 mm) min. beyond the top and bottom of the ramp segment and have a gripping surface of 1.25" to 2" (32 mm to 50 mm) with a space between the wall and the handrail of 1.5" (38 mm) (2010 ADA Fig. 405.9.1-2).
14	Except as noted, all GRAB BARS shall have 1.25" - 2" (32 mm - 50 mm) diameter and be mounted at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of gripping surfaces.
15	All doors that are part of an accessible route shall comply with 404, if doors provide user passage they shall comply with 404.2.3 providing a minimum clear opening of 32" (815 mm) with the door opened 90 degrees, measured between the face of the door and the opposite stop, door hardware not requiring pinching, tight grasping or turning of the wrist to operate, and have thresholds shall provide a 0.5" (12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.2, 404.2.3).
16	Except as noted, tactile characters on interior signage shall be located at 48" (1370 mm) min. above the floor measured to the baseline of the lowest tactile character and 60" (1675 mm) max. above the finished floor measured from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).
17	All accessible bathrooms shall provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or T-shaped space (2010 ADA Fig. 304.3.2).
18	Where work surfaces are provided for use other than by employees, at least 5% of the seating spaces shall comply with 902. The top of work surfaces shall be mounted between 28" (710 mm) - 34" (865 mm) and shall provide knee and toe clearance complying with 306. Where service counters are provided they shall comply with 227 and 904. Sales and service counters shall be mounted at 36" (915 mm) maximum above the finished floor to the top.
19	All accessible elements including, but not limited to storage, shelves, clothes rods, switches, outlets, thermostats, and fire extinguishers shall be mounted within reach ranges at 48" (1220 mm) max. above the finished floor for forward or side approach to object (2010 ADA Fig. 308.2.1-2). Shelves shall be mounted at 40" (1015 mm) min. above the finished floor.
20	Spaces and employee work areas shall only be required to comply with 206.2.8, 207.1 and 215.3. Employee work areas or portions of employee work areas that are less than 300 square feet shall not be required to comply with these requirements.

Table B-6: Facility Report - City Hall Annex - (Lake Worth, FL) - Survey Notes

Item	Observations
0005	RS1=6.6%, RS2=5.8%.
0009	Ramp has a 61" (1549 mm) clearance at the base of the handrails.
0010	Ramp has a 55.25" (1403 mm) clearance at the base of the handrails.
0025	RS1=7.2%, RS2=8.5%
0038	This door remains open during business hours.
0045	This door has both a latch and a closer. this is a historic building.
0061	This door has a latch and a closer.
0062	The door swings at 47" (1194 mm) from the plumbing wall.
0065	The pipes are configured against the contacts.
0067	partitions to provide a 30" by 48" (762 mm by 1219 mm) min. clear floor space for a forward approach to urinal (2010 ADA Fig. 305.5).
0073	There is no space for a 42" (1067 mm) long grab bar due to a window.
0077	The pipes are configured against the contacts.
0082	RS1=3.4%, RS2=5.3%, RS3=1.9%
0100	The issue is at the top portion of the parking space, the other surface slopes are ok.
0101	Currently wheelchair users are forced to wheel into vehicular lanes to connect to the accessible route.
0102	This is on street parking that is shared with the library.

Table B-7: Facility Report - Compass Center - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0001	1st	Accessible Route From The Accessible Parking Spaces Leading to Main Entrance	*0001	Accessible route has a 1" (25 mm) vertical change in level.	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.3).	0270, 0271, 0272	B	2	Sub-contractor	\$0.00	Included in item No. 0002	
	0002		Floor surface has an opening that is 1.5" (38 mm) wide at the transition from the access aisle to the pavers.	§302.3	Rework floor surface to provide a 0.5" (12 mm) max. wide opening perpendicular to the dominant direction of travel (2010 ADA Fig.302.3).	0270, 0271, 0272	B	2	Sub-contractor	\$450.00			
	0003		Accessible route at the pavers has a non-compliant cross slope of 5.1 % that extends 10 ft (3.04 m).	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0273, 0274	B	2	Sub-contractor	\$1,350.00			
	0004		Accessible route at the pavers has a non-compliant cross slope of 3.3 % that extends 10 ft (3.04 m).	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0275, 0276	B	2	Sub-contractor	\$1,350.00			
	0005		Accessible route at the pavers has a non-compliant cross slope of 3.4 % that extends 10 ft (3.04 m).	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0277, 0278	B	2	Sub-contractor	\$1,350.00			
	0006		Accessible route by the flag pole has a non-compliant cross slope of 3.1 % that extends 10 ft (3.04 m).	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0279, 0280	B	2	Sub-contractor	\$1,350.00			
	0007		Accessible route over the asphalt has an opening that is 2" (51 mm) wide.	§302.3	Rework asphalt to provide a 0.5" (12 mm) max. wide opening perpendicular to the dominant direction of travel (2010 ADA Fig.302.3).	0281, 0282	B	2	Sub-contractor	\$250.00			
	0008		Accessible route does not have signage posted indicating the location of an accessible entrance.	§216.6	Post signage indicating the location of the accessible entrance serving the facility. If sign is to be placed overhead it shall have a minimum character height of 3" (76 mm).	0281	B	2	Maintenance	\$150.00			
	0009		Ramp handrails do not have extensions at top landing.	§505.10.1	Provide handrails that extend horizontally above the landing for 12" (304 mm) min. beyond the top and bottom of the ramp runs. Extensions shall return to a wall, guard or the landing surface (2010 ADA Fig. 505.10.1).	0283, 0284	B	2	Sub-contractor	\$180.00			

Table B-7: Facility Report - Compass Center - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0010	The second leg of the ramp has handrails only on one side.	§505.2	Install continuous handrails on both sides of stairs or ramps and mount between 34" and 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces, with a clearance of 1.5" (38 mm) min. from the wall (2010 ADA Fig. 505.4, Fig. 505.5).	0288, 0289	B	2	Sub-contractor	\$1,380.00		
			0011	Ramp handrails do not have extensions at bottom landing	§505.10.1	Provide handrails that extend horizontally above the landing for 12" (304 mm) min. beyond the top and bottom of the ramp runs. Extensions shall return to a wall, guard or the landing surface (2010 ADA Fig. 505.10.1).	0288, 0289	B	2	Sub-contractor	\$180.00		
			0012	Handrail is recessed more than 1.5" (38 mm) from the back wall.	§609.3	Relocate/replace grab bar and mount at 1.5" (38 mm) clear from the back wall (2010 ADA Fig. 609.3).	0292	B	2	Sub-contractor	\$2,500.00		
0002	1st	Main Entrance	0013	Accessible entrance does not have signage displaying the international symbol of accessibility.	§216.6	Provide signage displaying the International symbol of accessibility at the main entrance.	0294	B	2	Maintenance	\$150.00		
			0014	Door has a non-compliant door opening force of 8 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0294	B	2	Maintenance	\$131.00		
0003	1st	Reception Counter	0015	Reception counter is mounted at 42.75" (1086 mm) above the finished floor.	§904.4.2	Provide an alternative surface (clipboard) or rework main counter to provide a portion that is 30" (760 mm) min. long, mounted at 36" (914 mm) max. above the finished floor to the top (For a forward approach to counter).	0296, 0297	C	2	Sub-contractor	\$372.14		
0004	1st	Corridor Leading to Restroom	0016	Brochure rack is mounted beyond required reach allowed for approach provided and is mounted up to 61.25" (1556 mm) above the finished.	§308.2.1	Lower or install brochure rack at 48" (1219 mm) max. above the finished floor for forward approach to object (2010 ADA Fig. 308.2.1).	0301, 0302	C	2	Maintenance	\$137.13		

Table B-7: Facility Report - Compass Center - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			*0017	Lockers are mounted at 70.5" (1791 mm) above the finished floor to the highest operable part.	§308.2.1	We recommend implementing a policy stating that the lower lockers will be designated as accessible, ensure they are mounted at 48" (1219 mm) max. above the finished floor to the highest operable part, and post signage indicating that the lower lockers are available upon request (2010 ADA Fig. 308.2.1).	0301, 0302	C	2	Maintenance	\$55.00		
			*0018	Tables have a non-compliant 9.5" (241 mm) horizontal projection and non-compliant clear floor space due to support.	§902.2	Provide seating with a corresponding 30" by 48" (762 mm by 1219 mm) clear floor space, 27" (685 mm) min. bottom knee clearance above the finished floor and a 17" (430 mm) horizontal projection.	0304, 0305, 0306, 0307	C	2	Sub-contractor	\$372.14		
0005	1st	Gender Neutral Restroom No. 1	0019	Doorway has a 0.5" (13 mm) vertical change of level at threshold that is not beveled.	§404.2.4.4	Rework door threshold to provide a 0.25" (6 mm) max. change of level, beveled with a slope no greater than 1:48 (2010 ADA Fig. 303.3).	0308, 0309	C	2	Sub-contractor	\$137.13		
			0020	Lavatory outside the stall does not provide the required knee clearance.	§606.2.2	Rework lavatory to provide the required 27" (685 mm) min. knee clearance above the finished floor to bottom leading edge of fixture at an 8" (203 mm) min. horizontal projection (2010 ADA Fig. 306.3).	0311	C	2	Sub-contractor	\$500.00		
			0021	Lavatory outside the stall has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0312	C	2	Maintenance	\$120.12		
			0022	Soap dispenser is mounted beyond required reach allowed for approach provided and is mounted at 51.5" (1308 mm) above the finished floor to the highest operable part.	§308.2.1	Lower or install soap dispenser at 48" (1219 mm) max. above the finished floor to the highest operable part (2010 ADA Fig. 308.2.1).	0314	C	2	Maintenance	\$55.00		

Table B-7: Facility Report - Compass Center - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0023	Trash bin encroaches over soap dispenser clear floor space.	§305.3	Relocate trash bin to provide a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space (2010 ADA Figs. 305.3-305.5).	0314	C	2	Maintenance	\$55.00		
			0024	Toilet compartment door does not provide pull handles on both sides of the door near the latch.	§604.8.1.2	Provide pull handles on both sides of the door near the latch and center door opening hardware between 34" and 48" (863 mm - 1219 mm) above the finished floor.	0318	C	2	Maintenance	\$55.00		
			0025	Water closet side wall grab bar is mounted at 50" (1270 mm) perpendicular from rear wall to centerline of its outer flange.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0323, 0324	C	2	Maintenance	\$150.00		
			0026	Toilet paper dispenser is mounted at a non-compliant distance from the front edge of the water closet.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0325	C	2	Sub-contractor	\$0.00	Included in item No. 0027	
			0027	Toilet tissue dispenser is mounted 6" (152 mm) over the side wall grab bar.	§609.3	Relocate item to provide a clear space between the side wall grab bar and projecting objects above of 12" (305 mm) min. (2010 ADA Fig. 609.3).	0326	C	2	Sub-contractor	\$131.00		
			0028	Water closet flush control is toward the wall side.	§604.6	Rotate water closet flush control toward the open side or install an electronically controlled mechanism.	0327	C	2	Sub-contractor	\$350.00		

Table B-7: Facility Report - Compass Center - (Lake Worth, FI)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0029	Water closet rear wall grab bar is mounted at non-compliant distance from the centerline of the water closet towards the wall side.	§604.5.2	Install a 36" (914 mm) min. long rear wall grab bar that extends 12" (305 mm) min. from the centerline of the water closet towards the wall side and 24" (610 mm) min. towards the open side (2010 ADA Fig 604.5.2)	0329	C	2	Maintenance	\$150.00		
			0030	Accessible toilet compartment (stall) is 55.75" (1416 mm) wide.	§604.8.1.1	Rework partitions and/or fixtures to provide a 60" (1524 mm) min. wide by 59" (1498 mm) min. deep accessible toilet compartment for a floor mounted water closet (2010 ADA Fig. 604.8.1.1).	0330	C	2	A/E	\$2,119.74		
			0031	Coat hook is mounted beyond required reach allowed for approach provided and is mounted at 49.5" (1257 mm) above the finished floor.	§603.4	Lower or install coat hook at 48" (1219 mm) max. above the finished floor for forward approach to object (For toilet and bathing rooms only).	0333	C	2	Sub-contractor	\$55.00		
0006	1st	Gender Neutral Restroom No. 2	0032	Permanent room identifying signage is mounted on the door leaf.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0337	D	2	Maintenance	\$55.00		
			0033	Doorway has a 0.5" (13 mm) vertical change of level at threshold that is not beveled.	§404.2.4.4	Rework door threshold to provide a 0.25" (6 mm) max. change of level, beveled with a slope no greater than 1:48 (2010 ADA Fig. 303.3).	0338	C	2	Sub-contractor	\$137.13		
			0034	Maneuvering clearance on the pull side of the door is 41.25" (1048 mm) wide for a parallel latch approach.	§404.2.4	Rework door side partition to provide the required 24" (609 mm) min. maneuvering clearance on the pull side of the door for a parallel latch side approach and 54" (1370 mm) min. deep clear floor area (For door with a closer) (2010 ADA Fig. 404.2.4.1).	0339	C	2	A/E	\$1,583.36		

Table B-7: Facility Report - Compass Center - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0035	Lavatory does not provide the required knee clearance.	§606.2.2	Rework lavatory to provide the required 27" (685 mm) min. knee clearance above the finished floor to bottom leading edge of fixture at an 8" (203 mm) min. horizontal projection (2010 ADA Fig. 306.3).	0340	C	2	Sub-contractor	\$500.00		
			0036	Lavatory has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0342	C	2	Maintenance	\$120.12		
			0037	Trash bin encroaches over soap dispenser and hand dryer clear floor space.	§305.3	Relocate trash bin to provide a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space (2010 ADA Figs. 305.3-305.5).	0343	D	2	Maintenance	\$55.00		
			0038	Soap dispenser is mounted beyond required reach allowed for approach provided and is mounted at 51.75" (1314 mm) above the finished floor to the highest operable part.	§308.2.1	Lower or install soap dispenser at 48" (1219 mm) max. above the finished floor to the highest operable part (2010 ADA Fig. 308.2.1).	0344	C	2	Maintenance	\$55.00		
			0039	Toilet compartment door does not provide pull handles on both sides of the door near the latch.	§604.8.1.2	Provide pull handles on both sides of the door near the latch and center door opening hardware between 34" and 48" (863 mm - 1219 mm) above the finished floor.	0346	C	2	Maintenance	\$55.00		
			*0040	Door swings into lavatory (outside the stall) clear floor space.	§606.2	Reverse door swing or reconfigure fixtures and/or offset partitions to provide a 30" by 48" (762 mm by 1219 mm) min. lavatory clear floor space (2010 ADA Fig. 305).	0346	C	2	Sub-contractor	\$0.00	Included in item No. 0048	
			0041	Lavatory inside the stall is mounted at 34.25" (870 mm) above the finished floor to top of rim.	§606.3	Relocate lavatory at 34" (863 mm) max. above the finished floor to front end of rim or counter.	0349	C	2	Sub-contractor	\$500.00		

Table B-7: Facility Report - Compass Center - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0042	Water closet side wall grab bar is mounted at 52" (1321 mm) perpendicular from rear wall to centerline of its outer flange and at 32.75" (832 mm) above the finished floor to the top of the gripping surface.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0351, 0352	C	2	Maintenance	\$150.00		
			0043	Toilet paper dispenser is mounted at a non-compliant distance from the front edge of the water closet.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0353	C	2	Sub-contractor	\$0.00	Included in item No. 0044	
			0044	Toilet tissue dispenser is mounted 6" (152 mm) over the side wall grab bar.	§609.3	Relocate item to provide a clear space between the side wall grab bar and projecting objects above of 12" (305 mm) min. (2010 ADA Fig. 609.3).	0354	C	2	Sub-contractor	\$350.00		
			0045	Water closet flush control is toward the wall side.	§604.6	Rotate water closet flush control toward the open side or install an electronically controlled mechanism.	0355	C	2	Sub-contractor	\$350.00		
			0046	Water closet is centered at 18.5" (470 mm) from side wall.	§604.2	Relocate water closet and center between 16" and 18" (406 mm - 457 mm) from side wall (2010 ADA Fig. 604.2).	0357	C	2	Sub-contractor	\$1,029.03		
			0047	Water closet rear wall grab bar is mounted at non-compliant distance from the centerline of the water closet towards the wall side.	§604.5.2	Install a 36" (914 mm) min. long rear wall grab bar that extends 12" (305 mm) min. from the centerline of the water closet towards the wall side and 24" (610 mm) min. towards the open side (2010 ADA Fig 604.5.2)	0357	C	2	Maintenance	\$150.00		

Table B-7: Facility Report - Compass Center - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0048	Accessible toilet compartment (stall) is 58.75" (1491 mm) wide.	§604.8.1.1	Rework partitions and/or fixtures to provide a 60" by 59" (1524 mm by 1498 mm) min. accessible toilet compartment for a floor mounted water closet (2010 ADA Fig. 604.8.1.1).	0358	C	2	A/E	\$2,119.74		
			0049	Coat hook is mounted beyond required reach allowed for approach provided and is mounted at 49.5" (1257 mm) above the finished floor.	§603.4	Lower or install coat hook at 48" (1219 mm) max. above the finished floor for forward approach to object (For toilet and bathing rooms only).	0360	C	2	Maintenance	\$55.00		
0007	1st	Vending Machines	0050	Vending machine controls are mounted at 50.5" (1283 mm) above the finished floor to the highest operable part.	§308.2.1	Lower or install vending machine controls at 48" (1219 mm) max. above the finished floor to the highest operable part for forward approach to object (2010 ADA Fig. 308.3.1). <i>These machines are owned and operated by a third party vendor</i>	0361	C	2	Sub-contractor	\$0.00		
0008	1st	Office	0051	Tables have a non-compliant 9.5" (241 mm) horizontal projection and non-compliant clear floor space due to support.	§902.2	Provide seating with a corresponding 30" by 48" (762 mm by 1219 mm) clear floor space, 27" (685 mm) min. bottom knee clearance above the finished floor and a 17" (430 mm) horizontal projection.	0362	C	2	Sub-contractor	\$500.00		
			0052	TV protrudes into walkway, projecting 6" (152 mm) from back wall, and is mounted at 49.5" (1257 mm) above the finished floor to its bottom leading edge.	§307.2	Relocate or recess TV so that it does not project more than 4" (101 mm) from back wall to outer leading edge (2010 ADA Fig. 307.2).	0363, 0364	C	2	Sub-contractor	\$131.00		
0009	1st	Emergency Exit	0053	Emergency exit does not have signage.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0366	C	2	Maintenance	\$150.00		

Table B-7: Facility Report - Compass Center - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0054	Carpet is not securely attached to the floor.	§302.2	Provide a securely attached carpet with a leveled loop or level cut pile, with texture height that is 0.5" (13 mm) max. and has a firm cushion pad or backing (2010 ADA Fig. 302.2).	0366	D	2	Maintenance	\$55.00		
0010	1st	Door Leading to Outdoor Seating Area	0055	Door has a non-compliant door opening force of 15 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0367	C	2	Maintenance	\$131.00		
			0056	Doorway has a 1.5" (38 mm) vertical change of level at threshold.	§404.2.4.4	Rework door threshold to provide a 0.25" (6 mm) max. change of level, beveled with a slope no greater than 1:48 (2010 ADA Fig. 303.3).	0368	C	2	Sub-contractor	\$450.00		
			0057	Doorway opening has a clear width of 31.5" (800 mm).	§404.2.3	Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (2010 ADA Fig. 404.2.3).	0369	C	2	Sub-contractor	\$1,583.36		
			0058	Non-compliant door hardware, requiring grasping and turning of the wrist to operate.	§404.2.7	Replace or retrofit with system operable with one hand, not requiring pinching, tight grasping or turning of the wrist to operate.	0373	C	2	Maintenance	\$291.64		
0011	1st	Outdoor Seating Area	0059	Tables have a non-compliant 12" (305 mm) horizontal projection and non-compliant clear floor space.	§902.2	Provide seating with a corresponding 30" by 48" (762 mm by 1219 mm) clear floor space, 27" (685 mm) min. bottom knee clearance above the finished floor and a 17" (430 mm) horizontal projection.	0370, 0371, 0372	C	2	Sub-contractor	\$372.14		
0012	1st	Accessible Route Leading to Public Rights-of-Way	*0060	Accessible route at the pavers has non-compliant cross slope and running slope issues that extends approx. 50 ft (15.24 m).	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0375	C	2	Sub-contractor	\$4,500.00		
			0061	The surface of the accessible route at the pavers has scattered vertical changes in level due to uneven or broken pavers.	§403.4	Rework pavers to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 and/or mitigate condition by means of a curb ramp or ramp (2010 ADA Fig. 303.3).	0375	C	2	Sub-contractor	\$0.00	Included in item No. 0061	

Table B-7: Facility Report - Compass Center - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0062	The surface of the accessible route at the pavers is broken, loose or unstable due to uneven or broken pavers.	§302.1	Rework pavers to provide a stable, firm, and slip-resistant floor surface with cross slope not exceeding 2% and running slopes not exceeding 5%	0375	C	2	Sub-contractor	\$0.00	Included in item No. 0060	
				Priority:		Program Access				Official Responsible			Status
A		Life Safety	1	Policy & Procedure				1	A/E - Bid Package		\$5,822.84		Pending
B		Program Access	2	Assignment of Aides				2	Sub-contractor		\$22,660.07		Complete
C		Barrier Removal	3	Reassignment of Services				3	Maintenance		\$2,100.01		CIP/Bid
D		Best Management	4	New Facility									
			5	Nature of Program					Sub-Total		\$30,582.92		
			6	Undue Fin. & Admin. Burden					A/E Fees 10%		\$3,058.29		
									Total:		\$33,641.21		

Table B-7: Facility Report - Compass Center - (Lake Worth, FL)

GENERAL NOTES	
1	State and local government facilities must follow the requirements of the 2010 standards, including both the Title II regulations at 28 CFR part 35.151; and the 2004 ADAAG at 36 CFR part 1191, appendices B and D, and the Florida Building Code
2	Alterations to public facilities shall be made to ensure that to the maximum extent feasible, altered portions of the facility are readily accessible to persons with disabilities and comply with the 2010 ADA to the maximum extent feasible.
3	State and local governments must provide program access, so that each service, program or activity when viewed in its entirety be readily accessible to persons with disabilities.
4	Alterations to historic properties shall comply to the maximum extent feasible with the provisions applicable to historic properties in the design standards specified in 35.151©, but shall not threaten or destroy the historic significance of a historic property.
5	Full compliance with the requirements is not required where an entity can demonstrate that it is structurally impracticable to meet the requirements, such as when unique characteristics of the terrain prevent incorporation of accessibility features. Public entities are not required to make each of its existing facilities accessible where this results in a fundamental alteration in the nature of the program, or in an undue financial and administrative burden.
6	Public entities may comply with the requirements through such means as reassignment of services to accessible buildings, assignment of aides to beneficiaries, home visits, delivery of services at alternate accessible sites, alteration of existing facilities and construction of new facilities, use of accessible rolling stock or other conveyances, or any other methods that result in making its services, programs, or activities readily accessible. In choosing which methods to utilize a public entity must give priority to the methods that offer access in the most integrated settings.
7	Elements in existing facilities built or altered in compliance with the 1991 ADA Standards or the Uniform Federal Accessibility Standards are not required to be modified to comply with the requirements set forth in the 2010 standards.
8	The 2010 standards, contain specific scoping and technical criteria required for Judicial Facilities, Detention Facilities and Correctional Centers, Residential Facilities, Amusement Rides, Recreational Boating Facilities, Exercise Machines and Equipment, Fishing Piers and Platforms, Golf Facilities, Miniature Golf Facilities, Play Areas, Saunas and Steam Rooms, Swimming Pools, Wading Pools, and Spas, Shooting Facilities with Firing Positions.
9	Where parking spaces are provided, parking spaces shall be provided in accordance with 208 (See table 208.2 Parking Spaces for minimum number required). For every six or fraction of six parking spaces required by section 208.2 to comply with 502, at least one shall be a van parking space complying with 502. Signage indicating accessible parking shall display the international symbol of accessibility and be mounted at 60" (1525) min. above the ground floor to the characters and symbols.
10	All accessible routes shall be stable, firm and slip resistant, and have a cross slope not exceeding 2%.
11	In existing sites ramp slopes shall be permitted to have running slopes steeper than 1:12 where such slopes are necessary due to space limitations. Slopes permitted are between 1:10 - 1:8 for a maximum rise of 3", and between 1:12 - 1:10 for a maximum rise of 6".
12	Wall mounted protruding objects mounted between 27"- 80" (685 mm -2032 mm) shall not project more than 4" (101 mm) from back wall to outer leading edge (ADA Fig. 307.2).
13	Except as noted, handrails shall be mounted on both sides of ramp between 34" - 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces. Handrails shall extend 18" (457 mm) min. beyond the top and bottom of the ramp segment and have a gripping surface of 1.25" to 2" (32 mm to 50 mm) with a space between the wall and the handrail of 1.5" (38 mm) (2010 ADA Fig. 405.9.1-2).
14	Except as noted, all GRAB BARS shall have 1.25" - 2" (32 mm - 50 mm) diameter and be mounted at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of gripping surfaces.
15	All doors that are part of an accessible route shall comply with 404, if doors provide user passage they shall comply with 404.2.3 providing a minimum clear opening of 32" (815 mm) with the door opened 90 degrees, measured between the face of the door and the opposite stop, door hardware not requiring pinching, tight grasping or turning of the wrist to operate, and have thresholds shall provide a 0.5" (12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.2, 404.2.3).
16	Except as noted, tactile characters on interior signage shall be located at 48" (1370 mm) min. above the floor measured to the baseline of the lowest tactile character and 60" (1675 mm) max. above the finished floor measured from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).
17	All accessible bathrooms shall provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or T-shaped space (2010 ADA Fig. 304.3.2).
18	Where work surfaces are provided for use other than by employees, at least 5% of the seating spaces shall comply with 902. The top of work surfaces shall be mounted between 28" (710 mm) - 34" (865 mm) and shall provide knee and toe clearance complying with 306. Where service counters are provided they shall comply with 227 and 904. Sales and service counters shall be mounted at 36" (915 mm) maximum above the finished floor to the top.
19	All accessible elements including, but not limited to storage, shelves, clothes rods, switches, outlets, thermostats, and fire extinguishers shall be mounted within reach ranges at 48" (1220 mm) max. above the finished floor for forward or side approach to object (2010 ADA Fig. 308.2.1-2). Shelves shall be mounted at 40" (1015 mm) min. above the finished floor.
20	Spaces and employee work areas shall only be required to comply with 206.2.8, 207.1 and 215.3. Employee work areas or portions of employee work areas that are less than 300 square feet shall not be required to comply with these requirements.

Table B-7: Facility Report - Compass Center - (Lake Worth, FI) - Survey Notes

Item	Observations
0001	The segment of the accessible route located at the pavers has intermittent cross slope issues from this area all the way to public Right-of-Way. There is a bust stop and sidewalk in front of the facility.
0017	50% of the locker spaces are within reach ranges, proposed correction is to designate the lower ones as accessible.
0018	This facility has been leased to a third party that owns the office equipment, the city is not responsible for the office equipment inside the facility.
0040	There are 2 lavatories provided.
0060	The entire accessible route at the pavers from the Main Entrance to the bus stop at Public Rights-of-Way has intermittent surface slope issues, and need to be reworked, this area is approx 115 ft (35.05 m) long.

Table B-8: Facility Report - Fire Station No. 1 - (Lake Worth, FI)

Report No. EC-C225-0115-02

Line	FI.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0001	Grade	Parking Spaces	0001	There are no accessible parking spaces provided.	§502.2	Designate 5% of the total number of parking spaces as accessible parking spaces that comply with §502 (See Minimum Parking Requirement in Table 208.2).	0001, 0002	B	3	Sub-contractor	\$1,897.39		
0002	Grade	Accessible Route From Public Right-of-Way	*0002	There is no sidewalk (accessible route) from Public Right-of-Way connecting to the Main Entrance.	§402	Provide an accessible route that has 36" (914 mm) min. clear width and surface slopes not exceeding 2%, connecting this entrance to Public Right-of-Way on North G Street.	0001, 0002	B	3	Sub-contractor	\$7,500.00		
			0003	There is no signage posted indicating the location of an accessible entrance.	§216.6	Post signage indicating the location of the accessible entrance serving the facility. If sign is to be placed overhead it shall have a minimum character height of 3" (76 mm).	0001, 0002	B	3	Maintenance	\$150.00		
0003	1st	Accessible Route Leading to Main Entrance on NW Corner of Building	0004	The foot of the curb ramp is not flush.	§406.2	The adjacent surfaces at transitions from curb ramps to walks, gutters, and streets shall be at the same level (2010 ADA Fig. 406.2).	0003, 0004, 0005, 0006	B	3	Sub-contractor	\$0.00	Included in item No.0006	
			0005	Curb ramp has 1" (25 mm) vertical change of level.	§406.1	Rework curb ramp to eliminate change of level and provide a slope no greater than 8.33%.	0003, 0004, 0005, 0006	B	3	Sub-contractor	\$0.00	Included in item No.0006	
			0006	Curb ramp has a 14.0 % non-compliant running slope.	§406	Rework curb ramp to provide a running slope not to exceed 8.33%	0003, 0004, 0005, 0006	B	3	Sub-contractor	\$1,180.00		
			0007	Curb ramp has a 41.2 % slope on right the flare side.	§406.3	Rework curb ramp to provide a 10% max. slope on the flare sides (For curb ramps with a 36" (915 mm) top landing (2010 ADA Fig. 406.3).	0006, 0007	B	3	Sub-contractor	\$0.00	Included in item No.0006	
			0008	Curb ramp has a 40.2 % slope on the left flare side.	§406.3	Rework curb ramp to provide a 10% max. slope on the flare sides (For curb ramps with a 36" (915 mm) top landing (2010 ADA Fig. 406.3).	0008, 0009	B	3	Sub-contractor	\$0.00	Included in item No.0006	

Table B-8: Facility Report - Fire Station No. 1 - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0009	Ramp has a 8.6 % non-compliant running slope.	§405.2	Rework ramp to provide a running slope not exceeding 8.33%.	0010, 0011	B	3	Sub-contractor	\$900.00		
			0010	Ramp does not have the required handrails.	§405.8	Install handrails on both sides and mount at 34" - 38" (863 mm - 965 mm) above the ramp surface to top of gripping surfaces, extending 12" (304 mm) min. beyond the top and bottom of the ramp segment (2010 ADA Fig. 505.4)	0010, 0011	B	3	Sub-contractor	\$1,960.00		
			0011	Ramp has a 7.0 % running slope does not have the required handrails.	§405.8	Install handrails on both sides and mount at 34" - 38" (863 mm - 965 mm) above the ramp surface to top of gripping surfaces, extending 12" (304 mm) min. beyond the top and bottom of the ramp segment (2010 ADA Fig. 505.4)	0012, 0013	B	3	Sub-contractor	\$1,960.00		
			0012	Ramp has a 9.0 % non-compliant running slope.	§405.2	Rework ramp to provide a running slope not exceeding 8.33%.	0014, 0015	B	3	Sub-contractor	\$1,350.00		
			0013	Ramp does not have the required handrails.	§405.8	Install handrails on both sides and mount at 34" - 38" (863 mm - 965 mm) above the ramp surface to top of gripping surfaces, extending 12" (304 mm) min. beyond the top and bottom of the ramp segment (2010 ADA Fig. 505.4)	0014, 0015	B	3	Sub-contractor	\$1,960.00		
0004	1st	Main Entrance on NW Corner of Building	0014	Accessible entrance does not have signage displaying the international symbol of accessibility.	§216.6	Provide signage displaying the International symbol of accessibility at the main entrance.	0014, 0015	B	3	Maintenance	\$150.00		
			0015	Door has a non-compliant door opening force of 14 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0014, 0015	B	3	Sub-contractor	\$131.00		
0005	1st	Lobby	0016	Brochure rack is mounted beyond required reach allowed for approach provided and is mounted at 59.5" (1511 mm) above the finished floor to the highest shelf.	§308.2.1	Lower or install brochure rack at 48" (1219 mm) max. above the finished floor to the highest shelf (2010 ADA Fig. 308.2.1).	0014, 0015	C	3	Sub-contractor	\$372.14		

Table B-8: Facility Report - Fire Station No. 1 - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0006	1st	Conference Room	0017	Permanent room identifying signage does not have Braille or raised characters and is mounted on the door leaf.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0020	D	3	Maintenance	\$150.00		
			0018	Table has a non-compliant 25.5" (648 mm) knee clearance .	§902.2	Provide seating with a corresponding 30" by 48" (762 mm by 1219 mm) clear floor space, 27" (685 mm) min. bottom knee clearance above the finished floor and a 17" (430 mm) horizontal projection.	0021, 0022	C	3	Sub-contractor	\$1,500.00		
0007	1st	Men's accessible Restroom	*0019	Paper towel dispenser is mounted beyond required reach allowed for approach provided and is mounted at 57" (1448 mm) above the finished floor.	§308.2.1	Lower or install paper towel dispenser at 48" (1219 mm) max. above the finished floor to paper for forward approach to object (2010 ADA Fig. 308.3.1).	0027, 0028	C	3	Maintenance	\$131.00		
			0020	Restroom does not provide the required diameter wheelchair turnaround space outside the stall.	§304.3	Reconfigure room's partitions to provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or T-shaped space outside the stall (2010 ADA Fig. 304.3.2).	0030	C	3	A/E	\$6,052.63		
			0021	Lavatory mirror is mounted at 45.5" (1156 mm) above the finished floor to bottom edge of its reflecting surface.	§603.3	Lower lavatory mirror to 40" (1016 mm) max. above the finished floor to bottom edge of its reflecting surface.	0033, 0034, 0035	C	3	Sub-contractor	\$131.00		
			0022	Urinal is mounted in a 34.75" (883 mm) wide and 30.25" (768 mm) deep alcove.	§305.7.1	Rework partitions to provide a 36" (914 mm) min. wide alcove for a forward approach to object (2010 ADA Fig. 305.7.1).	0036, 0037, 0038	C	3	Sub-contractor	\$0.00	Included in item No.0020	
			0023	Toilet compartment door does not provide pull handles on both sides of the door near the latch.	§604.8.1.2	Provide pull handles on both sides of the door near the latch and center door opening hardware between 34" and 48" (863 mm - 1219 mm) above the finished floor.	0039	C	3	Maintenance	\$55.00		

Table B-8: Facility Report - Fire Station No. 1 - (Lake Worth, FI)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0024	Accessible compartment (stall) door does not have a self closing mechanism.	§604.8.2.2	Provide a self closing mechanism on door with an opening force not exceeding 5 lbf.	0039	C	3	Maintenance	\$291.64		
			0025	Water closet does not have a side wall grab bar.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33" - 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0041	C	3	Maintenance	\$380.20		
			0026	Water closet does not have a rear wall grab bar.	§604.5.2	Install a 36" (914 mm) min. long rear wall grab bar and mount between 33" and 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.2).	0041	C	3	Maintenance	\$380.20		
			0027	Toilet seat cover dispenser is mounted behind the water closet.	§308.2.1	Relocate toilet seat cover dispenser and mount between 15" to 48" (380 mm - 1219 mm) above the finished floor for unobstructed forward approach to object (2010 ADA Fig. 308.2.1).	0041	C	3	Sub-contractor	\$350.00		
			0028	Lavatory inside the stall has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0042	C	3	Maintenance	\$120.12		
			0029	Lavatory inside the stall has mirror mounted at 40.75" (1035 mm) above the finished floor to bottom edge of its reflecting surface.	§603.3	Lower lavatory mirror to 40" (1016 mm) max. above the finished floor to bottom edge of its reflecting surface.	0043	C	3	Maintenance	\$131.00		
			*0030	Lavatory inside the stall is mounted at 40.5" (1029 mm) from water closet side wall to outer leading edge of lavatory.	§604.3.2	Relocate lavatory and/or reconfigure stall partitions and fixtures to provide the required 60" by 56" (1524 mm by 1422 mm) min. clearance at water closet (2010 ADA Fig. 604.3.1). <i>This issue is compliant with 1991 standards, no further remedial work is necessary</i>	0045	C	3	A/E	\$0.00		

Table B-8: Facility Report - Fire Station No. 1 - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0031	Toilet paper dispenser is mounted at a non-compliant distance in front of the water closet.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0047	C	3	Maintenance	\$131.00		
			0032	Shelf is mounted beyond required reach allowed for approach provided and is mounted at 59.5" (1511 mm) above the finished floor.	§603.4	Lower or install shelf between 40"- 48" (1016 mm -1219 mm) max. above the finished floor for forward approach to object (For toilet and bathing rooms only).	0054	C	3	Maintenance	\$55.00		
0008	1st	Women's accessible Restroom	0033	Doorway has a 0.5" (13 mm) vertical change of level at threshold that is not beveled.	§404.2.4.4	Rework door threshold to provide a 0.25" (6 mm) max. change of level, beveled with a slope no greater than 1:48 (2010 ADA Fig. 303.3).	0055, 0056	C	3	Maintenance	\$137.13		
			0034	Door has a non-compliant door opening force of 12 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0055, 0056	C	3	Maintenance	\$131.00		
			0035	Clear floor space outside the stall is 54.5" (1384 mm) wide and does not allow the required diameter wheelchair turnaround space due to partitions.	§304.3	Reconfigure room's partitions to provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or T-shaped space outside the stall (2010 ADA Fig. 304.3.2).	0058	C	3	A/E	\$6,052.63		
			0036	Paper towel dispenser is mounted beyond required reach allowed for approach provided and is mounted at 58.25" (1480 mm) above the finished floor to paper.	§308.2.1	Lower or install paper towel dispenser at 48" (1219 mm) max. above the finished floor to paper for forward approach to object (2010 ADA Fig. 308.3.1).	0059	C	3	Maintenance	\$131.00		
			0037	Sanitary napkin dispenser controls require pinching, tight grasping or turning of the wrist to operate.	§309.4	Replace or retrofit with system operable with one hand, not requiring pinching, tight grasping or turning of the wrist to operate.	0060	C	3	Sub-contractor	\$271.12		

Table B-8: Facility Report - Fire Station No. 1 - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0038	Urinal is mounted in a 32" (813 mm) wide and 69" (1753 mm) deep alcove.	§305.7.1	Rework partitions to provide a 36" (914 mm) min. wide alcove for a forward approach to object (2010 ADA Fig. 305.7.1).	0061, 0062, 0063	C	3	A/E	\$0.00	Included in item No.0035	
			0039	Lavatory outside the stall is mounted at 34.25" (870 mm) above the finished floor to top of rim.	§606.3	Relocate lavatory at 34" (863 mm) max. above the finished floor to front end of rim or counter.	0065	C	3	Sub-contractor	\$500.00		
			0040	Lavatory outside the stall has mirror mounted at 45.75" (1162 mm) above the finished floor to bottom edge of its reflecting surface.	§603.3	Lower lavatory mirror to 40" (1016 mm) max. above the finished floor to bottom edge of its reflecting surface.	0067	C	3	Maintenance	\$131.00		
			0041	Soap dispenser is mounted beyond required reach allowed for approach provided and is mounted at 49.25" (1251 mm) above the finished floor to the highest operable part.	§308.2.1	Lower or install soap dispenser at 48" (1219 mm) max. above the finished floor to the highest operable part (2010 ADA Fig. 308.2.1).	0068	C	3	Maintenance	\$131.00		
			0042	Toilet compartment door does not provide pull handles on both sides of the door near the latch.	§604.8.1.2	Provide pull handles on both sides of the door near the latch and center door opening hardware between 34" and 48" (863 mm - 1219 mm) above the finished floor.	0069	C	3	Maintenance	\$55.00		
			0043	Accessible compartment (stall) door does not have a self closing mechanism.	§604.8.2.2	Provide a self closing mechanism on door with an opening force not exceeding 5 lbf.	0069	C	3	Maintenance	\$291.64		
			0044	Shelf is mounted beyond required reach allowed for approach provided and is mounted at 60" (1524 mm) above the finished floor.	§603.4	Lower or install shelf between 40"- 48" (1016 mm -1219 mm) max. above the finished floor for forward approach to object (For toilet and bathing rooms only).	0069	C	3	Maintenance	\$131.00		
			0045	Water closet does not have a side wall grab bar.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0071	C	3	Maintenance	\$380.20		

Table B-8: Facility Report - Fire Station No. 1 - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0046	Water closet does not have a rear wall grab bar.	§604.5.2	Install a 36" (914 mm) min. long rear wall grab bar and mount between 33" and 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.2).	0071	C	3	Maintenance	\$380.20		
			0047	Toilet seat cover dispenser is mounted behind the water closet.	§308.2.1	Relocate toilet seat cover dispenser and mount between 15" to 48" (380 mm - 1219 mm) above the finished floor for unobstructed forward approach to object (2010 ADA Fig. 308.2.1).	0071	C	3	Sub-contractor	\$250.00		
			0048	Water closet is centered at 19.75" (502 mm) from side wall.	§604.2	Relocate water closet and center between 16" and 18" (406 mm - 457 mm) from side wall (2010 ADA Fig. 604.2).	0072	C	3	Sub-contractor	\$1,029.63		
			*0049	Lavatory inside the stall is mounted at 43.25" (1099 mm) from water closet side wall to outer leading edge of lavatory.	§604.3.2	Relocate lavatory and/or reconfigure stall partitions and fixtures to provide the required 60" by 56" (1524 mm by 1422 mm) min. clearance at water closet (2010 ADA Fig. 604.3.1). <i>This issue is compliant with 1991 standards, no further remedial work is necessary</i>	0075	C	3	A/E	\$0.00		
			0050	Shelf is mounted beyond required reach allowed for approach provided and is mounted at 60" (1524 mm) above the finished floor.	§603.4	Lower or install shelf between 40"- 48" (1016 mm -1219 mm) max. above the finished floor for forward approach to object (For toilet and bathing rooms only).	0082	C	3	Maintenance	\$131.00		
0009	1st	Shower in Women's accessible Restroom	0051	Permanent room identifying signage does not have Braille or raised characters and is mounted on the door leaf.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0085	D	3	Maintenance	\$150.00		

Table B-8: Facility Report - Fire Station No. 1 - (Lake Worth, FI)

Report No. EC-C225-0115-02

Line	FI.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0052	Coat hook is mounted beyond required reach allowed for approach provided and is mounted at 60" (1524 mm) above the finished floor.	§603.4	Lower or install coat hook at 48" (1219 mm) max. above the finished floor for forward approach to object (For toilet and bathing rooms only).	0086	C	3	Maintenance	\$55.00		
			0053	Transfer shower does not have grab bars.	§608.3.1	Install grab bars across the control wall and back wall to a point 18" (457 mm) from the control wall; and mount between 33" and 36" (838 mm-914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig.608.3.1).	0086	C	3	Maintenance	\$380.20		
			0054	Transfer shower stall has a non-compliant curb.	§608.7	Rework transfer shower to provide a beveled curb that does not exceed 0.5" (12 mm) in height.	0086	C	3	Sub-contractor	\$275.00		
			0055	Transfer shower controls are mounted on the wrong wall (back wall) at 36" (914 mm) above the finished floor to the centerline of the highest operable part.	§608.5	Relocate and mount shower controls on the control wall and mount between 38" - 48" (965 mm - 1220 mm) above the finished floor to the highest operable part, and at 15" (380 mm) max. from the centerline of the seat toward the shower opening (2010 ADA Fig. 608.5.1).	0086, 0087	C	3	A/E	\$898.00		
			0056	Transfer shower stall does not have a seat.	§608.4	Install a transfer shower seat and mount between 17"- 19" max. (431 mm - 482 mm) above the finished floor to top of seat. The seat shall extend from the back wall to a point within 3" (75 mm) of the compartment entry (2010 ADA Fig. 610.3).	0086	C	3	Sub-contractor	\$476.61		
			0057	Transfer shower stall is 36" by 40" (914 by 1016 mm) and does not have the required interior dimensions.	§608.2.1	Reconfigure room's fixtures and/or offset partitions to provide the 36" by 36" (914 mm by 914 mm) shower stall with the required 36" by 48" (914 mm by 1219 mm) min. clear floor space (2010 ADA Fig. 608.2.1).	0086, 0087	C	3	A/E	\$2,502.43		

Table B-8: Facility Report - Fire Station No. 1 - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0010	1st	Shower in Men's accessible Restroom	0058	Permanent room identifying signage does not have Braille or raised characters and is mounted on the door leaf.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0093, 0094	C	3	Maintenance	\$150.00		
	0059		Transfer shower does not have grab bars.	§608.3.1	Install grab bars across the control wall and back wall to a point 18" (457 mm) from the control wall; and mount between 33" and 36" (838 mm-914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig.608.3.1).	0093, 0094	C	3	Maintenance	\$380.20			
	0060		Coat hook is mounted beyond required reach allowed for approach provided and is mounted at 68.75" (1746 mm) above the finished floor.	§603.4	Lower or install coat hook at 48" (1219 mm) max. above the finished floor for forward approach to object (For toilet and bathing rooms only).	0093, 0094	C	3	Maintenance	\$55.00			
	0061		Transfer shower stall does not have a seat.	§608.4	Install a transfer shower seat and mount between 17"- 19" max. (431 mm - 482 mm) above the finished floor to top of seat. The seat shall extend from the back wall to a point within 3" (75 mm) of the compartment entry (2010 ADA Fig. 610.3).	0095	C	3	Sub-contractor	\$476.61			
	0062		Transfer shower controls are mounted on the wrong wall (back wall) at 35.5" (902 mm) above the finished floor to the highest operable part.	§608.5	Relocate shower controls to the control wall and mount between 38" - 48" (965 mm - 1220 mm) above the finished floor to the highest operable part, and at 15" (380 mm) max. from the centerline of the seat toward the shower opening (2010 ADA Fig. 608.5.1).	0095, 0096, 0097	C	3	Sub-contractor	\$898.74			
	0063		Transfer shower stall has a non-compliant curb.	§608.7	Rework transfer shower to provide a beveled curb that does not exceed 0.5" (12 mm) in height.	0095, 0096, 0097	C	3	Maintenance	\$250.00			

Table B-8: Facility Report - Fire Station No. 1 - (Lake Worth, FI)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0064	Transfer shower stall is 36.5" by 42" (927 by 1067 mm) and does not have the required interior dimensions.	§608.2.1	Reconfigure room's fixtures and/or offset partitions to provide the 36" by 36" (914 mm by 914 mm) shower stall with the required 36" by 48" (914 mm by 1219 mm) min. clear floor space (2010 ADA Fig. 608.2.1).	0095, 0096, 0097	C	3	A/E	\$2,502.43		
0011	1st	Accessible Route From the Bay Area Leading to The Inside of the Station	0065	Accessible route has a 4" (102 mm) vertical change in level.	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 or mitigate condition by means of a curb ramp or ramp (2010 ADA Fig. 303.3).	0108	C	3	Sub-contractor	\$450.00		
		Priority:		Program Access						Official Responsible			Status
A	Life Safety		1	Policy & Procedure						A/E - Bid Package	\$15,505.69		Pending
B	Program Access		2	Assignment of Aides						Sub-contractor	\$25,819.24		Complete
C	Barrier Removal		3	Reassignment of Services						Maintenance	\$5,425.73		CIP/Bid
D	Best Management		4	New Facility									
			5	Nature of Program						Sub-Total	\$46,750.66		
			6	Undue Fin. & Admin. Burden						A/E Fees 10%	\$4,675.07		
										Total:	\$51,425.73		

Table B-8: Facility Report - Fire Station No. 1 - (Lake Worth, FL)

GENERAL NOTES	
1	State and local government facilities must follow the requirements of the 2010 standards, including both the Title II regulations at 28 CFR part 35.151; and the 2004 ADAAG at 36 CFR part 1191, appendices B and D, and the Florida Building Code
2	Alterations to public facilities shall be made to ensure that to the maximum extent feasible, altered portions of the facility are readily accessible to persons with disabilities and comply with the 2010 ADA to the maximum extent feasible.
3	State and local governments must provide program access, so that each service, program or activity when viewed in its entirety be readily accessible to persons with disabilities.
4	Alterations to historic properties shall comply to the maximum extent feasible with the provisions applicable to historic properties in the design standards specified in 35.151©, but shall not threaten or destroy the historic significance of a historic property.
5	Full compliance with the requirements is not required where an entity can demonstrate that it is structurally impracticable to meet the requirements, such as when unique characteristics of the terrain prevent incorporation of accessibility features. Public entities are not required to make each of its existing facilities accessible where this results in a fundamental alteration in the nature of the program, or in an undue financial and administrative burden.
6	Public entities may comply with the requirements through such means as reassignment of services to accessible buildings, assignment of aides to beneficiaries, home visits, delivery of services at alternate accessible sites, alteration of existing facilities and construction of new facilities, use of accessible rolling stock or other conveyances, or any other methods that result in making its services, programs, or activities readily accessible. In choosing which methods to utilize a public entity must give priority to the methods that offer access in the most integrated settings.
7	Elements in existing facilities built or altered in compliance with the 1991 ADA Standards or the Uniform Federal Accessibility Standards are not required to be modified to comply with the requirements set forth in the 2010 standards.
8	The 2010 standards, contain specific scoping and technical criteria required for Judicial Facilities, Detention Facilities and Correctional Centers, Residential Facilities, Amusement Rides, Recreational Boating Facilities, Exercise Machines and Equipment, Fishing Piers and Platforms, Golf Facilities, Miniature Golf Facilities, Play Areas, Saunas and Steam Rooms, Swimming Pools, Wading Pools, and Spas, Shooting Facilities with Firing Positions.
9	Where parking spaces are provided, parking spaces shall be provided in accordance with 208 (See table 208.2 Parking Spaces for minimum number required). For every six or fraction of six parking spaces required by section 208.2 to comply with 502, at least one shall be a van parking space complying with 502. Signage indicating accessible parking shall display the international symbol of accessibility and be mounted at 60" (1525) min. above the ground floor to the characters and symbols.
10	All accessible routes shall be stable, firm and slip resistant, and have a cross slope not exceeding 2%.
11	In existing sites ramp slopes shall be permitted to have running slopes steeper than 1:12 where such slopes are necessary due to space limitations. Slopes permitted are between 1:10 - 1:8 for a maximum rise of 3", and between 1:12 - 1:10 for a maximum rise of 6".
12	Wall mounted protruding objects mounted between 27"- 80" (685 mm -2032 mm) shall not project more than 4" (101 mm) from back wall to outer leading edge (ADA Fig. 307.2).
13	Except as noted, handrails shall be mounted on both sides of ramp between 34" - 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces. Handrails shall extend 18" (457 mm) min. beyond the top and bottom of the ramp segment and have a gripping surface of 1.25" to 2" (32 mm to 50 mm) with a space between the wall and the handrail of 1.5" (38 mm) (2010 ADA Fig. 405.9.1-2).
14	Except as noted, all GRAB BARS shall have 1.25" - 2" (32 mm - 50 mm) diameter and be mounted at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of gripping surfaces.
15	All doors that are part of an accessible route shall comply with 404, if doors provide user passage they shall comply with 404.2.3 providing a minimum clear opening of 32" (815 mm) with the door opened 90 degrees, measured between the face of the door and the opposite stop, door hardware not requiring pinching, tight grasping or turning of the wrist to operate, and have thresholds shall provide a 0.5" (12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.2, 404.2.3).
16	Except as noted, tactile characters on interior signage shall be located at 48" (1370 mm) min. above the floor measured to the baseline of the lowest tactile character and 60" (1675 mm) max. above the finished floor measured from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).
17	All accessible bathrooms shall provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or T-shaped space (2010 ADA Fig. 304.3.2).
18	Where work surfaces are provided for use other than by employees, at least 5% of the seating spaces shall comply with 902. The top of work surfaces shall be mounted between 28" (710 mm) - 34" (865 mm) and shall provide knee and toe clearance complying with 306. Where service counters are provided they shall comply with 227 and 904. Sales and service counters shall be mounted at 36" (915 mm) maximum above the finished floor to the top.
19	All accessible elements including, but not limited to storage, shelves, clothes rods, switches, outlets, thermostats, and fire extinguishers shall be mounted within reach ranges at 48" (1220 mm) max. above the finished floor for forward or side approach to object (2010 ADA Fig. 308.2.1-2). Shelves shall be mounted at 40" (1015 mm) min. above the finished floor.
20	Spaces and employee work areas shall only be required to comply with 206.2.8, 207.1 and 215.3. Employee work areas or portions of employee work areas that are less than 300 square feet shall not be required to comply with these requirements.

Table B-8: Facility Report - Fire Station No. 1 - (Lake Worth, FL) - Survey Notes

Item	Observations
0002	As an alternative proposed correction we recommend designating the entrance located on Lucerne Avenue (SW corner of the building) as the accessible entrance, and providing an accessible route that has 36" (914 mm) min. clear width and surface slopes not exceeding 2% connecting this entrance to segment of Public Right-of-Way on Lucerne Avenue (Approximately 15 ft). <i>Verify if this is allowed by fire code and local codes, as this entrance may serve as an emergency exit</i>
0019	The paper towel dispenser is motion activated.
0030	Stall interior dimensions are 68" by 69" (1727 by 1753 mm).
0049	Stall interior dimensions are 69" by 71" (1753 by 803 mm).

Table B-9: Facility Report - Fire Station No. 2 - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0001	Grade	Accessible Parking Space	0001	Accessible parking space is not outlined in blue or needs re-striping.	FACBC502	Provide an accessible parking space 144" (3.65 m) wide, 18 ft (5.48 m) long, with a 60" (1525 mm) min. wide access aisle and re-stripe or outline in blue (FDOT Index # 17346).	0131, 0132, 0133	B	3	Sub-contractor	\$0.00	Included in item No. 0004	
			0002	There is no signage indicating the penalty for the illegal use of the accessible parking.	§502.6	Install signage indicating the penalty for illegal use of the accessible parking, in addition to the international symbol of accessibility and mount at 60" (1524 mm) min. above the finished floor (FACFBC)	0131, 0132, 0133	B	3	Sub-contractor	\$0.00	Included in item No. 0004	
			0003	Accessible parking space does not have an access aisle.	§502.3.1	Restripe to provide an accessible parking space with a corresponding 60" (1524 mm) min. wide access aisle (2010 ADA Fig. 502.3).	0131, 0132, 0133	B	3	Sub-contractor	\$0.00	Included in item No. 0004	
			*0004	Accessible parking space has up to a 3.3 % non-compliant surface slope.	§502.4	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	0133, 0134, 0135, 0136, 0137, 0138	B	3	Sub-contractor	\$1,897.39		
			0005	Accessible parking space is less than 144" (3658 mm) wide.	FABC502.2	Provide an accessible parking space 144" (3.65 m) wide, and 18 ft (5.48 m) long, with a 60" (1525 mm) wide access aisle (FBC Fig. 9, FDOT Index # 17346).	0139	B	3	Sub-contractor	\$0.00	Included in item No. 0004	
0002	1st	Accessible Route From Accessible Parking Space Leading to Main Entrance	0006	The surface of the accessible route is broken or unstable and has loose material.	§302.1	Rework and clean sidewalk to provide a stable, firm, and slip-resistant floor surface.	0140	B	3	Sub-contractor	\$450.00		
			0007	Accessible route has a 0.75" (19 mm) vertical change in level at the transition from the concrete to the asphalt.	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.3).	0141	B	3	Sub-contractor	\$250.00		

Table B-9: Facility Report - Fire Station No. 2 - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0008	The surface of the accessible route is broken cracked or unstable.	§302.1	Rework and clean sidewalk to provide a stable, firm, and slip-resistant floor surface.	0142	B	3	Sub-contractor	\$900.00		
			0009	Accessible route has a 1" (25 mm) vertical change in level.	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.3).	0142	B	3	Sub-contractor	\$0.00	Included in item No. 0008	
			0010	Accessible route has a 3" (76 mm) vertical change in level.	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 or mitigate condition by means of a ramp (2010 ADA Fig. 303.3).	0145, 0146	B	3	Sub-contractor	\$1,350.00		
0003	1st	Main Entrance	0011	Carpet is not securely attached to the floor.	§302.2	Provide a securely attached carpet with a leveled loop or level cut pile, with texture height that is 0.5" (13 mm) max. and has a firm cushion pad or backing (2010 ADA Fig. 302.2).	0145, 0146	D	3	Maintenance	\$55.00		
			0012	Accessible entrance does not have signage displaying the international symbol of accessibility.	§216.6	Provide signage displaying the International symbol of accessibility at the main entrance.	0145, 0146	D	3	Maintenance	\$55.00		
			0013	Bench does not provide the required clear floor space.	§903.2	Relocate bench to another location so that it provides a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space positioned at the end of the bench seat parallel to the short axis of the bench.	0145, 0146	C	3	Sub-contractor	\$200.00		
			0014	There is no permanent signage provided at the Main Entrance	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0145, 0146	D	3	Maintenance	\$155.00		

Table B-9: Facility Report - Fire Station No. 2 - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0015	Mailbox is mounted at 57" (1448 mm) above the finished floor to the highest operable part or slot.	§308.2.1	Lower or install accessible mailbox at 48" (1219 mm) max. above the finished floor to the highest operable part or slot, forward approach to object (2010 ADA Fig. 308.2.1).	0148	C	3	Maintenance	\$55.00		
			0016	Doorway has a 1" (25 mm) vertical change of level at threshold.	§404.2.4.4	Rework door threshold to provide a 0.25" (6 mm) max. change of level, beveled with a slope no greater than 1:48 (2010 ADA Fig. 303.3).	0149	B	3	Sub-contractor	\$137.13		
			0017	Door has a non-compliant door opening force of 12 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0149	B	3	Maintenance	\$131.00		
0004	1st	Lobby	0018	Brochure rack is mounted beyond required reach allowed for approach provided and is mounted at 55" (1397 mm) above the finished floor.	§308.2.1	Lower or install brochure rack at 48" (1219 mm) max. above the finished floor for forward approach to object (2010 ADA Fig. 308.2.1).	0150	C	3	Maintenance	\$55.00		
			0019	Sink is mounted at 36.25" (921 mm) above the finished floor to the top.	§606.3	Relocate / rework sink and mount at 34" (863 mm) max. above the finished floor to top of counter.	0153, 0154	C	3	Sub-contractor	\$1,891.00		
			0020	Sink does not provide the required knee clearance.	§606.2.2	Rework sink to provide the required 27" (685 mm) min. knee clearance above the finished floor to bottom leading edge of fixture at an 8" (203 mm) min. horizontal projection (2010 ADA Fig. 306.3).	0153, 0154	C	3	Sub-contractor	\$0.00	Included in item No. 0019	
			0021	Sink knob-type faucet requires pinching and tight grasping to operate.	§606.4	Replace or retrofit sink controls with paddle-operated, push-type or electronically-controlled mechanism.	0155	C	3	Sub-contractor	\$291.64		
			0022	Sink has unwrapped bottom pipes.	§606.5	Cover (insulate) sink bottom supply and drain pipes or reconfigure to protect against contact.	0156	C	3	Sub-contractor	\$120.12		

Table B-9: Facility Report - Fire Station No. 2 - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0023	Sink knee clearance is 28.5" (724 mm) wide.	§606.2.1	Rework lavatory to provide the required 27" (685 mm) min. knee clearance above the finished floor that is 30" (762 mm) min. wide and has a 8" (203 mm) min. horizontal projection (2010 ADA Fig. 306.3).	0158	C	3	Sub-contractor	\$0.00	Included in item No. 0019	
0005	1st	Conference Room	0024	Permanent room identifying signage does not have Braille or raised characters and is mounted on the door leaf.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0159	D	3	Maintenance	\$150.00		
0006	1st	Restroom by Reception	0025	Permanent room identifying signage does not have Braille or raised characters and is mounted on the door leaf.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0160	D	3	Maintenance	\$150.00		
			0026	Water closet side wall grab bar is mounted at 53" (1346 mm) perpendicular from rear wall to centerline of its outer flange.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0162	C	3	Maintenance	\$150.00		
			0027	Toilet paper dispenser is mounted at 13.5" (343 mm) in front of the water closet.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0164	C	3	Maintenance	\$131.00		

Table B-9: Facility Report - Fire Station No. 2 - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0028	Paper towel dispenser is mounted beyond required reach allowed for approach provided and is mounted at 53.75" (1365 mm) above the finished floor to paper.	§308.2.1	Lower or install paper towel dispenser at 48" (1219 mm) max. above the finished floor to paper for forward approach to object (2010 ADA Fig. 308.3.1).	0168	C	3	Maintenance	\$131.00		
			0029	Lavatory knee clearance is 26.5" (673 mm) above the finished floor to bottom leading edge of fixture.	§606.2.1	Rework lavatory to provide the required 27" (685 mm) min. knee clearance above the finished floor to bottom leading edge of fixture at an 8" (203 mm) min. horizontal projection (2010 ADA Fig. 306.3).	0168	C	3	Sub-contractor	\$500.00		
0007	1st	Men's Accessible Restroom by Hallway	0030	Maneuvering clearance on the pull side of the door is 47" (1194 mm) wide for a parallel latch approach.	§404.2.4	Rework door side partition to provide the required 24" (609 mm) min. maneuvering clearance on the pull side of the door for a parallel latch side approach and 54" (1370 mm) min. deep clear floor area (For door with a closer) (2010 ADA Fig. 404.2.4.1).	0173, 0174, 0175	C	3	A/E	\$1,583.36		
			0031	Lavatory outside the stall has a knee clearance that is 26.5" (673 mm) above the finished floor to bottom leading edge of fixture.	§606.2.1	Rework lavatory to provide the required 27" (685 mm) min. knee clearance above the finished floor to bottom leading edge of fixture at an 8" (203 mm) min. horizontal projection (2010 ADA Fig. 306.3).	0177	C	3	Sub-contractor	\$500.00		
			0032	Paper towel dispenser is mounted beyond required reach allowed for approach provided and is mounted at 51.5" (1308 mm) above the finished floor to the highest operable part.	§308.2.1	Lower or install paper towel dispenser at 48" (1219 mm) max. above the finished floor to the highest operable part (2010 ADA Fig. 308.3.1).	0177, 0178	C	3	Maintenance	\$55.00		
			0033	Stall door swings into urinal clear floor space.	§605.3	Reverse door swing and/or reconfigure fixtures and/or offset partitions to provide a 30" by 48" (762 mm by 1219 mm) min. clear floor space for a forward approach to urinal (2010 ADA Fig. 305.5).	0179	C	3	A/E	\$0.00	Included in item No. 0042	

Table B-9: Facility Report - Fire Station No. 2 - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0034	Toilet compartment door does not provide pull handles on both sides of the door near the latch.	§604.8.1.2	Provide pull handles on both sides of the door near the latch and center door opening hardware between 34" and 48" (863 mm - 1219 mm) above the finished floor.	0181	C	3	Maintenance	\$55.00		
			0035	Coat hook is mounted beyond required reach allowed for approach provided and is mounted at 67.5" (1714 mm) above the finished floor.	§603.4	Lower or install coat hook at 48" (1219 mm) max. above the finished floor for forward approach to object (For toilet and bathing rooms only).	0182	C	3	Maintenance	\$55.00		
			0036	Lavatory inside the stall has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0184	C	3	Maintenance	\$120.12		
			0037	Lavatory inside the stall has mirror mounted at 42" (1067 mm) above the finished floor to bottom edge of its reflecting surface.	§603.3	Lower lavatory mirror to 40" (1016 mm) max. above the finished floor to bottom edge of its reflecting surface.	0185	C	3	Sub-contractor	\$131.00		
			0038	Water closet side wall grab bar is mounted at 52" (1321 mm) perpendicular from rear wall to centerline of its outer flange.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0186	C	3	Maintenance	\$150.00		
			0039	Water closet is centered at 18.5" (470 mm) from side wall.	§604.2	Relocate water closet and center between 16" and 18" (406 mm - 457 mm) from side wall (2010 ADA Fig. 604.2).	0189	C	3	Sub-contractor	\$1,029.03		
			*0040	Water closet side wall grab bar is mounted at 32.5" (826 mm) above the finished floor to the top of the gripping surface.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1)	0190	C	3	Sub-contractor	\$0.00	Included in item No. 0041	

Table B-9: Facility Report - Fire Station No. 2 - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			*0041	Water closet rear wall grab bar is mounted at 32.5" (826 mm) above the finished floor to the top of the gripping surface.	§604.5.2	Relocate rear wall grab bar and mount between 33" and 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface.	0190	C	3	Sub-contractor	\$150.00		
			*0042	Lavatory inside the stall is mounted at 40" (1016 mm) from water closet side wall to outer leading edge of lavatory and it encroaches over the water closet clearance.	§604.3.2	Remove lavatory to provide the required 60" by 56" (1524 mm by 1422 mm) min. clearance at water closet (2010 ADA Fig. 604.3.1).	0191	C	3	A/E	\$2,119.74		
			0043	Paper towel dispenser is mounted beyond required reach allowed for approach provided and is mounted at 53.5" (1359 mm) above the finished floor to the slot.	§308.2.1	Lower or install paper towel dispenser at 48" (1219 mm) max. above the finished floor to the slot (2010 ADA Fig. 308.3.1).	0194	C	3	Maintenance	\$131.00		
			0044	Transfer shower stall has a 5" (127 mm) high curb.	§608.7	Rework transfer shower to provide a beveled curb that does not exceed 0.5" (12 mm) in height.	0196, 0197	C	3	Sub-contractor	\$350.00		
			0045	Transfer shower stall is 35" by 36" (889 by 914 mm).	§608.2.1	Reconfigure room's fixtures and/or offset partitions to provide the 36" by 36" (914 mm by 914 mm) shower stall with the required 36" by 48" (914 mm by 1219 mm) min. clear floor space (2010 ADA Fig. 608.2.1).	0196, 0197	C	3	Sub-contractor	\$2,505.43		
			0046	Transfer shower stall does not have a seat.	§608.4	Install a transfer shower seat and mount between 17"- 19" max. (431 mm - 482 mm) above the finished floor to top of seat. The seat shall extend from the back wall to a point within 3" (75 mm) of the compartment entry (2010 ADA Fig. 610.3).	0196, 0197	C	3	Sub-contractor	\$476.61		

Table B-9: Facility Report - Fire Station No. 2 - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0047	Transfer shower controls are mounted at 35.5" (902 mm) above the finished floor to the highest operable part.	§608.5	Relocate and mount shower controls between 38" - 48" (965 mm - 1220 mm) above the finished floor to the highest operable part, and at 15" (380 mm) max. from the centerline of the seat toward the shower opening (2010 ADA Fig. 608.5.1).	0200	C	3	Sub-contractor	\$898.00		
			0048	Coat hook is mounted beyond required reach allowed for approach provided and is mounted at 60.25" (1530 mm) above the finished floor.	§603.4	Lower or install coat hook at 48" (1219 mm) max. above the finished floor for forward approach to object (For toilet and bathing rooms only).	0201	C	3	Maintenance	\$55.00		
			0049	Transfer shower does not have grab bars.	§608.3.1	Install grab bars across the control wall and back wall to a point 18" (457 mm) from the control wall; and mount between 33" and 36" (838 mm-914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig.608.3.1).	0201	C	3	Sub-contractor	\$380.20		
0008	1st	Men's Accessible Restroom by Hallway	0050	Maneuvering clearance on the pull side of the door is 47" (1194 mm) wide for a parallel latch approach.	§404.2.4	Rework door side partition to provide the required 24" (609 mm) min. maneuvering clearance on the pull side of the door for a parallel latch side approach and 54" (1370 mm) min. deep clear floor area (For door with a closer) (2010 ADA Fig. 404.2.4.1).	0202, 0203, 0204	C	3	A/E	\$1,583.36		
			0051	Lavatory is mounted at 34.25" (870 mm) above the finished floor to the top.	§606.3	Relocate / rework lavatory and mount at 34" (863 mm) max. above the finished floor to top of counter.	0206	C	3	Sub-contractor	\$500.00		
			0052	Paper towel dispenser is mounted beyond required reach allowed for approach provided and is mounted at 51.25" (1302 mm) above the finished floor to the highest operable part.	§308.2.1	Lower or install paper towel dispenser at 48" (1219 mm) max. above the finished floor to the highest operable part (2010 ADA Fig. 308.3.1).	0206	C	3	Maintenance	\$55.00		

Table B-9: Facility Report - Fire Station No. 2 - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0053	Roll-in shower does not have grab bars.	§608.3.1	Install grab bars on back and side walls at 6" (150 mm) max. from adjacent walls and mount between 33" and 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 608.3.2)	0208	C	3	Maintenance	\$380.20		
			0054	Roll-in shower stall has a 5" (127 mm) high curb.	§608.7	Rework roll-in shower curb so it does not exceed 0.5" (12 mm) in height.	0209	C	3	Sub-contractor	\$350.00		
			0055	Roll-in shower controls are mounted at 35.5" (902 mm) above the finished floor.	§608.5.2	Relocate and mount shower controls above the grab bar at 48" (1220 mm) max. above the finished floor to the highest operable part (For a standard roll-in shower with out a seat only) (2010 ADA Fig. 608.5.2).	0210	C	3	Sub-contractor	\$898.00		
			*0056	Stall door swings into lavatory (inside the stall) clear floor space.	§606.2	Reverse door swing or reconfigure fixtures and/or offset partitions to provide a 30" by 48" (762 mm by 1219 mm) min. lavatory clear floor space (2010 ADA Fig. 305).	0212	C	3	A/E	\$0.00	Included in item No. 0063	
			0057	Toilet compartment door does not provide pull handles on both sides of the door near the latch.	§604.8.1.2	Provide pull handles on both sides of the door near the latch and center door opening hardware between 34" and 48" (863 mm - 1219 mm) above the finished floor.	0212	C	3	Maintenance	\$55.00		
			0058	Sink inside the stall is mounted at 35" (889 mm) above the finished floor to the top.	§606.3	Relocate / rework sink and mount at 34" (863 mm) max. above the finished floor to top of counter.	0214	C	3	Sub-contractor	\$500.00		
			0059	Lavatory inside the stall has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0214	C	3	Maintenance	\$120.12		
			0060	Lavatory mirror (inside the stall) is mounted at 43" (1092 mm) above the finished floor to bottom edge of its reflecting surface.	§603.3	Lower lavatory mirror to 40" (1016 mm) max. above the finished floor to bottom edge of its reflecting surface.	0215	C	3	Sub-contractor	\$131.00		

Table B-9: Facility Report - Fire Station No. 2 - (Lake Worth, FL)

GENERAL NOTES	
1	State and local government facilities must follow the requirements of the 2010 standards, including both the Title II regulations at 28 CFR part 35.151; and the 2004 ADAAG at 36 CFR part 1191, appendices B and D, and the Florida Building Code
2	Alterations to public facilities shall be made to ensure that to the maximum extent feasible, altered portions of the facility are readily accessible to persons with disabilities and comply with the 2010 ADA to the maximum extent feasible.
3	State and local governments must provide program access, so that each service, program or activity when viewed in its entirety be readily accessible to persons with disabilities.
4	Alterations to historic properties shall comply to the maximum extent feasible with the provisions applicable to historic properties in the design standards specified in 35.151©, but shall not threaten or destroy the historic significance of a historic property.
5	Full compliance with the requirements is not required where an entity can demonstrate that it is structurally impracticable to meet the requirements, such as when unique characteristics of the terrain prevent incorporation of accessibility features. Public entities are not required to make each of its existing facilities accessible where this results in a fundamental alteration in the nature of the program, or in an undue financial and administrative burden.
6	Public entities may comply with the requirements through such means as reassignment of services to accessible buildings, assignment of aides to beneficiaries, home visits, delivery of services at alternate accessible sites, alteration of existing facilities and construction of new facilities, use of accessible rolling stock or other conveyances, or any other methods that result in making its services, programs, or activities readily accessible. In choosing which methods to utilize a public entity must give priority to the methods that offer access in the most integrated settings.
7	Elements in existing facilities built or altered in compliance with the 1991 ADA Standards or the Uniform Federal Accessibility Standards are not required to be modified to comply with the requirements set forth in the 2010 standards.
8	The 2010 standards, contain specific scoping and technical criteria required for Judicial Facilities, Detention Facilities and Correctional Centers, Residential Facilities, Amusement Rides, Recreational Boating Facilities, Exercise Machines and Equipment, Fishing Piers and Platforms, Golf Facilities, Miniature Golf Facilities, Play Areas, Saunas and Steam Rooms, Swimming Pools, Wading Pools, and Spas, Shooting Facilities with Firing Positions.
9	Where parking spaces are provided, parking spaces shall be provided in accordance with 208 (See table 208.2 Parking Spaces for minimum number required). For every six or fraction of six parking spaces required by section 208.2 to comply with 502, at least one shall be a van parking space complying with 502. Signage indicating accessible parking shall display the international symbol of accessibility and be mounted at 60" (1525) min. above the ground floor to the characters and symbols.
10	All accessible routes shall be stable, firm and slip resistant, and have a cross slope not exceeding 2%.
11	In existing sites ramp slopes shall be permitted to have running slopes steeper than 1:12 where such slopes are necessary due to space limitations. Slopes permitted are between 1:10 - 1:8 for a maximum rise of 3", and between 1:12 - 1:10 for a maximum rise of 6".
12	Wall mounted protruding objects mounted between 27"- 80" (685 mm -2032 mm) shall not project more than 4" (101 mm) from back wall to outer leading edge (ADA Fig. 307.2).
13	Except as noted, handrails shall be mounted on both sides of ramp between 34" - 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces. Handrails shall extend 18" (457 mm) min. beyond the top and bottom of the ramp segment and have a gripping surface of 1.25" to 2" (32 mm to 50 mm) with a space between the wall and the handrail of 1.5" (38 mm) (2010 ADA Fig. 405.9.1-2).
14	Except as noted, all GRAB BARS shall have 1.25" - 2" (32 mm - 50 mm) diameter and be mounted at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of gripping surfaces.
15	All doors that are part of an accessible route shall comply with 404, if doors provide user passage they shall comply with 404.2.3 providing a minimum clear opening of 32" (815 mm) with the door opened 90 degrees, measured between the face of the door and the opposite stop, door hardware not requiring pinching, tight grasping or turning of the wrist to operate, and have thresholds shall provide a 0.5" (12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.2, 404.2.3).
16	Except as noted, tactile characters on interior signage shall be located at 48" (1370 mm) min. above the floor measured to the baseline of the lowest tactile character and 60" (1675 mm) max. above the finished floor measured from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).
17	All accessible bathrooms shall provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or T-shaped space (2010 ADA Fig. 304.3.2).
18	Where work surfaces are provided for use other than by employees, at least 5% of the seating spaces shall comply with 902. The top of work surfaces shall be mounted between 28" (710 mm) - 34" (865 mm) and shall provide knee and toe clearance complying with 306. Where service counters are provided they shall comply with 227 and 904. Sales and service counters shall be mounted at 36" (915 mm) maximum above the finished floor to the top.
19	All accessible elements including, but not limited to storage, shelves, clothes rods, switches, outlets, thermostats, and fire extinguishers shall be mounted within reach ranges at 48" (1220 mm) max. above the finished floor for forward or side approach to object (2010 ADA Fig. 308.2.1-2). Shelves shall be mounted at 40" (1015 mm) min. above the finished floor.
20	Spaces and employee work areas shall only be required to comply with 206.2.8, 207.1 and 215.3. Employee work areas or portions of employee work areas that are less than 300 square feet shall not be required to comply with these requirements.

Table B-9: Facility Report - Fire Station No. 2 - (Lake Worth, FL) - Survey Notes

Item	Observations
0004	RS1=3.3%, CS1=2.4%.
0040	A single grab bar has been provided for the side wall grab bar and the rear wall grab bar.
0041	A single grab bar has been provided for the side wall grab bar and the rear wall grab bar.
0042	Accessible stall is 69.25" (1759) deep by 70.75"(1797 mm) wide.
0056	Proposed correction is to remove the accessible stall partitions and convert into a single user restroom if allowed by code.
0057	If the stall door is reversed it will swing into the roll-in shower clear floor space. An alternative proposed correction is to remove stall partitions and convert into a single user restroom (See picture No. 2230

Table B-10: Facility Report - Golf Club Pro Shop - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0001	Grade	Accessible Parking Spaces	*0001	First accessible parking space (from left to right) has up to a 3.5 % non-compliant surface slope.	§502.4	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	0111, 0113, 0114, 0115, 0116, 0117, 0118, 0119	B	2	Sub-contractor	\$1,897.39		
			0002	There is no signage indicating the penalty for the illegal use of the accessible parking.	§502.6	Install signage indicating the penalty for illegal use of the accessible parking, in addition to the international symbol of accessibility and mount at 60" (1524 mm) min. above the finished floor (FACFBC)	0111, 0113, 0114, 0115, 0116, 0117, 0118, 0119	B	2	Sub-contractor	\$0.00	Included in item 0001	
			*0003	First access aisle (from left to right) has up to a 2.6 % non-compliant surface slope.	§502.4	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	0121, 0122, 0123, 0124, 0125, 0126	B	2	Sub-contractor	\$0.00	Included in item 0001	
			*0004	Second accessible parking space (from left to right) has up to a 2.5 % non-compliant surface slope.	§502.4	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	0127, 0128	B	2	Sub-contractor	\$1,897.39		
			*0005	Second access aisle (from left to right) has up to a 2.3 % non-compliant surface slope.	§502.4	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	0129, 0130	B	2	Sub-contractor	\$0.00	Included in item 0004	
			*0006	Third accessible parking space (from left to right) has up to a 2.6 % non-compliant surface slope.	§502.4	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	0132, 0133	B	2	Sub-contractor	\$1,897.39		
			0007	The surface of the accessible parking spaces is unstable and has loose material.	§302.1	Rework and clean sidewalk to provide a stable, firm, and slip-resistant floor surface.	0134	B	2	Maintenance	\$0.00	Included in item 0006	
			0008	There is no signage indicating van-accessible parking.	§502.6	Install signage indicating van-accessible parking that displays the international symbol of accessibility and mount at 60" (1524 mm) min. above the finished floor.	0134	B	2	Sub-contractor	\$0.00	Included in item 0006	

Table B-10: Facility Report - Golf Club Pro Shop - (Lake Worth, FL)

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0002	1st	Accessible Route in Front of The Accessible Parking Spaces	0009	The surface of the accessible route in front of the accessible parking spaces is unstable and has loose material.	§302.1	Rework and clean sidewalk to provide a stable, firm, and slip-resistant floor surface.	0134	B	2	Maintenance	\$300.00		
0003	1st	Accessible Route From The Accessible Parking Spaces Leading to Main Entrance	0010	Accessible route has a non-compliant cross slope of 3.5 %.	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0135, 0136	B	2	Sub-contractor	\$450.00		
			0011	There is no signage posted indicating the location of the accessible entrance.	§216.6	Post signage indicating the location of the accessible entrance serving the facility. If sign is to be placed overhead it shall have a minimum character height of 3" (76 mm).	0135, 0136	D	2	Maintenance	\$150.00		
			0012	Accessible route has a non-compliant cross slope of 5.3 % that extends 10 ft (3.04 m).	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0138, 0139	B	2	Sub-contractor	\$900.00		
			0013	Accessible route has a non-compliant cross slope of 6.3 %.	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0140, 0141	B	2	Sub-contractor	\$450.00		
			0014	The foot of the curb ramp is not flush.	§406.2	The adjacent surfaces at transitions from curb ramps to walks, gutters, and streets shall be at the same level (2010 ADA Fig. 406.2).	0142	B	2	Sub-contractor	\$500.00		
			0015	Curb ramp has 1" (25 mm) vertical change of level at the transition from the concrete to the asphalt.	§406.1	Rework curb ramp to eliminate change of level and provide a slope no greater than 8.33%.	0142	B	2	Sub-contractor	\$0.00	Included in item 0014	
			0016	Accessible route has a non-compliant cross slope of 4.9 % that extends 10 ft (3.04 m) where it crosses the asphalt.	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0144, 0145	B	2	Sub-contractor	\$900.00		
			0017	Accessible route has a non-compliant cross slope of 5.8 % that extends 10 ft (3.04 m) where it crosses the asphalt.	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0146, 0147	B	2	Sub-contractor	\$900.00		

Table B-10: Facility Report - Golf Club Pro Shop - (Lake Worth, FI)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0018	Accessible route has a non-compliant cross slope of 6.6 % that extends 10 ft (3.04 m) where it crosses the asphalt.	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0148, 0149	B	2	Sub-contractor	\$900.00		
			0019	Accessible route has a 0.75" (19 mm) vertical change in level at the transition from the concrete to the asphalt.	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.3).	0150	B	2	Sub-contractor	\$500.00		
			0020	Accessible route has a non-compliant cross slope of 7.4 % that extends 10 ft (3.04 m) at the pavers.	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0151, 0152	B	2	Sub-contractor	\$900.00		
			0021	Accessible route has a non-compliant running slope of 5.5 %.	§403.3	Rework or repave accessible route to provide a running slope not exceeding 5%.	0154, 0155	B	2	Sub-contractor	\$450.00		
			0022	Accessible route has a non-compliant cross slope of 7.5 % that extends 10 ft (3.04 m).	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0156, 0157	B	2	Sub-contractor	\$900.00		
			0023	Accessible route has a non-compliant cross slope of 3.3 % that extends 10 ft (3.04 m).	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0158, 0159	B	2	Sub-contractor	\$900.00		
			0024	Accessible route has a non-compliant cross slope of 3.0 % that extends 10 ft (3.04 m).	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0160, 0161	B	2	Sub-contractor	\$900.00		
0004	1st	Main Entrance	0025	Accessible entrance does not have signage displaying the international symbol of accessibility.	§216.6	Provide signage displaying the International symbol of accessibility at the main entrance.	0162	D	2	Maintenance	\$150.00		
0005	1st	Accessible Route Leading to Bag Drop Off Area	*0026	Sidewalk does not have a curb ramp where accessible route crosses curb.	§406	Rework sidewalk to provide a curb ramp with an 8.33% max. running slope that does not project into vehicular traffic lanes.	0163, 0164	B	2	Sub-contractor	\$0.00	Included in item 0027	
			0027	Curb encroaches over bag drop off area clear floor space.	§305.3	Relocate bag drop off area to provide a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space (2010 ADA Figs. 305.3-305.5).	0166, 0167	B	2	Sub-contractor	\$1,180.00		
			0028	The surface of the accessible route is unstable and has loose material.	§302.1	Rework and clean sidewalk to provide a stable, firm, and slip-resistant floor surface.	0168	B	2	Sub-contractor	\$0.00	Included in item 0029	

Table B-10: Facility Report - Golf Club Pro Shop - (Lake Worth, FI)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0029	Accessible route has a 2" (51 mm) vertical change in level.	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.3).	0168	B	2	Sub-contractor	\$900.00		
			0030	Accessible route has a 1" (25 mm) vertical change in level.	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.3).	0169	B	2	Sub-contractor	\$500.00		
0006	1st	Accessible Route From Bag Drop Off Area Leading to Pro Shop	0031	Accessible route has a 1.5" (38 mm) vertical change in level at the transition from the pavers to the concrete	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.3).	0170, 0171	B	2	Sub-contractor	\$900.00		
0007	1st	Pro Shop	0032	Accessible entrance does not have signage displaying the international symbol of accessibility.	§216.6	Provide signage displaying the International symbol of accessibility at the main entrance.	0173	D	2	Maintenance	\$150.00		
			0033	Door has a non-compliant door opening force of 10 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0173	C	2	Maintenance	\$131.00		
			0034	Floor surface has an opening that is 0.75" (19 mm) wide.	§302.3	Rework floor grate to provide a 0.5" (12 mm) max. wide opening perpendicular to the dominant direction of travel (2010 ADA Fig.302.3).	0184	C	2	Sub-contractor	\$450.00		
0008	1st	Displays in Pro Shop	0035	Displays are mounted beyond required reach allowed for approach provided and is mounted at 60" (1524 mm) above the finished floor to the highest shelf..	§308.2.1	Lower or install display at 48" (1219 mm) max. above the finished floor to the highest shelf for forward approach to object (2010 ADA Fig. 308.2.1). Implement a policy of assistance to reach products beyond reach ranges. Post signage indicating that assistance is available upon request.	0174	C	2	Maintenance	\$0.00	Included in item 0039	

Table B-10: Facility Report - Golf Club Pro Shop - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0036	Accessible route between the displays has a 22.25" (565 mm) clear width.	§403.5.1	Relocate displays to provide a 36" (914 mm) min. clear width continuously (2010 ADA Fig. 403.5.1).	0175, 0176	C	2	Maintenance	\$55.00		
			0037	Poster board protrudes into walkway, projecting into walkway at 70.5" (1791 mm) above the finished floor to its bottom leading edge.	§307.2	Relocate poster board and mount at or above 80" (2032 mm) above the finished floor to its bottom leading edge, or place a cane-detectable element or barrier underneath (2010 ADA Fig. 307.2).	0177, 0178	C	2	Maintenance	\$55.00		
			0038	Display encroaches into passage width, reducing it to 21" (533 mm).	§403.5.1	Relocate display to provide a 36" (914 mm) min. clear width continuously (2010 ADA Fig. 403.5.1).	0181	C	2	Maintenance	\$55.00		
			0039	Display is mounted beyond required reach allowed for approach provided and is mounted at 60" (1524 mm) above the finished floor to the highest operable part.	§308.2.1	Lower or install display at 48" (1219 mm) max. above the finished floor to the highest operable part for forward approach to object (2010 ADA Fig. 308.2.1). Implement a policy of assistance to reach products beyond reach ranges. Post signage indicating that assistance is available upon request.	0182	C	2	Maintenance	\$150.00		
0009	1st	Cashier Counter in Pro Shop	0040	Check-out counter is mounted at 45.25" (1149 mm) above the finished floor.	§904.3.2	Rework (cut out) a portion of the check-out counter and mount at 38" (965 mm) max. above the finished floor to the top (2010 ADA Fig. 904.3.2).	0179, 0180	C	2	Sub-contractor	\$372.14		
0010	1st	Door Leading to Accessible Restrooms and Restaurant	0041	Door has a non-compliant door opening force of 8 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0185	C	2	Maintenance	\$131.00		
0011	1st	Women's Accessible Restrooms	0042	Lavatory outside the stall has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0195	C	2	Maintenance	\$120.12		

Table B-10: Facility Report - Golf Club Pro Shop - (Lake Worth, FI)

Report No. EC-C225-0115-02

Line	FI.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0043	Lavatory (outside the stall) knee clearance is 26.5" (673 mm) above the finished floor to bottom leading edge of fixture.	§606.2.1	Rework lavatory to provide the required 27" (685 mm) min. knee clearance above the finished floor to bottom leading edge of fixture at an 8" (203 mm) min. horizontal projection (2010 ADA Fig. 306.3).	0196	C	2	Sub-contractor	\$500.00		
			0044	Accessible compartment (stall) door does not have a self closing mechanism.	§604.8.2.2	Provide a self closing mechanism on door with an opening force not exceeding 5 lbf.	0198	C	2	Maintenance	\$291.64		
			0045	Toilet compartment door does not provide pull handles on both sides of the door near the latch.	§604.8.1.2	Provide pull handles on both sides of the door near the latch and center door opening hardware between 34" and 48" (863 mm - 1219 mm) above the finished floor.	0198	C	2	Maintenance	\$55.00		
			0046	Toilet paper dispenser is mounted 0.75" (19 mm) below the side wall grab bar.	§609.3	Relocate object and mount at 1.5" (38 mm) min. below the side wall grab bar (2010 ADA Fig. 609.3).	0203	C	2	Sub-contractor	\$131.00		
			0047	Water closet is centered at 18.5" (470 mm) from side wall.	§604.2	Relocate water closet and center between 16" and 18" (406 mm - 457 mm) from side wall (2010 ADA Fig. 604.2).	0206	C	2	Sub-contractor	\$1,029.03		
			0048	Lavatory (inside the stall) encroaches over the water closet clearance reducing it to 50" (1270 mm)	§604.3.2	Rework stall to provide the required 60" by 56" (1524 mm by 1422 mm) min. clearance at water closet (2010 ADA Fig. 604.3.1). Element compliant with 1991 standard does not need further modification. If altering element comply with 2010 ADA standards.	0208	C	2	A/E	\$0.00		
			0049	Lavatory (inside the stall) mirror is mounted at 40.5" (1029 mm) above the finished floor to bottom edge of its reflecting surface.	§603.3	Lower lavatory mirror to 40" (1016 mm) max. above the finished floor to bottom edge of its reflecting surface.	0209	C	2	Sub-contractor	\$131.00		
			0050	Lavatory (inside the stall) has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0210	C	2	Maintenance	\$120.12		

Table B-10: Facility Report - Golf Club Pro Shop - (Lake Worth, FI)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0051	Lavatory (inside the stall) is mounted at 34.5" (876 mm) above the finished floor to top of rim.	§606.3	Relocate lavatory at 34" (863 mm) max. above the finished floor to front end of rim or counter.	0211	C	2	Sub-contractor	\$500.00		
			0052	Soap dispenser is mounted beyond required reach allowed for approach provided and is mounted at 54.25" (1378 mm) above the finished floor to the highest operable part.	§308.2.1	Lower or install soap dispenser at 48" (1219 mm) max. above the finished floor to the highest operable part for forward approach to object (2010 ADA Fig. 308.2.1).	0212	C	2	Sub-contractor	\$131.00		
0012	1st	Men's Accessible Restrooms	0053	Lavatory has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0224, 0225	C	2	Maintenance	\$120.12		
			0054	Lavatory knee clearance is 26" (660 mm) above the finished floor to bottom leading edge of fixture.	§606.2.1	Rework lavatory to provide the required 27" (685 mm) min. knee clearance above the finished floor to bottom leading edge of fixture at an 8" (203 mm) min. horizontal projection (2010 ADA Fig. 306.3).	0226	C	2	Sub-contractor	\$500.00		
			*0055	Door swings into urinal clear floor space.	§605.3	Reverse door swing or reconfigure fixtures and/or offset partitions to provide a 30" by 48" (762 mm by 1219 mm) min. clear floor space for a forward approach to urinal (2010 ADA Fig. 305.5). <i>This is not the accessible urinal</i>	0226	C	2	A/E	\$0.00		
			0056	Toilet compartment door does not provide pull handles on both sides of the door near the latch.	§604.8.1.2	Provide pull handles on both sides of the door near the latch and center door opening hardware between 34" and 48" (863 mm - 1219 mm) above the finished floor.	0235	C	2	Sub-contractor	\$55.00		
			0057	Accessible compartment (stall) door does not have a self closing mechanism.	§604.8.2.2	Provide a self closing mechanism on door with an opening force not exceeding 5 lbf.	0235	C	2	Sub-contractor	\$291.64		

Table B-10: Facility Report - Golf Club Pro Shop - (Lake Worth, FI)

Report No. EC-C225-0115-02

Line	FI.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0058	Water closet side wall grab bar is mounted at 12.5" (318 mm) perpendicular from rear wall to centerline of its inner flange.	§604.5.1	Relocate side wall grab bar at 12" (305 mm) max. perpendicular from rear wall to centerline of inner flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1)	0237	C	2	Sub-contractor	\$150.00		
			0059	Toilet paper dispenser is mounted 0.25" (6 mm) below the side wall grab bar.	§609.3	Relocate object and mount at 1.5" (38 mm) min. below the side wall grab bar (2010 ADA Fig. 609.3).	0239	C	2	Sub-contractor	\$0.00	Included in item 0060	
			0060	Toilet paper dispenser is mounted at 5.75" (146 mm) in front of the water closet.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0240	C	2	Sub-contractor	\$131.00		
			0061	Water closet is centered at 18.25" (464 mm) from side wall.	§604.2	Relocate water closet and center between 16" and 18" (406 mm - 457 mm) from side wall (2010 ADA Fig. 604.2).	0243	C	2	Sub-contractor	\$1,029.03		
			0062	Soap dispenser is mounted beyond required reach allowed for approach provided and is mounted at 54.5" (1384 mm) above the finished floor to the highest operable part.	§308.2.1	Lower or install soap dispenser at 48" (1219 mm) max. above the finished floor to the highest operable part for forward approach to object (2010 ADA Fig. 308.2.1).	0245	C	2	Sub-contractor	\$131.00		
			0063	Lavatory (inside the stall) encroaches over the water closet clearance reducing it to 50.75" (1289 mm).	§604.3.2	Rework stall to provide the required 60" by 56" (1524 mm by 1422 mm) min. clearance at water closet (2010 ADA Fig. 604.3.1). Element compliant with 1991 standard does not need further modification. If altering element comply with 2010 ADA standards.	0247	C	2	A/E	\$0.00		

Table B-10: Facility Report - Golf Club Pro Shop - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	FL	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0064	Lavatory (inside the stall) has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0248	C	2	Maintenance	\$120.12		
			0065	Ambulatory stall doorway opening has a clear width of 32.25" (819 mm).	§404.2.3	Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (2010 ADA Fig. 404.2.3).	0253, 0254	C	2	A/E	\$0.00	Included in item 0071	
			0066	Door is swing into ambulatory accessible compartment (stall) clear floor space.	§604.8.2.2	Reverse door swing or reconfigure ambulatory accessible compartment (stall) to provide a 60"(1524 mm) min. depth and a minimum width of 35" and 37" (890 mm - 940 mm) max. (2010 ADA Fig. 604.8.2).	0253, 0254	C	2	A/E	\$0.00	Included in item 0071	
			*0067	Ambulatory stall does not have side wall grab bars.	§604.8.2.3	Install two 42" (1066 mm) min. long side wall grab bars at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.8.2).	0253, 0254	C	2	Sub-contractor	\$380.20		
			0068	Ambulatory accessible compartment (stall) door does not provide pull handles on both sides of the door near the latch.	§604.8.2.2	Provided pull handles on both sides of the door near the latch and center door opening hardware between 34" and 48" (863 mm - 1219 mm) above the finished floor.	0253, 0254	C	2	Maintenance	\$55.00		
			0069	Toilet paper dispenser is mounted at 2.5" (64 mm) in front of the water closet.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0256	C	2	Sub-contractor	\$131.00		

Table B-10: Facility Report - Golf Club Pro Shop - (Lake Worth, FI)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0070	Coat hook is mounted beyond required reach allowed for approach provided and is mounted at 63.75" (1619 mm) above the finished floor.	§603.4	Lower or install coat hook at 48" (1219 mm) max. above the finished floor for forward approach to object (For toilet and bathing rooms only).	0258	C	2	Maintenance	\$55.00		
			0071	Ambulatory accessible compartment (stall) is 34" by 64.25" (864 by 1632 mm) wide.	§604.8.2.1	Reconfigure ambulatory accessible compartment (stall) to provide a 60" (1524 mm) min. depth and a width of 35" (890 mm) min and 37" (940 mm) max. (2010 ADA Fig. 604.8.2).	0259	C	2	A/E	\$2,119.74		
0013	1st	Men's Accessible Dressing Rooms	0072	Permanent room identifying signage is mounted on the hinge side of the door.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0262, 0263	D	2	Maintenance	\$150.00		
			*0073	Lockers are mounted beyond required reach allowed for approach provided and is mounted at 57" (1448 mm) above the finished floor to the highest operable part.	§308.2.1	Provide accessible lockers at 48" (1219 mm) max. above the finished floor to the highest operable part for forward approach to object (2010 ADA Fig. 308.2.1). Designate the lowest lockers as accessible and post signage indicating that they are available upon request.	0262, 0263	C	2	Maintenance	\$150.00		
			0074	Dressing room bench is 9.5" by 60" (241 by 1524 mm) and it is not fixed to the wall.	§803.4	Provide a 20" to 24" (508 mm - 609 mm) max. deep bench, that is 42" (1065 mm) long minimum, fixed to a wall, and mounted 17" min. to 19" max. (431 mm-482 mm) above the finished floor to top of bench.	0265, 0266	C	2	Sub-contractor	\$372.14		
			0075	Desk has a non-compliant 18.75" (476 mm) knee clearance and non-compliant clear floor space provided.	§902.2	Provide desk with a 27" (685 mm) min. bottom knee clearance above the finished floor, that is 30" (762 mm) wide and has a 17" (430 mm) horizontal projection.	0268	C	2	Sub-contractor	\$378.20		

Table B-10: Facility Report - Golf Club Pro Shop - (Lake Worth, FL)

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0014	1st	Shower Room in Men's Accessible Dressing Rooms	0076	Lavatory has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0270, 0271	C	2	Maintenance	\$120.12		
			0077	Paper towel dispenser is mounted beyond required reach allowed for approach provided and is mounted at 58.5" (1486 mm) above the finished floor to paper.	§308.2.1	Lower or install paper towel dispenser at 48" (1219 mm) max. above the finished floor to paper for forward approach to object (2010 ADA Fig. 308.3.1).	0275	C	2	Sub-contractor	\$131.00		
			*0078	Shower door swings into lavatory clear floor space.	§606.2	Reverse door swing or reconfigure fixtures and/or offset partitions to provide a 30" by 48" (762 mm by 1219 mm) min. lavatory clear floor space (2010 ADA Fig. 305).	0276	C	2	Sub-contractor	\$350.00		
			0079	Doorway has a 0.75" (19 mm) vertical change of level at threshold.	§404.2.4.4	Rework door threshold to provide a 0.25" (6 mm) max. change of level, beveled with a slope no greater than 1:48 (2010 ADA Fig. 303.3).	0277	C	2	Maintenance	\$137.13		
			0080	Coat hook is mounted beyond required reach allowed for approach provided and is mounted at 54.25" (1378 mm) above the finished floor.	§603.4	Lower or install coat hook at 48" (1219 mm) max. above the finished floor for forward approach to object (For toilet and bathing rooms only).	0278	C	2	Maintenance	\$55.00		
0015	1st	Women's Accessible Dressing Rooms	0081	There is no signage indicating this is the accessible dressing room.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0290, 0291, 0292	D	2	Maintenance	\$150.00		
			0082	Dressing room bench is 9.5" by 60" (241 by 1524 mm) and it is not fixed to a wall.	§803.4	Provide a 20" to 24" (508 mm - 609 mm) max. deep bench, that is 42" (1065 mm) long minimum, fixed to a wall, and mounted 17" min. to 19" max. (431 mm-482 mm) above the finished floor to top of bench.	0290, 0291, 0292	C	2	Sub-contractor	\$378.20		

Table B-10: Facility Report - Golf Club Pro Shop - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			*0083	Lockers are mounted beyond required reach allowed for approach provided and is mounted at 57" (1448 mm) above the finished floor to the highest operable part.	§308.2.1	Provide accessible lockers at 48" (1219 mm) max. above the finished floor to the highest operable part for forward approach to object (2010 ADA Fig. 308.2.1). Designate the lowest lockers as accessible and post signage indicating that they are available upon request.	0293	C	2	Sub-contractor	\$150.00		
			0084	Desk has a non-compliant 24.5" (622 mm) knee clearance.	§902.2	Provide desk with a corresponding 30" by 48" (762 mm by 1219 mm) clear floor space, 27" (685 mm) min. bottom knee clearance above the finished floor and a 17" (430 mm) horizontal projection.	0294, 0295	C	2	Sub-contractor	\$372.14		
			0085	Furniture encroaches over bulletin board clear floor space.	§305.3	Relocate furniture to provide a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space (2010 ADA Figs. 305.3-305.5).	0299	C	2	Maintenance	\$55.00		
0016	1st	Shower Room in Women's Accessible Dressing Rooms	0086	Lavatory has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0300, 0301	C	2	Maintenance	\$120.12		
			0087	Lavatory knee clearance is 26" (660 mm) above the finished floor to bottom leading edge of fixture.	§606.2.1	Rework lavatory to provide the required 27" (685 mm) min. knee clearance above the finished floor to bottom leading edge of fixture at an 8" (203 mm) min. horizontal projection (2010 ADA Fig. 306.3).	0302	C	2	Sub-contractor	\$500.00		
			0088	Soap dispenser is mounted beyond required reach allowed for approach provided and is mounted at 50.5" (1283 mm) above the finished floor.	§308.2.1	Lower or install soap dispenser at 48" (1219 mm) max. above the finished floor for forward approach to object (2010 ADA Fig. 308.2.1).	0304	C	2	Sub-contractor	\$131.00		

Table B-10: Facility Report - Golf Club Pro Shop - (Lake Worth, FL)

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			*0089	Shower door swings into lavatory clear floor space.	§606.2	Reverse door swing or reconfigure fixtures and/or offset partitions to provide a 30" by 48" (762 mm by 1219 mm) min. lavatory clear floor space (2010 ADA Fig. 305).	0305, 0306	C	2	Sub-contractor	\$350.00		
			0090	Shower doorway has a 0.75" (19 mm) vertical change of level at threshold.	§404.2.4.4	Rework door threshold to provide a 0.25" (6 mm) max. change of level, beveled with a slope no greater than 1:48 (2010 ADA Fig. 303.3).	0306	D	2	Maintenance	\$137.13		
			0091	Coat hook is mounted beyond required reach allowed for approach provided and is mounted at 54.25" (1378 mm) above the finished floor.	§603.4	Lower or install coat hook at 48" (1219 mm) max. above the finished floor for forward approach to object (For toilet and bathing rooms only).	0307	C	2	Maintenance	\$55.00		
0017	1st	Corridor Leading to Restrooms	0092	Wall/post mounted drinking fountain has a 26.75" (679 mm) knee clearance.	§602.1	Relocate/rework fountain to provide a 27" (685 mm) min. knee clearance above the finished floor, 30" (762 mm) min. wide and 25" (635 mm) max. deep (2010 ADA Fig. 306.3).	0318, 0319	C	2	Sub-contractor	\$697.18		
0018	1st	Reception Counter	0093	Counter is mounted at 49.5" (1257 mm) above the finished floor.	§904.4.2	Provide an alternative counter or rework main counter to provide a portion that is 30" (760 mm) min. long, mounted at 36" (914 mm) max. above the finished floor to the top (For a forward approach to counter).	0322, 0323	C	2	Sub-contractor	\$372.14		
0019	1st	Accessible Route From Pro Shop Leading to Golf Course	0094	Accessible route has up to a 1.75" (44 mm) vertical change in level at the transition from the slab to the pavers.	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.3).	0325, 0330	C	2	Sub-contractor	\$500.00		

Table B-10: Facility Report - Golf Club Pro Shop - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			*0095	Ramp with has a slope of up to 6.7 % extends 25 ft (7.62 m) and does not have the required handrails.	§405.8	Rework ramp slope so that it does not exceed 5% or install handrails on both sides of ramp and mount at 34" - 38" (863 mm - 965 mm) above the ramp surface to top of gripping surfaces, extending 12" (304 mm) min. beyond the top and bottom of the ramp segment (2010 ADA Fig. 505.4)	0325, 0330, 0331, 0332, 0333	C	2	Sub-contractor	\$4,360.00		
0020	1st	Accessible Route From Pro Shop Leading to The Putting Cages	0096	Accessible route has a non-compliant cross slope of 2.6 % that extends 10 ft (3.04 m).	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0335, 0336, 0337	C	2	Sub-contractor	\$900.00		
			0097	Accessible route has a non-compliant cross slope of 2.4 % that extends 10 ft (3.04 m).	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0338, 0339	C	2	Sub-contractor	\$900.00		
			0098	Accessible route has a non-compliant cross slope of 4.9 % that extends 10 ft (3.04 m).	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0340, 0341	C	2	Sub-contractor	\$900.00		
			0099	Accessible route has a non-compliant cross slope of 5.7 % that extends 10 ft (3.04 m).	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0342, 0343	C	2	Sub-contractor	\$900.00		
			0100	Accessible route has a non-compliant cross slope of 7.6 % that extends 10 ft (3.04 m).	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0344, 0345	C	2	Sub-contractor	\$900.00		
			0101	Accessible route has a non-compliant cross slope of 8.5 % that extends 10 ft (3.04 m).	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0346, 0347	C	2	Sub-contractor	\$900.00		
			0102	Accessible route has a non-compliant cross slope of 6.3 % that extends 10 ft (3.04 m).	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0348, 0349	C	2	Sub-contractor	\$900.00		
			0103	Accessible route has a 0.5" (13 mm) vertical change in level that is not beveled at the transition from the asphalt to the pavers.	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.3).	0350, 0351	C	2	Sub-contractor	\$0.00	Included in item 0102	

Table B-10: Facility Report - Golf Club Pro Shop - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0021	1st	Putting Cages	0104	There is no sidewalk (accessible route) connecting to the putting cages	§402	Rework or repave accessible route to provide a 36" (914 mm) min. clear width accessible route with a cross slope not exceeding 2%, and connect to at least one of the putting cages.	0351, 0352, 0353	C	2	Sub-contractor	\$450.00		
			0105	The surface of the accessible route leading to the putting cages is unstable and has loose material.	§302.1	Rework and clean sidewalk to provide a stable, firm, and slip-resistant floor surface.	0351, 0352, 0353	C	2	Sub-contractor	\$0.00	Included in item 0104	
			0106	Accessible route has a 2.5" (64 mm) vertical change in level.	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.3).	0351, 0352, 0353	C	2	Sub-contractor	\$0.00	Included in item 0104	
			0107	Carpet pile texture height is more than 0.5" (13 mm).	§302.2	Provide a securely attached carpet with a leveled loop or level cut pile, with texture height that is 0.5" (13 mm) max. and has a firm cushion pad or backing (2010 ADA Fig. 302.2).	0354, 0355	C	2	Maintenance	\$150.00		
0022	1st	Accessible Route Leading to the Golf Cart Rental Area	*0108	Ramp with a slope of 6.5 % extends 30 ft (9.14 m) and does not have the required handrails.	§405.8	Install handrails on both sides and mount at 34" - 38" (863 mm-965 mm) above the ramp surface to top of gripping surfaces, extending 12" (304 mm) min. beyond the top and bottom of the ramp segment (2010 ADA Fig. 505.4)	0357, 0358, 0359, 0360, 0361, 0362	C	2	Sub-contractor	\$5,160.00		
0023	1st	Course Furniture Serving Green and Senior Tee Box No. 1	0109	Accessible route does not connect with the course furniture.	§1006.2	Rework or repave accessible route serving course furniture to provide a 48" (1220 mm) min. clear width and cross slopes not exceeding 2%.	0369, 0370, 0371	C	2	Sub-contractor	\$900.00		
			0110	Course furniture (ball washers, on course bench and/or trash bin) do not provide the required clear floor space.	§305.3	Rework area to provide a leveled 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space for each specific element of the course furniture (2010 ADA Figs. 305.3-305.5).	0369, 0370, 0371	C	2	Sub-contractor	\$0.00	Included in item 0109	

Table B-10: Facility Report - Golf Club Pro Shop - (Lake Worth, FI)

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0024	1st	Course Furniture Serving Green and Senior Tee Box No. 2	0111	Accessible route does not connect with the course furniture.	§1006.2	Rework or repave accessible route serving course furniture to provide a 48" (1220 mm) min. clear width and cross slopes not exceeding 2%.	0374	C	2	Sub-contractor	\$1,350.00		
			0112	Course furniture (ball washers, on course bench and/or trash bin) do not provide the required clear floor space.	§305.3	Rework area to provide a leveled 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space for each specific element of the course furniture (2010 ADA Figs. 305.3-305.5).	0374	C	2	Sub-contractor	\$0.00	Included in item 0111	
0025	1st	On Course Shelter Serving Tee Box No. 2	0113	Accessible route has a vertical change in level that is greater than 0.5" (13 mm).	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.3).	0376, 0377	C	2	Sub-contractor	\$400.00		
			0114	Drinking fountain clear floor space has a surface slope of 3.5%.	§602.2	Relocate drinking fountain to provide a 30" by 48" (762 mm by 1219 mm) min. clear floor space for a forward approach (2010 ADA Fig. 305.5).	0380, 0381	C	2	Sub-contractor	\$450.00		
			0115	Electrical outlet is mounted at 52.25" (1327 mm) above the finished floor to the centerline of the highest outlet.	§308.2.1	Lower or install outlet between 15" (380 mm) minimum and 48" (1219 mm) maximum above the finished floor to the centerline of the outlet (2010 ADA Figs. 308.2.1, 308.2.2, 308.3.1). Element compliant with 1991 standard does not need further modification. If altering element comply with 2010 ADA standards.	0382	C	2	Sub-contractor	\$0.00		
			0116	Bench is mounted at 15.75" (400 mm) above the finished floor.	§903.5	Rework bench to provide 17-19" (431mm-485 mm) above the finished floor seat height, with supportive backrest design (for ease in sitting/standing) (2010 ADA Fig.903.4).	0382	C	2	Sub-contractor	\$372.14		

Table B-10: Facility Report - Golf Club Pro Shop - (Lake Worth, FI)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0026	1st	Accessible Route Leading to Men's Restroom in Shelter Serving Tee Box No. 2	0117	The surface of the accessible route leading to the men's restroom is unstable and has loose material.	§302.1	Rework and clean sidewalk to provide a stable, firm, and slip-resistant floor surface.	0385, 0386	C	2	Maintenance	\$300.00		
			0118	Accessible route has up to a 2" (51 mm) vertical change in level.	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 or mitigate condition by means of a ramp (2010 ADA Fig. 303.3).	0386, 0387	C	2	Sub-contractor	\$450.00		
0027	1st	Men's Restroom in Shelter Serving Tee Box No. 2	0119	Maneuvering clearance on the pull side of the door is 41" (1041 mm) wide for a parallel latch approach.	§404.2.4	Rework door side partition to provide the required 24" (609 mm) min. maneuvering clearance beyond the latch on the pull side of the door and 48" (1220 mm) min. deep clear floor area (2010 ADA Fig. 404.2.4.1).	0388	C	2	Sub-contractor	\$1,583.60		
			0120	Doorway opening has a clear width of 26" (660 mm).	§404.2.3	Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (2010 ADA Fig. 404.2.3).	0389	C	2	Sub-contractor	\$1,500.00		
			0121	Doorway has a 1.25" (32 mm) vertical change of level at threshold.	§404.2.4.4	Rework door threshold to provide a 0.25" (6 mm) max. change of level, beveled with a slope no greater than 1:48 (2010 ADA Fig. 303.3).	0390	C	2	Maintenance	\$137.13		
			0122	Urinal is mounted at 27.5" (698 mm) above the finished floor to top of rim.	§605.2	Lower urinal and mount at 17" (431 mm) max. above the finished floor to top of rim. (2010 ADA Fig. 605.2)	0391, 0392	C	2	Sub-contractor	\$1,029.03		
			0123	Lavatory knob-type faucet requires pinching and tight grasping to operate.	§606.4	Replace or retrofit lavatory controls with paddle-operated, push-type or electronically-controlled mechanism.	0395	C	2	Maintenance	\$200.00		
			0124	Lavatory has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0396	C	2	Maintenance	\$120.12		

Table B-10: Facility Report - Golf Club Pro Shop - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0125	Water closet does not have a side wall grab bar.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0398	C	2	Maintenance	\$380.20		
			0126	Water closet does not have a rear wall grab bar.	§604.5.2	Install a 36" (914 mm) min. long rear wall grab bar and mount between 33" and 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.2).	0398	C	2	Maintenance	\$380.20		
			0127	Toilet paper dispenser is mounted behind the front edge of the water closet.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0399	C	2	Maintenance	\$55.00		
			0128	Water closet flush control is toward the wall side.	§604.6	Rotate water closet flush control toward the open side or install an electronically controlled mechanism.	0401	C	2	Sub-contractor	\$350.00		
			0129	Water closet is centered at 15.25" (387 mm) from side wall.	§604.2	Relocate water closet and center between 16" and 18" (406 mm - 457 mm) from side wall (2010 ADA Fig. 604.2).	0402	C	2	Sub-contractor	\$1,029.03		
			0130	Light switch is mounted at 73.5" (1867 mm) above the finished floor to the highest operable part.	§308.2.1	Lower or install light switch at 48" (1219 mm) max. above the finished floor to the highest operable part for forward approach to object (2010 ADA Fig. 308.2.1).	0405, 0406	C	2	Sub-contractor	\$378.14		
0028	1st	Accessible Route Leading to Women's Restroom in Shelter Serving Tee Box No. 2	0131	The surface of the accessible route leading to the women's restroom is unstable and has loose material.	§302.1	Rework and clean sidewalk to provide a stable, firm, and slip-resistant floor surface.	0407	C	2	Maintenance	\$300.00		

Table B-10: Facility Report - Golf Club Pro Shop - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0132	Accessible route has a 2.5" (64 mm) vertical change in level.	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 or mitigate condition by means of a ramp (2010 ADA Fig. 303.3).	0407	C	2	Sub-contractor	\$900.00		
0029	1st	Women's Restroom in Shelter Serving Tee Box No. 2	0133	Permanent room identifying signage is mounted at a non-compliant height.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. to the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0407	D	2	Maintenance	\$55.00		
			0134	Maneuvering clearance on the pull side of the door is 40" (1016 mm) wide for a parallel latch approach.	§404.2.4	Rework door side partition to provide the required 24" (609 mm) min. maneuvering clearance beyond the latch on the pull side of the door and 48" (1220 mm) min. deep clear floor area (2010 ADA Fig. 404.2.4.1).	0407	C	2	Sub-contractor	\$1,583.36		
			0135	Non-compliant knob-type door hardware, requiring grasping and turning of the wrist to operate.	§404.2.7	Replace or retrofit with system operable with one hand, not requiring pinching, tight grasping or turning of the wrist to operate.	0409	C	2	Maintenance	\$291.64		
			0136	Doorway opening has a clear width of 26" (660 mm).	§404.2.3	Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (2010 ADA Fig. 404.2.3).	0410	D	2	Sub-contractor	\$1,500.00		
			0137	Doorway has a 0.75" (19 mm) vertical change of level at threshold.	§404.2.4.4	Rework door threshold to provide a 0.25" (6 mm) max. change of level, beveled with a slope no greater than 1:48 (2010 ADA Fig. 303.3).	0411	C	2	Maintenance	\$137.13		

Table B-10: Facility Report - Golf Club Pro Shop - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	FL	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0138	Water closet does not have a side wall grab bar.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0412	C	2	Maintenance	\$380.20		
			0139	Water closet does not have a rear wall grab bar.	§604.5.2	Install a 36" (914 mm) min. long rear wall grab bar and mount between 33" and 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.2).	0412	C	2	Maintenance	\$380.20		
			0140	Toilet paper dispenser is mounted at behind the front edge of the water closet.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0413	C	2	Maintenance	\$0.00	Included in item 0141	
			0141	Toilet paper dispenser is mounted at 14.5" (368 mm) in front of the water closet.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0415	C	2	Maintenance	\$55.00		
			0142	Lavatory has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0417	C	2	Maintenance	\$120.12		
			0143	Lavatory knee clearance is 26.5" (673 mm) above the finished floor to bottom leading edge of fixture.	§606.2.1	Rework lavatory to provide the required 27" (685 mm) min. knee clearance above the finished floor to bottom leading edge of fixture at an 8" (203 mm) min. horizontal projection (2010 ADA Fig. 306.3).	0418	C	2	Sub-contractor	\$500.00		

Table B-10: Facility Report - Golf Club Pro Shop - (Lake Worth, FI)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0144	Soap dispenser is mounted beyond required reach allowed for approach provided and is mounted at 51.5" (1308 mm) above the finished floor to the highest operable part.	§308.2.1	Lower or install soap dispenser at 48" (1219 mm) max. above the finished floor to the highest operable part for forward approach to object (2010 ADA Fig. 308.2.1).	0419	C	2	Maintenance	\$55.00		
			0145	Light switch is mounted at 73.25" (1861 mm) above the finished floor to the highest operable part.	§308.2.1	Lower or install light switch at 48" (1219 mm) max. above the finished floor to the highest operable part for forward approach to object (2010 ADA Fig. 308.2.1).	0420, 0421	C	2	Sub-contractor	\$378.20		
			0146	Lavatory encroaches over the water closet clearance reducing it to 43.25" (1099 mm).	§604.3.2	Rework restroom to provide the required 60" by 56" (1524 mm by 1422 mm) min. clearance at water closet (2010 ADA Fig. 604.3.1). Element compliant with 1991 standard does not need further modification. If altering element comply with 2010 ADA standards.	0424	C	2	A/E	\$0.00		
0030	1st	Accessible Route Leading to Shelter Serving No. 2 Fairway and No. 8 Fairway	0147	Accessible route does not connect with the course shelter.	§1006.2	Rework or repave accessible route serving all golf facilities to provide a 48" (1220 mm) min. clear width accessible route with a cross slope not exceeding 2%.	0426, 0427	C	2	Sub-contractor	\$4,500.00		
0031	1st	Course Furniture Serving Forward Tee Box No. 3	0148	Course furniture (ball washers, on course bench and/or trash bin) do not provide the required clear floor space.	§305.3	Rework area to provide a leveled 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space for each specific element of the course furniture (2010 ADA Figs. 305.3-305.5).	0430	C	2	Sub-contractor	\$450.00		
0032	1st	Course Furniture Serving Tee Box No. 4	0149	Accessible route does not connect with the course furniture.	§1006.2	Rework or repave accessible route serving all golf facilities to provide a 48" (1220 mm) min. clear width accessible route with a cross slope not exceeding 2%.	0432, 0433	C	2	Sub-contractor	\$900.00		

Table B-10: Facility Report - Golf Club Pro Shop - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0150	Course furniture (ball washers, on course bench and/or trash bin) do not provide the required clear floor space.	§305.3	Rework area to provide a leveled 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space for each specific element of the course furniture (2010 ADA Figs. 305.3-305.5).	0432, 0433	C	2	Sub-contractor	\$0.00	Included in item 0149	
0033	1st	Course Furniture Serving Tee Box No. 6	0151	Accessible route does not connect with the course furniture.	§1006.2	Rework or repave accessible route serving all golf facilities to provide a 48" (1220 mm) min. clear width accessible route with a cross slope not exceeding 2%.	0437	C	2	Sub-contractor	\$900.00		
			0152	Course furniture (ball washers, on course bench and/or trash bin) do not provide the required clear floor space.	§305.3	Rework area to provide a leveled 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space for each specific element of the course furniture (2010 ADA Figs. 305.3-305.5).	0437	C	2	Sub-contractor	\$0.00	Included in item 0151	
0034	1st	Course Furniture Serving Tee Box No. 8	0153	Course furniture (ball washers, on course bench and/or trash bin) do not provide the required clear floor space.	§305.3	Rework area to provide a leveled 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space for each specific element of the course furniture (2010 ADA Figs. 305.3-305.5).	0446	C	2	Sub-contractor	\$450.00		
			0154	Bench back support is mounted at 14" (356 mm) above the seat surface.	§903.4	Replace/rework to provide a bench fixed to a wall or with a back support that is 42" (1065 mm) min. long, that extends from a point 2" (51 mm) max. above the seat surface to a point 18" (455 mm) min. above the seat surface (2010 ADA Fig. 903.4)	0447, 0448	C	2	Sub-contractor	\$372.14		
0035	1st	Course Furniture Serving Tee Box No. 9	0155	Accessible route does not connect with the course furniture.	§1006.2	Rework or repave accessible route serving all golf facilities to provide a 48" (1220 mm) min. clear width accessible route with a cross slope not exceeding 2%.	0454	C	2	Sub-contractor	\$1,350.00		

Table B-10: Facility Report - Golf Club Pro Shop - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0156	Course furniture (ball washers, on course bench and/or trash bin) do not provide the required clear floor space.	§305.3	Rework area to provide a leveled 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space for each specific element of the course furniture (2010 ADA Figs. 305.3-305.5).	0454	C	2	Sub-contractor	\$0.00	Included in item 0155	
0036	1st	Information Kiosk in Front of Restaurant	0157	Accessible route does not connect with the information kiosk.	§1006.2	Rework or repave accessible route serving all golf facilities to provide a 48" (1220 mm) min. clear width accessible route with a cross slope not exceeding 2%.	0459	C	2	Sub-contractor	\$1,800.00		
0037	1st	Course Furniture Serving Tee Box No. 10	0158	Accessible route does not connect with the course furniture.	§1006.2	Rework or repave accessible route serving all golf facilities to provide a 48" (1220 mm) min. clear width accessible route with a cross slope not exceeding 2%.	0463, 0464	C	2	Sub-contractor	\$450.00		
			0159	Course furniture (ball washers, on course bench and/or trash bin) do not provide the required clear floor space.	§305.3	Rework area to provide a leveled 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space for each specific element of the course furniture (2010 ADA Figs. 305.3-305.5).	0463, 0464	C	2	Sub-contractor	\$0.00	Included in item 0158	
0038	1st	Accessible Route Leading to Shelter Serving 16th Green and Tee Box No. 11	0160	Accessible route does not connect with the course shelter.	§1006.2	Rework or repave accessible route serving all golf facilities to provide a 48" (1220 mm) min. clear width accessible route with a cross slope not exceeding 2%.	0467, 0468	C	2	Sub-contractor	\$2,250.00		
0039	1st	Course Furniture Serving Tee Box No. 11	0161	Accessible route does not connect with the course furniture.	§1006.2	Rework or repave accessible route serving all golf facilities to provide a 48" (1220 mm) min. clear width accessible route with a cross slope not exceeding 2%.	0469	C	2	Sub-contractor	\$900.00		

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0162	Course furniture (ball washers, on course bench and/or trash bin) do not provide the required clear floor space.	§305.3	Rework area to provide a leveled 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space for each specific element of the course furniture (2010 ADA Figs. 305.3-305.5).	0469	C	2	Sub-contractor	\$0.00	Included in item 0161	
0040	1st	Course Furniture Serving Tee Box No. 12	0163	Accessible route does not connect with the course furniture.	§1006.2	Rework or repave accessible route serving all golf facilities to provide a 48" (1220 mm) min. clear width accessible route with a cross slope not exceeding 2%.	0476	C	2	Sub-contractor	\$1,350.00		
			0164	Course furniture (ball washers, on course bench and/or trash bin) do not provide the required clear floor space.	§305.3	Rework area to provide a leveled 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space for each specific element of the course furniture (2010 ADA Figs. 305.3-305.5).	0476	C	2	Sub-contractor	\$0.00	Included in item 0163	
0041	1st	On Course Shelter Serving Tee Box No. 13	0165	Drinking fountain spout outlet (orifice height) is mounted at 40.5" (1029 mm) above the finished floor.	§602.7	Replace fountain with hi-lo unit and mount between 38" and 43" (965 mm - 1090 mm) above the finished floor to the spout outlet or install paper cup dispenser (For standing persons or people have difficulty bending or stooping).	0478, 0479, 0480	C	2	Sub-contractor	\$697.18		
			0166	Drinking fountain has a 27.5" (698 mm) clear floor space due to encroaching bench.	§602.2	Rework bench or relocate drinking fountain to provide a 30" by 48" (762 mm by 1219 mm) min. clear floor space for a forward approach, with surface slopes not exceeding 2% (2010 ADA Fig. 305.5).	0478, 0479, 0480	C	2	Sub-contractor	\$372.14		
0042	1st	Accessible Route Leading to Men's Restroom in Shelter Serving Tee Box No. 13	*0167	Ramp with a slope of up to 7.9 % extends 15 ft (4.57 m) and does not have the required handrails.	§405.8	Install handrails on both sides and mount at 34" - 38" (863 mm - 965 mm) above the ramp surface to top of gripping surfaces, extending 12" (304 mm) min. beyond the top and bottom of the ramp segment (2010 ADA Fig. 505.4)	0483, 0484, 0485, 0486	C	2	Sub-contractor	\$2,760.00		

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Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0043	1st	Men's Restroom in Shelter Serving Tee Box No. 13	0168	Permanent room identifying signage is mounted at 64" (1626 mm) to the baseline of the highest tactile character.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. to the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0487, 0488	D	2	Maintenance	\$150.00		
			0169	Maneuvering clearance on the push side of door is 40.5" (1029 mm) wide for a parallel latch approach.	§404.2.4	Rework door side partition to provide the required 24" (610 mm) min. maneuvering clearance on the push side of the door handle side beyond the latch and 42" (1065 mm) min. deep clear floor area (2010 ADA Fig. 404.2.4.1).	0489	C	2	Sub-contractor	\$1,583.36		
			0170	Non-compliant knob-type door hardware, requiring grasping and turning of the wrist to operate.	§404.2.7	Replace or retrofit with system operable with one hand, not requiring pinching, tight grasping or turning of the wrist to operate.	0490	C	2	Maintenance	\$291.64		
			0171	Doorway opening has a clear width of 27.5" (698 mm).	§404.2.3	Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (2010 ADA Fig. 404.2.3).	0491	C	2	Sub-contractor	\$1,500.00		
			0172	Urinal is mounted at 25" (635 mm) above the finished floor to top of rim.	§605.2	Lower urinal and mount at 17" (431 mm) max. above the finished floor to top of rim. (2010 ADA Fig. 605.2)	0493	C	2	Sub-contractor	\$1,029.03		
			0173	Lavatory has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0494	C	2	Maintenance	\$120.12		
			0174	Lavatory knee clearance is 25" (635 mm) above the finished floor to bottom leading edge of fixture.	§606.2.1	Rework lavatory to provide the required 27" (685 mm) min. knee clearance above the finished floor to bottom leading edge of fixture at an 8" (203 mm) min. horizontal projection (2010 ADA Fig. 306.3).	0495	C	2	Sub-contractor	\$500.00		

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Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0175	Paper towel dispenser is mounted beyond required reach allowed for approach provided and is mounted at 51.5" (1308 mm) above the finished floor to paper.	§308.2.1	Lower or install paper towel dispenser at 48" (1219 mm) max. above the finished floor to paper for forward approach to object (2010 ADA Fig. 308.3.1). Element compliant with 1991 standard does not need further modification. If altering element comply with 2010 ADA standards.	0496	C	2	Maintenance	\$55.00		
			0176	Toilet paper dispenser is mounted at a non-compliant distance in front of the water closet.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0496	C	2	Maintenance	\$55.00		
			0177	Water closet flush control is toward the wall side.	§604.6	Rotate water closet flush control toward the open side or install an electronically controlled mechanism.	0499	C	2	Sub-contractor	\$350.00		
			0178	Water closet does not have a side wall grab bar.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0499	C	2	Maintenance	\$380.20		
			0179	Water closet does not have a rear wall grab bar.	§604.5.2	Install a 36" (914 mm) min. long rear wall grab bar and mount between 33" and 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.2).	0499	C	2	Maintenance	\$380.20		
			0180	Water closet is centered at 13.5" (343 mm) from side wall.	§604.2	Relocate water closet and center between 16" and 18" (406 mm - 457 mm) from side wall (2010 ADA Fig. 604.2).	0500	C	2	Sub-contractor	\$1,029.03		

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Report No. EC-C225-0115-02

Line	FL	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0181	Door swings into urinal clear floor space.	§605.3	Reverse door swing or reconfigure fixtures and/or offset partitions to provide a 30" by 48" (762 mm by 1219 mm) min. clear floor space for a forward approach to urinal (2010 ADA Fig. 305.5).	0501	C	2	Sub-contractor	\$0.00	Included in item 0169	
			0182	Clear floor space is 59.5" (1511 mm) wide and does not provide the required diameter wheelchair turnaround space in room.	§304.3	Reconfigure room's partitions to provide a single-user restroom with the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or T-shaped space (2010 ADA Fig. 304.3.2). The readings are within dimensional/ manufacturing tolerances for existing facilities per ADA section 3.2 Dimensional Tolerances and 104.1.1 Construction and Manufacturing Tolerances.	0502	C	2	Sub-contractor	\$0.00		
			0183	Light switch is mounted at 53.75" (1365 mm) above the finished floor to the highest operable part.	§308.2.1	Lower or install light switch at 48" (1219 mm) max. above the finished floor to the highest operable part for forward approach to object (2010 ADA Fig. 308.2.1).	0503	C	2	Sub-contractor	\$378.14		
0044	1st	Accessible Route Leading to Women's Restroom in Shelter Serving Tee Box No. 13	0184	The surface of the accessible route leading to the women's accessible restroom is unstable and has loose material.	§302.1	Rework and clean sidewalk to provide a stable, firm, and slip-resistant floor surface.	0504	C	2	Maintenance	\$300.00		
			0185	Permanent room identifying signage is mounted at 64.25" (1632 mm) to the baseline of the highest tactile character.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. to the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0505	D	2	Maintenance	\$150.00		

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Report No. EC-C225-0115-02

Line	FL	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0186	Maneuvering clearance on the push side of door is 40" (1016 mm) wide for a parallel latch approach.	§404.2.4	Rework door side partition to provide the required 24" (610 mm) min. maneuvering clearance on the push side of the door handle side beyond the latch and 42" (1065 mm) min. deep clear floor area (2010 ADA Fig. 404.2.4.1).	0506	C	2	Sub-contractor	\$1,583.36		
			0187	Doorway opening has a clear width of 27.25" (692 mm).	§404.2.3	Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (2010 ADA Fig. 404.2.3).	0507	C	2	Sub-contractor	\$1,500.00		
			0188	Non-compliant knob-type door hardware, requiring grasping and turning of the wrist to operate.	§404.2.7	Replace or retrofit with system operable with one hand, not requiring pinching, tight grasping or turning of the wrist to operate.	0508	C	2	Maintenance	\$291.64		
			0189	Water closet does not have a side wall grab bar.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0509	C	2	Maintenance	\$380.20		
			0190	Water closet does not have a rear wall grab bar.	§604.5.2	Install a 36" (914 mm) min. long rear wall grab bar and mount between 33" and 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.2).	0509	C	2	Maintenance	\$380.20		
			0191	Toilet paper dispenser is mounted at 2" (51 mm) in front of the water closet.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0510	C	2	Maintenance	\$55.00		

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Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0192	Water closet is centered at 14" (356 mm) from side wall.	§604.2	Relocate water closet and center between 16" and 18" (406 mm - 457 mm) from side wall (2010 ADA Fig. 604.2).	0512	C	2	Sub-contractor	\$1,029.03		
			0193	Lavatory has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0513	C	2	Maintenance	\$120.12		
			0194	Paper towel dispenser is mounted beyond required reach allowed for approach provided and is mounted at 50" (1270 mm) above the finished floor to paper.	§308.2.1	Lower or install paper towel dispenser at 48" (1219 mm) max. above the finished floor to paper for forward approach to object (2010 ADA Fig. 308.3.1).	0515	C	2	Maintenance	\$55.00		
			0195	Clear floor space is 59.75" (1518 mm) wide and does not provide the required diameter wheelchair turnaround space in room.	§304.3	Reconfigure room's partitions to provide a single-user restroom with the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or T-shaped space (2010 ADA Fig. 304.3.2). <i>The readings are within dimensional/ manufacturing tolerances for existing facilities per ADA section 3.2 Dimensional Tolerances and 104.1.1 Construction and Manufacturing Tolerances.</i>	0515	C	2	Sub-contractor	\$0.00		
0045	1st	Course Furniture Serving Tee Box No. 13	0196	Accessible route does not connect with the course furniture.	§1006.2	Rework or repave accessible route serving all golf facilities to provide a 48" (1220 mm) min. clear width accessible route with a cross slope not exceeding 2%.	0517	C	2	Sub-contractor	\$450.00		
			0197	Course furniture (ball washers, on course bench and/or trash bin) do not provide the required clear floor space.	§305.3	Rework area to provide a leveled 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space for each specific element of the course furniture (2010 ADA Figs. 305.3-305.5).	0517	C	2	Sub-contractor	\$0.00	Included in item 0196	

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0046	1st	Course Furniture Serving Tee Ground No. 14	0198	Accessible route does not connect with the course furniture.	§1006.2	Rework or repave accessible route serving all golf facilities to provide a 48" (1220 mm) min. clear width accessible route with a cross slope not exceeding 2%.	0519, 0520	C	2	Maintenance	\$900.00		
			0199	Course furniture (ball washers, on course bench and/or trash bin) do not provide the required clear floor space.	§305.3	Rework area to provide a leveled 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space for each specific element of the course furniture (2010 ADA Figs. 305.3-305.5).	0519, 0520	C	2	Sub-contractor	\$900.00		
0047	1st	Course Furniture Serving Tee Box No. 15	0200	Accessible route does not connect with the course furniture.	§1006.2	Rework or repave accessible route serving all golf facilities to provide a 48" (1220 mm) min. clear width accessible route with a cross slope not exceeding 2%.	0522	C	2	Sub-contractor	\$900.00		
			0201	Course furniture (ball washers, on course bench and/or trash bin) do not provide the required clear floor space.	§305.3	Rework area to provide a leveled 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space for each specific element of the course furniture (2010 ADA Figs. 305.3-305.5).	0522	C	2	Sub-contractor	\$0.00	Included in item 0200	
0048	1st	Accessible Route Leading to Shelter Serving Tee Box No. 13 and No. 15	0202	Accessible route does not connect with the course shelter.	§1006.2	Rework or repave accessible route serving all golf facilities to provide a 48" (1220 mm) min. clear width accessible route with a cross slope not exceeding 2%.	0525	C	2	Sub-contractor	\$2,350.00		
0049	1st	Course Furniture Serving Tee Box No. 16	0203	Accessible route does not connect with the course furniture.	§1006.2	Rework or repave accessible route serving all golf facilities to provide a 48" (1220 mm) min. clear width accessible route with a cross slope not exceeding 2%.	0529, 0530	C	2	Sub-contractor	\$1,350.00		

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Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0204	Course furniture (ball washers, on course bench and/or trash bin) do not provide the required clear floor space.	§305.3	Rework area to provide a leveled 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space for each specific element of the course furniture (2010 ADA Figs. 305.3-305.5).	0529, 0530	C	2	Sub-contractor	\$0.00	Included in item 0203	
0050	1st	Course Furniture Serving Tee Box No. 17	0205	Accessible route does not connect with the course furniture.	§1006.2	Rework or repave accessible route serving all golf facilities to provide a 48" (1220 mm) min. clear width accessible route with a cross slope not exceeding 2%.	0533, 0534	C	2	Sub-contractor	\$900.00		
			0206	Course furniture (ball washers, on course bench and/or trash bin) do not provide the required clear floor space.	§305.3	Rework area to provide a leveled 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space for each specific element of the course furniture (2010 ADA Figs. 305.3-305.5).	0533, 0534	C	2	Sub-contractor	\$0.00	Included in item 0205	
0051	1st	Course Furniture Serving Tee Box No. 17	0207	Course furniture (ball washers, on course bench and/or trash bin) do not provide the required clear floor space.	§305.3	Rework area to provide a leveled 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space for each specific element of the course furniture (2010 ADA Figs. 305.3-305.5).	0538	C	2	Sub-contractor	\$450.00		
		Priority:		Program Access						Official Responsible			Status
A	Life Safety		1	Policy & Procedure						A/E - Bid Package	\$2,119.74		Pending
B	Program Access		2	Assignment of Aides						Sub-contractor	\$97,150.98		Complete
C	Barrier Removal		3	Reassignment of Services						Maintenance	\$10,817.75		CIP/Bid
D	Best Management		4	New Facility									
			5	Nature of Program						Sub-Total	\$110,088.47		
			6	Undue Fin. & Admin. Burden						A/E Fees 10%	\$11,008.85		
										Total:	\$121,097.32		

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GENERAL NOTES	
1	State and local government facilities must follow the requirements of the 2010 standards, including both the Title II regulations at 28 CFR part 35.151; and the 2004 ADAAG at 36 CFR part 1191, appendices B and D, and the Florida Building Code
2	Alterations to public facilities shall be made to ensure that to the maximum extent feasible, altered portions of the facility are readily accessible to persons with disabilities and comply with the 2010 ADA to the maximum extent feasible.
3	State and local governments must provide program access, so that each service, program or activity when viewed in its entirety be readily accessible to persons with disabilities.
4	Alterations to historic properties shall comply to the maximum extent feasible with the provisions applicable to historic properties in the design standards specified in 35.151©, but shall not threaten or destroy the historic significance of a historic property.
5	Full compliance with the requirements is not required where an entity can demonstrate that it is structurally impracticable to meet the requirements, such as when unique characteristics of the terrain prevent incorporation of accessibility features. Public entities are not required to make each of its existing facilities accessible where this results in a fundamental alteration in the nature of the program, or in an undue financial and administrative burden.
6	Public entities may comply with the requirements through such means as reassignment of services to accessible buildings, assignment of aides to beneficiaries, home visits, delivery of services at alternate accessible sites, alteration of existing facilities and construction of new facilities, use of accessible rolling stock or other conveyances, or any other methods that result in making its services, programs, or activities readily accessible. In choosing which methods to utilize a public entity must give priority to the methods that offer access in the most integrated settings.
7	Elements in existing facilities built or altered in compliance with the 1991 ADA Standards or the Uniform Federal Accessibility Standards are not required to be modified to comply with the requirements set forth in the 2010 standards.
8	The 2010 standards, contain specific scoping and technical criteria required for Judicial Facilities, Detention Facilities and Correctional Centers, Residential Facilities, Amusement Rides, Recreational Boating Facilities, Exercise Machines and Equipment, Fishing Piers and Platforms, Golf Facilities, Miniature Golf Facilities, Play Areas, Saunas and Steam Rooms, Swimming Pools, Wading Pools, and Spas, Shooting Facilities with Firing Positions.
9	Where parking spaces are provided, parking spaces shall be provided in accordance with 208 (See table 208.2 Parking Spaces for minimum number required). For every six or fraction of six parking spaces required by section 208.2 to comply with 502, at least one shall be a van parking space complying with 502. Signage indicating accessible parking shall display the international symbol of accessibility and be mounted at 60" (1525) min. above the ground floor to the characters and symbols.
10	All accessible routes shall be stable, firm and slip resistant, and have a cross slope not exceeding 2%.
11	In existing sites ramp slopes shall be permitted to have running slopes steeper than 1:12 where such slopes are necessary due to space limitations. Slopes permitted are between 1:10 - 1:8 for a maximum rise of 3", and between 1:12 - 1:10 for a maximum rise of 6".
12	Wall mounted protruding objects mounted between 27"- 80" (685 mm -2032 mm) shall not project more than 4" (101 mm) from back wall to outer leading edge (ADA Fig. 307.2).
13	Except as noted, handrails shall be mounted on both sides of ramp between 34" - 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces. Handrails shall extend 18" (457 mm) min. beyond the top and bottom of the ramp segment and have a gripping surface of 1.25" to 2" (32 mm to 50 mm) with a space between the wall and the handrail of 1.5" (38 mm) (2010 ADA Fig. 405.9.1-2).
14	Except as noted, all GRAB BARS shall have 1.25" - 2" (32 mm - 50 mm) diameter and be mounted at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of gripping surfaces.
15	All doors that are part of an accessible route shall comply with 404, if doors provide user passage they shall comply with 404.2.3 providing a minimum clear opening of 32" (815 mm) with the door opened 90 degrees, measured between the face of the door and the opposite stop, door hardware not requiring pinching, tight grasping or turning of the wrist to operate, and have thresholds shall provide a 0.5" (12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.2, 404.2.3).
16	Except as noted, tactile characters on interior signage shall be located at 48" (1370 mm) min. above the floor measured to the baseline of the lowest tactile character and 60" (1675 mm) max. above the finished floor measured from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).
17	All accessible bathrooms shall provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or T-shaped space (2010 ADA Fig. 304.3.2).
18	Where work surfaces are provided for use other than by employees, at least 5% of the seating spaces shall comply with 902. The top of work surfaces shall be mounted between 28" (710 mm) - 34" (865 mm) and shall provide knee and toe clearance complying with 306. Where service counters are provided they shall comply with 227 and 904. Sales and service counters shall be mounted at 36" (915 mm) maximum above the finished floor to the top.
19	All accessible elements including, but not limited to storage, shelves, clothes rods, switches, outlets, thermostats, and fire extinguishers shall be mounted within reach ranges at 48" (1220 mm) max. above the finished floor for forward or side approach to object (2010 ADA Fig. 308.2.1-2). Shelves shall be mounted at 40" (1015 mm) min. above the finished floor.
20	Spaces and employee work areas shall only be required to comply with 206.2.8, 207.1 and 215.3. Employee work areas or portions of employee work areas that are less than 300 square feet shall not be required to comply with these requirements.

Table B-10: Facility Report - Golf Club Pro Shop - (Lake Worth, FL) - Survey Notes

Item	Observations
0001	RS1=2.3%, RS2=2.8%, RS3=3.5%
0003	RS1=2.6%, RS2=2.1%, RS3=2.5%
0004	RS1=2.5%
0005	RS1=2.3%
0006	RS1=2.6%
0026	There is no other access to this area due to bollards.
0055	There are 2 other urinal provided.
0067	There is a total of 7 fixtures inside this restroom.
0073	There are other lockers within reach ranges.
0078	The door swings at 42"(mm) from the plumbing lavatory wall, there are 2 lavatories provided.
0083	There are other lockers within reach ranges.
0089	The door swings at 44"(mm) from the plumbing lavatory wall, there are 2 lavatories provided.
0095	RS1=5.8%, RS2=6.7%, RS3=5.7%
0108	RS1=6.5%, RS2=6.1%, RS3=5.8%, RS4=%, RS5=6.9%, RS6=6.3%
0167	RS1=6.0%, RS2=7.9%

Table B-11: Facility Report - Norman J. Wimbley Community Gym - (Lake Worth, FL)

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0001	1st	Main Entrance	0001	Accessible entrance does not have signage displaying the international symbol of accessibility.	§216.6	Provide signage displaying the International symbol of accessibility at the main entrance.	0178	B	2	Maintenance	\$150.00		
			0002	Door has a non-compliant door opening force of 22 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0178	B	2	Maintenance	\$131.00		
			0003	Carpet is not securely attached to the floor.	§302.2	Provide a securely attached carpet with a leveled loop or level cut pile, with texture height that is 0.5" (13 mm) max. and has a firm cushion pad or backing (2010 ADA Fig. 302.2).	0179	B	2	Maintenance	\$55.00		
			0004	Door has a non-compliant door opening force of 7 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0178	B	2	Maintenance	\$131.00		
			0005	Maneuvering clearance on the pull side of the door has non-compliant slope of 2.7 %.	§404.2.4	Rework area to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door beyond the latch side and 60" (1524 mm) min. deep clear floor leveled area with slopes not exceeding 1:48 (2010 ADA Fig. 404.2.4.1).	0241, 0242	B	2	Sub-contractor	\$900.00		
0002	1st	Women's Accessible Restroom	0006	Door has a non-compliant door opening force of 7 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0185, 0186, 0187	C	2	Maintenance	\$131.00		
			0007	Lavatory outside the stall has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0190	C	2	Maintenance	\$120.12		
			0008	Lavatory outside the stall has knob-type faucet requires pinching and tight grasping to operate.	§606.4	Replace or retrofit lavatory controls with paddle-operated, push-type or electronically-controlled mechanism.	0190	C	2	Sub-contractor	\$291.64		

Table B-11: Facility Report - Norman J. Wimbley Community Gym - (Lake Worth, FL)

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0009	Accessible compartment (stall) door does not have a self closing mechanism.	§604.8.2.2	Provide a self closing mechanism on door with an opening force not exceeding 5 lbf.	0193	C	2	Sub-contractor	\$291.64		
			0010	Toilet compartment door does not provide pull handles on both sides of the door near the latch.	§604.8.1.2	Provide pull handles on both sides of the door near the latch and center door opening hardware between 34" and 48" (863 mm - 1219 mm) above the finished floor.	0193	C	2	Maintenance	\$55.00		
			0011	Coat hook is mounted beyond required reach allowed for approach provided and is mounted at 58.5" (1486 mm) above the finished floor.	§603.4	Lower or install coat hook at 48" (1219 mm) max. above the finished floor for forward approach to object (For toilet and bathing rooms only).	0195	C	2	Maintenance	\$55.00		
			0012	Water closet side wall grab bar is mounted at 12.5" (318 mm) perpendicular from rear wall to centerline of its inner flange.	§604.5.1	Relocate side wall grab bar at 12" (305 mm) max. perpendicular from rear wall to centerline of inner flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1)	0196	C	2	Maintenance	\$150.00		
			0013	Water closet is centered at 19.25" (489 mm) from side wall.	§604.2	Relocate water closet and center between 16" and 18" (406 mm - 457 mm) from side wall (2010 ADA Fig. 604.2).	0199	C	2	Sub-contractor	\$1,029.03		
			0014	Water closet flush control is toward the wall side.	§604.6	Rotate water closet flush control toward the open side or install an electronically controlled mechanism.	0199	C	2	Sub-contractor	\$350.00		
			0015	Lavatory mirror inside the stall is mounted at 40.75" (1035 mm) above the finished floor to bottom edge of its reflecting surface.	§603.3	Lower lavatory mirror to 40" (1016 mm) max. above the finished floor to bottom edge of its reflecting surface.	0200	C	2	Sub-contractor	\$131.00		
			0016	Lavatory inside the stall is mounted at 40" (1016 mm) from water closet side wall to outer leading edge of lavatory.	§604.3.2	Relocate lavatory to provide the required 60" by 56" (1524 mm by 1422 mm) min. clearance at water closet (2010 ADA Fig. 604.3.1).	0201	C	2	A/E	\$2,119.74		

Table B-11: Facility Report - Norman J. Wimbley Community Gym - (Lake Worth, FL)

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status	
0003	1st	Men's Accessible Restroom	0017	Door has a non-compliant door opening force of 7 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0206, 0207	C	2	Maintenance	\$131.00			
			0018	Lavatory outside the stall has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0211, 0212	C	2	Maintenance	\$120.12			
			0019	Accessible compartment (stall) door does not have a self closing mechanism.	§604.8.2.2	Provide a self closing mechanism on door with an opening force not exceeding 5 lbf.	0214	C	2	Sub-contractor	\$291.64			
			0020	Toilet compartment door does not provide pull handles on both sides of the door near the latch.	§604.8.1.2	Provide pull handles on both sides of the door near the latch and center door opening hardware between 34" and 48" (863 mm - 1219 mm) above the finished floor.	0214	C	2	Maintenance	\$55.00			
			*0021	The stall door swings into 2 of the urinals clear floor space.	§605.3	Reverse door swing or reconfigure fixtures and/or offset partitions to provide a 30" by 48" (762 mm by 1219 mm) min. clear floor space for a forward approach to urinal (2010 ADA Fig. 305.5).	0214	C	2	A/E	\$0.00	Included in item 0025		
			0022	Water closet side wall grab bar is mounted at 13" (330 mm) perpendicular from rear wall to centerline of its inner flange.	§604.5.1	Relocate side wall grab bar at 12" (305 mm) max. perpendicular from rear wall to centerline of inner flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1)	0217	C	2	Maintenance	\$150.00			
			0023	Toilet paper dispenser is mounted at 10" (254 mm) in front of the water closet.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0218	C	2	Maintenance	\$55.00			

Table B-11: Facility Report - Norman J. Wimbley Community Gym - (Lake Worth, FI)

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0024	Water closet is centered at 20" (508 mm) from side wall.	§604.2	Relocate water closet and center between 16" and 18" (406 mm - 457 mm) from side wall (2010 ADA Fig. 604.2).	0220	C	2	Sub-contractor	\$1,029.03		
			0025	Lavatory is mounted at 42.5" (1080 mm) from water closet side wall to outer leading edge of lavatory.	§604.3.2	Reconfigure stall partitions and relocate lavatory to provide the required 60" by 56" (1524 mm by 1422 mm) min. clearance at water closet (2010 ADA Fig. 604.3.1).	0221	C	2	Sub-contractor	\$2,119.74		
			0026	Lavatory inside the stall has mirror mounted at 40.5" (1029 mm) above the finished floor to bottom edge of its reflecting surface.	§603.3	Lower lavatory mirror to 40" (1016 mm) max. above the finished floor to bottom edge of its reflecting surface.	0223	C	2	Sub-contractor	\$131.00		
			0027	Lavatory inside the stall has partially unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0224	C	2	Maintenance	\$120.12		
			0028	Door swings into ambulatory accessible compartment (stall) clear floor space.	§604.8.2.2	Reverse door swing or reconfigure ambulatory accessible compartment (stall) to provide a 60"(1524 mm) min. depth and a minimum width of 35" and 37" (890 mm - 940 mm) max. (2010 ADA Fig. 604.8.2).	0224	C	2	A/E	\$0.00	Included in item 0032	
			0029	Ambulatory accessible compartment (stall) door does not provide pull handles on both sides of the door near the latch.	§604.8.2.2	Provided pull handles on both sides of the door near the latch and center door opening hardware between 34" and 48" (863 mm - 1219 mm) above the finished floor.	0224	C	2	Maintenance	\$55.00		
			0030	Ambulatory stall does not have side wall grab bars.	§604.8.2.3	Install two 42" (1066 mm) min. long side wall grab bars at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.8.2).	0224	C	2	Maintenance	\$760.00		

Table B-11: Facility Report - Norman J. Wimbley Community Gym - (Lake Worth, FL)

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0031	Ambulatory stall doorway opening has a clear width of 25" (635 mm).	§404.2.3	Rework stall partitions to provide the required 32" (812 mm) min. clear door or entryway width (2010 ADA Fig. 404.2.3).	0226	C	2	A/E	\$0.00	Included in item 0032	
			*0032	Ambulatory accessible compartment (stall) is 34" by 58.5" (864 by 1486 mm) deep.	§604.8.2.1	Reconfigure ambulatory accessible compartment (stall) to provide a 60" (1524 mm) min. depth and a width of 35" (890 mm) min and 37" (940 mm) max. (2010 ADA Fig. 604.8.2).	0226	C	2	A/E	\$2,119.74		
			0033	Toilet paper dispenser is mounted at 2.5" (64 mm) in front of the water closet.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0226	C	2	Maintenance	\$55.00		
0004	1st	Computer Room	0034	There is no permanent room identifying signage.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0227	D	2	Maintenance	\$150.00		
0005	1st	Gym	0035	Wheelchair area at bleachers is not an integral part of the fixed seating plan.	§802.2	Rework bleachers and provide accessible wheelchair seating locations that are an integral part of the bleacher seating area.	0231	C	2	Sub-contractor	\$1,500.00		
			0036	Bleacher area does not provide a companion fixed seat next to the wheelchair area.	§802.2	Rework bleachers and provide accessible wheelchair seating locations at bleachers that provides a companion fixed seat next to the wheelchair area.	0232	C	2	Sub-contractor	\$1,500.00		

Table B-11: Facility Report - Norman J. Wimbley Community Gym - (Lake Worth, FL)

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0006	1st	Conference Room	0037	Table has a non-compliant 26.75" (679 mm) knee clearance .	§902.2	Provide table with a corresponding 30" by 48" (762 mm by 1219 mm) clear floor space, 27" (685 mm) min. bottom knee clearance above the finished floor and a 17" (430 mm) horizontal projection.	0236	C	2	Maintenance	\$372.14		
			0038	Carpet is not securely attached to the floor.	§302.2	Provide a securely attached carpet with a leveled loop or level cut pile, with texture height that is 0.5" (13 mm) max. and has a firm cushion pad or backing (2010 ADA Fig. 302.2).	0237	C	2	Maintenance	\$55.00		
			*0039	TV does not have the closed caption feature on.	§36.303(e)	Enable closed caption feature on TV or replace existing TV set with a closed caption compatible unit.	0233	C	2	Maintenance	\$0.00		
0007	1st	Accessible Route Leading to Main Entrance	0040	Accessible route has up to a 1.5" (38 mm) vertical change in level.	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 or mitigate condition by means of a curb ramp or ramp (2010 ADA Fig. 303.3).	0238, 0239, 0240	B	2	Sub-contractor	\$0.00	Included in item 0041	
			0041	The surface of the accessible route has an opening that is up to 2" (51 mm) wide.	§302.3	Rework floor surface to provide a 0.5" (12 mm) max. wide opening perpendicular to the dominant direction of travel (2010 ADA Fig.302.3).	0238, 0239, 0240	B	2	Sub-contractor	\$1,350.00		
0008	1st	Accessible Route From The Main Entrance Leading to Parking Spaces	0042	Accessible route has a non-compliant cross slope of 2.3 %.	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0244, 0245	B	2	Sub-contractor	\$450.00		

Table B-11: Facility Report - Norman J. Wimbley Community Gym - (Lake Worth, FL)

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0043	Accessible route has a 0.75" (19 mm) vertical change in level.	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 or mitigate condition by means of a curb ramp or ramp (2010 ADA Fig. 303.3).	0246	B	2	Sub-contractor	\$0.00	Included in item 0044	
			0044	The surface of the accessible route is broken, loose or unstable.	§302.1	Rework and clean sidewalk to provide a stable, firm, and slip-resistant floor surface.	0246	B	2	Sub-contractor	\$450.00		
			0045	Accessible route has a non-compliant cross slope of 3.5 %.	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0247, 0248	B	2	Sub-contractor	\$450.00		
			0046	Accessible route has a non-compliant cross slope of 4.2 %.	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0249, 0250	B	2	Sub-contractor	\$450.00		
			0047	The surface of the accessible route is broken, loose or unstable.	§302.1	Rework and clean sidewalk to provide a stable, firm, and slip-resistant floor surface.	0249, 0250	B	2	Sub-contractor	\$0.00	Included in item 0046	
			0048	Accessible route has up to a 1" (25 mm) vertical change in level.	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 or mitigate condition by means of a curb ramp or ramp (2010 ADA Fig. 303.3).	0251, 0252	B	2	Sub-contractor	\$450.00		
			0049	Accessible route has up to a 1.5" (38 mm) vertical change in level.	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 or mitigate condition by means of a curb ramp or ramp (2010 ADA Fig. 303.3).	0254, 0255	B	2	Sub-contractor	\$450.00		
			0050	Branch protrudes into sidewalk, at 45" (1143 mm) above the finished floor.	§307.2	Trim branch at or above 80" (2032 mm) above the finished floor to its bottom leading edge (2010 ADA Fig. 307.2).	0259, 0260	B	2	Maintenance	\$55.00		

Table B-11: Facility Report - Norman J. Wimbley Community Gym - (Lake Worth, FL)

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0009	1st	Accessible Leading to Secondary Entrance	0051	Accessible route has up to a 1.25" (32 mm) vertical change in level.	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 or mitigate condition by means of a curb ramp or ramp (2010 ADA Fig. 303.3).	0254, 0255	B	2	Sub-contractor	\$450.00		
0010	1st	Secondary Entrance	0052	Non-compliant door hardware, requiring grasping and turning of the wrist to operate.	§404.2.7	Replace or retrofit with system operable with one hand, not requiring pinching, tight grasping or turning of the wrist to operate.	0254, 0255, 0256, 0257, 0258	B	2	Maintenance	\$291.64		
0011	1st	Two Accessible Parking Spaces	0053	Accessible parking spaces are not outlined in blue or needs re-striping.	FACBC502	Provide an accessible parking space 144" (3.65 m) wide, 18 ft (5.48 m) long, with a 60" (1525 mm) min. wide access aisle and re-stripe or outline in blue (FDOT Index # 17346).	0263	B	2	Sub-contractor	\$0.00	Included in item 0055	
			0054	There is no signage indicating the penalty for the illegal use of the accessible parking.	§502.6	Install signage indicating the penalty for illegal use of the accessible parking, in addition to the international symbol of accessibility and mount at 60" (1524 mm) min. above the finished floor (FACBC)	0263	B	2	Sub-contractor	\$0.00	Included in item 0055	
			*0055	Accessible parking space on left has up to a 4.2 % non-compliant surface slope.	§502.4	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	0264, 0265, 0266, 0267, 0268, 0269	B	2	Sub-contractor	\$1,897.39		
			*0056	Access aisle has up to a 4.1 % non-compliant surface slope.	§502.4	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	0270, 0271, 0273, 0274, 0275	B	2	Sub-contractor	\$0.00	Included in item 0058	
			0057	Accessible parking space on right has no signage indicating accessible parking.	§502.6	Install signage indicating accessible parking that displays the international symbol of accessibility and mount at 60" (1524 mm) min. above the finished floor.	0276	B	2	Sub-contractor	\$0.00	Included in item 0058	

Table B-11: Facility Report - Norman J. Wimbley Community Gym - (Lake Worth, FL)

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			*0058	Accessible parking space has up to a 4.3 % non-compliant surface slope.	\$502.4	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	0276, 0277, 0278, 0279, 0280, 0281	B	2	Sub-contractor	\$1,897.39		
			*0059	The accessible parking spaces are not located on the shortest accessible route of travel from their location to an accessible entrance.	FABC208.3	Relocate accessible parking spaces to provide the shortest accessible route of travel from adjacent parking to an accessible entrance.	0270, 0271, 0273, 0274, 0275	B	2	Sub-contractor	\$0.00	Included in item 0058	
		Priority:		Program Access						Official Responsible			Status
A	Life Safety		1	Policy & Procedure						A/E - Bid Package	\$4,359.60		Pending
B	Program Access		2	Assignment of Aides						Sub-contractor	\$16,959.50		Complete
C	Barrier Removal		3	Reassignment of Services						Maintenance	\$3,253.14		CIP/Bid
D	Best Management		4	New Facility									
			5	Nature of Program						Sub-Total	\$24,572.24		
			6	Undue Fin. & Admin. Burden						A/E Fees 10%	\$2,457.22		
										Total:	\$27,029.46		

Table B-11: Facility Report - Norman J. Wimbley Community Gym - (Lake Worth, FL)

GENERAL NOTES	
1	State and local government facilities must follow the requirements of the 2010 standards, including both the Title II regulations at 28 CFR part 35.151; and the 2004 ADAAG at 36 CFR part 1191, appendices B and D, and the Florida Building Code
2	Alterations to public facilities shall be made to ensure that to the maximum extent feasible, altered portions of the facility are readily accessible to persons with disabilities and comply with the 2010 ADA to the maximum extent feasible.
3	State and local governments must provide program access, so that each service, program or activity when viewed in its entirety be readily accessible to persons with disabilities.
4	Alterations to historic properties shall comply to the maximum extent feasible with the provisions applicable to historic properties in the design standards specified in 35.151©, but shall not threaten or destroy the historic significance of a historic property.
5	Full compliance with the requirements is not required where an entity can demonstrate that it is structurally impracticable to meet the requirements, such as when unique characteristics of the terrain prevent incorporation of accessibility features. Public entities are not required to make each of its existing facilities accessible where this results in a fundamental alteration in the nature of the program, or in an undue financial and administrative burden.
6	Public entities may comply with the requirements through such means as reassignment of services to accessible buildings, assignment of aides to beneficiaries, home visits, delivery of services at alternate accessible sites, alteration of existing facilities and construction of new facilities, use of accessible rolling stock or other conveyances, or any other methods that result in making its services, programs, or activities readily accessible. In choosing which methods to utilize a public entity must give priority to the methods that offer access in the most integrated settings.
7	Elements in existing facilities built or altered in compliance with the 1991 ADA Standards or the Uniform Federal Accessibility Standards are not required to be modified to comply with the requirements set forth in the 2010 standards.
8	The 2010 standards, contain specific scoping and technical criteria required for Judicial Facilities, Detention Facilities and Correctional Centers, Residential Facilities, Amusement Rides, Recreational Boating Facilities, Exercise Machines and Equipment, Fishing Piers and Platforms, Golf Facilities, Miniature Golf Facilities, Play Areas, Saunas and Steam Rooms, Swimming Pools, Wading Pools, and Spas, Shooting Facilities with Firing Positions.
9	Where parking spaces are provided, parking spaces shall be provided in accordance with 208 (See table 208.2 Parking Spaces for minimum number required). For every six or fraction of six parking spaces required by section 208.2 to comply with 502, at least one shall be a van parking space complying with 502. Signage indicating accessible parking shall display the international symbol of accessibility and be mounted at 60" (1525) min. above the ground floor to the characters and symbols.
10	All accessible routes shall be stable, firm and slip resistant, and have a cross slope not exceeding 2%.
11	In existing sites ramp slopes shall be permitted to have running slopes steeper than 1:12 where such slopes are necessary due to space limitations. Slopes permitted are between 1:10 - 1:8 for a maximum rise of 3", and between 1:12 - 1:10 for a maximum rise of 6".
12	Wall mounted protruding objects mounted between 27"- 80" (685 mm -2032 mm) shall not project more than 4" (101 mm) from back wall to outer leading edge (ADA Fig. 307.2).
13	Except as noted, handrails shall be mounted on both sides of ramp between 34" - 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces. Handrails shall extend 18" (457 mm) min. beyond the top and bottom of the ramp segment and have a gripping surface of 1.25" to 2" (32 mm to 50 mm) with a space between the wall and the handrail of 1.5" (38 mm) (2010 ADA Fig. 405.9.1-2).
14	Except as noted, all GRAB BARS shall have 1.25" - 2" (32 mm - 50 mm) diameter and be mounted at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of gripping surfaces.
15	All doors that are part of an accessible route shall comply with 404, if doors provide user passage they shall comply with 404.2.3 providing a minimum clear opening of 32" (815 mm) with the door opened 90 degrees, measured between the face of the door and the opposite stop, door hardware not requiring pinching, tight grasping or turning of the wrist to operate, and have thresholds shall provide a 0.5" (12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.2, 404.2.3).
16	Except as noted, tactile characters on interior signage shall be located at 48" (1370 mm) min. above the floor measured to the baseline of the lowest tactile character and 60" (1675 mm) max. above the finished floor measured from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).
17	All accessible bathrooms shall provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or T-shaped space (2010 ADA Fig. 304.3.2).
18	Where work surfaces are provided for use other than by employees, at least 5% of the seating spaces shall comply with 902. The top of work surfaces shall be mounted between 28" (710 mm) - 34" (865 mm) and shall provide knee and toe clearance complying with 306. Where service counters are provided they shall comply with 227 and 904. Sales and service counters shall be mounted at 36" (915 mm) maximum above the finished floor to the top.
19	All accessible elements including, but not limited to storage, shelves, clothes rods, switches, outlets, thermostats, and fire extinguishers shall be mounted within reach ranges at 48" (1220 mm) max. above the finished floor for forward or side approach to object (2010 ADA Fig. 308.2.1-2). Shelves shall be mounted at 40" (1015 mm) min. above the finished floor.

Table B-11: Facility Report - Norman J. Wimbley Community Gym - (Lake Worth, FI)

GENERAL NOTES	
20	Spaces and employee work areas shall only be required to comply with 206.2.8, 207.1 and 215.3. Employee work areas or portions of employee work areas that are less than 300 square feet shall not be required to comply with these requirements.

Table B-11: Facility Report - Norman J. Wimbley Community Gym - (Lake Worth, FL) - Survey Notes

Item	Observations
0021	There are 2 other urinals that do not have that issue.
0032	There is a total of 1 accessible stall, 3 ambulatory stalls and 4 urinals provided inside the me's restroom, the ambulatory stall is required to be compliant.
0039	Provide policy that TV closed caption feature is enabled every time there is an event in the conference room.
0055	RS1=4.2%, RS2=3.2%, RS3=3.9%
0056	RS1=3.2%, RS2=2.3%, RS3=4.1%
0058	RS1=2.7%, RS2=2.9%, RS3=4.3%
0059	There is a secondary entrance on the side of the building, proposed correction is to designate this entrance as the accessible entrance and to post signage indicating the location of the main entrance.

Table B-12: Facility Report - Library - (City of Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0001	Grade	Accessible Parking Spaces by Main Entrance	0001	Accessible parking space has up to a 3.0 % non-compliant surface slope.	\$502.4	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	0002, 0003, 0004, 0005, 0006	B	2	Sub-contractor	\$1,897.39		
			0002	There is no signage indicating the penalty for the illegal use of the accessible parking.	\$502.6	Install signage indicating the penalty for illegal use of the accessible parking, in addition to the international symbol of accessibility and mount at 60" (1524 mm) min. above the finished floor (FACFBC)	0002, 0003, 0004, 0005, 0006	B	2	Sub-contractor	\$0.00	Included in item 0001	
0002	1st	Accessible Route Leading to Main Entrance	0003	Ramp has a 11.7 % non-compliant running slope.	\$405.2	Rework ramp to provide a running slope not exceeding 8.33%.	0008, 00009	B	2	Sub-contractor	\$1,180.00		
			0004	Counter slope is 18.1 %.	\$406.2	Rework the foot of the curb ramp to provide it flush with a moderate gutter counter slope (no more than 5%) (2010 ADA Fig. 406.2)	0010, 0011	B	2	Sub-contractor	\$450.00		
			0005	The surface of the switchback ramp leading to the Main Entrance has a surface opening that is 1" (25 mm) wide.	\$302.3	Rework floor surface to provide a 0.5" (12 mm) max. wide opening perpendicular to the dominant direction of travel (2010 ADA Fig.302.3).	0012, 0013	B	2	Sub-contractor	\$450.00		
			*0006	First leg of ramp has up to a 9.8 % non-compliant running slope.	\$405.2	Rework ramp to provide a running slope not exceeding 8.33%.	0018, 0019, 0020, 0021	B	2	Sub-contractor	\$4,306.50		
			*0007	Second leg of ramp has up to a 10.5 % non-compliant running slope.	\$405.2	Rework ramp to provide a running slope not exceeding 8.33%.	0024, 0025, 0026, 0027	B	2	Sub-contractor	\$4,306.50		
			0008	The surface of the ramp has an opening that is 1" (25 mm) wide.	\$302.3	Rework ramp surface to provide a 0.5" (12 mm) max. wide opening perpendicular to the dominant direction of travel (2010 ADA Fig.302.3).	0028	B	2	Sub-contractor	\$450.00		

Table B-12: Facility Report - Library - (City of Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0009	Ramp handrails do not have extensions on top landing.	§505.10.1	Provide handrails that extend horizontally above the landing for 12" (304 mm) min. beyond the top and bottom of the ramp runs. Extensions shall return to a wall, guard or the landing surface (2010 ADA Fig. 505.10.1).	0028	B	2	Sub-contractor	\$360.00		
			0010	Ramp handrails do not have extensions on bottom landing.	§505.10.1	Provide handrails that extend horizontally above the landing for 12" (304 mm) min. beyond the top and bottom of the ramp runs. Extensions shall return to a wall, guard or the landing surface (2010 ADA Fig. 505.10.1).	0030	B	2	Sub-contractor	\$360.00		
			0011	Handrails are mounted at 32.5" (826 mm) above the finished floor.	§505.4	Install continuous handrails on both sides of stairs or ramps and mount between 34" and 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces, with a clearance of 1.5" (38 mm) min. from the wall (2010 ADA Fig. 505.4, Fig. 505.5).	0030	B	2	Sub-contractor	\$4,800.00		
			0012	Grab bar is mounted at 2" (51 mm) clear from the back wall.	§609.3	Relocate/replace grab bar and mount at 1.5" (38 mm) clear from the back wall (2010 ADA Fig. 609.3).	0031	B	2	Sub-contractor	\$0.00	Included in item 0011	
			0013	Ramp with a change in direction has a 58.5" (1486 mm) long landing.	§405.7.4	Rework ramp to provide 60" by 60" (1524 mm by 1524 mm) min. long landing, for ramps with a change of direction and runs rising over 30" (762 mm) (2010 ADA Fig. 405.7).	0033	B	2	Sub-contractor	\$1,500.00		
			0014	Handrails are not continuous.	§505.3	Install continuous handrails on both sides of stairs or ramp and mount between 34" and 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces, with a clearance of 1.5" (38 mm) min. from the wall (2010 ADA Fig. 505.4, Fig. 505.5).	0034	B	2	Sub-contractor	\$0.00	Included in item 0011	

Table B-12: Facility Report - Library - (City of Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0003	1st	Main Entrance	0015	Accessible entrance does not have signage displaying the international symbol of accessibility.	\$216.6	Provide signage displaying the International symbol of accessibility at the main entrance.	0008, 00009, 0120	D	2	Maintenance	\$150.00		
			0016	Drop box is mounted beyond required reach allowed for approach provided and is mounted at 49" (1245 mm) above the finished floor.	\$308.2.1	Lower or install at 48" (1219 mm) max. above the finished floor for forward approach to object (2010 ADA Fig. 308.2.1). <i>This element is compliant with 1991 standards, no further remedial work is necessary</i>	0121	C	2	Sub-contractor	\$0.00		
0004	1st	Ramp by Photocopier	0017	Ramp has a 10.1 % non-compliant running slope.	\$405.2	Rework ramp to provide a running slope not exceeding 8.33%.	0038, 0039, 0040	C	2	Sub-contractor	\$1,350.00		
			0018	Ramp has a 35" (889 mm) clear width.	\$405.5.	Rework ramp to provide a 36" (1219 mm) min. clear width.	0042	C	2	Sub-contractor	\$0.00	Included in item 0017	
			0019	Ramp does not have the required handrails.	\$405.8	Install handrails on both sides and mount at 34" - 38" (863 mm - 965 mm) above the ramp surface to top of gripping surfaces, extending 12" (304 mm) min. beyond the top and bottom of the ramp segment (2010 ADA Fig. 505.4)	0042	C	2	Sub-contractor	\$1,960.00		
0005	1st	Book Racks	*0020	Book racks are mounted at 52" (1321 mm) above the finished floor to the top of the highest shelf.	\$308.2.1	Lower or install book racks at 48" (1219 mm) max. above the finished floor for forward approach to the highest shelf. (2010 ADA Fig. 308.2.1). <i>Implement a policy of assistance and post signage indicating that assistance will be provided upon request for items mounted beyond reach ranges.</i>	0044, 0055	C	2	Maintenance	\$150.00		
0006	1st	Works Stations	*0021	Workstations have a non-compliant 26.75" (679 mm) knee clearance .	\$902.2	Provide seating with a corresponding 30" by 48" (762 mm by 1219 mm) clear floor space, 27" (685 mm) min. bottom knee clearance above the finished floor and a 17" (430 mm) horizontal projection.	0048	C	2	Sub-contractor	\$378.14		

Table B-12: Facility Report - Library - (City of Lake Worth, FL)

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0007	1st	Accessible Route Leading to The Young Adult Reading Area	*0022	The only means of access to the young adult reading area is by stairs.	\$410	Mitigate condition by means of a platform lift.	0059	C	2	A/E	\$11,648.00		
0008	1st	Women's Accessible Restrooms	0023	Door has a non-compliant door opening force of 8 lbf.	\$404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0062, 0063	C	2	Maintenance	\$131.00		
			0024	Soap dispenser is mounted beyond required reach allowed for approach provided and is mounted at 49" (1245 mm) above the finished floor	\$308.2.1	Lower or install soap dispenser at 48" (1219 mm) max. above the finished floor for forward approach to object (2010 ADA Fig. 308.2.1). <i>This element is compliant with 1991 standards, no further remedial work is necessary</i>	0064, 0065	C	2	Sub-contractor	\$0.00		
			0025	Lavatory has unwrapped bottom sink pipes.	\$606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0066	C	2	Maintenance	\$120.12		
			0026	Lavatory is mounted at 34.25" (870 mm) above the finished floor to top of rim.	\$606.3	Relocate lavatory at 34" (863 mm) max. above the finished floor to front end of rim or counter. <i>The readings are within dimensional/ manufacturing tolerances for existing facilities per ADA section 3.2 Dimensional Tolerances and 104.1.1 Construction and Manufacturing Tolerances.</i>	0067	C	2	Sub-contractor	\$0.00		
			0027	Lavatory mirror is mounted at 40.75" (1035 mm) above the finished floor to bottom edge of its reflecting surface.	\$603.3	Lower lavatory mirror to 40" (1016 mm) max. above the finished floor to bottom edge of its reflecting surface.	0068	C	2	Sub-contractor	\$131.00		

Table B-12: Facility Report - Library - (City of Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0028	Water closet side wall grab bar is mounted at 36.75" (933 mm) above the finished floor to the top of the gripping surface.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1). <i>This element is compliant with 1991 standards, no further remedial work is necessary</i>	0070	C	2	Maintenance	\$0.00		
			0029	Toilet paper dispenser is mounted at 6.25" (159 mm) in front of the water closet.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7).	0071	C	2	Maintenance	\$131.00		
			0030	Water closet rear wall grab bar is mounted at 36.75" (933 mm) above the finished floor to the top of the gripping surface.	§604.5.2	Relocate rear wall grab bar and mount between 33" and 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface. <i>This element is compliant with 1991 standards, no further remedial work is necessary</i>	0070	C	2	Maintenance	\$0.00		
			0031	Baby changing station is mounted at 36" (914 mm) above the finished floor to the top of the surface.	§902.3	Relocate the baby changing station to be on an accessible path and to have a pull down handle no higher than 48 inches and a surface height at or below 34 inches with at least 27 inches high knee clearance when open.	0076	C	2	Sub-contractor	\$200.00		
			0032	Floor drain has a slope of 4.1 %.	§304.2	Modify bathroom floor to eliminate slopes greater than 1:48 (2 percent) in any direction.	0078	C	2	Sub-contractor	\$900.00		

Table B-12: Facility Report - Library - (City of Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0009	1st	Men's Accessible Restrooms	0033	Door has a non-compliant door opening force of 7 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0083	C	2	Maintenance	\$131.00		
			0034	Water closet side wall grab bar is mounted at 36.25" (921 mm) above the finished floor to the top of the gripping surface.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1). This element is compliant with 1991 standards, no further remedial work is necessary	0083	C	2	Maintenance	\$0.00		
			0035	Toilet paper dispenser is mounted at 6" (152 mm) in front of the water closet.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7).	0084	C	2	Maintenance	\$131.00		
			0036	Water closet flush control is toward the wall side.	§604.6	Rotate water closet flush control toward the open side or install an electronically controlled mechanism.	0085	C	2	Sub-contractor	\$350.00		
			0037	Water closet rear wall grab bar is mounted at 36.25" (921 mm) above the finished floor to the top of the gripping surface.	§604.5.2	Relocate rear wall grab bar and mount between 33" and 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface. This element is compliant with 1991 standards, no further remedial work is necessary	0087	C	2	Maintenance	\$0.00		
			0038	Urinal is mounted at 18.5" (470 mm) above the finished floor to top of rim.	§605.2	Lower urinal and mount at 17" (431 mm) max. above the finished floor to top of rim. (2010 ADA Fig. 605.2)	0090	C	2	Sub-contractor	\$1,029.03		

Table B-12: Facility Report - Library - (City of Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0039	Lavatory has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0091	C	2	Maintenance	\$120.12		
			0040	Lavatory is mounted at 34.75" (883 mm) above the finished floor to top of rim.	§606.3	Relocate lavatory at 34" (863 mm) max. above the finished floor to front end of rim or counter.	0091	C	2	Sub-contractor	\$500.00		
			0041	Lavatory mirror is mounted at 41" (1041 mm) above the finished floor to bottom edge of its reflecting surface.	§603.3	Lower lavatory mirror to 40" (1016 mm) max. above the finished floor to bottom edge of its reflecting surface.	0092	C	2	Sub-contractor	\$131.00		
			0042	Soap dispenser is mounted beyond required reach allowed for approach provided and is mounted at 49" (1245 mm) above the finished floor	§308.2.1	Lower or install soap dispenser at 48" (1219 mm) max. above the finished floor for forward approach to object (2010 ADA Fig. 308.2.1). <i>This element is compliant with 1991 standards, no further remedial work is necessary</i>	0093	C	2	Sub-contractor	\$131.00		
			0043	Floor drain has a slope of 3.4 %.	§304.2	Modify bathroom floor to eliminate slopes greater than 1:48 (2 percent) in any direction.	0094	C	2	Sub-contractor	\$900.00		
			0044	Baby changing station pull handle is mounted at 50.75" (1289 mm) above the finished floor.	§308.2.1	Relocate the baby changing station to be on an accessible path and to have a pull down handle no higher than 48 inches and a surface height at or below 34 inches with at least 27 inches high knee clearance when open.	0095	C	2	Sub-contractor	\$0.00	Included in item 0045	
			0045	Baby changing station pull handle is mounted at 36.75" (933 mm) above the finished floor.	§308.2.1	Relocate the baby changing station to be on an accessible path and to have a pull down handle no higher than 48 inches and a surface height at or below 34 inches with at least 27 inches high knee clearance when open.	0096	C	2	Sub-contractor	\$200.00		
0010	1st	Book Racks	0046	Accessible route has a clear width of 34" (864 mm) between the book racks.	§403.5.1	Rework area to provide a 36" (914 mm) min. clear width continuously (2010 ADA Fig. 403.5.1).	0099	C	2	Maintenance	\$131.00		

Table B-12: Facility Report - Library - (City of Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0047	Accessible route has a clear width of 31.5" (800 mm) between the book racks.	§403.5.1	Rework area to provide a 36" (914 mm) min. clear width continuously (2010 ADA Fig. 403.5.1).	0099, 0100	C	2	Maintenance	\$131.00		
0011	2nd	Accessible Route Leading to Second Floor	0048	The only means of access to the second floor is by stairs.	§403	Provide an alternative accessible location or mitigate condition by means of an elevator. The alteration made to provide an accessible path of travel to the altered area, will be deemed disproportionate to the overall alteration, because the cost exceeds 20% of the cost of the alteration to the primary function area.	0099	C	2	A/E	\$0.00		
0012	1st	Ramp on Right Side of Reception Counter	0049	Ramp has a 11.5 % non-compliant running slope.	§405.2	Rework ramp to provide a running slope not exceeding 8.33%.	0101, 0102, 0103	C	2	Sub-contractor	\$1,350.00		
0013	1st	Ramp on Right Side of Reception Counter	0050	Ramp does not have the required handrails.	§405.8	Install handrails on both sides and mount at 34" - 38" (863 mm - 965 mm) above the ramp surface to top of gripping surfaces, extending 12" (304 mm) min. beyond the top and bottom of the ramp segment (2010 ADA Fig. 505.4)	0101, 0102, 0103	C	2	Sub-contractor	\$1,960.00		
0014	1st	Study Area on Right Side of Reception Counter	0051	Book rack is mounted beyond required reach allowed for approach provided and is mounted at 49.5" (1257 mm) above the finished floor.	§308.2.1	Lower or install book racks at 48" (1219 mm) max. above the finished floor for forward approach to the highest shelf. (2010 ADA Fig. 308.2.1). Implement a policy of assistance and post signage indicating that assistance will be provided upon request for items mounted beyond reach ranges.	0105	C	2	Maintenance	\$150.00		

Table B-12: Facility Report - Library - (City of Lake Worth, FL)

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0015	1st	Basement	*0052	The only means of access to the basement is by stairs.	§403	Provide an alternative accessible location or mitigate condition by means of an elevator. The alteration made to provide an accessible path of travel to the altered area, will be deemed disproportionate to the overall alteration, because the cost exceeds 20% of the cost of the alteration to the primary function area.	0108	C	2	A/E	\$0.00		
0016	1st	Kids Section Reading Area	*0053	The only means of access to the kids reading area is by stairs.	§4.5.2	Provide an alternative accessible location or mitigate condition by means of a ramp.	0109, 0110, 0111, 0112	C	2	A/E	\$5,600.00		
			0054	Children's tables have a 20.75" (527 mm) knee clearance.	§902.4.1	Provide seating with a corresponding 30" by 48" (762 mm by 1219 mm) clear floor space, 24" (609 mm) min. bottom knee clearance above the finished floor and a 17" (430 mm) horizontal projection.	0113, 0114, 0115	C	2	Sub-contractor	\$378.14		
			0055	Book racks are mounted beyond required reach allowed for approach provided and is mounted at 68" (1727 mm) above the finished floor.	§308.2.1	Lower or install book racks at 48" (1219 mm) max. above the finished floor for forward approach to the highest shelf. (2010 ADA Fig. 308.2.1). Implement a policy of assistance and post signage indicating that assistance will be provided upon request for items mounted beyond reach ranges.	0118	C	2	Maintenance	\$150.00		
		Priority:		Program Access				Official Responsible					Status
A	Life Safety		1	Policy & Procedure						A/E - Bid Package	\$17,248.00		Pending
B	Program Access		2	Assignment of Aides						Sub-contractor	\$31,708.70		Complete
C	Barrier Removal		3	Reassignment of Services						Maintenance	\$1,476.24		CIP/Bid
D	Best Management		4	New Facility									
			5	Nature of Program						Sub-Total	\$50,432.94		
			6	Undue Fin. & Admin. Burden						A/E Fees 10%	\$5,043.29		
										Total:	\$55,476.23		

Table B-12: Facility Report - Library - (City of Lake Worth, FL)

GENERAL NOTES	
1	State and local government facilities must follow the requirements of the 2010 standards, including both the Title II regulations at 28 CFR part 35.151; and the 2004 ADAAG at 36 CFR part 1191, appendices B and D, and the Florida Building Code
2	Alterations to public facilities shall be made to ensure that to the maximum extent feasible, altered portions of the facility are readily accessible to persons with disabilities and comply with the 2010 ADA to the maximum extent feasible.
3	State and local governments must provide program access, so that each service, program or activity when viewed in its entirety be readily accessible to persons with disabilities.
4	Alterations to historic properties shall comply to the maximum extent feasible with the provisions applicable to historic properties in the design standards specified in 35.151©, but shall not threaten or destroy the historic significance of a historic property.
5	Full compliance with the requirements is not required where an entity can demonstrate that it is structurally impracticable to meet the requirements, such as when unique characteristics of the terrain prevent incorporation of accessibility features. Public entities are not required to make each of its existing facilities accessible where this results in a fundamental alteration in the nature of the program, or in an undue financial and administrative burden.
6	Public entities may comply with the requirements through such means as reassignment of services to accessible buildings, assignment of aides to beneficiaries, home visits, delivery of services at alternate accessible sites, alteration of existing facilities and construction of new facilities, use of accessible rolling stock or other conveyances, or any other methods that result in making its services, programs, or activities readily accessible. In choosing which methods to utilize a public entity must give priority to the methods that offer access in the most integrated settings.
7	Elements in existing facilities built or altered in compliance with the 1991 ADA Standards or the Uniform Federal Accessibility Standards are not required to be modified to comply with the requirements set forth in the 2010 standards.
8	The 2010 standards, contain specific scoping and technical criteria required for Judicial Facilities, Detention Facilities and Correctional Centers, Residential Facilities, Amusement Rides, Recreational Boating Facilities, Exercise Machines and Equipment, Fishing Piers and Platforms, Golf Facilities, Miniature Golf Facilities, Play Areas, Saunas and Steam Rooms, Swimming Pools, Wading Pools, and Spas, Shooting Facilities with Firing Positions.
9	Where parking spaces are provided, parking spaces shall be provided in accordance with 208 (See table 208.2 Parking Spaces for minimum number required). For every six or fraction of six parking spaces required by section 208.2 to comply with 502, at least one shall be a van parking space complying with 502. Signage indicating accessible parking shall display the international symbol of accessibility and be mounted at 60" (1525) min. above the ground floor to the characters and symbols.
10	All accessible routes shall be stable, firm and slip resistant, and have a cross slope not exceeding 2%.
11	In existing sites ramp slopes shall be permitted to have running slopes steeper than 1:12 where such slopes are necessary due to space limitations. Slopes permitted are between 1:10 - 1:8 for a maximum rise of 3", and between 1:12 - 1:10 for a maximum rise of 6".
12	Wall mounted protruding objects mounted between 27"- 80" (685 mm -2032 mm) shall not project more than 4" (101 mm) from back wall to outer leading edge (ADA Fig. 307.2).
13	Except as noted, handrails shall be mounted on both sides of ramp between 34" - 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces. Handrails shall extend 18" (457 mm) min. beyond the top and bottom of the ramp segment and have a gripping surface of 1.25" to 2" (32 mm to 50 mm) with a space between the wall and the handrail of 1.5" (38 mm) (2010 ADA Fig. 405.9.1-2).
14	Except as noted, all GRAB BARS shall have 1.25" - 2" (32 mm - 50 mm) diameter and be mounted at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of gripping surfaces.
15	All doors that are part of an accessible route shall comply with 404, if doors provide user passage they shall comply with 404.2.3 providing a minimum clear opening of 32" (815 mm) with the door opened 90 degrees, measured between the face of the door and the opposite stop, door hardware not requiring pinching, tight grasping or turning of the wrist to operate, and have thresholds shall provide a 0.5" (12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.2, 404.2.3).
16	Except as noted, tactile characters on interior signage shall be located at 48" (1370 mm) min. above the floor measured to the baseline of the lowest tactile character and 60" (1675 mm) max. above the finished floor measured from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).
17	All accessible bathrooms shall provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or T-shaped space (2010 ADA Fig. 304.3.2).
18	Where work surfaces are provided for use other than by employees, at least 5% of the seating spaces shall comply with 902. The top of work surfaces shall be mounted between 28" (710 mm) - 34" (865 mm) and shall provide knee and toe clearance complying with 306. Where service counters are provided they shall comply with 227 and 904. Sales and service counters shall be mounted at 36" (915 mm) maximum above the finished floor to the top.
19	All accessible elements including, but not limited to storage, shelves, clothes rods, switches, outlets, thermostats, and fire extinguishers shall be mounted within reach ranges at 48" (1220 mm) max. above the finished floor for forward or side approach to object (2010 ADA Fig. 308.2.1-2). Shelves shall be mounted at 40" (1015 mm) min. above the finished floor.

Table B-12: Facility Report - Library - (City of Lake Worth, FL)

GENERAL NOTES	
20	Spaces and employee work areas shall only be required to comply with 206.2.8, 207.1 and 215.3. Employee work areas or portions of employee work areas that are less than 300 square feet shall not be required to comply with these requirements.

Table B-12: Facility Report - Library - (City of Lake Worth, FL) - Survey Notes

Item	Observations
0006	RS1=9.8%, RS2=8.6%, RS3=8.4%
0007	RS1=10.5%, RS2=8.4%
0020	Post signage indicating that assistance will be provided upon request for books mounted on the highest racks.
0021	There are other work station s provided.
0022	Another cost effective option is to provide an alternative accessible location for the young adult and kids reading area in an accessible location of the library (i.e. one of the two reading areas adjacent to the reception counter).
0052	This area is for employees only.
0053	Provide an alternative accessible location for the kids reading area in an accessible location of the library (i.e. one of the two reading areas adjacent to the reception counter).

Table B-13: Facility Report- NW Sport Complex (Ball fields) - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0001	Grade	Three Accessible Parking Spaces	0001	Accessible parking space is not outlined in blue or needs re-striping.	FACBC502	Provide an accessible parking space 144" (3.65 m) wide, 18 ft (5.48 m) long, with a 60" (1525 mm) min. wide access aisle and re-stripe or outline in blue (FDOT Index # 17346).	0096, 0097	B	3	Sub-contractor	\$1,284.09		
			0002	There is no signage indicating the penalty for the illegal use of the accessible parking.	§502.6	Install signage indicating the penalty for illegal use of the accessible parking, in addition to the international symbol of accessibility and mount at 60" (1524 mm) min. above the finished floor (FACFBC)	0096, 0097	B	3	Sub-contractor	\$684.00	Included in item 0001	
			0003	Accessible parking spaces are not located on the shortest accessible route of travel from their location to an accessible entrance.	FABC208.3	Relocate accessible parking spaces to provide the shortest accessible route of travel from adjacent parking to an accessible entrance.	0096, 0097	B	3	Sub-contractor	\$0.00	Included in item 0001	
			0004	Accessible parking spaces do not have an access aisle.	§502.3.1	Restripe to provide an accessible parking space with a corresponding 60" (1524 mm) min. wide access aisle (2010 ADA Fig. 502.3).	0096, 0097	B	3	Sub-contractor	\$0.00	Included in item 0001	
0002	1st	Ball field No. 2	*0005	Bench back support is mounted at 15" (381 mm) above the seat surface.	§903.4	It is recommended as best practice to provide a bench fixed to a wall or with a back support that is 42" (1065 mm) min. long, that extends from a point 2" (51 mm) max. above the seat surface to a point 18" (455 mm) min. above the seat surface (2010 ADA Fig. 903.4)	0098, 0099, 0100, 0101	C	3	Maintenance	\$550.00		

Table B-13: Facility Report- NW Sport Complex (Ball fields) - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			*0006	Wheelchair area at bleachers is not an integral part of the fixed seating plan.	§802.2	Provide accessible wheelchair seating locations that are an integral part of the bleacher seating area. <i>There is a total of 300 or fewer seats at each ballfield plus the wheelchair spaces next to the bleachers provide viewing angles that are equivalent to, or better than the average viewing angle provided in the facility, no remedial work necessary (See ADA section §221.2.1.3 and §221.2.1.4)</i>	0102	C	3	Sub-contractor	\$0.00		
0003	1st	Accessible Route Leading to Dugout on Left Side of Ball field No. 2	0007	The surface of the accessible route has loose material.	§302.1	Rework and clean sidewalk to provide a stable, firm, and slip-resistant floor surface.	0103	C	3	Sub-contractor	\$200.00		
0004	1st	Dugout on Left Side of Ball field No. 2	0008	There are no accessible wheelchair spaces provided at the team or player seating areas (dugout area).	§221.2.1.4	Provide at least one accessible wheelchair space at the team or player seating areas (dugout area).	0103	C	3	Sub-contractor	\$900.00		
			0009	Doorway opening has a clear width of 31.5" (800 mm).	§404.2.3	Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (2010 ADA Fig. 404.2.3).	0103	C	3	Sub-contractor	\$898.00		
0005	1st	Accessible Route Leading to Bleachers on Right Side of Ball field No. 2	0010	The surface of the accessible route has loose material.	§302.1	Rework and clean sidewalk to provide a stable, firm, and slip-resistant floor surface.	0105	C	3	Maintenance	\$200.00		

Table B-13: Facility Report- NW Sport Complex (Ball fields) - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0006	1st	Bleachers on Right Side of Ball field No. 2	0011	Wheelchair area at bleachers is not an integral part of the fixed seating plan.	§802.2	Provide accessible wheelchair seating locations that are an integral part of the bleacher seating area. <i>There is a total of 300 or fewer seats at each ballfield plus the wheelchair spaces next to the bleachers provide viewing angles that are equivalent to, or better than the average viewing angle provided in the facility, no remedial work necessary (See ADA section §221.2.1.3 and §221.2.1.4)</i>	0105	C	3	Sub-contractor	\$0.00		
0007	1st	Dugout on Right Side of Ball field No. 2	0012	There are no accessible wheelchair spaces provided at the team or player seating areas (dugout area).	§221.2.1.4	Provide at least one accessible wheelchair space at the team or player seating areas (dugout area).	0103	C	3	Sub-contractor	\$900.00		
0008	1st	Dugout on Left Side of Danny Derringer Ball field No. 3	0013	There are no accessible wheelchair spaces provided at the team or player seating areas (dugout area).	§221.2.1.4	Provide at least one accessible wheelchair space at the team or player seating areas (dugout area).	0108	C	3	Sub-contractor	\$900.00		
			0014	The surface of the accessible route leading to the dugout on the left side is has loose material.	§302.1	Rework and clean sidewalk to provide a stable, firm, and slip-resistant floor surface.	0108	C	3	Maintenance	\$200.00		
0009	1st	Accessible Route to Bleachers on Left Side of Danny Derringer Ball field No. 3	0015	The surface of the accessible route leading to the bleachers has loose material.	§302.1	Rework and clean sidewalk to provide a stable, firm, and slip-resistant floor surface.	0109	C	3	Maintenance	\$200.00		

Table B-13: Facility Report- NW Sport Complex (Ball fields) - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0010	1st	Bleachers on Left Side of Danny Derringer Ball field No. 3	0016	Wheelchair area at bleachers is not an integral part of the fixed seating plan.	§802.2	Provide accessible wheelchair seating locations that are an integral part of the bleacher seating area. <i>There is a total of 300 or fewer seats at each ballfield plus the wheelchair spaces next to the bleachers provide viewing angles that are equivalent to, or better than the average viewing angle provided in the facility, no remedial work necessary (See ADA section §221.2.1.3 and §221.2.1.4)</i>	0109	C	3	Sub-contractor	\$0.00		
0011	1st	Accessible Route to Bleachers on Right Side of Danny Derringer Ball field No. 3	0017	The surface of the accessible route leading to the bleachers has loose material.	§302.1	Rework and clean sidewalk to provide a stable, firm, and slip-resistant floor surface.	0111	C	3	Maintenance	\$200.00		
0012	1st	Bleachers on Right Side of Danny Derringer Ball field No. 3	0018	Wheelchair area at bleachers is not an integral part of the fixed seating plan.	§802.2	Provide accessible wheelchair seating locations that are an integral part of the bleacher seating area. <i>There is a total of 300 or fewer seats at each ballfield plus the wheelchair spaces next to the bleachers provide viewing angles that are equivalent to, or better than the average viewing angle provided in the facility, no remedial work necessary (See ADA section §221.2.1.3 and §221.2.1.4)</i>	0111	C	3	Sub-contractor	\$0.00		
0013	1st	Accessible Route to Dugout on Right Side of Danny Derringer Ball field No. 3	0019	The surface of the accessible route leading to dugout has loose material.	§302.1	Rework and clean sidewalk to provide a stable, firm, and slip-resistant floor surface.	0111	C	3	Maintenance	\$200.00		

Table B-13: Facility Report- NW Sport Complex (Ball fields) - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0014	1st	Dugout on Right Side of Danny Derringer Ball field No. 3	0020	There are no accessible wheelchair spaces provided at the team or player seating areas (dugout area).	§221.2.1.4	Provide at least one accessible wheelchair space at the team or player seating areas (dugout area).	0111	C	3	Maintenance	\$0.00		
0015	1st	Batting Cages by Ball field No. 3	0021	There is no sidewalk (accessible route) provided to the batting cages	§402	Rework or repave accessible route to provide a 36" (914 mm) min. clear width accessible route with a cross slope not exceeding 2%.	0113	C	3	Sub-contractor	\$3,600.00		
			0022	Batting cages do not provide the required clear floor space.	§305.3	Rework area to provide a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space (2010 ADA Figs. 305.3-305.5).	0113	C	3	Sub-contractor	\$900.00		
0016	1st	Picnic Table by Danny Derringer Ball field No. 3	0023	Picnic tables have a non-compliant 4" (102 mm) horizontal projection.	§902.2	Provide seating with a corresponding 30" by 48" (762 mm by 1219 mm) clear floor space, 27" (685 mm) min. bottom knee clearance above the finished floor and a 17" (430 mm) horizontal projection.	0113	C	3	Sub-contractor	\$378.14		
0017	1st	Accessible Route to Bleachers and Dugout on Right Side of Ball field No. 4	*0024	There is no sidewalk (accessible route) connecting to the bleachers and dugouts on the right side.	§402	Rework or repave accessible route to provide a 36" (914 mm) min. clear width accessible route with a cross slope not exceeding 2%.	0109	C	3	Sub-contractor	\$4,050.00		
0018	1st	Bleachers Right Side of Ball field No. 4	0025	Wheelchair area at bleachers is not an integral part of the fixed seating plan.	§802.2	Provide accessible wheelchair seating locations that are an integral part of the bleacher seating area. There is a total of 300 or fewer seats at each ballfield plus the wheelchair spaces next to the bleachers provide viewing angles that are equivalent to, or better than the average viewing angle provided in the facility, no remedial work necessary (See ADA section §221.2.1.3 and §221.2.1.4)	0160	C	3	Maintenance	\$0.00		

Table B-13: Facility Report- NW Sport Complex (Ball fields) - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0019	1st	Dugout on Right Side of Ball field No. 4	0026	There are no accessible wheelchair spaces provided at the team or player seating areas (dugout area).	§221.2.1.4	Provide at least one accessible wheelchair space at the team or player seating areas (dugout area).	0161	C	3	Sub-contractor	\$900.00		
0020	1st	Batting Cages on Right Side of Ball field No. 4	0027	There is no sidewalk (accessible route) provided to the batting cages by Ball field No. 4.	§402	Rework or repave accessible route to provide a 36" (914 mm) min. clear width accessible route with a cross slope not exceeding 2%.	0161	C	3	Sub-contractor	\$3,600.00		
			0028	Batting cages do not provided the required clear floor space.	§305.3	Rework area to provide a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space (2010 ADA Figs. 305.3-305.5).	0161	C	3	Sub-contractor	\$0.00	Included in item 0027	
0021	1st	Accessible Route to Bleachers and Dugout on Left Side of Ball field No. 4	0029	There is no sidewalk (accessible route) connecting to the bleachers and dugout on left side of the ball field No. 3	§402	Rework or repave accessible route to provide a 36" (914 mm) min. clear width accessible route with a cross slope not exceeding 2%.	0162	C	3	Sub-contractor	\$4,050.00		
0022	1st	Bleachers on Left Side of Ball field No. 4	0030	Wheelchair area at bleachers is not an integral part of the fixed seating plan.	§802.2	Provide accessible wheelchair seating locations that are an integral part of the bleacher seating area. <i>There is a total of 300 or fewer seats at each ballfield plus the wheelchair spaces next to the bleachers provide viewing angles that are equivalent to, or better than the average viewing angle provided in the facility, no remedial work necessary (See ADA section §221.2.1.3 and §221.2.1.4)</i>	0162	C	3	Sub-contractor	\$0.00		
0023	1st	Dugout on Left Side of Ball field No. 4	0031	There are no accessible wheelchair spaces provided at the team or player seating areas (dugout area).	§221.2.1.4	Provide at least one accessible wheelchair space at the team or player seating areas (dugout area).	0164	C	3	Sub-contractor	\$900.00		
			0032	The surface of the accessible route at the dugout has loose material.	§302.1	Rework and clean sidewalk to provide a stable, firm, and slip-resistant floor surface.	0164	C	3	Maintenance	\$200.00		

Table B-13: Facility Report- NW Sport Complex (Ball fields) - (Lake Worth, FL)

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0024	1st	Accessible Route to Bleachers and Dugout on Left Side of Ball field No. 1	0033	The surface of the is unstable and has loose material.	§302.1	Rework and clean sidewalk to provide a stable, firm, and slip-resistant floor surface.	0165, 0166, 0168	C	3	Maintenance	\$200.00		
0025	1st	Bleachers on Left Side of Ball field No. 1	0034	Wheelchair area at bleachers is not an integral part of the fixed seating plan.	§802.2	Provide accessible wheelchair seating locations that are an integral part of the bleacher seating area. There is a total of 300 or fewer seats at each ballfield plus the wheelchair spaces next to the bleachers provide viewing angles that are equivalent to, or better than the average viewing angle provided in the facility, no remedial work necessary (See ADA section §221.2.1.3 and §221.2.1.4)	0165, 0166, 0168	C	3	Sub-contractor	\$0.00		
0026	1st	Dugout on Left Side of Ball field No. 1	0035	There are no accessible wheelchair spaces provided at the team or player seating areas (dugout area).	§221.2.1.4	Provide at least one accessible wheelchair space at the team or player seating areas (dugout area).	0165, 0166, 0168	C	3	Sub-contractor	\$900.00		
			0036	Doorway opening has a clear width of 31.5" (800 mm).	§404.2.3	Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (2010 ADA Fig. 404.2.3).	0165, 0166, 0168, 0169	C	3	Sub-contractor	\$898.00		
			0037	There is no sidewalk (accessible route) provided on connecting to the dugout on left side of Ball field No. 1	§402	Rework or repave accessible route to provide a 36" (914 mm) min. clear width accessible route with a cross slope not exceeding 2%.	0165, 0166, 0168, 0169	C	3	Sub-contractor	\$4,050.00		
			0038	The surface of the accessible route at the dugout has loose material.	§302.1	Rework and clean sidewalk to provide a stable, firm, and slip-resistant floor surface.	0165, 0166, 0168, 0169	C	3	Maintenance	\$200.00		

Table B-13: Facility Report- NW Sport Complex (Ball fields) - (Lake Worth, FL)

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0027	1st	Accessible Route Leading to Picnic Table by Ball field No. 1	0039	Accessible route has a 1.5" (38 mm) vertical change in level.	§403.4	Rework accessible route to provide a 0.25"-0.5" (6 mm-12 mm) max. change of level, beveled with a slope no greater than 1:2 or mitigate condition by means of a curb ramp or ramp (2010 ADA Fig. 303.3).	0170	C	3	Sub-contractor	\$450.00		
			0040	The surface of the accessible route is broken, loose or unstable and has loose material.	§302.1	Rework and clean sidewalk to provide a stable, firm, and slip-resistant floor surface.	0170	C	3	Sub-contractor	\$450.00		
0028	1st	Accessible Route to Bleachers and Dugout on Right Side of Ball field No. 1	0041	The surface of the accessible route has loose material.	§302.1	Rework and clean sidewalk to provide a stable, firm, and slip-resistant floor surface.	0165, 0166, 0168	C	3	Maintenance	\$200.00		
0029	1st	Bleachers on Right Side of Ball field No. 1	0042	Wheelchair area at bleachers is not an integral part of the fixed seating plan.	§802.2	Provide accessible wheelchair seating locations that are an integral part of the bleacher seating area. <i>There is a total of 300 or fewer seats at each ballfield plus the wheelchair spaces next to the bleachers provide viewing angles that are equivalent to, or better than the average viewing angle provided in the facility, no remedial work necessary (See ADA section §221.2.1.3 and §221.2.1.4)</i>	0172	C	3	Sub-contractor	\$0.00		
0030	1st	Dugout on Right Side of Ball field No. 1	0043	There are no accessible wheelchair spaces provided at the team or player seating areas (dugout area).	§221.2.1.4	Provide at least one accessible wheelchair space at the team or player seating areas (dugout area).	0174	C	3	Sub-contractor	\$900.00		
			0044	The surface of the accessible route has loose material.	§302.1	Rework and clean sidewalk to provide a stable, firm, and slip-resistant floor surface.	0174	C	3	Maintenance	\$200.00		
		Priority:		Program Access				Official Responsible					Status
A	Life Safety		1	Policy & Procedure					A/E - Bid Package		\$0.00		Pending
B	Program Access		2	Assignment of Aides					Sub-contractor		\$31,592.23		Complete
C	Barrier Removal		3	Reassignment of Services					Maintenance		\$2,550.00		CIP/Bid

Table B-13: Facility Report- NW Sport Complex (Ball fields) - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
D		Best Management	4	New Facility									
			5	Nature of Program									
			6	Undue Fin. & Admin. Burden									
									Sub-Total		\$34,142.23		
									A/E Fees 10%		\$3,414.22		
									Total:		\$37,556.45		

Table B-13: Facility Report- NW Sport Complex (Ball fields) - (Lake Worth, FL)

GENERAL NOTES	
1	State and local government facilities must follow the requirements of the 2010 standards, including both the Title II regulations at 28 CFR part 35.151; and the 2004 ADAAG at 36 CFR part 1191, appendices B and D, and the Florida Building Code
2	Alterations to public facilities shall be made to ensure that to the maximum extent feasible, altered portions of the facility are readily accessible to persons with disabilities and comply with the 2010 ADA to the maximum extent feasible.
3	State and local governments must provide program access, so that each service, program or activity when viewed in its entirety be readily accessible to persons with disabilities.
4	Alterations to historic properties shall comply to the maximum extent feasible with the provisions applicable to historic properties in the design standards specified in 35.151©, but shall not threaten or destroy the historic significance of a historic property.
5	Full compliance with the requirements is not required where an entity can demonstrate that it is structurally impracticable to meet the requirements, such as when unique characteristics of the terrain prevent incorporation of accessibility features. Public entities are not required to make each of its existing facilities accessible where this results in a fundamental alteration in the nature of the program, or in an undue financial and administrative burden.
6	Public entities may comply with the requirements through such means as reassignment of services to accessible buildings, assignment of aides to beneficiaries, home visits, delivery of services at alternate accessible sites, alteration of existing facilities and construction of new facilities, use of accessible rolling stock or other conveyances, or any other methods that result in making its services, programs, or activities readily accessible. In choosing which methods to utilize a public entity must give priority to the methods that offer access in the most integrated settings.
7	Elements in existing facilities built or altered in compliance with the 1991 ADA Standards or the Uniform Federal Accessibility Standards are not required to be modified to comply with the requirements set forth in the 2010 standards.
8	The 2010 standards, contain specific scoping and technical criteria required for Judicial Facilities, Detention Facilities and Correctional Centers, Residential Facilities, Amusement Rides, Recreational Boating Facilities, Exercise Machines and Equipment, Fishing Piers and Platforms, Golf Facilities, Miniature Golf Facilities, Play Areas, Saunas and Steam Rooms, Swimming Pools, Wading Pools, and Spas, Shooting Facilities with Firing Positions.
9	Where parking spaces are provided, parking spaces shall be provided in accordance with 208 (See table 208.2 Parking Spaces for minimum number required). For every six or fraction of six parking spaces required by section 208.2 to comply with 502, at least one shall be a van parking space complying with 502. Signage indicating accessible parking shall display the international symbol of accessibility and be mounted at 60" (1525) min. above the ground floor to the characters and symbols.
10	All accessible routes shall be stable, firm and slip resistant, and have a cross slope not exceeding 2%.
11	In existing sites ramp slopes shall be permitted to have running slopes steeper than 1:12 where such slopes are necessary due to space limitations. Slopes permitted are between 1:10 - 1:8 for a maximum rise of 3", and between 1:12 - 1:10 for a maximum rise of 6".
12	Wall mounted protruding objects mounted between 27"- 80" (685 mm -2032 mm) shall not project more than 4" (101 mm) from back wall to outer leading edge (ADA Fig. 307.2).
13	Except as noted, handrails shall be mounted on both sides of ramp between 34" - 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces. Handrails shall extend 18" (457 mm) min. beyond the top and bottom of the ramp segment and have a gripping surface of 1.25" to 2" (32 mm to 50 mm) with a space between the wall and the handrail of 1.5" (38 mm) (2010 ADA Fig. 405.9.1-2).
14	Except as noted, all GRAB BARS shall have 1.25" - 2" (32 mm - 50 mm) diameter and be mounted at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of gripping surfaces.
15	All doors that are part of an accessible route shall comply with 404, if doors provide user passage they shall comply with 404.2.3 providing a minimum clear opening of 32" (815 mm) with the door opened 90 degrees, measured between the face of the door and the opposite stop, door hardware not requiring pinching, tight grasping or turning of the wrist to operate, and have thresholds shall provide a 0.5" (12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.2, 404.2.3).
16	Except as noted, tactile characters on interior signage shall be located at 48" (1370 mm) min. above the floor measured to the baseline of the lowest tactile character and 60" (1675 mm) max. above the finished floor measured from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).
17	All accessible bathrooms shall provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or T-shaped space (2010 ADA Fig. 304.3.2).
18	Where work surfaces are provided for use other than by employees, at least 5% of the seating spaces shall comply with 902. The top of work surfaces shall be mounted between 28" (710 mm) - 34" (865 mm) and shall provide knee and toe clearance complying with 306. Where service counters are provided they shall comply with 227 and 904. Sales and service counters shall be mounted at 36" (915 mm) maximum above the finished floor to the top.
19	All accessible elements including, but not limited to storage, shelves, clothes rods, switches, outlets, thermostats, and fire extinguishers shall be mounted within reach ranges at 48" (1220 mm) max. above the finished floor for forward or side approach to object (2010 ADA Fig. 308.2.1-2). Shelves shall be mounted at 40" (1015 mm) min. above the finished floor.

Table B-13: Facility Report- NW Sport Complex (Ball fields) - (Lake Worth, FL)

GENERAL NOTES	
20	Spaces and employee work areas shall only be required to comply with 206.2.8, 207.1 and 215.3. Employee work areas or portions of employee work areas that are less than 300 square feet shall not be required to comply with these requirements.

Table B-13: Facility Report- NW Sport Complex (Ball fields) - (Lake Worth, FL) - Survey Notes

Item	Observations
0006	Equal access is provided for individuals dissabilities in the wheelchairs spaces next to the bleachers so that their viewing experience is substantially equivalent to that of other members of the audience, (See ADA section §221.2.1.3 and §221.2.1.4)
0024	Where multiple sport fields or courts are provided, an accessible route is required to each field or area of activity (See ADA section §221.2.1.4)
0006	There is a total of 300 or fewer seats at each ballfield plus the wheelchair spaces next to the bleaches provide viewing angles that are equivalent to, or better than the average viewing angle provided in the facility (See ADA section §221.2.1.3 and §221.2.1.4)

Table B-14: Facility Report - NW Concessions - 900 N 22nd Ave

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0001	1st	Women's Accessible Restroom	0001	Door has a non-compliant door opening force of 9 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0115	C	3	Maintenance	\$131.00		
			0002	Lavatory outside the stall has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0117	C	3	Maintenance	\$120.12		
			0003	Lavatory knee clearance is 26.75" (679 mm) above the finished floor to bottom leading edge of fixture.	§606.2.1	Rework lavatory to provide the required 27" (685 mm) min. knee clearance above the finished floor to bottom leading edge of fixture at an 8" (203 mm) min. horizontal projection (2010 ADA Fig. 306.3).	0117	C	3	Sub-contractor	\$500.00		
			0004	Accessible compartment (stall) door does not have a self closing mechanism.	§604.8.2.2	Provide a self closing mechanism on door with an opening force not exceeding 5 lbf.	0119	C	3	Maintenance	\$291.64		
			0005	Toilet compartment door does not provide pull handles on both sides of the door near the latch.	§604.8.1.2	Provide pull handles on both sides of the door near the latch and center door opening hardware between 34" and 48" (863 mm - 1219 mm) above the finished floor.	0121	C	3	Maintenance	\$55.00		
			0006	Maneuvering clearance on the pull side of the stall door is 4.75" (121 mm).	§404.2.4	Rework stall partitions to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door beyond the latch side and 60" (1524 mm) min. deep clear floor leveled area with slopes not exceeding 1:48 (2010 ADA Fig. 404.2.4.1).	0122	C	3	A/E	\$2,119.74		
			0007	Coat hook is mounted beyond required reach allowed for approach provided and is mounted at 64.25" (1632 mm) above the finished floor.	§603.4	Lower or install coat hook at 48" (1219 mm) max. above the finished floor for forward approach to object (For toilet and bathing rooms only).	0123	C	3	Maintenance	\$55.00		
			0008	Lavatory inside the stall has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0126	C	3	Maintenance	\$120.12		

Table B-14: Facility Report - NW Concessions - 900 N 22nd Ave

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0009	Water closet side wall grab bar is mounted at 49" (1245 mm) perpendicular from rear wall to centerline of its outer flange.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0127	C	3	Maintenance	\$150.00		
			0010	Toilet paper dispenser is mounted at a non-compliant distance in front of the water closet.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0128	C	3	Maintenance	\$131.00		
			0011	Water closet is centered at 20.25" (514 mm) from side wall.	§604.2	Relocate water closet and center between 16" and 18" (406 mm - 457 mm) from side wall (2010 ADA Fig. 604.2).	0129	C	3	Sub-contractor	\$1,029.03		
0002	1st	Men's Accessible Restroom	0012	Door has a non-compliant door opening force of 10 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0134	C	3	Maintenance	\$131.00		
			0013	Lavatory outside the stall has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0134	C	3	Maintenance	\$120.12		
			0014	Urinal is mounted at 18.5" (470 mm) above the finished floor to top of rim.	§605.2	Lower urinal and mount at 17" (431 mm) max. above the finished floor to top of rim. (2010 ADA Fig. 605.2)	0139, 0140	C	3	Sub-contractor	\$1,029.03		
			0015	Urinal privacy partition encroaches into the urinal clear floor space reducing it to 29.75" (756 mm).	§605.3	Relocate privacy partition to provide a 30" by 48" (762 mm by 1219 mm) min. clear floor space for a forward approach to urinal (2010 ADA Fig. 305.5).	0139, 0140	C	3	Maintenance	\$131.00		
			0016	Water closet flush control is toward the wall side.	§604.6	Rotate water closet flush control toward the open side or install an electronically controlled mechanism.	0141	C	3	Sub-contractor	\$350.00		

Table B-14: Facility Report - NW Concessions - 900 N 22nd Ave

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0017	Water closet side wall grab bar is mounted at 49" (1245 mm) perpendicular from rear wall to centerline of its outer flange.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0142	C	3	Maintenance	\$150.00		
			0018	Toilet paper dispenser is mounted at a non-compliant distance in front of the water closet.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0143	C	3	Maintenance	\$55.00		
			0019	Water closet is centered at 19.5" (495 mm) from side wall.	§604.2	Relocate water closet and center between 16" and 18" (406 mm - 457 mm) from side wall (2010 ADA Fig. 604.2).	0145	C	3	Sub-contractor	\$1,029.03		
			0020	Lavatory outside the stall has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0146	C	3	Maintenance	\$120.12		
			0021	Maneuvering clearance on the pull side of the stall door is 4" (102 mm).	§404.2.4	Rework stall partitions to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door beyond the latch side and 60" (1524 mm) min. deep clear floor leveled area with slopes not exceeding 1:48 (2010 ADA Fig. 404.2.4.1).	0148	C	3	A/E	\$2,119.74		
0003	1st	Accessible Route Leading to The Concession Stand	0022	Floor surface has an opening that is 1"(25 mm) wide.	§302.3	Rework floor surface to provide a 0.5" (12 mm) max. wide opening perpendicular to the dominant direction of travel (2010 ADA Fig.302.3).	0150, 0151	C	3	Sub-contractor	\$450.00		

Table B-14: Facility Report - NW Concessions - 900 N 22nd Ave

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status																																																																																																															
			0023	Carpet is not securely attached to the floor.	§302.2	Provide a securely attached carpet with a leveled loop or level cut pile, with texture height that is 0.5" (13 mm) max. and has a firm cushion pad or backing (2010 ADA Fig. 302.2).	0150, 0151	C	3	Maintenance	\$55.00																																																																																																																	
0004	1st	Concession Stand Counter	0024	Food counter/tray slide is mounted at 37.75" (959 mm) above the finished floor to top.	§904.5.2	Rework tray slide to provide a portion of the main counter mounted at 28" to 34" (711 mm to 863 mm) above the finished to the top.	0152	C	3	Sub-contractor	\$378.14																																																																																																																	
0005	1st	Second Concession Stand Counter	0025	Food counter/tray slide is mounted at 37.75" (959 mm) above the finished floor to top.	§904.5.2	Rework tray slide to provide a portion of the main counter mounted at 28" to 34" (711 mm to 863 mm) above the finished to the top.	0153, 0154	C	3	Sub-contractor	\$378.14																																																																																																																	
0006	1st	Benches by Concession Stand Counter	0026	Bench back support is mounted at 14.5" (368 mm) above the seat surface.	§903.4	Replace/rework to provide a bench fixed to a wall or with a back support that is 42" (1065 mm) min. long, that extends from a point 2" (51 mm) max. above the seat surface to a point 18" (455 mm) min. above the seat surface (2010 ADA Fig. 903.4)	0158, 0159,	C	3	Sub-contractor	\$450.00																																																																																																																	
<table border="0" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:15%;">Priority:</td> <td style="width:15%;">Program Access</td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;">Official Responsible</td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;">Status</td> </tr> <tr> <td>A</td> <td>Life Safety</td> <td>1</td> <td>Policy & Procedure</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>A/E - Bid Package</td> <td>\$4,239.48</td> <td></td> <td>Pending</td> </tr> <tr> <td>B</td> <td>Program Access</td> <td>2</td> <td>Assignment of Aides</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Sub-contractor</td> <td>\$5,593.37</td> <td></td> <td>Complete</td> </tr> <tr> <td>C</td> <td>Barrier Removal</td> <td>3</td> <td>Reassignment of Services</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Maintenance</td> <td>\$1,816.12</td> <td></td> <td>CIP/Bid</td> </tr> <tr> <td>D</td> <td>Best Management</td> <td>4</td> <td>New Facility</td> <td></td> </tr> <tr> <td></td> <td></td> <td>5</td> <td>Nature of Program</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Sub-Total</td> <td>\$11,648.97</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>6</td> <td>Undue Fin. & Admin. Burden</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>A/E Fees 10%</td> <td>\$1,164.90</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Total:</td> <td>\$12,813.87</td> <td></td> <td></td> </tr> </table>															Priority:	Program Access							Official Responsible			Status	A	Life Safety	1	Policy & Procedure							A/E - Bid Package	\$4,239.48		Pending	B	Program Access	2	Assignment of Aides							Sub-contractor	\$5,593.37		Complete	C	Barrier Removal	3	Reassignment of Services							Maintenance	\$1,816.12		CIP/Bid	D	Best Management	4	New Facility													5	Nature of Program							Sub-Total	\$11,648.97					6	Undue Fin. & Admin. Burden							A/E Fees 10%	\$1,164.90													Total:	\$12,813.87		
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Table B-14: Facility Report - NW Concessions - 900 N 22nd Ave

GENERAL NOTES	
1	State and local government facilities must follow the requirements of the 2010 standards, including both the Title II regulations at 28 CFR part 35.151; and the 2004 ADAAG at 36 CFR part 1191, appendices B and D, and the Florida Building Code
2	Alterations to public facilities shall be made to ensure that to the maximum extent feasible, altered portions of the facility are readily accessible to persons with disabilities and comply with the 2010 ADA to the maximum extent feasible.
3	State and local governments must provide program access, so that each service, program or activity when viewed in its entirety be readily accessible to persons with disabilities.
4	Alterations to historic properties shall comply to the maximum extent feasible with the provisions applicable to historic properties in the design standards specified in 35.151©, but shall not threaten or destroy the historic significance of a historic property.
5	Full compliance with the requirements is not required where an entity can demonstrate that it is structurally impracticable to meet the requirements, such as when unique characteristics of the terrain prevent incorporation of accessibility features. Public entities are not required to make each of its existing facilities accessible where this results in a fundamental alteration in the nature of the program, or in an undue financial and administrative burden.
6	Public entities may comply with the requirements through such means as reassignment of services to accessible buildings, assignment of aides to beneficiaries, home visits, delivery of services at alternate accessible sites, alteration of existing facilities and construction of new facilities, use of accessible rolling stock or other conveyances, or any other methods that result in making its services, programs, or activities readily accessible. In choosing which methods to utilize a public entity must give priority to the methods that offer access in the most integrated settings.
7	Elements in existing facilities built or altered in compliance with the 1991 ADA Standards or the Uniform Federal Accessibility Standards are not required to be modified to comply with the requirements set forth in the 2010 standards.
8	The 2010 standards, contain specific scoping and technical criteria required for Judicial Facilities, Detention Facilities and Correctional Centers, Residential Facilities, Amusement Rides, Recreational Boating Facilities, Exercise Machines and Equipment, Fishing Piers and Platforms, Golf Facilities, Miniature Golf Facilities, Play Areas, Saunas and Steam Rooms, Swimming Pools, Wading Pools, and Spas, Shooting Facilities with Firing Positions.
9	Where parking spaces are provided, parking spaces shall be provided in accordance with 208 (See table 208.2 Parking Spaces for minimum number required). For every six or fraction of six parking spaces required by section 208.2 to comply with 502, at least one shall be a van parking space complying with 502. Signage indicating accessible parking shall display the international symbol of accessibility and be mounted at 60" (1525) min. above the ground floor to the characters and symbols.
10	All accessible routes shall be stable, firm and slip resistant, and have a cross slope not exceeding 2%.
11	In existing sites ramp slopes shall be permitted to have running slopes steeper than 1:12 where such slopes are necessary due to space limitations. Slopes permitted are between 1:10 - 1:8 for a maximum rise of 3", and between 1:12 - 1:10 for a maximum rise of 6".
12	Wall mounted protruding objects mounted between 27"- 80" (685 mm -2032 mm) shall not project more than 4" (101 mm) from back wall to outer leading edge (ADA Fig. 307.2).
13	Except as noted, handrails shall be mounted on both sides of ramp between 34" - 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces. Handrails shall extend 18" (457 mm) min. beyond the top and bottom of the ramp segment and have a gripping surface of 1.25" to 2" (32 mm to 50 mm) with a space between the wall and the handrail of 1.5" (38 mm) (2010 ADA Fig. 405.9.1-2).
14	Except as noted, all GRAB BARS shall have 1.25" - 2" (32 mm - 50 mm) diameter and be mounted at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of gripping surfaces.
15	All doors that are part of an accessible route shall comply with 404, if doors provide user passage they shall comply with 404.2.3 providing a minimum clear opening of 32" (815 mm) with the door opened 90 degrees, measured between the face of the door and the opposite stop, door hardware not requiring pinching, tight grasping or turning of the wrist to operate, and have thresholds shall provide a 0.5" (12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.2, 404.2.3).
16	Except as noted, tactile characters on interior signage shall be located at 48" (1370 mm) min. above the floor measured to the baseline of the lowest tactile character and 60" (1675 mm) max. above the finished floor measured from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).
17	All accessible bathrooms shall provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or T-shaped space (2010 ADA Fig. 304.3.2).
18	Where work surfaces are provided for use other than by employees, at least 5% of the seating spaces shall comply with 902. The top of work surfaces shall be mounted between 28" (710 mm) - 34" (865 mm) and shall provide knee and toe clearance complying with 306. Where service counters are provided they shall comply with 227 and 904. Sales and service counters shall be mounted at 36" (915 mm) maximum above the finished floor to the top.
19	All accessible elements including, but not limited to storage, shelves, clothes rods, switches, outlets, thermostats, and fire extinguishers shall be mounted within reach ranges at 48" (1220 mm) max. above the finished floor for forward or side approach to object (2010 ADA Fig. 308.2.1-2). Shelves shall be mounted at 40" (1015 mm) min. above the finished floor.

Table B-14: Facility Report - NW Concessions - 900 N 22nd Ave

GENERAL NOTES	
20	Spaces and employee work areas shall only be required to comply with 206.2.8, 207.1 and 215.3. Employee work areas or portions of employee work areas that are less than 300 square feet shall not be required to comply with these requirements.

Table B-14: Facility Report - NW Concessions - 900 N 22nd Ave - Survey Notes

Item	Observations

Table B-15: Facility Report - Osborne Community Center - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0001	Grade	Accessible Parking Space on Right Side of Main Entrance	0001	Accessible parking space is not outlined in blue or needs re-striping.	FACBC502	Provide an accessible parking space 144" (3.65 m) wide, 18 ft (5.48 m) long, with a 60" (1525 mm) min. wide access aisle and re-stripe or outline in blue (FDOT Index # 17346).	0106, 0107	B	3	Sub-contractor	\$0.00		
			0002	Access aisle has up to a 3.4 % non-compliant surface slope.	\$502.4	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	0108, 0109	B	3	Sub-contractor	\$0.00		
			0003	Accessible parking space has up to a 2.7 % non-compliant surface slope.	\$502.4	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	0110, 0111	B	3	Sub-contractor	\$1,897.39		
0002	1st	Accessible Route From Accessible Parking Space on Right Side Leading to Main Entrance	0004	Curb ramp has a 13.9 % non-compliant running slope.	\$406	Rework curb ramp to provide a running slope not to exceed 8.33%	0112, 0113	B	3	Sub-contractor	\$1,180.00		
			0005	The foot of the curb ramp is not flush.	\$406.2	The adjacent surfaces at transitions from curb ramps to walks, gutters, and streets shall be at the same level (2010 ADA Fig. 406.2).	0114	B	3	Sub-contractor	\$0.00	Included in item No.0004	
			0006	Curb ramp has a 29.1 % slope on right the flare side.	\$406.3	Rework curb ramp to provide a 10% max. slope on the flare sides (For curb ramps with a 36" (915 mm) top landing (2010 ADA Fig. 406.3).	0115, 0116	B	3	Sub-contractor	\$0.00	Included in item No.0004	
			0007	Curb ramp has a 17.6 % slope on the flare side.	\$406.3	Rework curb ramp to provide a 10% max. slope on the flare sides (For curb ramps with a 36" (915 mm) top landing (2010 ADA Fig. 406.3).	0117, 0118	B	3	Sub-contractor	\$0.00	Included in item No.0004	
			0008	Landing has a non-compliant 2.6 % surface slope.	\$405.7.1	Rework landing to provide a surface slope not exceeding 2% in all directions (2010 ADA Fig. 405.7).	0119, 020	B	3	Sub-contractor	\$450.00		

Table B-15: Facility Report - Osborne Community Center - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0009	Accessible route has a non-compliant cross slope of 2.9 % that extends 15 ft (9.08 m).	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0121, 0122	B	3	Sub-contractor	\$1,350.00		
			0010	The surface of the accessible route has an opening that is 1" (25 mm) wide.	§302.3	Rework floor surface to provide a 0.5" (12 mm) max. wide opening perpendicular to the dominant direction of travel (2010 ADA Fig.302.3).	0123	B	3	Sub-contractor	\$250.00		
0003	1st	Passenger Loading Zone	0011	Passenger loading zone has a 5.1 % non-compliant surface slope.	§503.4	Restripe to provide a 60" (1524 mm) min. wide access aisle serving a 20 ft. (6096 mm) min. long vehicle pull up space with a surface slope not exceeding 2% in all directions (2010 ADA Fig. 503.3).	0125, 0136, 0127, 0128	B	3	Sub-contractor	\$1,800.00		
			0012	Passenger loading zone does not have signage displaying the international symbol of accessibility.	§503	Provide signage displaying the International symbol of accessibility at passenger loading zone.	0126	B	3	Maintenance	\$228.00		
0004	1st	Accessible Route Leading to Main Entrance	0013	Accessible route has an opening that is 1" (25 mm) wide.	§302.3	Rework floor surface to provide a 0.5" (12 mm) max. wide opening perpendicular to the dominant direction of travel (2010 ADA Fig.302.3).	0129	B	3	Sub-contractor	\$550.00		
0005	Grade	Accessible Parking Space on Left Side of Main Entrance	*0014	Accessible parking space is not outlined in blue or needs re-striping.	FACBC502	Provide an accessible parking space 144" (3.65 m) wide, 18 ft (5.48 m) long, with a 60" (1525 mm) min. wide access aisle and re-stripe or outline in blue (FDOT Index # 17346).	0131, 0132	B	3	Sub-contractor	\$0.00	Included in item No.0016	
			0015	Accessible parking space has up to a 3.8 % non-compliant surface slope.	§502.4	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	0132, 0133	B	3	Sub-contractor	\$0.00	Included in item No.0016	
			*0016	Accessible parking space has a up to a 5.8 % non-compliant surface slope.	§502.4	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	0138, 0139	B	3	Sub-contractor	\$1,897.39		

Table B-15: Facility Report - Osborne Community Center - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0006	1st	Accessible Route From Accessible Parking Space on Left Side Leading to Main Entrance	0017	The foot of the curb ramp is not flush.	\$406.2	The adjacent surfaces at transitions from curb ramps to walks, gutters, and streets shall be at the same level (2010 ADA Fig. 406.2).	0142	D	3	Maintenance	\$0.00	Included in item No.0018	
			0018	Ramp has a 9.0 % non-compliant running slope.	\$405.2	Rework ramp to provide a running slope not exceeding 8.33%.	0143, 0144	C	3	Sub-contractor	\$1,180.00		
			0019	Curb ramp has a 30.0 % slope on the left flare side.	\$406.3	Rework curb ramp to provide a 10% max. slope on the flare sides (For curb ramps with a 36" (915 mm) top landing (2010 ADA Fig. 406.3).	0145, 0146	C	3	Sub-contractor	\$0.00	Included in item No.0018	
			0020	Curb ramp has a 14.2 % slope on the flare side.	\$406.3	Rework curb ramp to provide a 10% max. slope on the flare sides (For curb ramps with a 36" (915 mm) top landing (2010 ADA Fig. 406.3).	0147, 0148	C	3	Sub-contractor	\$0.00	Included in item No.0018	
			0021	Landing has a non-compliant 3.1 % surface slope.	\$405.7.1	Rework landing to provide a surface slope not exceeding 2% in all directions (2010 ADA Fig. 405.7).	0149, 0150	C	3	Sub-contractor	\$450.00		
			0022	Accessible route has a non-compliant cross slope of 2.4 %.	\$403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0151, 0152	C	3	Sub-contractor	\$450.00		
			0023	Bench back support is mounted at 15" (381 mm) above the seat surface.	\$903.4	Replace/rework to provide a bench fixed to a wall or with a back support that is 42" (1065 mm) min. long, that extends from a point 2" (51 mm) max. above the seat surface to a point 18" (455 mm) min. above the seat surface (2010 ADA Fig. 903.4)	0151, 0152	C	3	Sub-contractor	\$450.00		
0007	1st	Main Entrance	0024	Accessible entrance does not have signage displaying the international symbol of accessibility.	\$216.6	Provide signage displaying the International symbol of accessibility at the main entrance.	0155	D	3	Maintenance	\$150.00		

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0007	1st	Lobby by Reception	0025	Bench is mounted at 19.25" (489 mm) above the finished floor.	§903.5	Rework bench to provide 17-19" (431mm-485 mm) above the finished floor seat height, with supportive backrest design (for ease in sitting/standing) (2010 ADA Fig.903.4).	0155	C	3	Sub-contractor	\$975.00		
0009	1st	Reception Counter	0026	Lower portion of the counter is mounted at 24" (610 mm) above the finished floor and it is 24" (610 mm) long.	§904.4.1	Provide an alternative counter or rework main counter to provide a portion that is 36" (914 mm) min. long, mounted at 36" (914 mm) max. above the finished floor to the top (For a parallel approach to counter).	0159, 0160, 0161	C	3	Sub-contractor	\$378.91		
0010	1st	Women's Accessible Restroom by Lobby	0027	Door has a non-compliant door opening force of 10 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0163, 0164	C	3	Maintenance	\$350.00		
			0028	Maneuvering clearance on the pull side of the door is 46.25" (1175 mm) wide for a parallel latch approach due to stall partitions.	§404.2.4	Rework stall partitions to provide the required 24" (609 mm) min. maneuvering clearance beyond the latch on the pull side of the door and 48" (1220 mm) min. deep clear floor area (2010 ADA Fig. 404.2.4.1).	0165, 0166	C	3	Sub-contractor	\$1,500.00		
			0029	Furniture encroaches into the maneuvering clearance of the accessible stall compartment door reducing it to 36" (914 mm).	§604.8.1.2	Relocate furniture to provide the required 42" (1065 mm) min. clearance between the door side of the compartment and any obstruction (2010 ADA Fig. 404.2.4.1).	0169	C	3	Maintenance	\$55.00		
			0030	Lavatory has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0170, 0171	C	3	Maintenance	\$120.12		
			0031	Soap dispenser is mounted beyond required reach allowed for approach provided and is mounted at 49" (1245 mm) above the finished floor to the highest operable part.	§308.2.1	Lower or install soap dispenser at 48" (1219 mm) max. above the finished floor to the highest operable part (2010 ADA Fig. 308.2.1).	0172	C	3	Maintenance	\$55.00		

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0032	Accessible compartment (stall) door does not have a self closing mechanism.	§604.8.2.2	Provide a self closing mechanism on door with an opening force not exceeding 5 lbf.	0174	C	3	Sub-contractor	\$291.64		
			0033	Toilet compartment door does not provide pull handles on both sides of the door near the latch.	§604.8.1.2	Provide pull handles on both sides of the door near the latch and center door opening hardware between 34" and 48" (863 mm - 1219 mm) above the finished floor.	0175	C	3	Maintenance	\$55.00		
			0034	Accessible toilet compartment (stall) is 36.5" by 69" (927 by 1753 mm) wide and it is configured as an ambulatory stall.	§604.8.1.1	Rework partitions and/or fixtures to provide a 60" by 59" (1524 mm by 1498 mm) min. accessible toilet compartment for a floor mounted water closet (2010 ADA Fig. 604.8.1.1).	0178	C	3	A/E	\$2,119.74		
			0035	Water closet is centered at 19.75" (502 mm) from side wall.	§604.2	Relocate water closet and center between 16" and 18" (406 mm - 457 mm) from side wall (2010 ADA Fig. 604.2).	0183	C	3	Sub-contractor	\$1,029.03		
			0036	Toilet paper dispenser is mounted at 4.75" (121 mm) in front of the water closet.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0184	C	3	Sub-contractor	\$131.00		
			0037	Water closet flush control is toward the wall side.	§604.6	Rotate water closet flush control toward the open side or install an electronically controlled mechanism.	0186	C	3	Sub-contractor	\$350.00		
0011	1st	Corridor by The Accessible Restrooms Near The Lobby	0038	Vending machine encroaches over drinking fountain clear floor space.	§305.3	Relocate drinking fountain to provide a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space (2010 ADA Figs. 305.3-305.5).	0196, 0197, 0198	C	3	Sub-contractor	\$250.00		
			0039	Wall/post mounted drinking fountain has a non-compliant knee clearance.	§602.1	Relocate/rework fountain to provide a 27" (685 mm) min. knee clearance above the finished floor, 30" (762 mm) min. wide and 25" (635 mm) max. deep (2010 ADA Fig. 306.3).	0196, 0197, 0198	C	3	Sub-contractor	\$697.18		

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0040	Vending machine controls are mounted at 53" (1346 mm) above the finished floor to the highest operable part.	§308.2.1	Lower or install vending machine controls at 48" (1219 mm) max. above the finished floor to the highest operable part for forward approach to object (2010 ADA Fig. 308.3.1). The vending machine is owned and operated by a third party vendor	0199	C	3	Sub-contractor	\$0.00		
			0041	Brochure rack is mounted beyond required reach allowed for approach provided and is mounted at 57.25" (1454 mm) above the finished floor to the highest shelf.	§308.2.1	Lower or install brochure rack at 48" (1219 mm) max. above the finished floor to the highest shelf (2010 ADA Fig. 308.2.1).	0200, 0201	C	3	Maintenance	\$55.00		
0012	1st	Men's Accessible Restroom by Lobby	0042	Door has a non-compliant door opening force of 10 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0202	C	3	Maintenance	\$131.00		
			0043	Lavatory has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0206	C	3	Maintenance	\$120.12		
			0044	Maneuvering clearance on the pull side of the door is 11.75" (298 mm).	§404.2.4	Rework door side partition to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door beyond the latch side and 60" (1524 mm) min. deep clear floor leveled area with slopes not exceeding 1:48 (2010 ADA Fig. 404.2.4.1).	0209, 0210	C	3	Sub-contractor	\$1,500.00		
			0045	Lavatory has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0212	C	3	Maintenance	\$120.12		
			0046	Urinal is mounted in a 33.5" (851 mm) wide and 30.25" (768 mm) deep alcove.	§305.7.1	Remove or rework urinal privacy partition to provide a 36" (914 mm) min. wide alcove for a forward approach to object (2010 ADA Fig. 305.7.1).	0215, 0216, 0217	C	3	Maintenance	\$131.00		

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0047	Urinal is mounted at 19.25" (489 mm) above the finished floor to top of rim.	§605.2	Lower urinal and mount at 17" (431 mm) max. above the finished floor to top of rim. (2010 ADA Fig. 605.2)	0218	C	3	Sub-contractor	\$1,029.03		
			0048	Toilet compartment door does not provide pull handles on both sides of the door near the latch.	§604.8.1.2	Provide pull handles on both sides of the door near the latch and center door opening hardware between 34" and 48" (863 mm - 1219 mm) above the finished floor.	0220	C	3	Maintenance	\$55.00		
			0049	Accessible toilet compartment (stall) is 35.25" by 69" (895 by 1753 mm) wide.	§604.8.1.1	Rework partitions and/or fixtures to provide a 60" by 59" (1524 mm by 1498 mm) min. accessible toilet compartment for a floor mounted water closet (2010 ADA Fig. 604.8.1.1).	0221	C	3	A/E	\$2,119.74		
0013	1st	Recreation Office and Administration	0050	Permanent room identifying signage does not have Braille or raised characters and is mounted on the door leaf.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0233	D	3	Maintenance	\$150.00		
			0051	Desk has a non-compliant 11" (279 mm) horizontal projection.	§902.2	Provide desk with a corresponding 30" by 48" (762 mm by 1219 mm) clear floor space, 27" (685 mm) min. bottom knee clearance above the finished floor and a 17" (430 mm) horizontal projection.	0236, 0237	D	3	Maintenance	\$378.14		
0014	1st	Corridor Leading to Recreation Office and Administration	0052	Defibrillator protrudes into walkway, projecting 7" (178 mm) from back wall, and is mounted at 52.5" (1334 mm) above the finished floor to its bottom leading edge.	§307.2	Relocate or recess defibrillator so that it does not project more than 4" (101 mm) from back wall to outer leading edge (2010 ADA Fig. 307.2).	0238, 0239, 0240	C	3	Maintenance	\$131.00		

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0015	1st	Room No. 101	0053	Permanent room identifying signage does not have Braille or raised characters and is mounted on the door leaf.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0242	D	3	Maintenance	\$150.00		
0016	1st	Recreation And Special Events	0054	Permanent room identifying signage does not have Braille.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0243, 0244	D	3	Maintenance	\$150.00		
			0055	Computer and desk have a non-compliant knee clearance and/or non-compliant clear floor space.	§902.2	Provide seating with a corresponding 30" by 48" (762 mm by 1219 mm) clear floor space, 27" (685 mm) min. bottom knee clearance above the finished floor and a 17" (430 mm) horizontal projection.	0244	C	3	Sub-contractor	\$378.14		
0017	1st	Room No. 102	0056	Permanent room identifying signage does not have Braille or raised characters and is mounted on the door leaf.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0242, 0246	D	3	Maintenance	\$150.00		
			0057	Door has a non-compliant door opening force of 10 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0242, 0246	C	3	Maintenance	\$131.00		
			0058	Trash bin encroaches over maneuvering clearance on the pull side of the door.	§404.2.4	Relocate trash bin to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door (2010 ADA Fig. 404.2.4.1).	0251	C	3	Maintenance	\$55.00		

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0018	1st	Corridor Leading to Recreation Special Events	0059	Furniture encroaches over counter clear floor space.	§305.3	Relocate furniture to provide a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space (2010 ADA Figs. 305.3-305.5).	0252	C	3	Maintenance	\$55.00		
			0060	Brochure rack is mounted beyond required reach allowed for approach provided and is mounted at 65.75" (1670 mm) above the finished floor to the highest shelf.	§308.2.1	Lower or install brochure rack at 48" (1219 mm) max. above the finished floor to the highest shelf (2010 ADA Fig. 308.2.1).	0253, 0254	C	3	Maintenance	\$55.00		
0019	1st	Door Leading to Nursery	0061	Door has a non-compliant door opening force of 12 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0255	C	3	Maintenance	\$131.00		
0020	1st	Main Entrance to Nursery	0062	Door has a non-compliant door opening force of 13 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0256, 0257	C	3	Maintenance	\$131.00		
			0063	Interior carpet is not securely attached to the floor.	§302.2	Provide a securely attached carpet with a leveled loop or level cut pile, with texture height that is 0.5" (13 mm) max. and has a firm cushion pad or backing (2010 ADA Fig. 302.2).	0256, 0257	C	3	Maintenance	\$55.00		
			0064	Exterior carpet is not securely attached to the floor.	§302.2	Provide a securely attached carpet with a leveled loop or level cut pile, with texture height that is 0.5" (13 mm) max. and has a firm cushion pad or backing (2010 ADA Fig. 302.2).	0256, 0257	C	3	Maintenance	\$55.00		
0021	1st	Corridor by Main Entrance to Nursery	0065	Brochure rack is mounted beyond required reach allowed for approach provided and is mounted at 60" (1524 mm) above the finished floor to the highest shelf.	§308.2.1	Lower or install brochure rack at 48" (1219 mm) max. above the finished floor to the highest shelf (2010 ADA Fig. 308.2.1).	0258	C	3	Maintenance	\$55.00		

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0022	1st	Drinking Fountain	0066	Wall/post mounted drinking fountain does not provide the required knee clearance for a forward approach.	§602.1	Relocate/rework fountain to provide a 27" (685 mm) min. knee clearance above the finished floor, 30" (762 mm) min. wide and 25" (635 mm) max. deep (2010 ADA Fig. 306.3).	0259	C	3	Sub-contractor	\$0.00	Included in item No.0067	
			0067	Children's use drinking fountain spout outlet (orifice height) is mounted at 34.5" (876 mm) above the finished floor.	§602.2	Replace fountain with hi-lo unit or install additional unit and mount at 30" (762 mm) max. above the finished floor to the spout outlet, spout shall be located at 3.5" (90 mm) max. from the front edge of the unit, including bumpers.	0260	C	3	Sub-contractor	\$697.18		
0023	1st	Classroom No. 1	0068	Permanent room identifying signage does not have Braille or raised characters and is mounted on the door leaf.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0264	D	3	Maintenance	\$150.00		
			0069	Children's tables have a 19.25" (489 mm) knee clearance.	§902.4.1	Provide seating with a corresponding 30" by 48" (762 mm by 1219 mm) clear floor space, 24" (609 mm) min. bottom knee clearance above the finished floor and a 17" (430 mm) horizontal projection.	0264	C	3	Sub-contractor	\$378.14		
			0070	Children's tables and/or work surfaces are mounted at 20.5" (521 mm) above the finished floor to the top.	§902.4.2	Replace tables and/or counter to provide 5% or at least one accessible table or counter mounted at 26" to 30" (660 mm to 760 mm) above the finished to the top.	0264	C	3	Sub-contractor	\$0.00	Included in item No.0069	

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0071	Maneuvering clearance on the pull side of the door is 7" (178 mm).	§404.2.4	Rework door side partition to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door beyond the latch side and 60" (1524 mm) min. deep clear floor leveled area with slopes not exceeding 1:48 (2010 ADA Fig. 404.2.4.1).	0272	C	3	Sub-contractor	\$1,500.00		
0024	1st	Door Leading to Backyard in Classroom No. 1	0072	Door has a non-compliant door opening force of 10 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0269	C	3	Maintenance	\$131.00		
0025	1st	Accessible Route Leading to Backyard From Classroom No. 1	0073	There is no sidewalk (accessible route) provided from classroom No. 1 leading to the playground.	§402	Rework or repave accessible route to provide a 36" (914 mm) min. clear width accessible route with a cross slope not exceeding 2%.	0270, 0271	C	3	Sub-contractor	\$3,600.00		
0026	1st	Classroom "A"	0074	Permanent room identifying signage does not have Braille or raised characters and is mounted on the door leaf.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0273, 0274	D	3	Maintenance	\$150.00		
			0075	Door has a non-compliant door opening force of 8 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0273, 0274	C	3	Maintenance	\$131.00		
			0076	Maneuvering clearance on the pull side of the door is 8" (203 mm).	§404.2.4	Rework door side partition to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door beyond the latch side and 60" (1524 mm) min. deep clear floor leveled area with slopes not exceeding 1:48 (2010 ADA Fig. 404.2.4.1).	0273, 0274	C	3	Sub-contractor	\$1,500.00		

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0077	Children's tables have a 19.25" (489 mm) knee clearance.	§902.4.1	Provide seating with a corresponding 30" by 48" (762 mm by 1219 mm) clear floor space, 24" (609 mm) min. bottom knee clearance above the finished floor and a 17" (430 mm) horizontal projection.	0277	C	3	Sub-contractor	\$378.00		
0027	1st	Door Leading to Backyard in Classroom "A"	0078	Cabinet encroaches over maneuvering clearance on the push side of the door reducing it to 8" (203 mm).	§404.2.4	Relocate cabinet to provide the required 12" (304 mm) min. maneuvering clearance on the push side of the door handle side (2010 ADA Fig. 404.2.4.1).	0278	C	3	Maintenance	\$55.00		
	0079		Door has a non-compliant door opening force of 12 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0278	C	3	Maintenance	\$131.00			
	0080		Carpet is not securely attached to the floor.	§302.2	Provide a securely attached carpet with a leveled loop or level cut pile, with texture height that is 0.5" (13 mm) max. and has a firm cushion pad or backing (2010 ADA Fig. 302.2).	0281	C	3	Maintenance	\$55.00			
0028	1st	Accessible Route Leading to Backyard in Classroom "A"	0081	Floor surface has an opening that is 1" (25 mm) wide.	§302.3	Rework floor surface to provide a 0.5" (12 mm) max. wide opening perpendicular to the dominant direction of travel (2010 ADA Fig.302.3).	0282	C	3	Sub-contractor	\$1,350.00		
0029	1st	Classroom VPK 3-4	0082	Permanent room identifying signage does not have Braille or raised characters and is mounted on the door leaf.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0283	D	3	Maintenance	\$150.00		
			0083	Door has a non-compliant door opening force of 10 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0283	C	3	Maintenance	\$131.00		

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0084	Maneuvering clearance on the pull side of the door is 7.5" (190 mm).	§404.2.4	Rework door side partition to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door beyond the latch side and 60" (1524 mm) min. deep clear floor leveled area with slopes not exceeding 1:48 (2010 ADA Fig. 404.2.4.1).	0284	C	3	Sub-contractor	\$1,500.00		
			0085	Children's tables have a 20.25" (514 mm) knee clearance.	§902.4.1	Provide seating with a corresponding 30" by 48" (762 mm by 1219 mm) clear floor space, 24" (609 mm) min. bottom knee clearance above the finished floor and a 17" (430 mm) horizontal projection.	0285	C	3	Sub-contractor	\$378.00		
0030	1st	Door Leading to Backyard in Classroom VPK 3-4	0086	Cabinet encroaches over maneuvering clearance on the push side of the door.	§404.2.4	Relocate cabinet to provide the required 12" (304 mm) min. maneuvering clearance on the push side of the door handle side (2010 ADA Fig. 404.2.4.1).	0286	C	3	Maintenance	\$55.00		
			0087	Door has a non-compliant door opening force of 9 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0286	C	3	Maintenance	\$131.00		
			0088	Carpet is not securely attached to the floor.	§302.2	Provide a securely attached carpet with a leveled loop or level cut pile, with texture height that is 0.5" (13 mm) max. and has a firm cushion pad or backing (2010 ADA Fig. 302.2).	0288	C	3	Maintenance	\$55.00		
0031	1st	Accessible Route Leading to Backyard in Classroom VPK 3-4	0089	The surface of the accessible route has an opening that is 1" (25 mm) wide.	§302.3	Rework floor surface to provide a 0.5" (12 mm) max. wide opening perpendicular to the dominant direction of travel (2010 ADA Fig.302.3).	0288	C	3	Sub-contractor	\$450.00		
			0090	Carpet is not securely attached to the floor.	§302.2	Provide a securely attached carpet with a leveled loop or level cut pile, with texture height that is 0.5" (13 mm) max. and has a firm cushion pad or backing (2010 ADA Fig. 302.2).	0289	C	3	Maintenance	\$55.00		

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Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0032	1st	Playground	0091	The transfer platform has 2.6% surface slope on the transfer space adjacent to the platform.	§1008.3.1	Rework transfer platform to provide to provide a 30" by 48" (762 mm by 1219 mm) min. transfer space adjacent to the platform, with a surface slope not steeper than 2% (2010 ADA Fig. 1008.3.1).	0296, 0297	C	3	Sub-contractor	\$0.00	Included in item No.0092	
			0092	Accessible route surrounding the play areas has scattered surface slope issues due to improper maintenance or receding surface materials due to the elements.	§1008.2.4	Rework or repave play areas to provide a 60" (1525 mm) min. clear width accessible route that connects play components at ground level, and provides a cross slope not exceeding 2%.		C	3	Sub-contractor	\$2,600.00		
0033	1st	Sangita Patel & Elsie Jimenez's Classroom	0093	Permanent room identifying signage does not have Braille or raised characters and is mounted on the door leaf.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0300	D	3	Maintenance	\$150.00		
			0094	Maneuvering clearance on the pull side of the door is 7.75" (197 mm).	§404.2.4	Rework door side partition to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door beyond the latch side and 60" (1524 mm) min. deep clear floor leveled area with slopes not exceeding 1:48 (2010 ADA Fig. 404.2.4.1).	0301	C	3	Sub-contractor	\$1,500.00		
			0095	Children's tables have a 19.25" (489 mm) knee clearance.	§902.4.1	Provide seating with a corresponding 30" by 48" (762 mm by 1219 mm) clear floor space, 24" (609 mm) min. bottom knee clearance above the finished floor and a 17" (430 mm) horizontal projection.	0302	C	3	Sub-contractor	\$378.14		

Table B-15: Facility Report - Osborne Community Center - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0034	1st	Door Leading to Backyard in Sangita Patel & Elsie Jimenez's Classroom	0096	Maneuvering clearance on the push side of the door is 10" (254 mm).	§404.2.4	Rework door side partition to provide the required 12" (304 mm) min. maneuvering clearance on the push side of the door handle side beyond the latch and 48" (1219 mm) min. deep clear floor area (For doors with latch and closer) (2010 ADA Fig. 404.2.4.1).	0303, 0304	C	3	Sub-contractor	\$1,500.00		
			0097	Cabinet encroaches over maneuvering clearance on the push side of the door.	§404.2.4	Relocate cabinet to provide the required 12" (304 mm) min. maneuvering clearance on the push side of the door handle side (2010 ADA Fig. 404.2.4.1).	0303, 0304	C	3	Maintenance	\$55.00		
			0098	Doorway has a 0.75" (19 mm) vertical change of level at threshold that is not beveled.	§404.2.4.4	Rework door threshold to provide a 0.25" (6 mm) max. change of level, beveled with a slope no greater than 1:48 (2010 ADA Fig. 303.3).	0306	C	3	Sub-contractor	\$137.13		
0035	1st	VPK 3 Classroom	0099	Permanent room identifying signage does not have Braille or raised characters and is mounted on the door leaf.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0307	D	3	Maintenance	\$150.00		
			0100	Door has a non-compliant door opening force of 12 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0307	C	3	Maintenance	\$131.00		
			0101	Maneuvering clearance on the pull side of the door is 7.5" (190 mm).	§404.2.4	Rework door side partition to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door beyond the latch side and 60" (1524 mm) min. deep clear floor leveled area with slopes not exceeding 1:48 (2010 ADA Fig. 404.2.4.1).	0307	C	3	Sub-contractor	\$1,500.00		

Table B-15: Facility Report - Osborne Community Center - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0102	Children's tables have a 9.5" (241 mm) knee clearance.	§902.4.1	Provide seating with a corresponding 30" by 48" (762 mm by 1219 mm) clear floor space, 24" (609 mm) min. bottom knee clearance above the finished floor and a 17" (430 mm) horizontal projection.	0314	C	3	Sub-contractor	\$378.14		
0036	1st	Door Leading to Backyard in VPK 3 Classroom	0103	Doorway has a 0.5" (13 mm) vertical change of level at threshold that is not beveled	§404.2.4.4	Rework door threshold to provide a 0.25" (6 mm) max. change of level, beveled with a slope no greater than 1:48 (2010 ADA Fig. 303.3).	0312, 0313	C	3	Sub-contractor	\$137.00		
			0104	Carpet is not securely attached to the floor.	§302.2	Provide a securely attached carpet with a leveled loop or level cut pile, with texture height that is 0.5" (13 mm) max. and has a firm cushion pad or backing (2010 ADA Fig. 302.2).	0312, 0313	C	3	Maintenance	\$55.00		
0037	1st	Accessible Route Leading to Backyard in VPK 3	0105	There is no sidewalk (accessible route) provided from VPK 3 classroom leading to the playground.	§402	Rework or repave accessible route to provide a 36" (914 mm) min. clear width accessible route with a cross slope not exceeding 2%.	0312, 0313	C	3	Sub-contractor	\$2,700.00		
0038	1st	Girl's Accessible Restroom	0106	Paper towel dispenser protrudes into walkway, projecting 10.5" (267 mm) from back wall, and is mounted at 37.5" (952 mm) above the finished floor to its bottom leading edge.	§307.2	Relocate or recess paper towel dispenser so that it does not project more than 4" (101 mm) from back wall to outer leading edge (2010 ADA Fig. 307.2).	0317, 0318	C	3	Sub-contractor	\$131.00		
			0107	Soap dispenser is mounted beyond required reach allowed for approach provided and is mounted at 27.25" (692 mm) above the finished floor	§308.2.1	Lower or install soap dispenser between 14"- 18" (355 mm - 430 mm) max. above the finished floor for forward approach to object (2010 ADA Table. 604.9 Advisory Specification fro Water Closets Serving Children Ages 3 through 4).	0322	C	3	Sub-contractor	\$131.00		

Table B-15: Facility Report - Osborne Community Center - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0108	Water closet side wall grab bar is mounted at 48" (1219 mm) perpendicular from rear wall to centerline of its outer flange.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0323, 0325	C	3	Maintenance	\$150.00		
			0109	Water closet flush control is toward the wall side.	§604.6	Rotate water closet flush control toward the open side or install an electronically controlled mechanism.	0327	C	3	Sub-contractor	\$350.00		
			0110	Water closet does not have a rear wall grab bar.	§604.5.2	Install a 36" (914 mm) min. long rear wall grab bar and mount between 33" and 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.2).	0327	C	3	Sub-contractor	\$380.20		
			0111	Toilet paper dispenser is mounted on the wrong wall.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0327	C	3	Maintenance	\$55.00		
			0112	Accessible toilet compartment (stall) is 36" by 59.25" (914 by 1505 mm) deep.	§604.8.1.1	Rework partitions and/or fixtures to provide a 60" by 59" (1524 mm by 1498 mm) min. accessible toilet compartment for a floor mounted water closet (2010 ADA Fig. 604.8.1.1).	0331, 0332	C	3	A/E	\$2,119.74		
			0113	Lavatory (for adult use) knee clearance is 26.75" (679 mm) wide.	§606.1	Rework lavatory to provide the required 27" (685 mm) min. knee clearance above the finished floor to bottom leading edge of fixture, that is 30" (203 mm) min. wide (2010 ADA Fig. 306.3).	0337, 0339	C	3	Sub-contractor	\$500.00		

Table B-15: Facility Report - Osborne Community Center - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0114	Grab bar encroaches over lavatory (for adult use) clear floor space.	§305.3	Remove grab bar to provide a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space (2010 ADA Figs. 305.3-305.5).	0337, 0339	C	3	Maintenance	\$150.00		
			0115	Lavatory mirror (for adult use) is mounted at a non-compliant height above the finished floor to bottom edge of its reflecting surface.	§603.3	Lower lavatory mirror to 40" (1016 mm) max. above the finished floor to bottom edge of its reflecting surface.	0340	C	3	Maintenance	\$131.00		
0039	1st	Boy's Accessible Restroom	0116	Paper towel dispenser protrudes into walkway, projecting 10.5" (267 mm) from back wall, and is mounted at 37.5" (952 mm) above the finished floor to its bottom leading edge.	§307.2	Relocate or recess so that it does not project more than 4" (101 mm) from back wall to outer leading edge (2010 ADA Fig. 307.2).	0348, 0349	C	3	Sub-contractor	\$131.00		
			0117	Door swings into paper towel dispenser clear floor space.	§305	Relocate paper towel dispenser to provide a 30" by 48" (762 mm by 1219 mm) min. paper towel dispenser clear floor space (2010 ADA Fig. 305).	0348, 0349	C	3	Maintenance	\$131.00		
			0118	Lavatory has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0353	C	3	Maintenance	\$120.12		
			0119	Lavatory (for adult use) knee clearance is 22.25" (565 mm) wide.	§606.1	Rework lavatory to provide the required 27" (685 mm) min. knee clearance above the finished floor to bottom leading edge of fixture, that is 30" (203 mm) min. wide (2010 ADA Fig. 306.3).	0355	C	3	Sub-contractor	\$500.00		
			0120	Grab bar encroaches into lavatory (for adult use) clear floor space.	§606.2	Remove grab bar to provide a 30" by 48" (762 mm by 1219 mm) min. lavatory clear floor space (2010 ADA Fig. 305).	0356	C	3	Maintenance	\$150.00		
			0121	Lavatory mirror (for adult use) is mounted at 41.25" (1048 mm) above the finished floor to bottom edge of its reflecting surface.	§603.3	Lower lavatory mirror to 40" (1016 mm) max. above the finished floor to bottom edge of its reflecting surface.	0357	C	3	Sub-contractor	\$131.00		

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Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0122	Urinal is mounted in a 32" (813 mm) wide and 24.25" (616 mm) deep alcove.	§305.7.1	Remove urinal privacy partition to provide a 36" (914 mm) min. wide alcove for a forward approach to object (2010 ADA Fig. 305.7.1).	0358, 0359, 0360	C	3	Sub-contractor	\$131.00		
			0123	Water closet does not have a rear wall grab bar.	§604.5.2	Install a 36" (914 mm) min. long rear wall grab bar and mount between 33" and 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.2).	0361	C	3	Sub-contractor	\$380.20		
			0124	Toilet paper dispenser is mounted on the wrong wall.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0361	C	3	Maintenance	\$131.00		
			0125	Water closet side wall grab bar is mounted at 48" (1219 mm) perpendicular from rear wall to centerline of its outer flange.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0362	C	3	Maintenance	\$150.00		
			0126	Accessible toilet compartment (stall) is 35" by 58.5" (889 by 1486 mm) deep.	§604.8.1.1	Rework partitions and/or fixtures to provide a 60" by 59" (1524 mm by 1498 mm) min. accessible toilet compartment for a floor mounted water closet (2010 ADA Fig. 604.8.1.1).	0367, 0368	C	3	A/E	\$2,119.74		

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Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0040	1st	Head Start	0127	Permanent room identifying signage does not have Braille or raised characters and is mounted on the door leaf.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0374	D	3	Maintenance	\$150.00		
			0128	Desk has a non-compliant 27" (686 mm) wide knee clearance.	§902.2	Provide desk with a corresponding 30" by 48" (762 mm by 1219 mm) clear floor space, 27" (685 mm) min. bottom knee clearance, that is 30" (762 mm) min wide and has a 17" (430 mm) horizontal projection.	0375, 0376, 0377	C	3	Sub-contractor	\$378.14		
0041	1st	Accessible Route From Accessible Parking Spaces Leading to Head Start	0129	Accessible route has a non-compliant cross slope of 6.4 % that extends 10 ft (3.04 m).	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0378, 0379, 0380	B	3	Sub-contractor	\$900.00		
			0130	Accessible route has a non-compliant cross slope of 8.4 % that extends 10 ft (3.04 m).	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0381, 0382	B	3	Sub-contractor	\$900.00		
			0131	Accessible route has a non-compliant cross slope of 7.9 % that extends 10 ft (3.04 m).	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0383, 0384	B	3	Sub-contractor	\$900.00		
			0132	Accessible route has a non-compliant cross slope of 8.0 % that extends 10 ft (3.04 m).	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0385, 0386	B	3	Sub-contractor	\$900.00		
			0133	Accessible route has a non-compliant cross slope of 7.9 % that extends 10 ft (3.04 m).	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0387, 0388	B	3	Sub-contractor	\$900.00		
			0134	Accessible route has a non-compliant cross slope of 6.9 %.	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0389, 0390	B	3	Sub-contractor	\$450.00		
		Priority:		Program Access				Official Responsible					Status
A	Life Safety		1	Policy & Procedure					A/E - Bid Package		\$8,478.96		Pending

Table B-15: Facility Report - Osborne Community Center - (Lake Worth, FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
B		Program Access	2	Assignment of Aides					Sub-contractor		\$51,069.98		Complete
C		Barrier Removal	3	Reassignment of Services					Maintenance		\$6,696.62		CIP/Bid
D		Best Management	4	New Facility									
			5	Nature of Program					Sub-Total		\$66,245.56		
			6	Undue Fin. & Admin. Burden					A/E Fees 10%		\$6,624.56		
									Total:		\$72,870.12		

Table B-15: Facility Report - Osborne Community Center - (Lake Worth, FL)

GENERAL NOTES	
1	State and local government facilities must follow the requirements of the 2010 standards, including both the Title II regulations at 28 CFR part 35.151; and the 2004 ADAAG at 36 CFR part 1191, appendices B and D, and the Florida Building Code
2	Alterations to public facilities shall be made to ensure that to the maximum extent feasible, altered portions of the facility are readily accessible to persons with disabilities and comply with the 2010 ADA to the maximum extent feasible.
3	State and local governments must provide program access, so that each service, program or activity when viewed in its entirety be readily accessible to persons with disabilities.
4	Alterations to historic properties shall comply to the maximum extent feasible with the provisions applicable to historic properties in the design standards specified in 35.151©, but shall not threaten or destroy the historic significance of a historic property.
5	Full compliance with the requirements is not required where an entity can demonstrate that it is structurally impracticable to meet the requirements, such as when unique characteristics of the terrain prevent incorporation of accessibility features. Public entities are not required to make each of its existing facilities accessible where this results in a fundamental alteration in the nature of the program, or in an undue financial and administrative burden.
6	Public entities may comply with the requirements through such means as reassignment of services to accessible buildings, assignment of aides to beneficiaries, home visits, delivery of services at alternate accessible sites, alteration of existing facilities and construction of new facilities, use of accessible rolling stock or other conveyances, or any other methods that result in making its services, programs, or activities readily accessible. In choosing which methods to utilize a public entity must give priority to the methods that offer access in the most integrated settings.
7	Elements in existing facilities built or altered in compliance with the 1991 ADA Standards or the Uniform Federal Accessibility Standards are not required to be modified to comply with the requirements set forth in the 2010 standards.
8	The 2010 standards, contain specific scoping and technical criteria required for Judicial Facilities, Detention Facilities and Correctional Centers, Residential Facilities, Amusement Rides, Recreational Boating Facilities, Exercise Machines and Equipment, Fishing Piers and Platforms, Golf Facilities, Miniature Golf Facilities, Play Areas, Saunas and Steam Rooms, Swimming Pools, Wading Pools, and Spas, Shooting Facilities with Firing Positions.
9	Where parking spaces are provided, parking spaces shall be provided in accordance with 208 (See table 208.2 Parking Spaces for minimum number required). For every six or fraction of six parking spaces required by section 208.2 to comply with 502, at least one shall be a van parking space complying with 502. Signage indicating accessible parking shall display the international symbol of accessibility and be mounted at 60" (1525) min. above the ground floor to the characters and symbols.
10	All accessible routes shall be stable, firm and slip resistant, and have a cross slope not exceeding 2%.
11	In existing sites ramp slopes shall be permitted to have running slopes steeper than 1:12 where such slopes are necessary due to space limitations. Slopes permitted are between 1:10 - 1:8 for a maximum rise of 3", and between 1:12 - 1:10 for a maximum rise of 6".
12	Wall mounted protruding objects mounted between 27"- 80" (685 mm -2032 mm) shall not project more than 4" (101 mm) from back wall to outer leading edge (ADA Fig. 307.2).
13	Except as noted, handrails shall be mounted on both sides of ramp between 34" - 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces. Handrails shall extend 18" (457 mm) min. beyond the top and bottom of the ramp segment and have a gripping surface of 1.25" to 2" (32 mm to 50 mm) with a space between the wall and the handrail of 1.5" (38 mm) (2010 ADA Fig. 405.9.1-2).
14	Except as noted, all GRAB BARS shall have 1.25" - 2" (32 mm - 50 mm) diameter and be mounted at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of gripping surfaces.
15	All doors that are part of an accessible route shall comply with 404, if doors provide user passage they shall comply with 404.2.3 providing a minimum clear opening of 32" (815 mm) with the door opened 90 degrees, measured between the face of the door and the opposite stop, door hardware not requiring pinching, tight grasping or turning of the wrist to operate, and have thresholds shall provide a 0.5" (12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.2, 404.2.3).
16	Except as noted, tactile characters on interior signage shall be located at 48" (1370 mm) min. above the floor measured to the baseline of the lowest tactile character and 60" (1675 mm) max. above the finished floor measured from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).
17	All accessible bathrooms shall provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or T-shaped space (2010 ADA Fig. 304.3.2).
18	Where work surfaces are provided for use other than by employees, at least 5% of the seating spaces shall comply with 902. The top of work surfaces shall be mounted between 28" (710 mm) - 34" (865 mm) and shall provide knee and toe clearance complying with 306. Where service counters are provided they shall comply with 227 and 904. Sales and service counters shall be mounted at 36" (915 mm) maximum above the finished floor to the top.
19	All accessible elements including, but not limited to storage, shelves, clothes rods, switches, outlets, thermostats, and fire extinguishers shall be mounted within reach ranges at 48" (1220 mm) max. above the finished floor for forward or side approach to object (2010 ADA Fig. 308.2.1-2). Shelves shall be mounted at 40" (1015 mm) min. above the finished floor.

GENERAL NOTES	
20	Spaces and employee work areas shall only be required to comply with 206.2.8, 207.1 and 215.3. Employee work areas or portions of employee work areas that are less than 300 square feet shall not be required to comply with these requirements.

Item	Observations
0014	RS1=3.8%, RS2=2.6%, RS3=2.7%
0016	RS1=5.8%, RS2=2.8%

Table B-16: Facility Report - Palm Beach County Sheriff Office - (Lake Worth ,FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status	
0001	Grade	Accessible Parking Spaces in Front of Main Entrance	0001	Accessible parking space on left side has no signage indicating accessible parking.	\$502.6	Install signage indicating accessible parking that displays the international symbol of accessibility and mount at 60" (1524 mm) min. above the finished floor.	0002, 0003	B	2	Sub-contractor	\$0.00	Included in item 0002		
			*0002	Accessible parking space on left has up to a 4.2 % non-compliant surface slope.	\$502.4	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	0004, 0005, 0006, 0007, 0008	B	2	Sub-contractor	\$1,897.39			
			0003	Built-up curb ramp encroaches over access aisle.	\$406.5	Rework sidewalk to provide a curb ramp with a 8.33% max. running slope that does not project into access aisle.	0009	B	2	Sub-contractor	\$1,180.00			
			*0004	Access aisle has up to a 6.3 % non-compliant surface slope.	\$502.4	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	0010, 0011, 0012, 0013, 0014, 0015	B	2	Sub-contractor	\$0.00	Included in item 0003		
			*0005	Accessible parking space on right has up to a 3.4 % non-compliant surface slope.	\$502.4	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	0016, 0017, 0018, 0019, 0020, 0021	B	2	Sub-contractor	\$1,897.39			
0002	1st	Accessible Route From Accessible Parking Spaces Leading to Main Entrance	0006	Accessible route has a non-compliant cross slope of 3.2 %.	\$403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0022, 0023	B	2	Sub-contractor	\$450.00			
			0007	Accessible route has a non-compliant cross slope of 2.5 %.	\$403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0024, 0025	B	2	Sub-contractor	\$450.00			
			0008	Floor surface has an opening that is 0.75" (19 mm) wide.	\$302.3	Rework floor surface to provide a 0.5" (12 mm) max. wide opening perpendicular to the dominant direction of travel (2010 ADA Fig.302.3).	0026	B	2	Sub-contractor	\$450.00			

Table B-16: Facility Report - Palm Beach County Sheriff Office - (Lake Worth ,FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0003	1st	Main Entrance	0009	Door has a non-compliant door opening force of 15 lbf.	\$404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0027	B	2	Maintenance	\$131.00		
			0010	Accessible entrance does not have signage displaying the international symbol of accessibility.	\$216.6	Provide signage displaying the International symbol of accessibility at the main entrance.	0027	B	2	Maintenance	\$150.00		
0004	1st	Lobby	0011	Lower drinking fountain has a 26.75" (679 mm) knee clearance.	\$602.1	Relocate/rework fountain to provide a 27" (685 mm) min. knee clearance above the finished floor, 30" (762 mm) min. wide and 25" (635 mm) max. deep (2010 ADA Fig. 306.3).	0029	C	2	Sub-contractor	\$697.18		
			0012	Check writing counter surface is mounted at 37.75" (959 mm) above the finished floor to the top.	\$902.3	Rework area or counter to provide the top of the surface, mounted between 28" (710 mm) min. and 34" (865 mm) max. above the finished floor or ground.	0029	C	2	Maintenance	\$150.00		
			0013	Desk has a non-compliant 24.5" (622 mm) knee clearance.	\$902.2	Provide desk with a corresponding 30" by 48" (762 mm by 1219 mm) clear floor space, 27" (685 mm) min. bottom knee clearance above the finished floor and a 17" (430 mm) horizontal projection.	0034, 0035	C	2	Sub-contractor	\$372.14		
			0014	Bench back support is mounted at 17" (432 mm) above the seat surface.	\$903.4	Replace/rework to provide a bench fixed to a wall or with a back support that is 42" (1065 mm) min. long, that extends from a point 2" (51 mm) max. above the seat surface to a point 18" (455 mm) min. above the seat surface (2010 ADA Fig. 903.4)	0037, 0038	C	2	Sub-contractor	\$0.00	Included in item 0015	

Table B-16: Facility Report - Palm Beach County Sheriff Office - (Lake Worth ,FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0015	Bench back support is mounted at 6.25" (159 mm) above the seat surface.	§903.4	Replace/rework to provide a bench fixed to a wall or with a back support that is 42" (1065 mm) min. long, that extends from a point 2" (51 mm) max. above the seat surface to a point 18" (455 mm) min. above the seat surface (2010 ADA Fig. 903.4)	0037, 0038	C	2	Sub-contractor	\$498.00		
0005	1st	Reception Counter	0016	Reception counter is mounted at 42" (1066 mm) above the finished floor.	§904.4.2	Provide an alternative surface (clipboard) or rework main counter to provide a portion that is 30" (760 mm) min. long, mounted at 36" (914 mm) max. above the finished floor to the top (For a forward approach to counter).	0033	C	2	Maintenance	\$55.00		
0006	1st	Men's Accessible Restroom	*0017	Door has a non-compliant door opening force of 14 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0044	D	2	Maintenance	\$131.00		
			0018	Lavatory mirror outside the stall is mounted at 45.5" (1156 mm) above the finished floor to bottom edge of its reflecting surface.	§603.3	Lower lavatory mirror to 40" (1016 mm) max. above the finished floor to bottom edge of its reflecting surface.	0048	C	2	Sub-contractor	\$131.00		
			0019	Soap dispenser is mounted beyond required reach allowed for approach provided and is mounted at 51.5" (1308 mm) above the finished floor	§308.2.1	Lower or install soap dispenser at 48" (1219 mm) max. above the finished floor for forward approach to object (2010 ADA Fig. 308.2.1).	0048	C	2	Maintenance	\$55.00		
			0020	Toilet compartment door does not provide pull handles on both sides of the door near the latch.	§604.8.1.2	Provide pull handles on both sides of the door near the latch and center door opening hardware between 34" and 48" (863 mm - 1219 mm) above the finished floor.	0051	C	2	Maintenance	\$55.00		
			0021	Accessible compartment (stall) door does not have a self closing mechanism.	§604.8.2.2	Provide a self closing mechanism on door with an opening force not exceeding 5 lbf.	0051	C	2	Maintenance	\$291.64		

Table B-16: Facility Report - Palm Beach County Sheriff Office - (Lake Worth ,FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0022	Stall door swings into lavatory (outside the stall) clear floor space.	§606.2	Install double acting hinges on stall door or reconfigure fixtures and/or offset partitions to provide a 30" by 48" (762 mm by 1219 mm) min. lavatory clear floor space (2010 ADA Fig. 305).	0051	C	2	Sub-contractor	\$200.00		
			0023	Toilet seat cover dispenser is mounted behind the water closet.	§308.2.1	Relocate toilet seat cover dispenser and mount between 15" to 48" (380 mm - 1219 mm) above the finished floor for unobstructed forward approach to object (2010 ADA Fig. 308.2.1).	0052	C	2	Sub-contractor	\$450.00		
			0024	Lavatory inside the stall has partially unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0053	C	2	Maintenance	\$0.00	Included in item 0025	
			0025	Lavatory inside the stall is mounted at 40.75" (1035 mm) from water closet side wall to outer leading edge of lavatory.	§604.3.2	Remove lavatory inside the stall to provide the required 60" by 56" (1524 mm by 1422 mm) min. clearance at water closet (2010 ADA Fig. 604.3.1).	0056	C	2	Sub-contractor	\$500.00		
			0026	Toilet paper dispenser is mounted at 1.75" (44 mm) in front of the water closet.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0059	C	2	Maintenance	\$55.00		
			0027	Water closet is centered at 15.5" (394 mm) from side wall.	§604.2	Relocate water closet and center between 16" and 18" (406 mm - 457 mm) from side wall (2010 ADA Fig. 604.2).	0061	C	2	Sub-contractor	\$1,029.03		
0007	1st	Women's Accessible Restroom	0028	Door has a non-compliant door opening force of 7 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0072	C	2	Maintenance	\$131.00		

Table B-16: Facility Report - Palm Beach County Sheriff Office - (Lake Worth ,FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0029	Paper towel dispenser is mounted beyond required reach allowed for approach provided and is mounted at 49.75" (1264 mm) above the finished floor to the slot.	§308.2.1	Lower or install paper towel dispenser at 48" (1219 mm) max. above the finished floor to the slot (2010 ADA Fig. 308.3.1).	0073	C	2	Sub-contractor	\$131.00		
			0030	Sanitary napkin dispenser requires pinching, tight grasping or turning of the wrist to operate.	§309.4	Replace or retrofit with system operable with one hand, not requiring pinching, tight grasping or turning of the wrist to operate.	0074	C	2	Sub-contractor	\$75.00		
			0031	Lavatory outside the stall has a 26.75" (679 mm) knee clearance.	§606	Rework lavatory to provide the required 27" (685 mm) min. knee clearance above the finished floor to bottom leading edge of fixture at an 8" (203 mm) min. horizontal projection (2010 ADA Fig. 306.3).	0075, 0076	C	2	Sub-contractor	\$500.00		
			0032	Lavatory outside the stall has mirror mounted at 44.5" (1130 mm) above the finished floor to bottom edge of its reflecting surface.	§603.3	Lower lavatory mirror to 40" (1016 mm) max. above the finished floor to bottom edge of its reflecting surface.	0075, 0076	C	2	Sub-contractor	\$131.00		
			0033	Toilet compartment door does not provide pull handles on both sides of the door near the latch.	§604.8.1.2	Provide pull handles on both sides of the door near the latch and center door opening hardware between 34" and 48" (863 mm - 1219 mm) above the finished floor.	0082	C	2	Sub-contractor	\$291.64		
			0034	Stall door swings into lavatory (outside the stall) clear floor space.	§606.2	Install double acting hinges on stall door or reconfigure fixtures and/or offset partitions to provide a 30" by 48" (762 mm by 1219 mm) min. lavatory clear floor space (2010 ADA Fig. 305).	0083	C	2	Sub-contractor	\$200.00		
			0035	Coat hook is mounted beyond required reach allowed for approach provided and is mounted at 61.25" (1556 mm) above the finished floor.	§603.4	Lower or install coat hook at 48" (1219 mm) max. above the finished floor for forward approach to object (For toilet and bathing rooms only).	0084	C	2	Maintenance	\$55.00		

Table B-16: Facility Report - Palm Beach County Sheriff Office - (Lake Worth ,FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0036	Toilet seat cover dispenser is mounted behind the water closet.	§308.2.1	Relocate toilet seat cover dispenser and mount between 15" to 48" (380 mm - 1219 mm) above the finished floor for unobstructed forward approach to object (2010 ADA Fig. 308.2.1).	0086	C	2	Sub-contractor	\$250.00		
			0037	Soap dispenser is mounted beyond required reach allowed for approach provided and is mounted at 50.75" (1289 mm) above the finished floor	§308.2.1	Lower or install soap dispenser at 48" (1219 mm) max. above the finished floor for forward approach to object (2010 ADA Fig. 308.2.1).	0088	C	2	Maintenance	\$55.00		
			0038	Lavatory inside the stall is mounted at 34.25" (870 mm) above the finished floor to top of rim.	§606.3	Relocate lavatory at 34" (863 mm) max. above the finished floor to front end of rim or counter.	0089	C	2	Sub-contractor	\$0.00	Included in item 0043	
			0039	Lavatory inside the stall has mirror mounted at 40.25" (1022 mm) above the finished floor to bottom edge of its reflecting surface.	§603.3	Lower lavatory mirror to 40" (1016 mm) max. above the finished floor to bottom edge of its reflecting surface.	0091	C	2	Sub-contractor	\$131.00		
			0040	Toilet paper dispenser is mounted at 1.5" (38 mm) in front of the water closet.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0095	C	2	Maintenance	\$55.00		
			0041	Water closet is centered at 15.25" (387 mm) from side wall.	§604.2	Relocate water closet and center between 16" and 18" (406 mm - 457 mm) from side wall (2010 ADA Fig. 604.2).	0097	C	2	Sub-contractor	\$1,029.03		
			0042	Lavatory has partially unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0099	C	2	Sub-contractor	\$120.12		

Table B-16: Facility Report - Palm Beach County Sheriff Office - (Lake Worth ,FL)

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0043	Lavatory inside the stall is mounted at 41.25" (1048 mm) from water closet side wall to outer leading edge of lavatory.	§604.3.2	Remove lavatory inside the stall to provide the required 60" by 56" (1524 mm by 1422 mm) min. clearance at water closet (2010 ADA Fig. 604.3.1).	0102	C	2	Sub-contractor	\$500.00		
0008	1st	Outside Seating Area by Main Entrance	0044	Bench does not provide the required clear floor space.	§903.2	Rework area or relocate bench to provide a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space positioned at the end of the bench seat parallel to the short axis of the bench.	0103	C	2	Sub-contractor	\$450.00		
		Priority:		Program Access						Official Responsible			Status
A	Life Safety		1	Policy & Procedure						A/E - Bid Package	\$0.00		Pending
B	Program Access		2	Assignment of Aides						Sub-contractor	\$13,679.92		Complete
C	Barrier Removal		3	Reassignment of Services						Maintenance	\$1,369.64		CIP/Bid
D	Best Management		4	New Facility									
			5	Nature of Program						Sub-Total	\$15,049.56		
			6	Undue Fin. & Admin. Burden						A/E Fees 10%	\$1,504.96		
										Total:	\$16,554.52		

Table B-16: Facility Report - Palm Beach County Sheriff Office - (Lake Worth ,FL)

GENERAL NOTES	
1	State and local government facilities must follow the requirements of the 2010 standards, including both the Title II regulations at 28 CFR part 35.151; and the 2004 ADAAG at 36 CFR part 1191, appendices B and D, and the Florida Building Code
2	Alterations to public facilities shall be made to ensure that to the maximum extent feasible, altered portions of the facility are readily accessible to persons with disabilities and comply with the 2010 ADA to the maximum extent feasible.
3	State and local governments must provide program access, so that each service, program or activity when viewed in its entirety be readily accessible to persons with disabilities.
4	Alterations to historic properties shall comply to the maximum extent feasible with the provisions applicable to historic properties in the design standards specified in 35.151©, but shall not threaten or destroy the historic significance of a historic property.
5	Full compliance with the requirements is not required where an entity can demonstrate that it is structurally impracticable to meet the requirements, such as when unique characteristics of the terrain prevent incorporation of accessibility features. Public entities are not required to make each of its existing facilities accessible where this results in a fundamental alteration in the nature of the program, or in an undue financial and administrative burden.
6	Public entities may comply with the requirements through such means as reassignment of services to accessible buildings, assignment of aides to beneficiaries, home visits, delivery of services at alternate accessible sites, alteration of existing facilities and construction of new facilities, use of accessible rolling stock or other conveyances, or any other methods that result in making its services, programs, or activities readily accessible. In choosing which methods to utilize a public entity must give priority to the methods that offer access in the most integrated settings.
7	Elements in existing facilities built or altered in compliance with the 1991 ADA Standards or the Uniform Federal Accessibility Standards are not required to be modified to comply with the requirements set forth in the 2010 standards.
8	The 2010 standards, contain specific scoping and technical criteria required for Judicial Facilities, Detention Facilities and Correctional Centers, Residential Facilities, Amusement Rides, Recreational Boating Facilities, Exercise Machines and Equipment, Fishing Piers and Platforms, Golf Facilities, Miniature Golf Facilities, Play Areas, Saunas and Steam Rooms, Swimming Pools, Wading Pools, and Spas, Shooting Facilities with Firing Positions.
9	Where parking spaces are provided, parking spaces shall be provided in accordance with 208 (See table 208.2 Parking Spaces for minimum number required). For every six or fraction of six parking spaces required by section 208.2 to comply with 502, at least one shall be a van parking space complying with 502. Signage indicating accessible parking shall display the international symbol of accessibility and be mounted at 60" (1525) min. above the ground floor to the characters and symbols.
10	All accessible routes shall be stable, firm and slip resistant, and have a cross slope not exceeding 2%.
11	In existing sites ramp slopes shall be permitted to have running slopes steeper than 1:12 where such slopes are necessary due to space limitations. Slopes permitted are between 1:10 - 1:8 for a maximum rise of 3", and between 1:12 - 1:10 for a maximum rise of 6".
12	Wall mounted protruding objects mounted between 27"- 80" (685 mm -2032 mm) shall not project more than 4" (101 mm) from back wall to outer leading edge (ADA Fig. 307.2).
13	Except as noted, handrails shall be mounted on both sides of ramp between 34" - 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces. Handrails shall extend 18" (457 mm) min. beyond the top and bottom of the ramp segment and have a gripping surface of 1.25" to 2" (32 mm to 50 mm) with a space between the wall and the handrail of 1.5" (38 mm) (2010 ADA Fig. 405.9.1-2).
14	Except as noted, all GRAB BARS shall have 1.25" - 2" (32 mm - 50 mm) diameter and be mounted at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of gripping surfaces.
15	All doors that are part of an accessible route shall comply with 404, if doors provide user passage they shall comply with 404.2.3 providing a minimum clear opening of 32" (815 mm) with the door opened 90 degrees, measured between the face of the door and the opposite stop, door hardware not requiring pinching, tight grasping or turning of the wrist to operate, and have thresholds shall provide a 0.5" (12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.2, 404.2.3).
16	Except as noted, tactile characters on interior signage shall be located at 48" (1370 mm) min. above the floor measured to the baseline of the lowest tactile character and 60" (1675 mm) max. above the finished floor measured from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).
17	All accessible bathrooms shall provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or T-shaped space (2010 ADA Fig. 304.3.2).
18	Where work surfaces are provided for use other than by employees, at least 5% of the seating spaces shall comply with 902. The top of work surfaces shall be mounted between 28" (710 mm) - 34" (865 mm) and shall provide knee and toe clearance complying with 306. Where service counters are provided they shall comply with 227 and 904. Sales and service counters shall be mounted at 36" (915 mm) maximum above the finished floor to the top.
19	All accessible elements including, but not limited to storage, shelves, clothes rods, switches, outlets, thermostats, and fire extinguishers shall be mounted within reach ranges at 48" (1220 mm) max. above the finished floor for forward or side approach to object (2010 ADA Fig. 308.2.1-2). Shelves shall be mounted at 40" (1015 mm) min. above the finished floor.

Table B-16: Facility Report - Palm Beach County Sheriff Office - (Lake Worth ,FL)

GENERAL NOTES	
20	Spaces and employee work areas shall only be required to comply with 206.2.8, 207.1 and 215.3. Employee work areas or portions of employee work areas that are less than 300 square feet shall not be required to comply with these requirements.

Table B-16: Facility Report - Palm Beach County Sheriff Office - (Lake Worth ,FL) - Survey Notes

Item	Observations
0002	RS1=3.0%, RS2=4.2%, RS3=2.4%
0004	RS1=6.3%, RS2=2.7%, RS3=2.5%
0005	RS1=3.4%, RS2=2.4%, RS3=2.6%

Table B-17: Facility Report - Public Works - (Lake Worth, FL)

Line	Building	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0001	Public Works - 1749 3rd Avenue S	Grade	Accessible Parking Spaces	*0001	There are no accessible parking spaces provided. .	§502.2	Provide accessible parking spaces that comply with §502 (See Minimum Parking Requirement in Table 208.2).	0030	B	2	Sub-contractor	\$1,897.39		
0002	Public Works - 1749 3rd Avenue S	1st	Accessible Route Leading to Portables	0002	First leg of the ramp has a 9.0 % non-compliant running slope.	§405.2	Rework ramp to provide a running slope not exceeding 8.33%.	0032, 0033	B	2	Sub-contractor	\$0.00	Included in item 0007	
				0003	First intermediate landing at change of direction has a non-compliant 4.1 % surface slope.	§405.7.1	Rework landing to provide a surface slope not exceeding 2% in all directions (2010 ADA Fig. 405.7).	0035, 0036	B	2	Sub-contractor	\$0.00	Included in item 0007	
				*0004	Third leg of the ramp has up to a 8.8 % non-compliant running slope.	§405.2	Rework ramp to provide a running slope not exceeding 8.33%.	0038, 0039, 0040, 0041, 0042, 0043, 0044, 0045	B	2	Sub-contractor	\$0.00	Included in item 0007	
				0005	Handrails are mounted at 33.75" (857 mm) above the finished floor.	§505.4	Install continuous handrails on both sides of stairs or ramps and mount between 34" and 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces, with a clearance of 1.5" (38 mm) min. from the wall (2010 ADA Fig. 505.4, Fig. 505.5).	0046	B	2	Sub-contractor	\$7,200.00		
				0006	Ramp with a change in direction has a 55" by 52" (1397 by 1321 mm) wide landing.	§405.7.4	Rework ramp to provide 60" by 60" (1524 mm by 1524 mm) min. long landing, for ramps with a change of direction and runs rising over 30" (762 mm) (2010 ADA Fig. 405.7).	0047, 0048	B	2	Sub-contractor	\$0.00	Included in item 0007	
				0007	Ramp with a change in direction has a 48" by 52.5" (1219 by 1334 mm) wide landing.	§405.7.4	Rework ramp to provide 60" by 60" (1524 mm by 1524 mm) min. long landing, for ramps with a change of direction and runs rising over 30" (762 mm) (2010 ADA Fig. 405.7).	0047, 0048	B	2	Sub-contractor	\$6,057.45		
				0008	Ramp does not provide edge protection at drop-off.	§405.9	Install on each side of ramp and ramp landings, curbs, railings or projecting surfaces to prevent wheelchair casters and crutch tips from slipping off the ramp surface (2010 ADA Fig.405.9.1).	0047, 0048	B	2	Sub-contractor	\$0.00	Included in item 0005	

Table B-17: Facility Report - Public Works - (Lake Worth, FL)

Report No. EC-C225-0115

Line	Building	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
				0009	Ramp has 1" (25 mm) vertical change of level at the transition from the ramp to the top landing.	\$405.4	Rework ramp to eliminate change of level and provide a slope no greater than 1:2.	0047, 0048	B	2	Sub-contractor	\$0.00	Included in item 0007	
0003	Public Works - 1749 3rd Avenue S	1st	Main Entrance to Portables	0010	Carpet is not securely attached to the floor.	\$302.2	Provide a securely attached carpet with a leveled loop or level cut pile, with texture height that is 0.5" (13 mm) max. and has a firm cushion pad or backing (2010 ADA Fig. 302.2).	0052	B	2	Maintenance	\$55.00		
				0011	Accessible entrance does not have signage displaying the international symbol of accessibility.	\$216.6	Provide signage displaying the International symbol of accessibility at the main entrance.	0052	B	2	Maintenance	\$150.00		
				0012	Doorway has a 0.75" (19 mm) vertical change of level at threshold.	\$404.2.4.4	Rework door threshold to provide a 0.25" (6 mm) max. change of level, beveled with a slope no greater than 1:48 (2010 ADA Fig. 303.3).	0053	B	2	Sub-contractor	\$137.12		
				0013	Door has a non-compliant door opening force of 14 lbf.	\$404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0053	B	2	Maintenance	\$131.00		
0004	Public Works - 1749 3rd Avenue S	1st	Restroom in Portables	0014	Water closet side wall grab bar is mounted at 53" (1346 mm) perpendicular from rear wall to centerline of its outer flange.	\$604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0057, 0058	C	2	Maintenance	\$150.00		
				0015	Toilet paper dispenser is mounted at 7" (178 mm) behind the front of the edge of the water closet.	\$604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0061	C	2	Maintenance	\$131.00		
				0016	Water closet is centered at 18.5" (470 mm) from side wall.	\$604.2	Relocate water closet and center between 16" and 18" (406 mm - 457 mm) from side wall (2010 ADA Fig. 604.2).	0063	C	2	Sub-contractor	\$1,029.03		

Table B-17: Facility Report - Public Works - (Lake Worth, FL)

Report No. EC-C225-0115

Line	Building	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
				0017	Toilet paper dispenser is mounted at 59" (1499 mm) above the finished floor to the dispenser outlet.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0066	C	2	Sub-contractor	\$131.00		
				0018	Lavatory has unwrapped bottom sink pipes.	§606.5	Cover (insulate) lavatory bottom supply and drain pipes or reconfigure to protect against contact.	0068	C	2	Maintenance	\$120.12		
				0019	Coat hook is mounted beyond required reach allowed for approach provided and is mounted at 72" (1829 mm) above the finished floor.	§603.4	Lower or install coat hook at 48" (1219 mm) max. above the finished floor for forward approach to object.	0070	C	2	Maintenance	\$55.00		
0005	Public Works - 1749 3rd Avenue S	1st	Office	0020	Permanent room identifying signage does not have Braille or raised characters and is mounted on the door leaf.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0057, 0058	C	2	Maintenance	\$150.00		
				0021	Desk has a non-compliant 15.25" (387 mm) horizontal projection.	§902.2	Provide desk with a corresponding 30" by 48" (762 mm by 1219 mm) clear floor space, 27" (685 mm) min. bottom knee clearance above the finished floor and a 17" (430 mm) horizontal projection.	0072	C	2	Sub-contractor	\$372.14		
					Program Access						Official Responsible	\$17,766.25		Status
A	Life Safety	1	Policy & Procedure		1						A/E - Bid Package	\$0.00		Pending
B	Program Access	2	Assignment of Aides		2						Sub-contractor	\$16,824.13		Complete
C	Barrier Removal	3	Reassignment of Services		3						Maintenance	\$942.12		CIP/Bid
D	Best Management	4	New Facility											
		5	Nature of Program											
		6	Undue Fin. & Admin. Costs											
											Sub-Total	\$17,766.25		
											A/E Fees 10%	\$1,776.63		
											Total:	\$19,542.88		

Table B-17: Facility Report - Public Works - (Lake Worth, FL)

GENERAL NOTES	
1	State and local government facilities must follow the requirements of the 2010 standards, including both the Title II regulations at 28 CFR part 35.151; and the 2004 ADAAG at 36 CFR part 1191, appendices B and D, and the Florida Building Code
2	Alterations to public facilities shall be made to ensure that to the maximum extent feasible, altered portions of the facility are readily accessible to persons with disabilities and comply with the 2010 ADA to the maximum extent feasible.
3	State and local governments must provide program access, so that each service, program or activity when viewed in its entirety be readily accessible to persons with disabilities.
4	Alterations to historic properties shall comply to the maximum extent feasible with the provisions applicable to historic properties in the design standards specified in 35.151©, but shall not threaten or destroy the historic significance of a historic property.
5	Full compliance with the requirements is not required where an entity can demonstrate that it is structurally impracticable to meet the requirements, such as when unique characteristics of the terrain prevent incorporation of accessibility features. Public entities are not required to make each of its existing facilities accessible where this results in a fundamental alteration in the nature of the program, or in an undue financial and administrative burden.
6	Public entities may comply with the requirements through such means as reassignment of services to accessible buildings, assignment of aides to beneficiaries, home visits, delivery of services at alternate accessible sites, alteration of existing facilities and construction of new facilities, use of accessible rolling stock or other conveyances, or any other methods that result in making its services, programs, or activities readily accessible. In choosing which methods to utilize a public entity must give priority to the methods that offer access in the most integrated settings.
7	Elements in existing facilities built or altered in compliance with the 1991 ADA Standards or the Uniform Federal Accessibility Standards are not required to be modified to comply with the requirements set forth in the 2010 standards.
8	The 2010 standards, contain specific scoping and technical criteria required for Judicial Facilities, Detention Facilities and Correctional Centers, Residential Facilities, Amusement Rides, Recreational Boating Facilities, Exercise Machines and Equipment, Fishing Piers and Platforms, Golf Facilities, Miniature Golf Facilities, Play Areas, Saunas and Steam Rooms, Swimming Pools, Wading Pools, and Spas, Shooting Facilities with Firing Positions.
9	Where parking spaces are provided, parking spaces shall be provided in accordance with 208 (See table 208.2 Parking Spaces for minimum number required). For every six or fraction of six parking spaces required by section 208.2 to comply with 502, at least one shall be a van parking space complying with 502. Signage indicating accessible parking shall display the international symbol of accessibility and be mounted at 60" (1525) min. above the ground floor to the characters and symbols.
10	All accessible routes shall be stable, firm and slip resistant, and have a cross slope not exceeding 2%.
11	In existing sites ramp slopes shall be permitted to have running slopes steeper than 1:12 where such slopes are necessary due to space limitations. Slopes permitted are between 1:10 - 1:8 for a maximum rise of 3", and between 1:12 - 1:10 for a maximum rise of 6".
12	Wall mounted protruding objects mounted between 27"- 80" (685 mm -2032 mm) shall not project more than 4" (101 mm) from back wall to outer leading edge (ADA Fig. 307.2).
13	Except as noted, handrails shall be mounted on both sides of ramp between 34" - 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces. Handrails shall extend 18" (457 mm) min. beyond the top and bottom of the ramp segment and have a gripping surface of 1.25" to 2" (32 mm to 50 mm) with a space between the wall and the handrail of 1.5" (38 mm) (2010 ADA Fig. 405.9.1-2).
14	Except as noted, all GRAB BARS shall have 1.25" - 2" (32 mm - 50 mm) diameter and be mounted at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of gripping surfaces.
15	All doors that are part of an accessible route shall comply with 404, if doors provide user passage they shall comply with 404.2.3 providing a minimum clear opening of 32" (815 mm) with the door opened 90 degrees, measured between the face of the door and the opposite stop, door hardware not requiring pinching, tight grasping or turning of the wrist to operate, and have thresholds shall provide a 0.5" (12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.2, 404.2.3).
16	Except as noted, tactile characters on interior signage shall be located at 48" (1370 mm) min. above the floor measured to the baseline of the lowest tactile character and 60" (1675 mm) max. above the finished floor measured from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).
17	All accessible bathrooms shall provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or T-shaped space (2010 ADA Fig. 304.3.2).
18	Where work surfaces are provided for use other than by employees, at least 5% of the seating spaces shall comply with 902. The top of work surfaces shall be mounted between 28" (710 mm) - 34" (865 mm) and shall provide knee and toe clearance complying with 306. Where service counters are provided they shall comply with 227 and 904. Sales and service counters shall be mounted at 36" (915 mm) maximum above the finished floor to the top.
19	All accessible elements including, but not limited to storage, shelves, clothes rods, switches, outlets, thermostats, and fire extinguishers shall be mounted within reach ranges at 48" (1220 mm) max. above the finished floor for forward or side approach to object (2010 ADA Fig. 308.2.1-2). Shelves shall be mounted at 40" (1015 mm) min. above the finished floor.
20	Spaces and employee work areas shall only be required to comply with 206.2.8, 207.1 and 215.3. Employee work areas or portions of employee work areas that are less than 300 square feet shall not be required to comply with these requirements.

Table B-17: Facility Report - Public Works - (Lake Worth, FL) - Survey Notes

Item	Observations
0001	Per City of Lake Worth staff this whole are is going to be renovated within the next 3 months and the offices might have to be relocated.
0004	RS1=8.4%, RS2=8.4%, RS3=8.4%, RS4=8.8%

Table B-18: Facility Report - Shuffle Board - 1121 Lucerne Avenue

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0001	Grade	Two Accessible Parking Spaces on SE Corner	*0001	First accessible parking space on left side has up to a 3.7 % non-compliant surface slope.	§502.4	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	0214	B	3	Sub-contractor	\$1,897.39		
			*0002	Access aisle has up to a 2.9 % non-compliant surface slope.	§502.4	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	0221, 0222, 0223, 0224, 0225, 0226	B	3	Sub-contractor	\$0.00	Included in item 0001	
			*0003	Second accessible parking space on right side has up to a 2.6 % non-compliant surface slope.	§502.4	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	0221, 0222, 0223, 0224, 0225, 0226	B	3	Sub-contractor	\$1,897.39		
			0004	Accessible parking space on left is 14 ft -1" (4.30 m) long.	FABC502.2	Provide an accessible parking space 144" (3.65 m) wide, 18 ft (5.48 m) long, with a 60" (1525 mm) min. wide access aisle and re-stripe or outline in blue (FDOT Index # 17346).	0221, 0222, 0223, 0224, 0225, 0226	B	3	Sub-contractor	\$0.00	Included in item 0003	
			0005	Accessible parking spaces do not have the required symbol of accessibility.	FACBC502	Provide an accessible parking space 144" (3.65 m) wide, 18 ft (5.48 m) long, with a 60" (1525 mm) min. wide access aisle and re-stripe or outline in blue (FDOT Index # 17346).	0221, 0222, 0223, 0224, 0225, 0226	B	3	Sub-contractor	\$0.00	Included in item 0003	
0002	Grade	Two Accessible Parking Spaces on SE Corner	*0006	Accessible parking space on right is 16 ft (4.88 m) long.	FABC502.2	Provide an accessible parking space 144" (3.65 m) wide, 18 ft (5.48 m) long, with a 60" (1525 mm) min. wide access aisle and re-stripe or outline in blue (FDOT Index # 17346).	0214	B	3	Sub-contractor	\$428.03		
			0007	The surface of the accessible parking spaces has loose material.	§302.1	Rework and clean sidewalk to provide a stable, firm, and slip-resistant floor surface.	0214	B	3	Sub-contractor	\$0.00	Included in item 0006	
			0008	Accessible parking spaces do not have the required symbol of accessibility.	FACBC502	Provide an accessible parking space 144" (3.65 m) wide, 18 ft (5.48 m) long, with a 60" (1525 mm) min. wide access aisle and re-stripe or outline in blue (FDOT Index # 17346).	0214	B	3	Sub-contractor	\$228.00		

Table B-18: Facility Report - Shuffle Board - 1121 Lucerne Avenue

Report No. EC-C225-0115-02

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0003	1st	Accessible Route From The Accessible Parking Spaces Leading to Main Entrance	0009	The surface of the accessible route across the asphalt is unstable and has loose material.	§302.1	Rework and clean sidewalk to provide a stable, firm, and slip-resistant floor surface.	0233, 0234	B	3	Sub-contractor	\$180.00		
			0010	Accessible route has a non-compliant cross slope of 2.7% that extends 10 ft (3.04 m).	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0235, 0236	B	3	Sub-contractor	\$900.00		
			0011	Accessible route has a non-compliant cross slope of 3.1 % that extends 10 ft (3.04 m).	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0237, 0238	B	3	Sub-contractor	\$900.00		
			0012	Accessible route has a non-compliant cross slope of 7.3 % that extends 10 ft (3.04 m).	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0239, 0240	B	3	Sub-contractor	\$900.00		
			0013	Accessible route has a non-compliant cross slope of 7.3 % that extends 10 ft (3.04 m).	§403.3	Rework or repave accessible route to provide a cross slope not exceeding 2%	0241, 0242	B	3	Sub-contractor	\$900.00		
			0014	Floor has a surface opening that is 1.25" (32 mm) wide.	§302.3	Rework floor grate to provide a 0.5" (12 mm) max. wide opening perpendicular to the dominant direction of travel (2010 ADA Fig.302.3).	0243	B	3	Sub-contractor	\$450.00		
0004	1st	Main Entrance	0015	Handrails are mounted at 21" (533 mm) above the finished floor.	§505.4	Install continuous handrails on both sides of stairs or ramps and mount between 34" and 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces, with a clearance of 1.5" (38 mm) min. from the wall (2010 ADA Fig. 505.4, Fig. 505.5).	0245, 0246	B	3	Sub-contractor	\$1,960.00		
			0016	This entrance is inaccessible and does not have signage posted indicating the location of an accessible entrance.	§216.6	Post signage indicating the location of the accessible entrance serving the facility. If sign is to be placed overhead it shall have a minimum character height of 3" (76 mm).	0248	D	3	Maintenance	\$150.00		

Table B-18: Facility Report - Shuffle Board - 1121 Lucerne Avenue

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0005	1st	Accessible Restrooms	0017	Permanent room identifying signage does not have Braille or raised characters and is mounted on the door leaf.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0250	D	3	Maintenance	\$150.00		
			0018	Water closet side wall grab bar is mounted at 53.5" (1359 mm) perpendicular from rear wall to centerline of its outer flange.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0253	C	3	Maintenance	\$149.80		
			0019	Water closet flush control is toward the wall side.	§604.6	Rotate water closet flush control toward the open side or install an electronically controlled mechanism.	0257	C	3	Sub-contractor	\$350.00		
			0020	Water closet rear wall grab bar is mounted at 37" (940 mm) above the finished floor to the top of the gripping surface.	§604.5.2	Relocate rear wall grab bar and mount between 33" and 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface.	0259	C	3	Maintenance	\$149.80		
			0021	Soap dispenser is mounted beyond required reach allowed for approach provided and is mounted at 55.75" (1416 mm) above the finished floor to the highest operable part.	§308.2.1	Lower or install soap dispenser at 48" (1219 mm) max. above the finished floor to the highest operable part (2010 ADA Fig. 308.2.1).	0261	C	3	Maintenance	\$55.00		
0006	1st	Door Leading to Shuffle Board Courts.	*0022	Door has a non-compliant door opening force of 7 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0250	C	3	Maintenance	\$131.00		
			Priority:	Program Access					Official Responsible				Status
A	Life Safety	1	Policy & Procedure					A/E - Bid Package			\$0.00	Pending	
B	Program Access	2	Assignment of Aides					Sub-contractor			\$10,990.81	Complete	
C	Barrier Removal	3	Reassignment of Services					Maintenance			\$785.60	CIP/Bid	
D	Best Management	4	New Facility										
		5	Nature of Program					Sub-Total			\$11,776.41		
		6	Undue Fin. & Admin. Burden					A/E Fees 10%			\$1,177.64		
								Total:			\$12,954.05		

Table B-18: Facility Report - Shuffle Board - 1121 Lucerne Avenue

GENERAL NOTES	
1	State and local government facilities must follow the requirements of the 2010 standards, including both the Title II regulations at 28 CFR part 35.151; and the 2004 ADAAG at 36 CFR part 1191, appendices B and D, and the Florida Building Code
2	Alterations to public facilities shall be made to ensure that to the maximum extent feasible, altered portions of the facility are readily accessible to persons with disabilities and comply with the 2010 ADA to the maximum extent feasible.
3	State and local governments must provide program access, so that each service, program or activity when viewed in its entirety be readily accessible to persons with disabilities.
4	Alterations to historic properties shall comply to the maximum extent feasible with the provisions applicable to historic properties in the design standards specified in 35.151©, but shall not threaten or destroy the historic significance of a historic property.
5	Full compliance with the requirements is not required where an entity can demonstrate that it is structurally impracticable to meet the requirements, such as when unique characteristics of the terrain prevent incorporation of accessibility features. Public entities are not required to make each of its existing facilities accessible where this results in a fundamental alteration in the nature of the program, or in an undue financial and administrative burden.
6	Public entities may comply with the requirements through such means as reassignment of services to accessible buildings, assignment of aides to beneficiaries, home visits, delivery of services at alternate accessible sites, alteration of existing facilities and construction of new facilities, use of accessible rolling stock or other conveyances, or any other methods that result in making its services, programs, or activities readily accessible. In choosing which methods to utilize a public entity must give priority to the methods that offer access in the most integrated settings.
7	Elements in existing facilities built or altered in compliance with the 1991 ADA Standards or the Uniform Federal Accessibility Standards are not required to be modified to comply with the requirements set forth in the 2010 standards.
8	The 2010 standards, contain specific scoping and technical criteria required for Judicial Facilities, Detention Facilities and Correctional Centers, Residential Facilities, Amusement Rides, Recreational Boating Facilities, Exercise Machines and Equipment, Fishing Piers and Platforms, Golf Facilities, Miniature Golf Facilities, Play Areas, Saunas and Steam Rooms, Swimming Pools, Wading Pools, and Spas, Shooting Facilities with Firing Positions.
9	Where parking spaces are provided, parking spaces shall be provided in accordance with 208 (See table 208.2 Parking Spaces for minimum number required). For every six or fraction of six parking spaces required by section 208.2 to comply with 502, at least one shall be a van parking space complying with 502. Signage indicating accessible parking shall display the international symbol of accessibility and be mounted at 60" (1525) min. above the ground floor to the characters and symbols.
10	All accessible routes shall be stable, firm and slip resistant, and have a cross slope not exceeding 2%.
11	In existing sites ramp slopes shall be permitted to have running slopes steeper than 1:12 where such slopes are necessary due to space limitations. Slopes permitted are between 1:10 - 1:8 for a maximum rise of 3", and between 1:12 - 1:10 for a maximum rise of 6".
12	Wall mounted protruding objects mounted between 27"- 80" (685 mm -2032 mm) shall not project more than 4" (101 mm) from back wall to outer leading edge (ADA Fig. 307.2).
13	Except as noted, handrails shall be mounted on both sides of ramp between 34" - 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces. Handrails shall extend 18" (457 mm) min. beyond the top and bottom of the ramp segment and have a gripping surface of 1.25" to 2" (32 mm to 50 mm) with a space between the wall and the handrail of 1.5" (38 mm) (2010 ADA Fig. 405.9.1-2).
14	Except as noted, all GRAB BARS shall have 1.25" - 2" (32 mm - 50 mm) diameter and be mounted at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of gripping surfaces.
15	All doors that are part of an accessible route shall comply with 404, if doors provide user passage they shall comply with 404.2.3 providing a minimum clear opening of 32" (815 mm) with the door opened 90 degrees, measured between the face of the door and the opposite stop, door hardware not requiring pinching, tight grasping or turning of the wrist to operate, and have thresholds shall provide a 0.5" (12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.2, 404.2.3).
16	Except as noted, tactile characters on interior signage shall be located at 48" (1370 mm) min. above the floor measured to the baseline of the lowest tactile character and 60" (1675 mm) max. above the finished floor measured from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).
17	All accessible bathrooms shall provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or T-shaped space (2010 ADA Fig. 304.3.2).
18	Where work surfaces are provided for use other than by employees, at least 5% of the seating spaces shall comply with 902. The top of work surfaces shall be mounted between 28" (710 mm) - 34" (865 mm) and shall provide knee and toe clearance complying with 306. Where service counters are provided they shall comply with 227 and 904. Sales and service counters shall be mounted at 36" (915 mm) maximum above the finished floor to the top.
19	All accessible elements including, but not limited to storage, shelves, clothes rods, switches, outlets, thermostats, and fire extinguishers shall be mounted within reach ranges at 48" (1220 mm) max. above the finished floor for forward or side approach to object (2010 ADA Fig. 308.2.1-2). Shelves shall be mounted at 40" (1015 mm) min. above the finished floor.

Table B-18: Facility Report - Shuffle Board - 1121 Lucerne Avenue

GENERAL NOTES	
20	Spaces and employee work areas shall only be required to comply with 206.2.8, 207.1 and 215.3. Employee work areas or portions of employee work areas that are less than 300 square feet shall not be required to comply with these requirements.

Table B-18: Facility Report - Shuffle Board - 1121 Lucerne Avenue - Survey Notes

Item	Observations
0001	RS1=2.4%, RS2=3.7%, RS3=2.5%. These parking spaces are the ones that are closer to the main entrance.
0002	RS1=2.9%, RS2=3.6%, RS3=1.6%
0003	RS1=2.6%,
0006	These are the parking spaces that are located closest to the rail road tracks.
0022	This are was under construction at the time of survey.

Table B-19: Facility Report - Street Sanitation - 1880 2nd Avenue

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0001	Grade	Two Accessible Parking Spaces by Main Entrance	*0001	Accessible parking space on left has up to a 5.0 % non-compliant surface slope.	§502.4	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	0004, 0005, 0006, 0007, 0008, 0009	B	2	Sub-contractor	\$1,897.39		
			*0002	Access aisle has up to a 4.2 % non-compliant surface slope.	§502.4	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	0010, 0011, 0012, 0013, 0014, 0015	B	2	Sub-contractor	\$0.00	Included in item 0001	
			*0003	Accessible parking space on right has a 3.9 % non-compliant surface slope.	§502.4	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	0016, 0017, 0018, 0019, 0020, 0021	B	2	Sub-contractor	\$1,897.39		
			0004	Accessible parking on right has no signage indicating accessible parking.	§502.6	Install signage indicating accessible parking that displays the international symbol of accessibility and mount at 60" (1524 mm) min. above the finished floor.	0016, 0017, 0018, 0019, 0020, 0021	B	2	Sub-contractor	\$0.00	Included in item 0003	
0003	1st	Accessible Route From Accessible Parking Spaces Leading to Main Entrance	0005	The transition from the concrete to the asphalt has an opening that is 1" (25 mm) wide.	§302.3	Rework area to provide a 0.5" (12 mm) max. wide opening perpendicular to the dominant direction of travel (2010 ADA Fig.302.3).	0029	B	2	Sub-contractor	\$0.00	Included in item 0003	
0004	1st	Main Entrance	0006	Permanent room identifying signage does not have Braille or raised characters and is mounted over the door header.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0022	B	2	Maintenance	\$150.00		
			0007	Carpet is not securely attached to the floor.	§302.2	Provide a securely attached carpet with a leveled loop or level cut pile, with texture height that is 0.5" (13 mm) max. and has a firm cushion pad or backing (2010 ADA Fig. 302.2).	0022	B	2	Maintenance	\$55.00		

Table B-19: Facility Report - Street Sanitation - 1880 2nd Avenue

GENERAL NOTES	
1	State and local government facilities must follow the requirements of the 2010 standards, including both the Title II regulations at 28 CFR part 35.151; and the 2004 ADAAG at 36 CFR part 1191, appendices B and D, and the Florida Building Code
2	Alterations to public facilities shall be made to ensure that to the maximum extent feasible, altered portions of the facility are readily accessible to persons with disabilities and comply with the 2010 ADA to the maximum extent feasible.
3	State and local governments must provide program access, so that each service, program or activity when viewed in its entirety be readily accessible to persons with disabilities.
4	Alterations to historic properties shall comply to the maximum extent feasible with the provisions applicable to historic properties in the design standards specified in 35.151©, but shall not threaten or destroy the historic significance of a historic property.
5	Full compliance with the requirements is not required where an entity can demonstrate that it is structurally impracticable to meet the requirements, such as when unique characteristics of the terrain prevent incorporation of accessibility features. Public entities are not required to make each of its existing facilities accessible where this results in a fundamental alteration in the nature of the program, or in an undue financial and administrative burden.
6	Public entities may comply with the requirements through such means as reassignment of services to accessible buildings, assignment of aides to beneficiaries, home visits, delivery of services at alternate accessible sites, alteration of existing facilities and construction of new facilities, use of accessible rolling stock or other conveyances, or any other methods that result in making its services, programs, or activities readily accessible. In choosing which methods to utilize a public entity must give priority to the methods that offer access in the most integrated settings.
7	Elements in existing facilities built or altered in compliance with the 1991 ADA Standards or the Uniform Federal Accessibility Standards are not required to be modified to comply with the requirements set forth in the 2010 standards.
8	The 2010 standards, contain specific scoping and technical criteria required for Judicial Facilities, Detention Facilities and Correctional Centers, Residential Facilities, Amusement Rides, Recreational Boating Facilities, Exercise Machines and Equipment, Fishing Piers and Platforms, Golf Facilities, Miniature Golf Facilities, Play Areas, Saunas and Steam Rooms, Swimming Pools, Wading Pools, and Spas, Shooting Facilities with Firing Positions.
9	Where parking spaces are provided, parking spaces shall be provided in accordance with 208 (See table 208.2 Parking Spaces for minimum number required). For every six or fraction of six parking spaces required by section 208.2 to comply with 502, at least one shall be a van parking space complying with 502. Signage indicating accessible parking shall display the international symbol of accessibility and be mounted at 60" (1525) min. above the ground floor to the characters and symbols.
10	All accessible routes shall be stable, firm and slip resistant, and have a cross slope not exceeding 2%.
11	In existing sites ramp slopes shall be permitted to have running slopes steeper than 1:12 where such slopes are necessary due to space limitations. Slopes permitted are between 1:10 - 1:8 for a maximum rise of 3", and between 1:12 - 1:10 for a maximum rise of 6".
12	Wall mounted protruding objects mounted between 27"- 80" (685 mm -2032 mm) shall not project more than 4" (101 mm) from back wall to outer leading edge (ADA Fig. 307.2).
13	Except as noted, handrails shall be mounted on both sides of ramp between 34" - 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces. Handrails shall extend 18" (457 mm) min. beyond the top and bottom of the ramp segment and have a gripping surface of 1.25" to 2" (32 mm to 50 mm) with a space between the wall and the handrail of 1.5" (38 mm) (2010 ADA Fig. 405.9.1-2).
14	Except as noted, all GRAB BARS shall have 1.25" - 2" (32 mm - 50 mm) diameter and be mounted at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of gripping surfaces.
15	All doors that are part of an accessible route shall comply with 404, if doors provide user passage they shall comply with 404.2.3 providing a minimum clear opening of 32" (815 mm) with the door opened 90 degrees, measured between the face of the door and the opposite stop, door hardware not requiring pinching, tight grasping or turning of the wrist to operate, and have thresholds shall provide a 0.5" (12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.2, 404.2.3).
16	Except as noted, tactile characters on interior signage shall be located at 48" (1370 mm) min. above the floor measured to the baseline of the lowest tactile character and 60" (1675 mm) max. above the finished floor measured from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).
17	All accessible bathrooms shall provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or T-shaped space (2010 ADA Fig. 304.3.2).
18	Where work surfaces are provided for use other than by employees, at least 5% of the seating spaces shall comply with 902. The top of work surfaces shall be mounted between 28" (710 mm) - 34" (865 mm) and shall provide knee and toe clearance complying with 306. Where service counters are provided they shall comply with 227 and 904. Sales and service counters shall be mounted at 36" (915 mm) maximum above the finished floor to the top.
19	All accessible elements including, but not limited to storage, shelves, clothes rods, switches, outlets, thermostats, and fire extinguishers shall be mounted within reach ranges at 48" (1220 mm) max. above the finished floor for forward or side approach to object (2010 ADA Fig. 308.2.1-2). Shelves shall be mounted at 40" (1015 mm) min. above the finished floor.

Table B-19: Facility Report - Street Sanitation - 1880 2nd Avenue

GENERAL NOTES	
20	Spaces and employee work areas shall only be required to comply with 206.2.8, 207.1 and 215.3. Employee work areas or portions of employee work areas that are less than 300 square feet shall not be required to comply with these requirements.

Table B-19: Facility Report - Street Sanitation - 1880 2nd Avenue - Survey Notes

Item	Observations
0001	RS1=5.0%, RS2=3.9%, RS3=4.5%.
0002	RS1=4.2%, RS2=4.0%, RS3=3.8%.
0003	RS1=3.9%, RS2=3.8%, RS3=3.8%.

Table B-20: Facility Report - Utilities - Purchasing - (Lake Worth, FL)

Report No. EC-C225-0115

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
0001	Grade	Accessible Parking Spaces	*0001	Accessible parking spaces No. 2 and No. 3 (from left to right) do not have an access aisle.	§502.3.1	Restripe to provide an accessible parking space with a corresponding 60" (1524 mm) min. wide access aisle (2010 ADA Fig. 502.3).	0226, 0227, 0228	B	1	Sub-contractor	\$856.02		
			0002	There is no signage indicating van-accessible parking.	§502.6	Install signage indicating van-accessible parking that displays the international symbol of accessibility and mount at 60" (1524 mm) min. above the finished floor.	0226, 0227, 0228	B	1	Sub-contractor	\$0.00	Included in item 0001	
			0003	Signage indicating accessible parking does not have the fee for illegal parking.	§502.6	Install signage indicating accessible parking that displays the international symbol of accessibility and has sign with the fine for illegal parking and mount at 60" (1524 mm) min. above the finished floor.	0226, 0227, 0228	B	1	Sub-contractor	\$0.00	Included in item 0001	
			*0004	Third accessible parking space (from left to right) has up to a 2.8 % non-compliant surface slope.	§502.4	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	0229, 0230, 0231, 0232, 0233, 0234	B	1	Sub-contractor	\$1,897.39		
0002	1st	Accessible Route Leading to The Main Entrance	0005	Ramp handrails do not have extensions on both sides of the bottom landing.	§505.10.1	Provide handrails that extend horizontally above the landing for 12" (304 mm) min. beyond the top and bottom of the ramp runs. Extensions shall return to a wall, guard or the landing surface (2010 ADA Fig. 505.10.1).	0238, 0239	B	1	Sub-contractor	\$0.00	Included in item 0010	
			0006	Handrails are mounted at 33.5" (851 mm) above the finished floor.	§505.4	Install continuous handrails on both sides of stairs or ramps and mount between 34" and 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces, with a clearance of 1.5" (38 mm) min. from the wall (2010 ADA Fig. 505.4, Fig. 505.5).	0240	B	1	Sub-contractor	\$0.00	Included in item 0010	
			0007	Landing has a non-compliant 2.3 % surface slope.	§405.7.1	Rework landing to provide a surface slope not exceeding 2% in all directions (2010 ADA Fig. 405.7).	0241, 0242	B	1	Sub-contractor	\$900.00		

Table B-20: Facility Report - Utilities - Purchasing - (Lake Worth, FL)

Report No. EC-C225-0115

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0008	Handrails are not continuous.	§505.3	Install continuous handrails on both sides of stairs or ramp and mount between 34" and 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces, with a clearance of 1.5" (38 mm) min. from the wall (2010 ADA Fig. 505.4, Fig. 505.5).	0243	B	1	Sub-contractor	\$0.00	Included in item 0010	
			0009	Handrails extensions are mounted over the sloped area of the ramp.	§505.10.1	Provide handrails that extend horizontally above a leveled area of the landing for 12" (304 mm) min. beyond the top and bottom of the ramp runs. Extensions shall return to a wall, guard or the landing surface (2010 ADA Fig. 505.10.1).	0244	B	1	Sub-contractor	\$0.00	Included in item 0010	
			0010	Handrails extensions on top of the ramp are mounted at 31.25" (794 mm) above the finished floor.	§505.4	Install continuous handrails on both sides of stairs or ramps and mount between 34" and 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces, with a clearance of 1.5" (38 mm) min. from the wall (2010 ADA Fig. 505.4, Fig. 505.5).	0245	B	1	Sub-contractor	\$8,360.00		
0003	1st	Main Entrance	0011	Accessible entrance does not have signage displaying the international symbol of accessibility.	§216.6	Provide signage displaying the International symbol of accessibility at the main entrance.	0246	D	1	Maintenance	\$50.00		
			0012	Door has a non-compliant door opening force of 11 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0245	B	1	Maintenance	\$131.00		
0004	1st	Reception Counter	0013	Reception counter is mounted at 45" (1143 mm) above the finished floor.	§904.4.2	Provide an alternative writing surface (clipboard) or rework main counter to provide a portion that is 30" (760 mm) min. long, mounted at 36" (914 mm) max. above the finished floor to the top (For a forward approach to counter).	0246	D	1	Maintenance	\$372.14		

Table B-20: Facility Report - Utilities - Purchasing - (Lake Worth, FL)

Report No. EC-C225-0115

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0014	Business card rack is mounted beyond required reach allowed for approach provided and is mounted at 56.5" (1435 mm) above the finished floor.	§308.2.1	Lower or install business card rack at 48" (1219 mm) max. above the finished floor for forward approach to object (2010 ADA Fig. 308.2.1).	0246	C	1	Maintenance	\$55.00		
0005	1st	Women's Accessible Restroom	0015	Permanent room identifying signage does not have Braille or raised characters and is mounted on the door leaf.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0250	C	1	Maintenance	\$150.00		
			0016	Door has a non-compliant door opening force of 10 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0250	D	1	Maintenance	\$131.00		
			*0017	Maneuvering clearance on the pull side of the door is 10.75" (273 mm) and it is recessed 14.25" (360 mm).	§404.2.4	Rework door side partition to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door beyond the latch side and 60" (1524 mm) min. deep clear floor leveled area with slopes not exceeding 1:48 (2010 ADA Fig. 404.2.4.1).	0251, 0252	C	1	Sub-contractor	\$1,500.00		
			0018	Clear floor space is 58.25" (1480 mm) wide and does not provide the required diameter wheelchair turnaround.	§304.3	Reconfigure room's partitions to provide a single-user restroom with the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or T-shaped space (2010 ADA Fig. 304.3.2).	0254	C	1	A/E	\$6,052.63		
			0019	Water closet has a 18" (457 mm) long rear wall grab bar.	§604.5.2	Install a 36" (914 mm) min. long rear wall grab bar and mount between 33" and 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig.604.5.2).	0255	C	1	Sub-contractor	\$380.20		

Table B-20: Facility Report - Utilities - Purchasing - (Lake Worth, FL)

Report No. EC-C225-0115

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0020	Water closet has a 24" (610 mm) long side wall grab bar that is mounted at 37.5" (952 mm) perpendicular from rear wall to centerline of its outer flange.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0255	C	1	Sub-contractor	\$380.20		
			0021	Water closet side wall grab bar is mounted at 14" (356 mm) perpendicular from rear wall to centerline of its inner flange.	§604.5.1	Relocate side wall grab bar at 12" (305 mm) max. perpendicular from rear wall to centerline of inner flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1)	0255	C	1	Sub-contractor	\$0.00	Included in item 0020	
			0022	Sanitary napkin disposal is mounted beyond required reach allowed for approach provided and is mounted at 52.25" (1327 mm) above the finished floor.	§308.2.1	Lower or install sanitary napkin disposal at 48" (1219 mm) max. above the finished floor for forward approach to object (2010 ADA Fig. 308.2.1).	0260	C	1	Maintenance	\$131.00		
			0023	Toilet paper dispenser is mounted at 9.25" (235 mm) in front of the water closet.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0261, 0262	C	1	Maintenance	\$55.00		
			0024	Hand dryer protrudes into walkway, projecting 7" (178 mm) from back wall.	§307.2	Relocate or recess hand dryer so that it does not project more than 4" (101 mm) from back wall to outer leading edge (2010 ADA Fig. 307.2).	0263, 264	C	1	Sub-contractor	\$371.02		

Table B-20: Facility Report - Utilities - Purchasing - (Lake Worth, FL)

Report No. EC-C225-0115

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0025	Soap dispenser is mounted beyond required reach allowed for approach provided and is mounted at 54.5" (1384 mm) above the finished floor to the highest operable part.	§308.2.1	Lower or install soap dispenser at 48" (1219 mm) max. above the finished floor to the highest operable part (2010 ADA Fig. 308.2.1).	0265	C	1	Maintenance	\$55.00		
			0026	Lavatory mirror is mounted at 53.25" (1353 mm) above the finished floor to bottom edge of its reflecting surface.	§603.3	Lower lavatory mirror to 40" (1016 mm) max. above the finished floor to bottom edge of its reflecting surface.	0266	C	1	Sub-contractor	\$275.00		
0006	1st	Drinking Fountain by Accessible Restrooms	0027	Wall/post mounted drinking fountain has a 25" (635 mm) knee clearance.	§602.1	Relocate/rework fountain to provide a 27" (685 mm) min. knee clearance above the finished floor, that is 30" (762 mm) min. wide and 25" (635 mm) max. deep, and provide a paper cup dispenser mounted at 48"(1220 mm) max. above the finished floor to the highest operable part, for people who have a difficult bending or stooping (2010 ADA Fig. 306.3).	0270, 0271	C	1	Sub-contractor	\$697.18		
0007	1st	Men's Accessible Restroom	0028	Permanent room identifying signage does not have Braille or raised characters and is mounted on the door leaf.	§703.4.1	Provide signage on latch side with raised characters and grade 2 Braille, mounted at 48 inches min. measured from the baseline of the lowest tactile character and 60 inches max. from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).	0273	C	1	Maintenance	\$150.00		
			0029	Door has a non-compliant door opening force of 10 lbf.	§404.2.9	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	0273	C	1	Maintenance	\$131.00		

Table B-20: Facility Report - Utilities - Purchasing - (Lake Worth, FL)

Report No. EC-C225-0115

Line	Fl.	Room No. Name	Item No.	Physical Obstacle	ADAAG Code	Proposed Correction	Photo	Priority	Schedule Phase	Official Responsible	Cost	Comments	Status
			0030	Maneuvering clearance on the pull side of the door is 4" (102 mm) and it is recessed 10" (273 mm).	§404.2.4	Rework door side partition to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door beyond the latch side and 60" (1524 mm) min. deep clear floor leveled area with slopes not exceeding 1:48 (2010 ADA Fig. 404.2.4.1).	0274	C	1	Sub-contractor	\$1,500.00		
			0031	Water closet has a 18" (457 mm) long rear wall grab bar.	§604.5.2	Install a 36" (914 mm) min. long rear wall grab bar and mount between 33" and 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig.604.5.2).	0275, 0276	C	1	Sub-contractor	\$380.20		
			0032	Water closet has a 24" (610 mm) long side wall grab bar and is mounted at 36" (914 mm) perpendicular from rear wall to centerline of its outer flange.	§604.5.1	Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. from rear wall to centerline of outer flange and mount at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of the gripping surface (2010 ADA Fig. 604.5.1).	0277	C	1	Sub-contractor	\$380.20		
			0033	Toilet paper dispenser is mounted at a non-compliant distance in front of the water closet.	§604.7	Install toilet paper dispenser on water closet side wall at 7"-9" (177 mm to 228 mm) in front of the water closet to the centerline of the dispenser and at 15"-48" (381 mm to 1219 mm) above the finished floor to the dispenser outlet (2010 ADA Fig. 604.7)	0279	C	1	Maintenance	\$55.00		
			0034	Water closet is centered at 19.25" (489 mm) from side wall.	§604.2	Relocate water closet and center between 16" and 18" (406 mm - 457 mm) from side wall (2010 ADA Fig. 604.2).	0280	C	1	Sub-contractor	\$0.00	Included in item 0035	
			0035	Water closet seat is mounted at 19.5" (495 mm) above the finished floor to top.	§604.4	Retrofit water closet seat and mount between 17" and 19" (431 mm - 482 mm) above the finished floor to top.	0281	C	1	Sub-contractor	\$1,029.03		

Table B-20: Facility Report - Utilities - Purchasing - (Lake Worth, FL)

GENERAL NOTES	
1	State and local government facilities must follow the requirements of the 2010 standards, including both the Title II regulations at 28 CFR part 35.151; and the 2004 ADAAG at 36 CFR part 1191, appendices B and D, and the Florida Building Code
2	Alterations to public facilities shall be made to ensure that to the maximum extent feasible, altered portions of the facility are readily accessible to persons with disabilities and comply with the 2010 ADA to the maximum extent feasible.
3	State and local governments must provide program access, so that each service, program or activity when viewed in its entirety be readily accessible to persons with disabilities.
4	Alterations to historic properties shall comply to the maximum extent feasible with the provisions applicable to historic properties in the design standards specified in 35.151©, but shall not threaten or destroy the historic significance of a historic property.
5	Full compliance with the requirements is not required where an entity can demonstrate that it is structurally impracticable to meet the requirements, such as when unique characteristics of the terrain prevent incorporation of accessibility features. Public entities are not required to make each of its existing facilities accessible where this results in a fundamental alteration in the nature of the program, or in an undue financial and administrative burden.
6	Public entities may comply with the requirements through such means as reassignment of services to accessible buildings, assignment of aides to beneficiaries, home visits, delivery of services at alternate accessible sites, alteration of existing facilities and construction of new facilities, use of accessible rolling stock or other conveyances, or any other methods that result in making its services, programs, or activities readily accessible. In choosing which methods to utilize a public entity must give priority to the methods that offer access in the most integrated settings.
7	Elements in existing facilities built or altered in compliance with the 1991 ADA Standards or the Uniform Federal Accessibility Standards are not required to be modified to comply with the requirements set forth in the 2010 standards.
8	The 2010 standards, contain specific scoping and technical criteria required for Judicial Facilities, Detention Facilities and Correctional Centers, Residential Facilities, Amusement Rides, Recreational Boating Facilities, Exercise Machines and Equipment, Fishing Piers and Platforms, Golf Facilities, Miniature Golf Facilities, Play Areas, Saunas and Steam Rooms, Swimming Pools, Wading Pools, and Spas, Shooting Facilities with Firing Positions.
9	Where parking spaces are provided, parking spaces shall be provided in accordance with 208 (See table 208.2 Parking Spaces for minimum number required). For every six or fraction of six parking spaces required by section 208.2 to comply with 502, at least one shall be a van parking space complying with 502. Signage indicating accessible parking shall display the international symbol of accessibility and be mounted at 60" (1525) min. above the ground floor to the characters and symbols.
10	All accessible routes shall be stable, firm and slip resistant, and have a cross slope not exceeding 2%.
11	In existing sites ramp slopes shall be permitted to have running slopes steeper than 1:12 where such slopes are necessary due to space limitations. Slopes permitted are between 1:10 - 1:8 for a maximum rise of 3", and between 1:12 - 1:10 for a maximum rise of 6".
12	Wall mounted protruding objects mounted between 27"- 80" (685 mm -2032 mm) shall not project more than 4" (101 mm) from back wall to outer leading edge (ADA Fig. 307.2).
13	Except as noted, handrails shall be mounted on both sides of ramp between 34" - 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces. Handrails shall extend 18" (457 mm) min. beyond the top and bottom of the ramp segment and have a gripping surface of 1.25" to 2" (32 mm to 50 mm) with a space between the wall and the handrail of 1.5" (38 mm) (2010 ADA Fig. 405.9.1-2).
14	Except as noted, all GRAB BARS shall have 1.25" - 2" (32 mm - 50 mm) diameter and be mounted at 33"- 36" (838 mm - 914 mm) above the finished floor to the top of gripping surfaces.
15	All doors that are part of an accessible route shall comply with 404, if doors provide user passage they shall comply with 404.2.3 providing a minimum clear opening of 32" (815 mm) with the door opened 90 degrees, measured between the face of the door and the opposite stop, door hardware not requiring pinching, tight grasping or turning of the wrist to operate, and have thresholds shall provide a 0.5" (12 mm) max. change of level, beveled with a slope no greater than 1:2 (2010 ADA Fig. 303.2, 404.2.3).
16	Except as noted, tactile characters on interior signage shall be located at 48" (1370 mm) min. above the floor measured to the baseline of the lowest tactile character and 60" (1675 mm) max. above the finished floor measured from the baseline of the highest tactile character (2010 ADA Fig. 703.4.1).
17	All accessible bathrooms shall provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or T-shaped space (2010 ADA Fig. 304.3.2).
18	Where work surfaces are provided for use other than by employees, at least 5% of the seating spaces shall comply with 902. The top of work surfaces shall be mounted between 28" (710 mm) - 34" (865 mm) and shall provide knee and toe clearance complying with 306. Where service counters are provided they shall comply with 227 and 904. Sales and service counters shall be mounted at 36" (915 mm) maximum above the finished floor to the top.
19	All accessible elements including, but not limited to storage, shelves, clothes rods, switches, outlets, thermostats, and fire extinguishers shall be mounted within reach ranges at 48" (1220 mm) max. above the finished floor for forward or side approach to object (2010 ADA Fig. 308.2.1-2). Shelves shall be mounted at 40" (1015 mm) min. above the finished floor.

Table B-20: Facility Report - Utilities - Purchasing - (Lake Worth, FL)

GENERAL NOTES	
20	Spaces and employee work areas shall only be required to comply with 206.2.8, 207.1 and 215.3. Employee work areas or portions of employee work areas that are less than 300 square feet shall not be required to comply with these requirements.

Table B-20: Facility Report - Utilities - Purchasing - (Lake Worth, FL) - Survey Notes

Item	Observations
0001	Proposed correction is to restripe the entire area to provide 3 accessible parking spaces that are 144" (3.65 m) wide, and 18 ft (5.48 m) long, with their corresponding 60" (1525 mm) wide access aisles connected to an accessible route that is at least 44" (1118 mm) wide so that users are not compelled to walk or wheel behind parked vehicles except behind his or her own vehicle. Per FACBC section §502.2 and §502.3
0004	CS1=2.4%, CS2=2.5%, CS3=2.8%
0017	This door has a latch and a closer.
0041	The distance is approximately 200 ft (60.9 m)

Appendix C

Facility Photo References

Photo Reference for Bandshell



IMG_0018



IMG_0019



IMG_0020



IMG_0021



IMG_0022



IMG_0023



IMG_0024



IMG_0025



IMG_0026



IMG_0027



IMG_0028



IMG_0029



IMG_0030



IMG_0031



IMG_0032



IMG_0033



IMG_0034



IMG_0035



IMG_0036



IMG_0037



IMG_0038



IMG_0039



IMG_0040



IMG_0041



IMG_0042



IMG_0043



IMG_0044



IMG_0045



IMG_0046



IMG_0047



IMG_0048



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IMG_0050



IMG_0051



IMG_0052

Photo Reference for Bandshell



IMG_0053



IMG_0054



IMG_0055



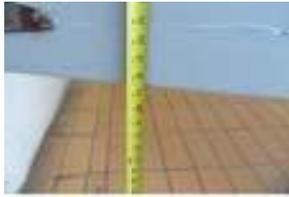
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IMG_0080



IMG_0081



IMG_0082



IMG_0083



IMG_0084



IMG_0085



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IMG_0087

Photo Reference for Bandshell



IMG_0088



IMG_0089



IMG_0090



IMG_0091



IMG_0092



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IMG_0015



IMG_0016



IMG_0017

Photo Reference for Casino



IMG_0004



IMG_0005



IMG_0006



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IMG_0038

Photo Reference for Casino



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IMG_0041



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Photo Reference for Casino



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Photo Reference for Casino



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Photo Reference for Casino



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IMG_0174



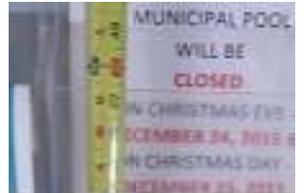
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Photo Reference for Casino



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IMG_0202



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IMG_0205



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Photo Reference for Casino



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Photo Reference for Casino



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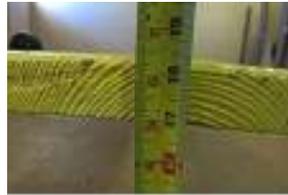
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Photo Reference for Casino



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Photo Reference for Casino



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Photo Reference for Casino



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Photo Reference for Casino



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Photo Reference for Casino



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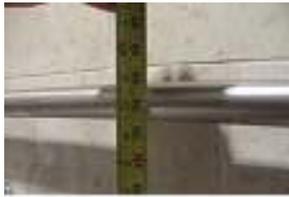
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Photo Reference for Casino



IMG_0459



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Photo Reference for Casino



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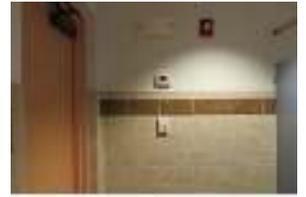
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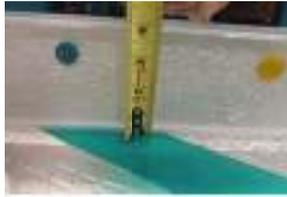
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Photo Reference for Casino



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Photo Reference for Casino



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Photo Reference for Casino



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Photo Reference for Casino



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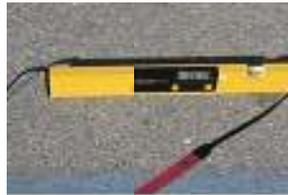
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Photo Reference for Casino



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Photo Reference for Casino



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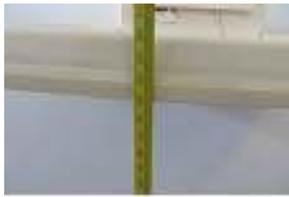
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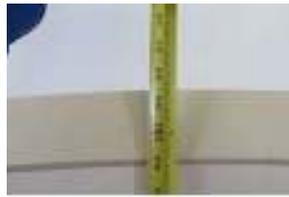
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Photo Reference for Casino



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Photo Reference for Casino



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IMG_0001



IMG_0002



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Photo Reference for Cemetery



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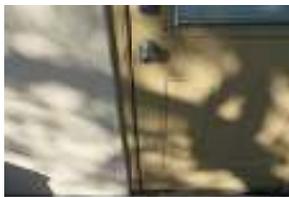
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Photo Reference for Cemetery



IMG_0110



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Photo Reference for City Hall Annex



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Photo Reference for City Hall Annex



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Photo Reference for City Hall Annex



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Photo Reference for City Hall Annex



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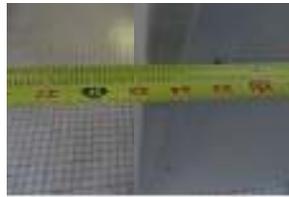
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Photo Reference for City Hall Annex



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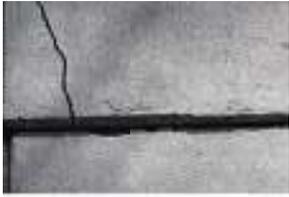
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Photo Reference for City Hall



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IMG_0009



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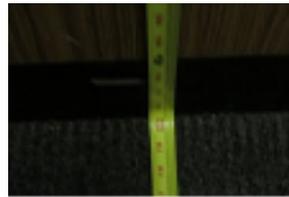
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Photo Reference for City Hall



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Photo Reference for City Hall



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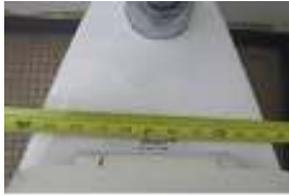
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Photo Reference for City Hall



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IMG_0001



IMG_0002



IMG_0003



IMG_0004

Photo Reference for Community Development



IMG_0136



IMG_0137



IMG_0138



IMG_0139



IMG_0140



IMG_0141



IMG_0142



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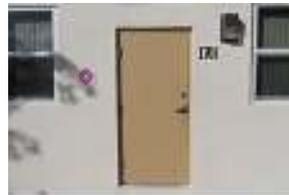
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Photo Reference for Community Development



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Photo Reference for Community Development



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Photo Reference for Compass



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Photo Reference for Compass



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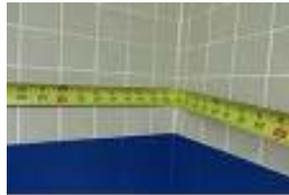
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Photo Reference for Compass



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Photo Reference for Compass



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Photo Reference for Fire Station #1



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IMG_0012



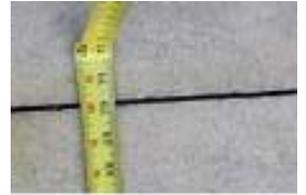
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Photo Reference for Fire Station #1



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Photo Reference for Fire Station #1



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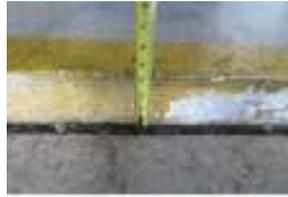
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Photo Reference for Fire Station #2



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Photo Reference for Fire Station #2



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Photo Reference for Fire Station #2



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Photo Reference for Golf Clubhouse



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Photo Reference for Golf Clubhouse



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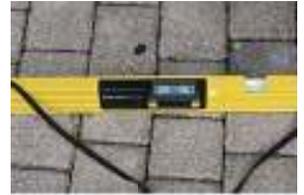
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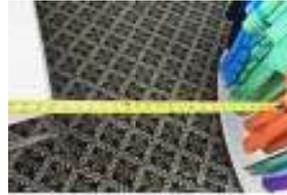
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IMG_0181

Photo Reference for Golf Clubhouse



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IMG_0185



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Photo Reference for Golf Clubhouse



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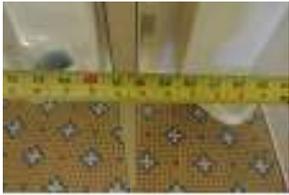
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Photo Reference for Golf Clubhouse



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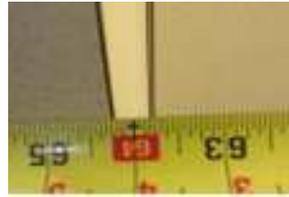
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Photo Reference for Golf Clubhouse



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Photo Reference for Golf Clubhouse



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Photo Reference for Golf Clubhouse



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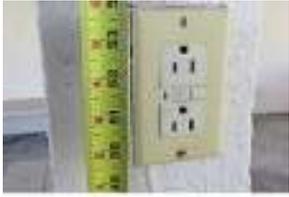
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Photo Reference for Golf Clubhouse



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Photo Reference for Golf Clubhouse



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Photo Reference for Golf Clubhouse



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Photo Reference for Golf Clubhouse



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Photo Reference for Golf Clubhouse



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IMG_0002

Photo Reference for Norman J Wimbley Community Gym



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Photo Reference for Norman J Wimbley Community Gym



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Photo Reference for Norman J Wimbley Community Gym



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Photo Reference for NW Ballfields



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Photo Reference for NW Ballfields



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Photo Reference for NW Ballfields Concession



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Photo Reference for NW Ballfields Concession



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Photo Reference for Osborne Community Center



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Photo Reference for Osborne Community Center



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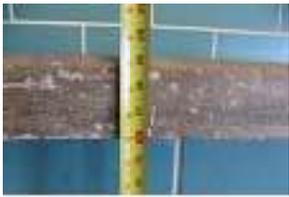
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Photo Reference for Osborne Community Center



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Photo Reference for Osborne Community Center



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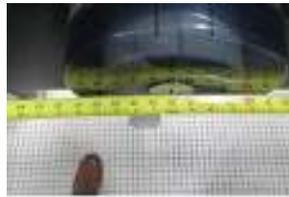
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Photo Reference for Osborne Community Center



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Photo Reference for Osborne Community Center



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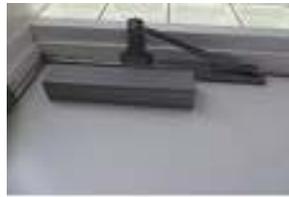
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Photo Reference for Osborne Community Center



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Photo Reference for Osborne Community Center



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Photo Reference for Osborne Community Center



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Photo Reference for Police-Fire Administration



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Photo Reference for Police-Fire Administration



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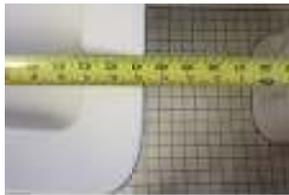
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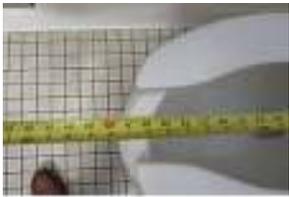
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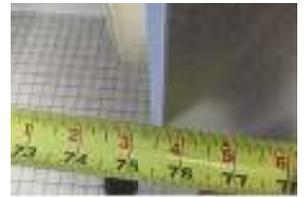
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Photo Reference for Public Services



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Photo Reference for Shuffle Board



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Photo Reference for Shuffle Board



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Photo Reference for Street-Sanitation



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Photo Reference for Utilities-Purchasing



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Appendix D

ADA Compliance Figures

Appendix D - Facility Inspection Figures

**TABLE 208.2
PARKING SPACES**

Total Number of Parking Spaces Provided in Parking Facility	Minimum Number of Required Accessible Parking Spaces
1 to 25	1
26 to 50	2
51 to 75	3
76 to 100	4
101 to 150	5
151 to 200	6
201 to 300	7
301 to 400	8
401 to 500	9
501 to 1000	2 percent of total
1001 and over	20, plus 1 for each 100, or fraction thereof, over 1000



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Parking Spaces

SCALE

N.T.S

Appendix D - Facility Inspection Figures

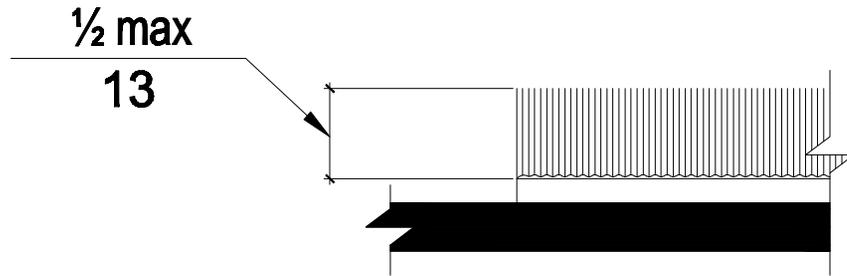


FIGURE 302.2
CARPET PILE HEIGHT

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CARPET PILE HEIGHT

N.T.S.

FIGURE NUMBER

302.2

Appendix D - Facility Inspection Figures

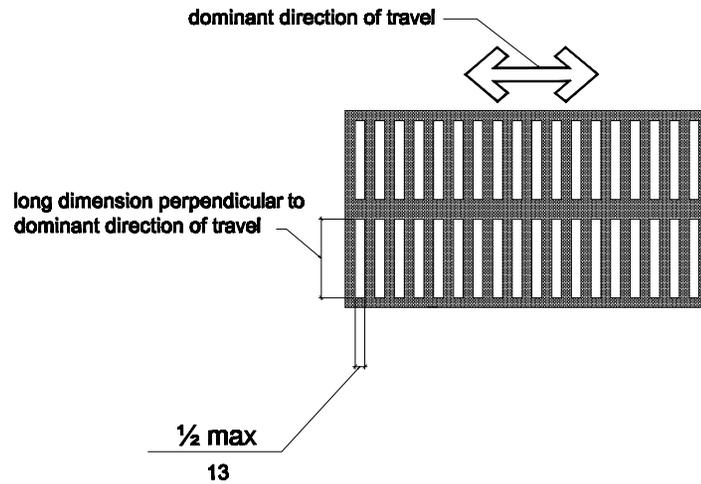


FIGURE 302.3
ELONGATED OPENINGS IN FLOOR OR GROUND SURFACES

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TITLE

ELONGATED OPENINGS IN FLOOR
OR GROUND SURFACES

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FIGURE NUMBER

302.3

Appendix D - Facility Inspection Figures

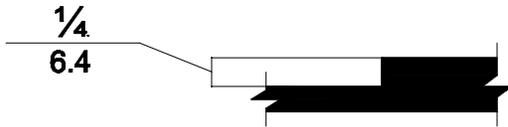


FIGURE 303.2
VERTICAL CHANGE IN LEVEL

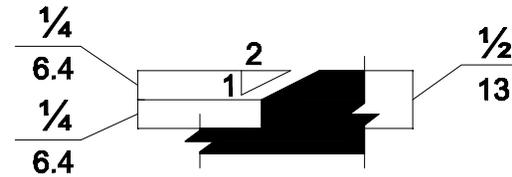


FIGURE 303.3
BEVELED CHANGE IN LEVEL

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TITLES

CHANGE IN LEVEL

N.T.S.

FIGURE NUMBERS

303.2

303.3

Appendix D - Facility Inspection Figures

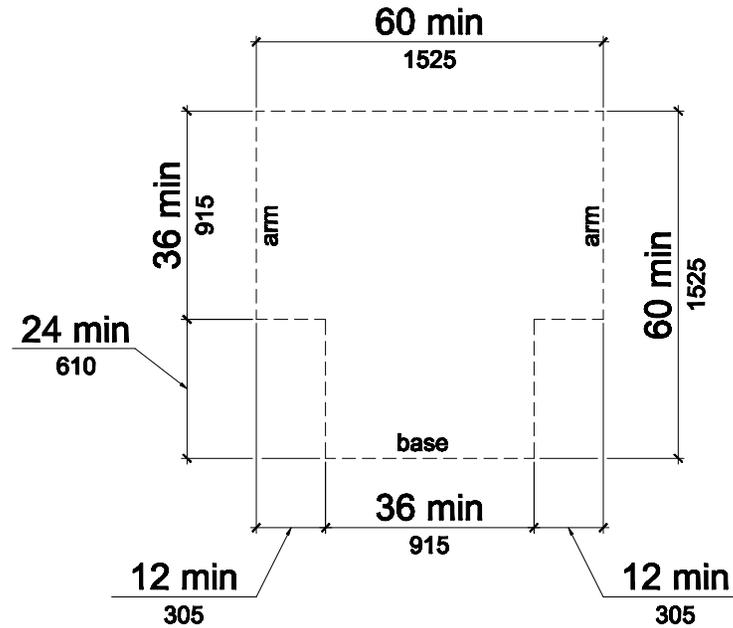


FIGURE 304.3.2
T-SHAPED TURNING SPACE

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T-SHAPED TURNING SPACE

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FIGURE NUMBER

304.3.2

Appendix D - Facility Inspection Figures

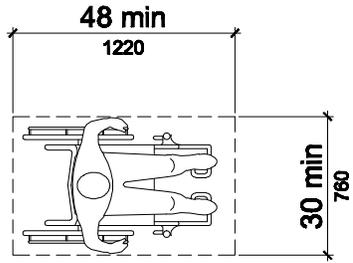


FIGURE 305.3
CLEAR FLOOR OR GROUND SPACE

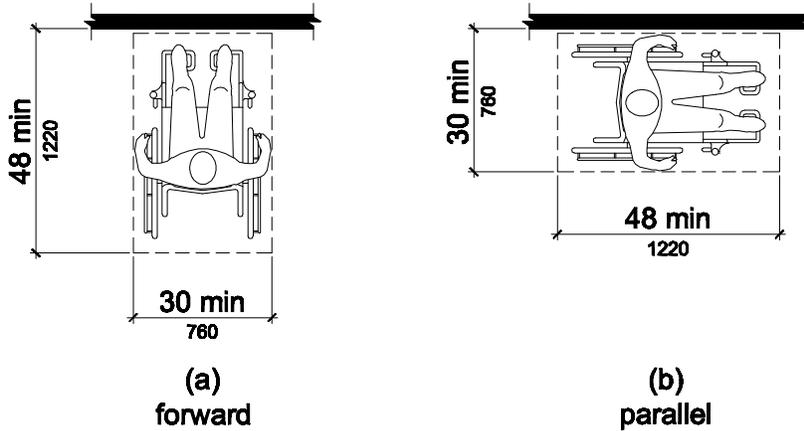


FIGURE 305.5
POSITION OF CLEAR FLOOR OR GROUND SPACE

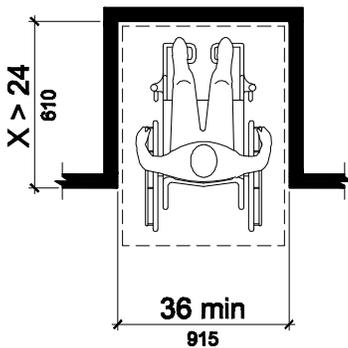


FIGURE 305.7.1
MANEUVERING CLEARANCE IN
AN ALCOVE, FORWARD APPROACH

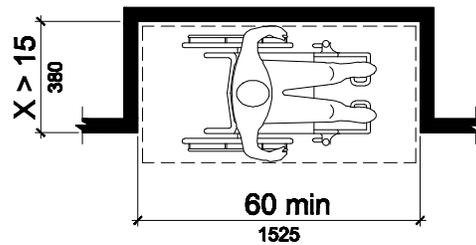


FIGURE 305.7.2
MANEUVERING CLEARANCE IN
AN ALCOVE, PARALLEL APPROACH

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TITLES

MINIMUM CLEAR FLOOR
SPACE FOR WHEELCHAIRS

FIGURE NUMBERS

305.3
305.5
305.7.1
305.7.2

N.T.S.

Appendix D - Facility Inspection Figures

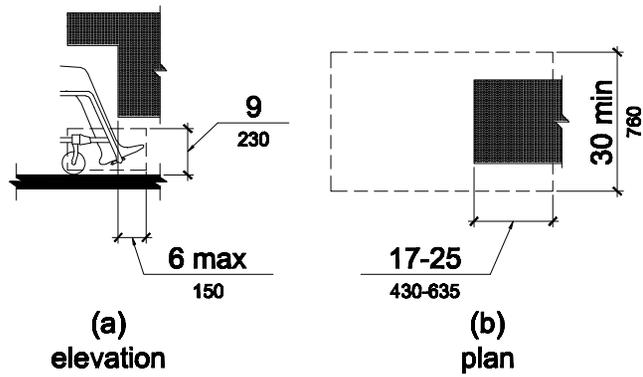


FIGURE 306.2
TOE CLEARANCE

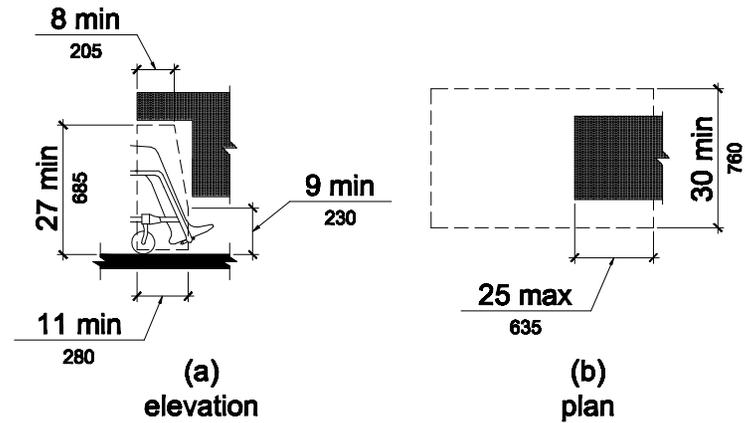


FIGURE 306.3
KNEE CLEARANCE

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TITLE

TOE & KNEE CLEARANCE

N.T.S.

FIGURE NUMBERS

306.2

306.3

Appendix D - Facility Inspection Figures

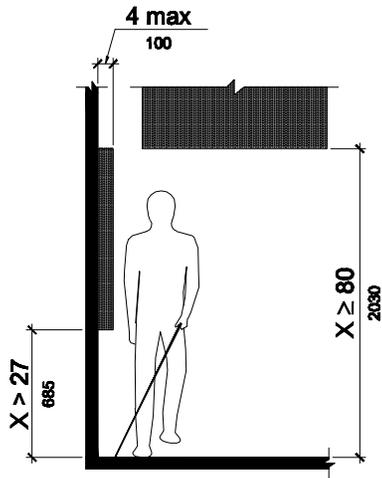


FIGURE 307.2
LIMITS OF PROTRUDING OBJECTS

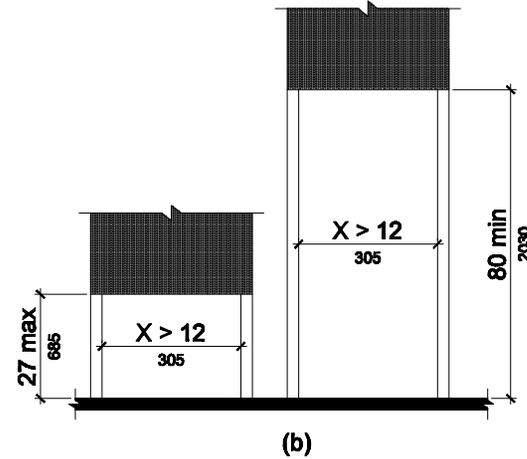
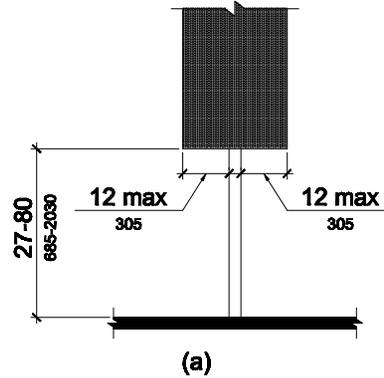


FIGURE 307.3
POST-MOUNTED PROTRUDING OBJECTS

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PROTRUDING OBJECTS

N.T.S.

FIGURE NUMBERS

307.2
307.3

Appendix D - Facility Inspection Figures

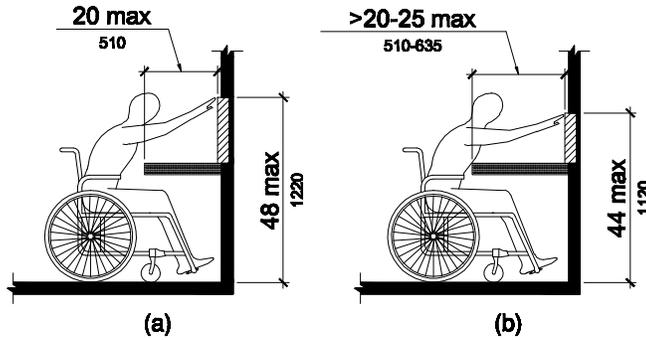


FIGURE 308.2.2
OBSTRUCTED HIGH FORWARD REACH

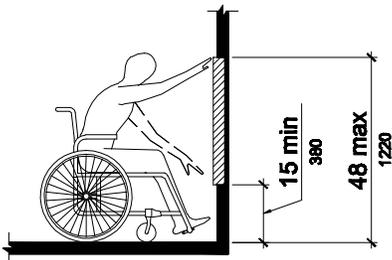


FIGURE 308.2.1
UNOBSTRUCTED FORWARD REACH

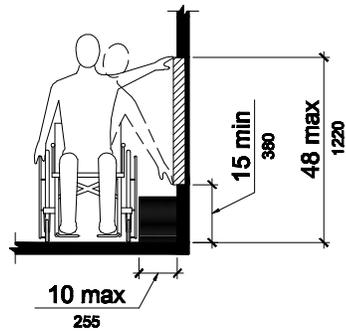


FIGURE 308.3.1
UNOBSTRUCTED SIDE REACH

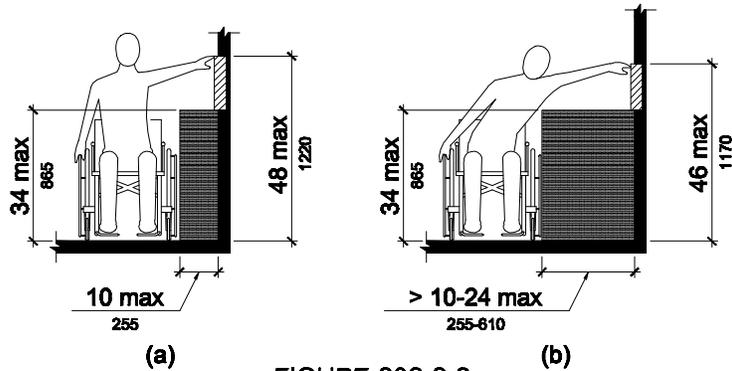


FIGURE 308.3.2
OBSTRUCTED HIGH SIDE REACH

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FORWARD & SIDE REACH

FIGURE NUMBERS

308.2.1
 308.2.2
 308.3.1
 308.3.2

N.T.S.

Appendix D - Facility Inspection Figures

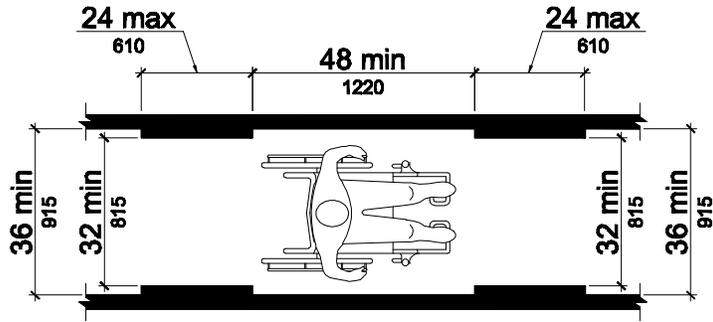


FIGURE 403.5.1
CLEAR WIDTH OF AN ACCESSIBLE ROUTE

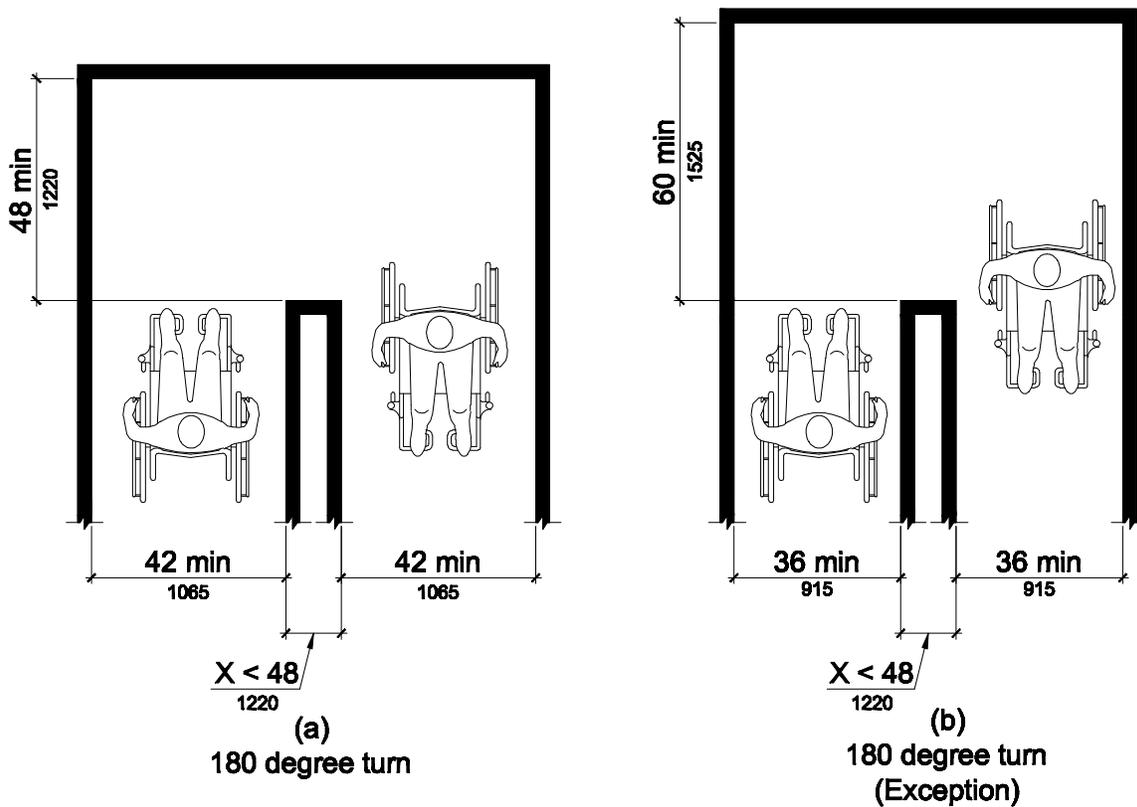


FIGURE 403.5.2
CLEAR WIDTH AT TURN

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CLEAR WIDTH OF AN
ACCESSIBLE ROUTE & AT TURN

FIGURE NUMBERS

403.5.1
403.5.2

N.T.S.

Appendix D - Facility Inspection Figures

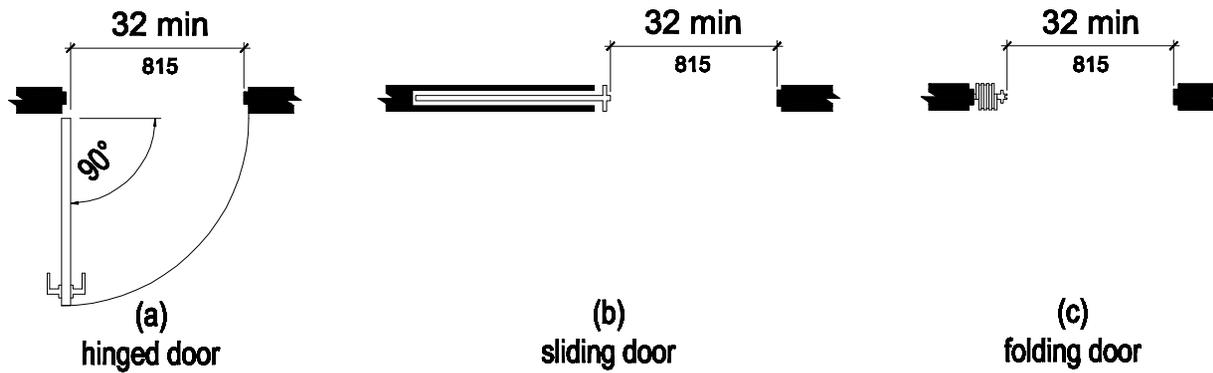


FIGURE 404.2.3
CLEAR WIDTH OF DOORWAYS

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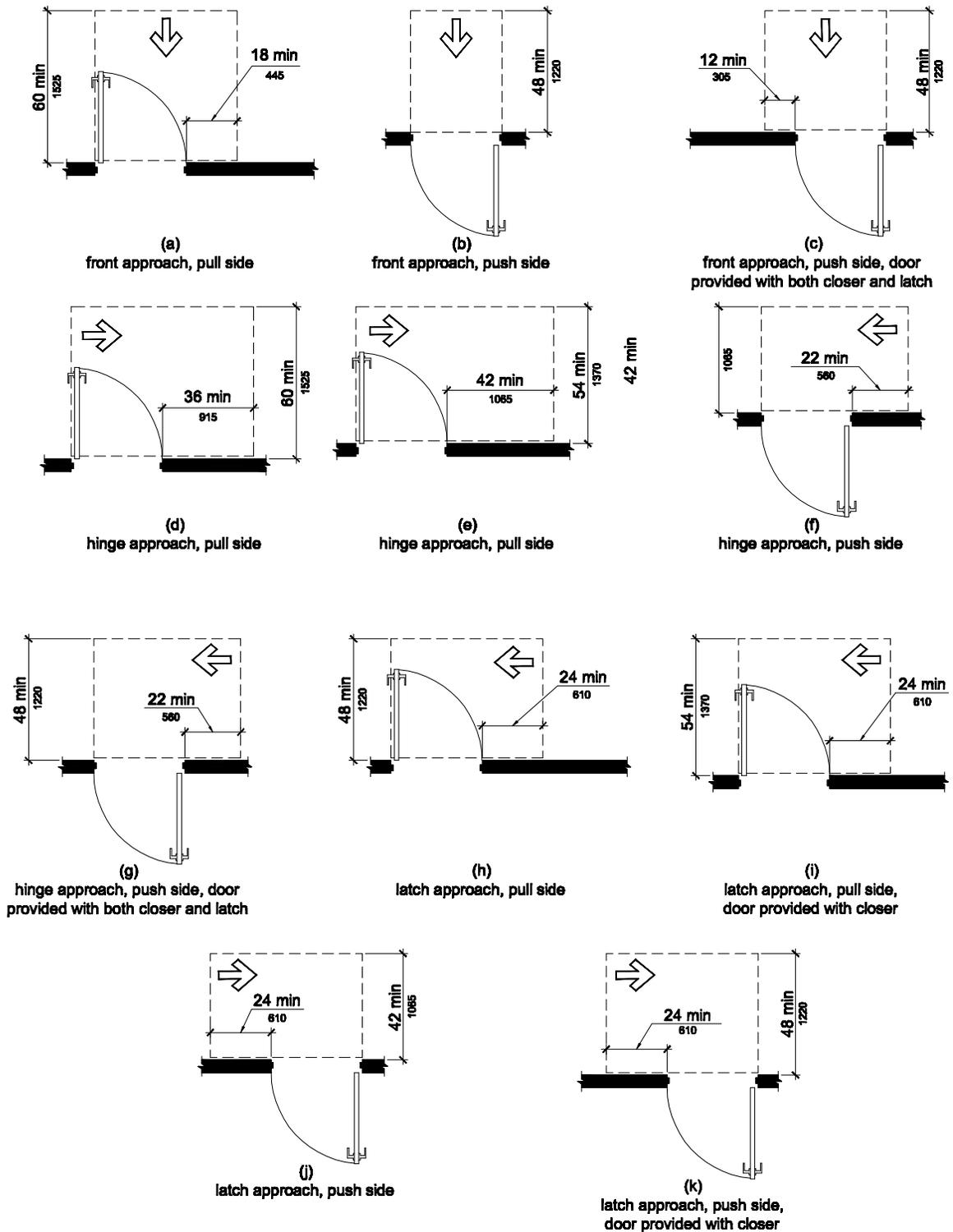
CLEAR WIDTH OF DOORWAYS

N.T.S.

FIGURE NUMBER

404.2.3

Appendix D - Facility Inspection Figures



**FIGURE 404.2.4.1
MANEUVERING CLEARANCES AT MANUAL SWINGING DOORS AND GATES**

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TITLE
MANEUVERING CLEARANCES

FIGURE NUMBER
404.2.4.1

N.T.S.

Appendix D - Facility Inspection Figures

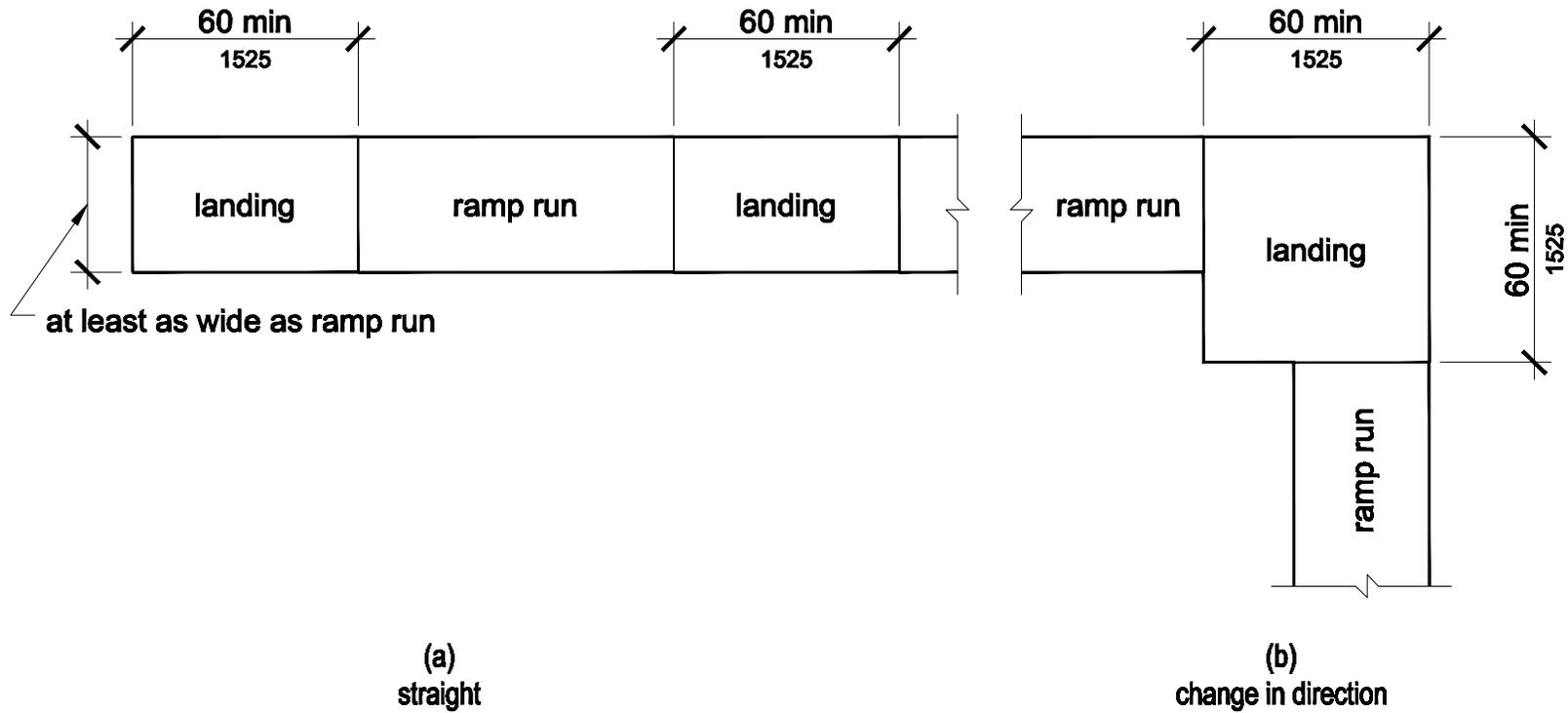


FIGURE 405.7
RAMP LANDINGS

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RAMP LANDINGS

N.T.S.

FIGURE NUMBER

405.7

Appendix D - Facility Inspection Figures

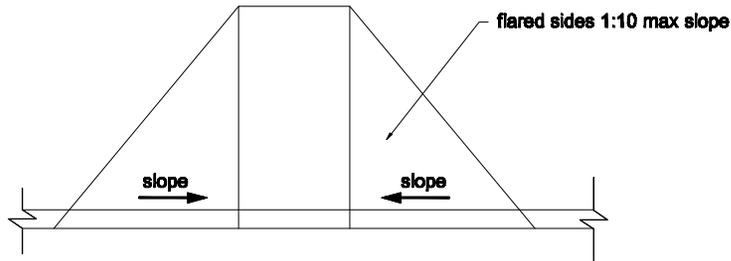


FIGURE 406.3
SIDES OF CURB RAMPS

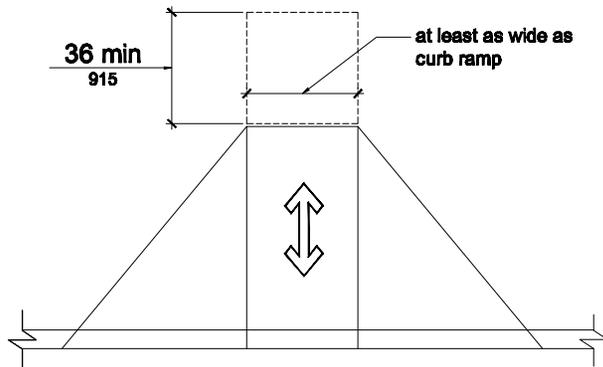


FIGURE 406.4
LANDINGS AT THE TOP OF CURB RAMPS

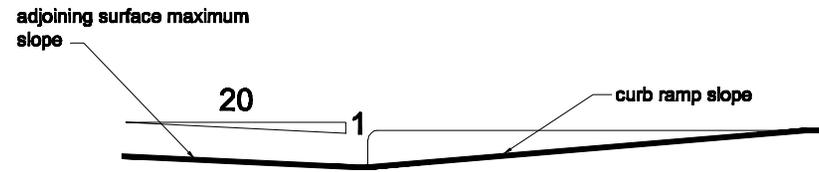


FIGURE 406.2
COUNTER SLOPE OF SURFACES ADJACENT TO CURB RAMPS

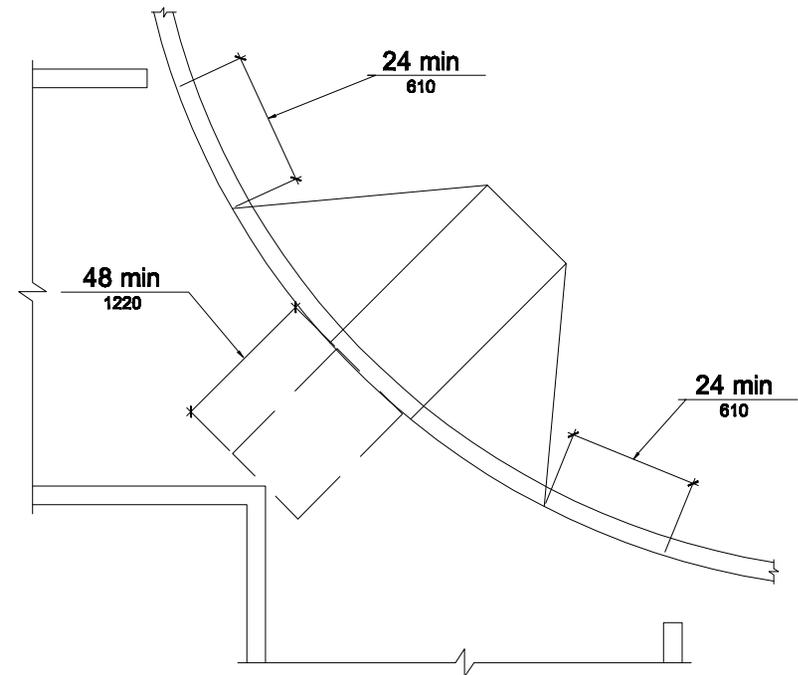


FIGURE 406.6
DIAGONAL OR CORNER TYPE CURB RAMPS

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CURB RAMPS

N.T.S.

FIGURE NUMBERS

406.2
406.3
406.4
406.6

Appendix D - Facility Inspection Figures

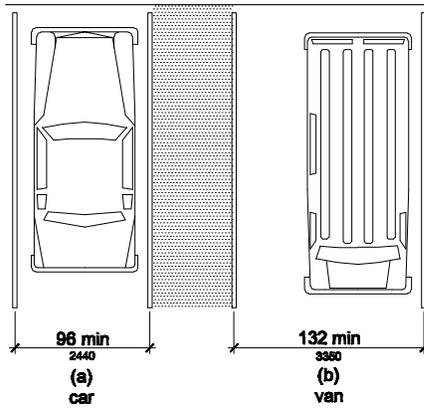


FIGURE 502.2
VEHICLE PARKING SPACES

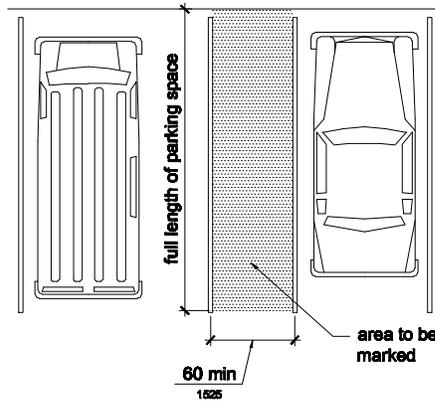


FIGURE 502.3
PARKING SPACE ACCESS AISLE

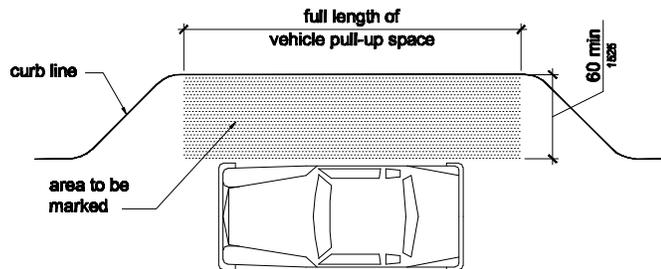


FIGURE 503.3
PASSENGER LOADING ZONE ACCESS AISLE

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PARKING SPACES
& LOADING ZONES

N.T.S.

FIGURE NUMBERS

502.2
502.3
503.3

Appendix D - Facility Inspection Figures

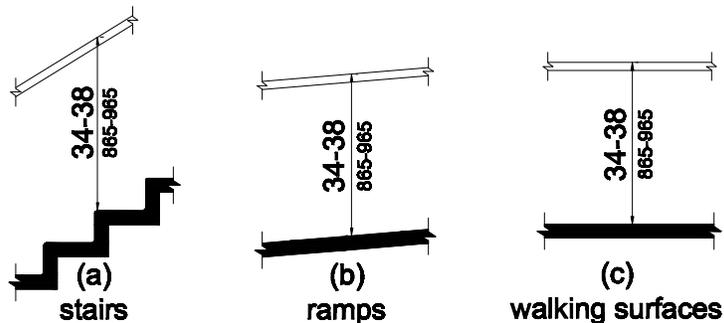


FIGURE 505.4
HANDRAIL HEIGHT

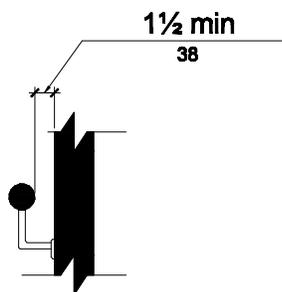


FIGURE 505.5
HANDRAIL CLEARANCE

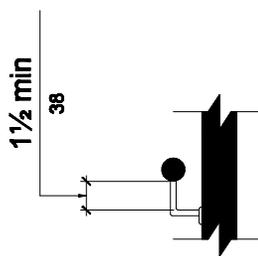


FIGURE 505.6
HORIZONTAL PROJECTIONS
BELOW GRIPPING SURFACE

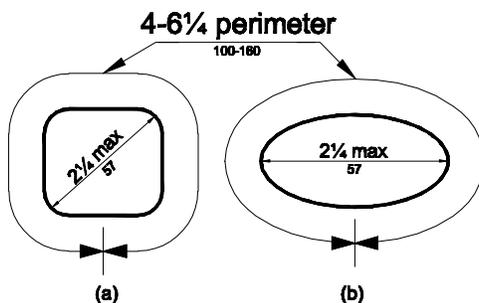


FIGURE 505.7.2
HANDRAIL NON-CIRCULAR CROSS SECTION

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HANDRAILDS

FIGURE NUMBERS

505.4
 505.5
 505.6
 505.7.2

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Appendix D - Facility Inspection Figures

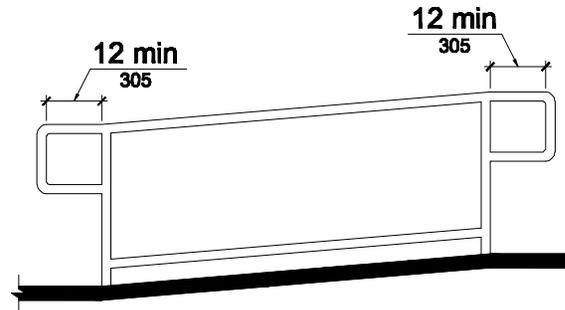


FIGURE 505.10.1
TOP AND BOTTOM HANDRAIL EXTENSION AT RAMPS

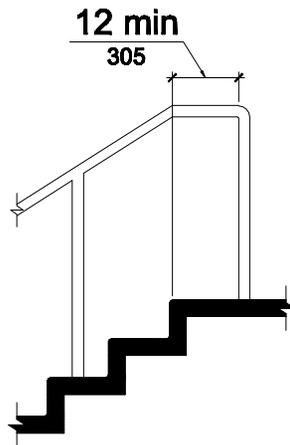
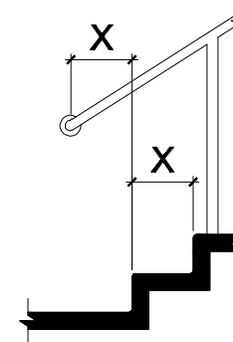


FIGURE 505.10.2
TOP HANDRAIL EXTENSION AT STAIRS



Note: X = tread depth

FIGURE 505.10.3
BOTTOM HANDRAIL EXTENSION AT STAIRS

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HANDRAIL EXTENSIONS

N.T.S.

FIGURE NUMBERS

505.10.1

505.10.2

505.10.3

Appendix D - Facility Inspection Figures

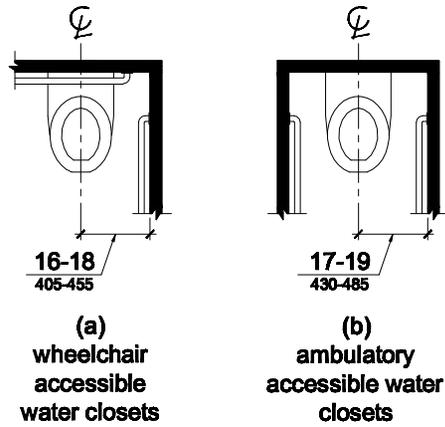


FIGURE 604.2
WATER CLOSET LOCATION

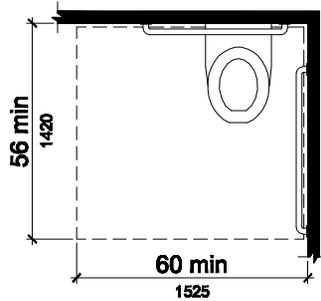


FIGURE 604.3.1
SIZE OF CLEARANCE AT WATER CLOSET

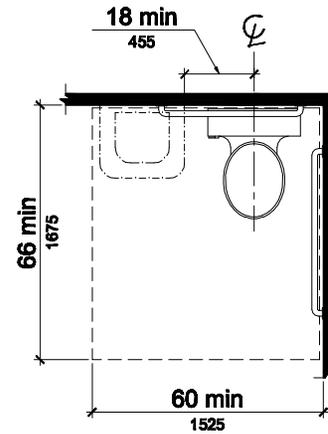


FIGURE 604.3.2 (EXCEPTION)
OVERLAP OF WATER CLOSET CLEARANCE
IN RESIDENTIAL DWELLING UNITS

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TITLE

WATER CLOSETS

N.T.S.

FIGURE NUMBERS

604.2
604.3.1
604.3.2

Appendix D - Facility Inspection Figures

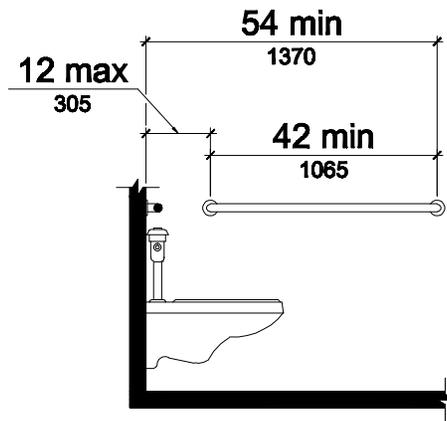


FIGURE 604.5.1
SIDE WALL GRAB BAR
AT WATER CLOSETS

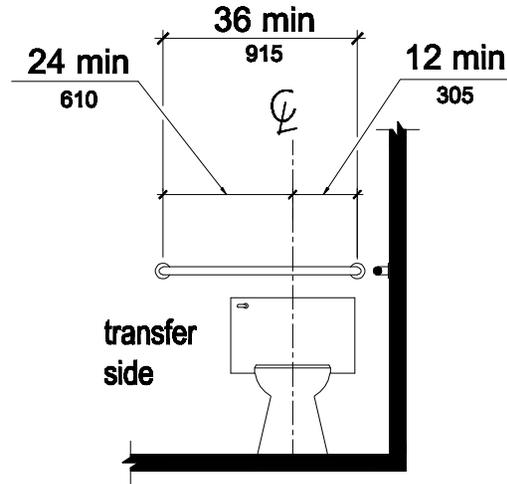


FIGURE 604.5.2
REAR WALL GRAB BAR
AT WATER CLOSETS

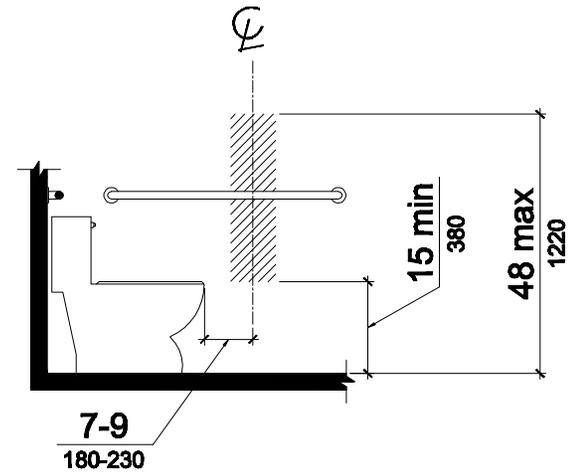


FIGURE 604.7
DISPENSER
OUTLET LOCATION

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WALL GRAB BAR &
DISPENSER OUTLET

N.T.S.

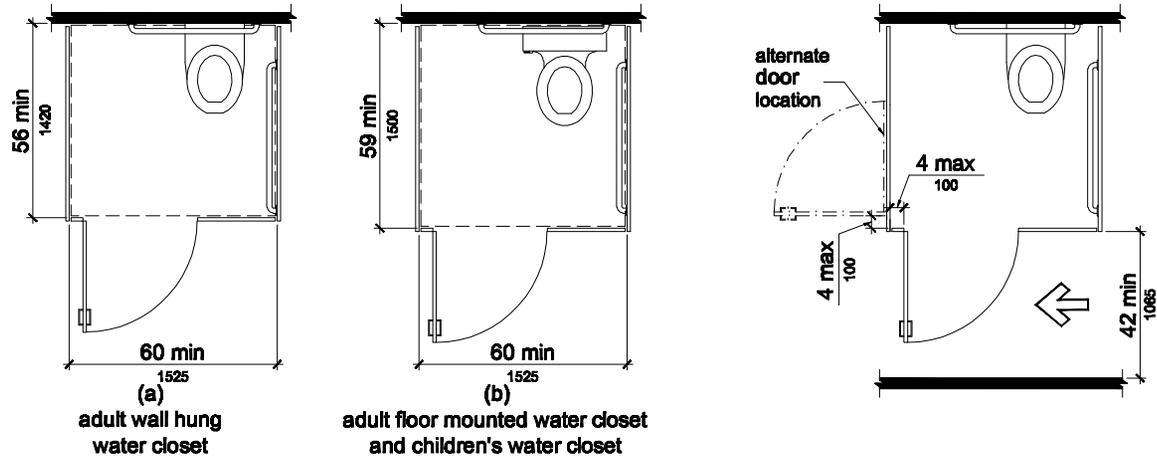
FIGURE NUMBERS

604.5.1

604.5.2

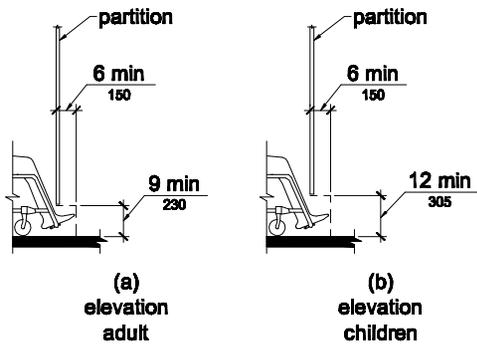
604.7

Appendix D - Facility Inspection Figures

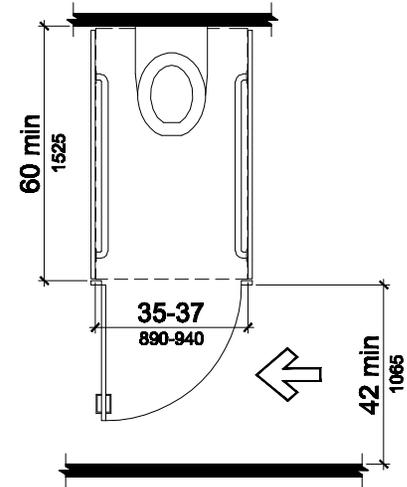
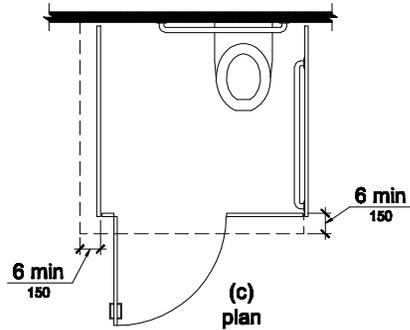


**FIGURE 604.8.1.1
SIZE OF WHEELCHAIR ACCESSIBLE
TOILET COMPARTMENT**

**FIGURE 604.8.1.2
WHEELCHAIR ACCESSIBLE TOILET
COMPARTMENT DOORS**



**FIGURE 604.8.1.4
WHEELCHAIR ACCESSIBLE TOILET
COMPARTMENT TOE CLEARANCE**



**FIGURE 604.8.2
AMBULATORY ACCESSIBLE
TOILET COMPARTMENT**

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TOILET COMPARTMENTS

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FIGURE NUMBERS

604.8.1.1
 604.8.1.2
 604.8.1.4
 604.8.2

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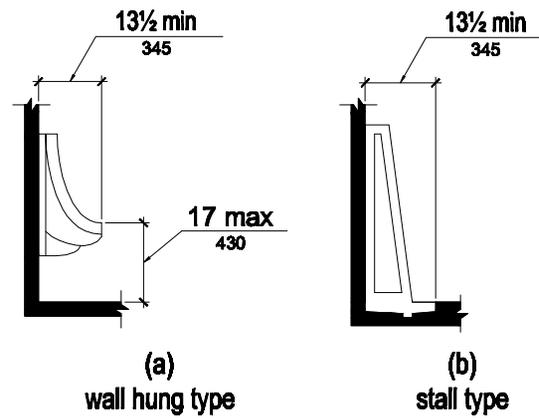


FIGURE 605.2
HEIGHT AND DEPTH OF URINALS

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URINALS

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FIGURE NUMBERS

605.2

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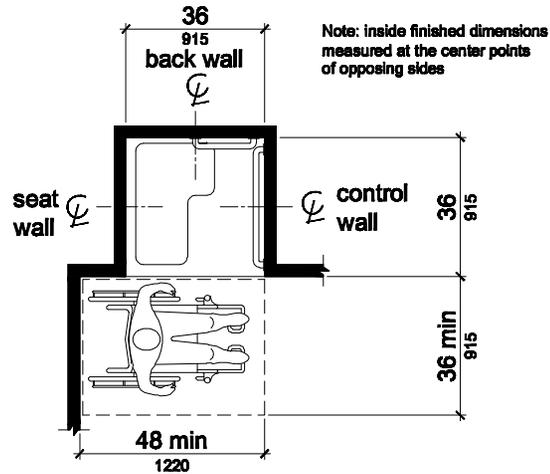
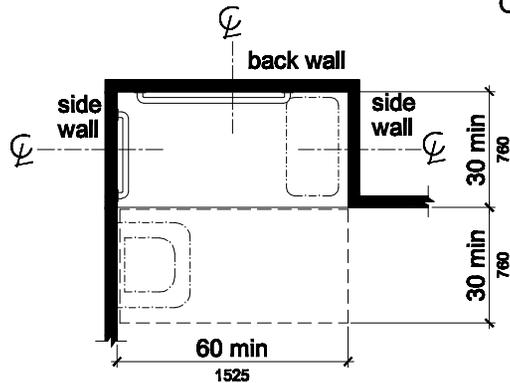
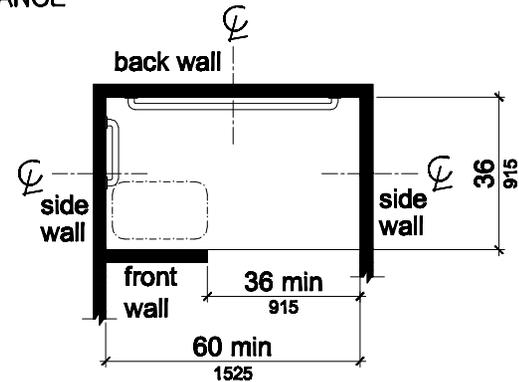


FIGURE 608.2.1
TRANSFER TYPE SHOWER
COMPARTMENT SIZE AND CLEARANCE



Note: inside finished dimensions measured at the center points of opposing sides

FIGURE 608.2.2
STANDARD ROLL-IN TYPE SHOWER
COMPARTMENT SIZE AND CLEARANCE



Note: inside finished dimensions measured at the center points of opposing sides

FIGURE 608.2.3
ALTERNATE ROLL-IN TYPE SHOWER
COMPARTMENT SIZE AND CLEARANCE

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SHOWERS

FIGURE NUMBERS

608.2.1

608.2.2

608.2.3

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Appendix D - Facility Inspection Figures

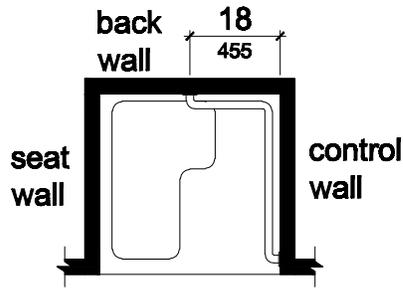


FIGURE 608.3.1
GRAB BARS FOR TRANSFER TYPE SHOWERS

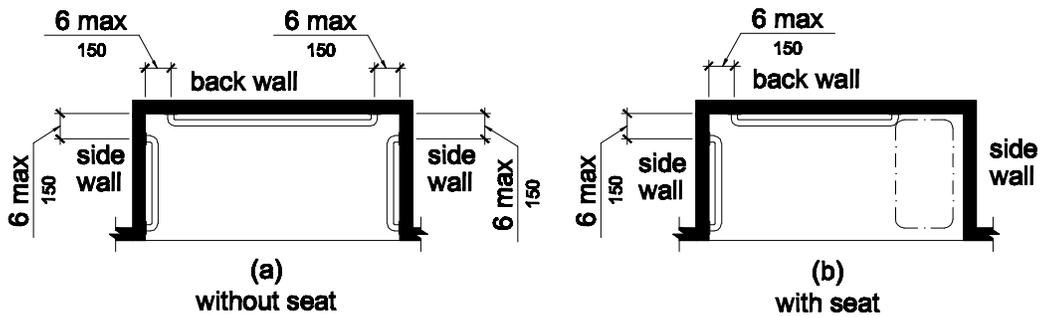


FIGURE 608.3.2
GRAB BARS FOR STANDARDS ROLL-IN TYPE SHOWERS

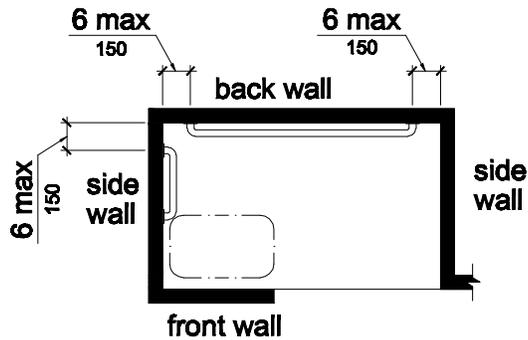


FIGURE 608.3.3
GRAB BARS FOR ALTERNATE ROLL-IN TYPE SHOWERS

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TITLE
 SHOWERS' GRAB BARS

FIGURE NUMBERS
 608.3.1
 608.3.2
 608.3.3

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Appendix D - Facility Inspection Figures

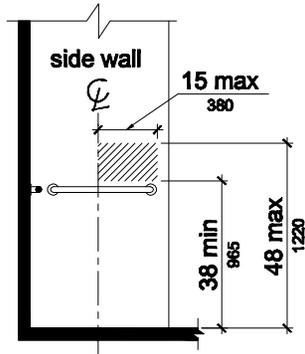
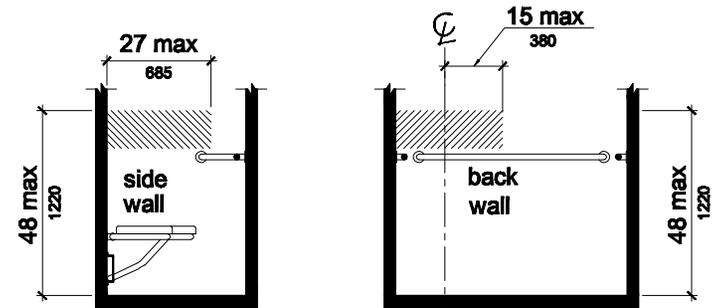
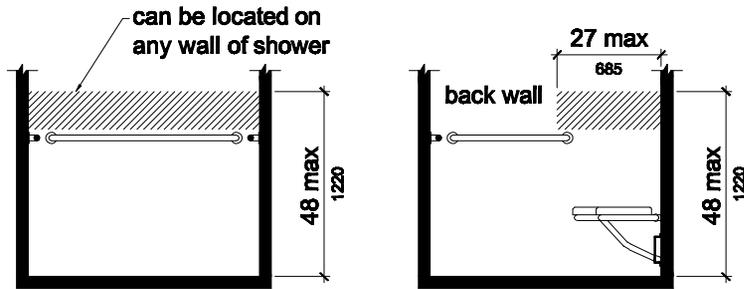


FIGURE 608.5.1
TRANSFER TYPE SHOWER
COMPARTMENT CONTROL LOCATION

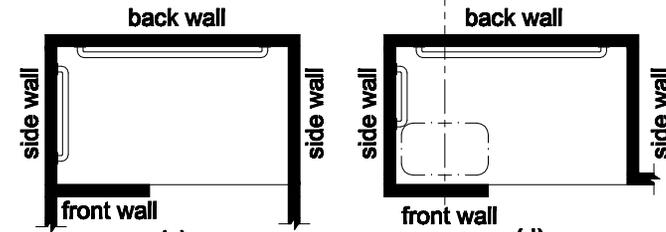


(a) with seat (elevation)
(b) with seat (elevation)



(a) without seat
(b) with seat

FIGURE 608.5.2
STANDARD ROLL-IN TYPE SHOWER
COMPARTMENT CONTROL LOCATION



(c) without seat (plan)
(d) with seat (plan)

FIGURE 608.5.3
ALTERNATE ROLL-IN TYPE SHOWER
COMPARTMENT CONTROL LOCATION

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**SHOWER COMPARTMENT
CONTROLS**

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FIGURE NUMBERS

608.5.1

608.5.2

608.5.3

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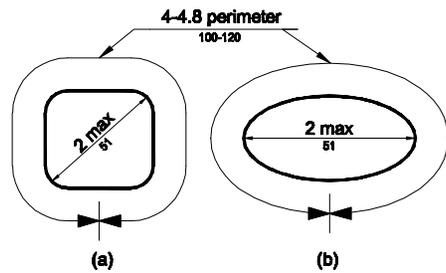


FIGURE 609.2.2
GRAB BAR NON-CIRCULAR CROSS SECTION

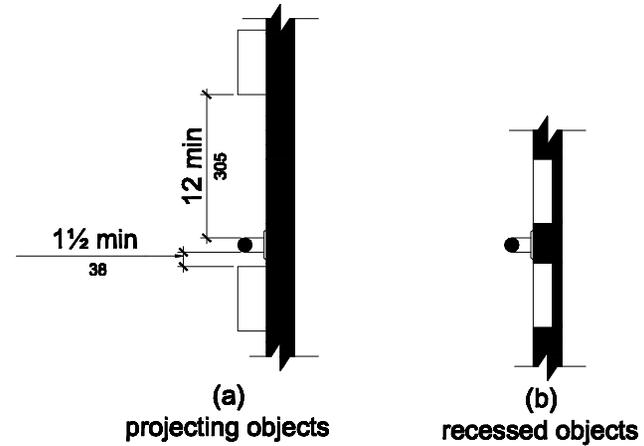


FIGURE 609.3
SPACING OF GRAB BARS

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SHOWERS' GRAB BARS

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FIGURE NUMBERS

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609.3

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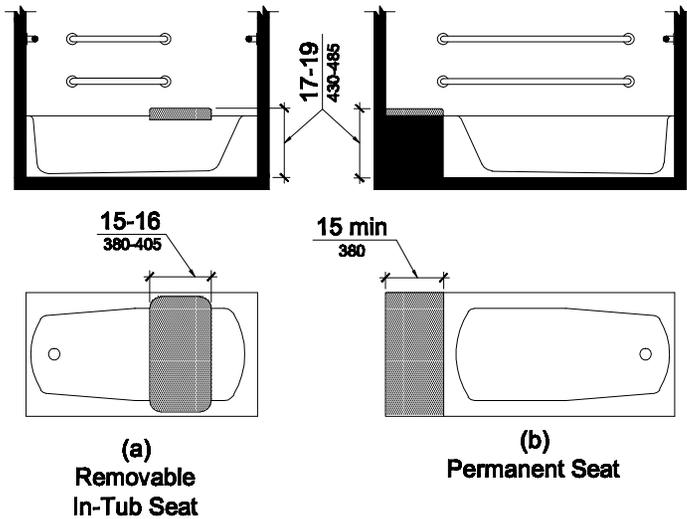


FIGURE 610.2
BATHTUB SEATS

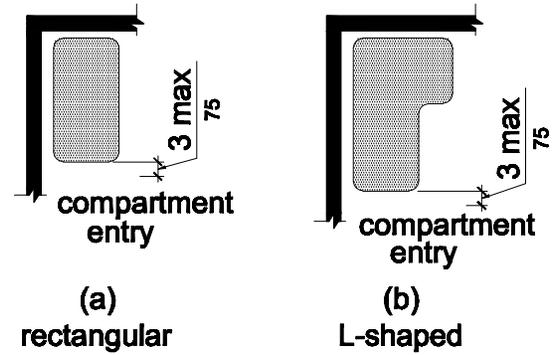


FIGURE 610.3
EXTENT OF SEATS

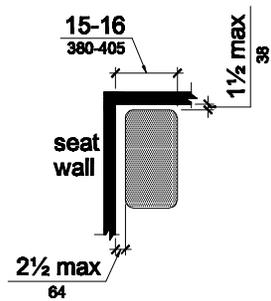


FIGURE 610.3.1
RECTANGULAR SHOWER SEAT

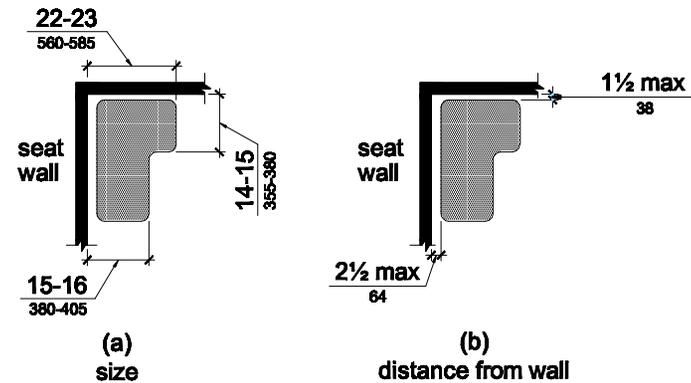


FIGURE 610.3.2
L-SHAPED SHOWER SEAT

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TITLE

BATHTUB & SHOWER SEATS

N.T.S.

FIGURE NUMBERS

610.2
 610.3
 610.3.1
 610.3.2

Appendix D - Facility Inspection Figures

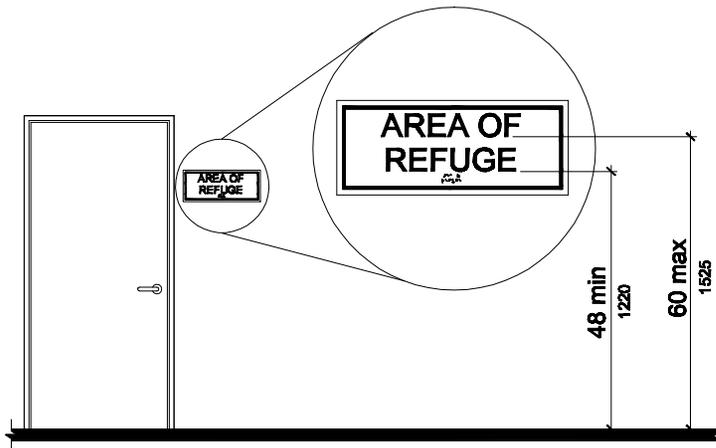


FIGURE 703.4.1
HEIGHT OF TACTILE CHARACTERS
ABOVE FINISH FLOOR OR GROUND

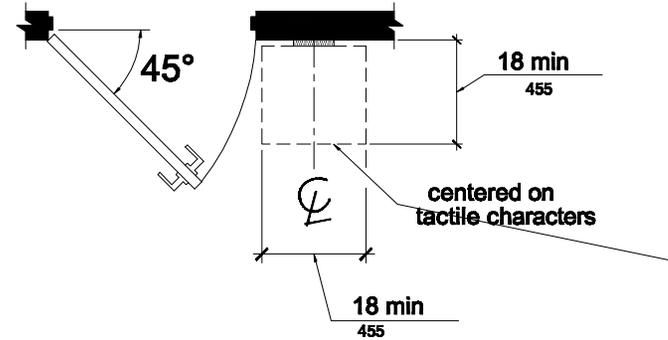


FIGURE 703.4.2
LOCATION OF TACTILE SIGNS AT DOORS

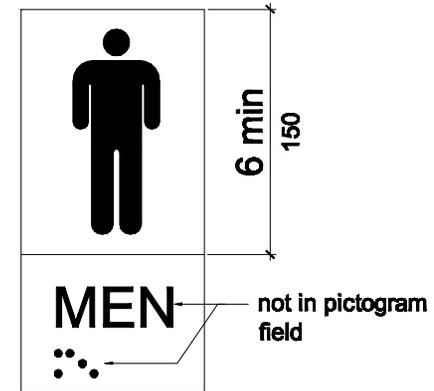


FIGURE 703.6.1
PICTOGRAM FIELD

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TITLE

SIGNS

N.T.S.

FIGURE NUMBERS

703.4.1

703.4.2

703.6.1

Appendix D - Facility Inspection Figures

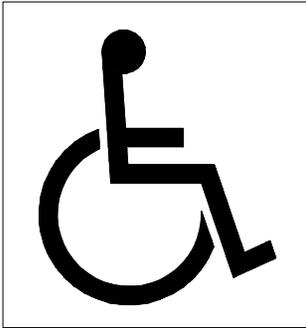


FIGURE 703.7.2.1
INTERNATIONAL SYMBOL OF ACCESSIBILITY

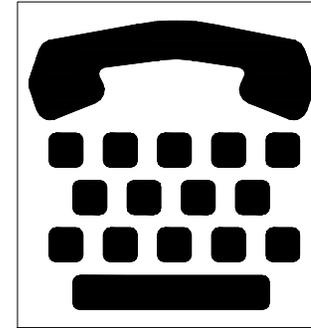


FIGURE 703.7.2.2
INTERNATIONAL SYMBOL OF TTY



FIGURE 703.7.2.3
VOLUME CONTROL TELEPHONE



FIGURE 703.7.2.4
INTERNATIONAL SYMBOL OF ACCESS FOR HEARING LOSS

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TITLE

SYMBOLS

N.T.S.

FIGURE NUMBERS

703.7.2.1
 703.7.2.2
 703.7.2.3
 703.7.2.4

Appendix D - Facility Inspection Figures

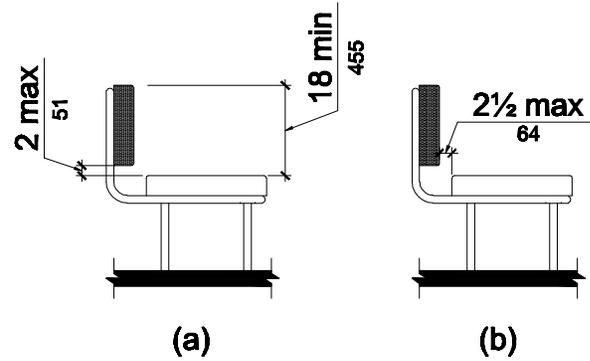


FIGURE 903.4
BENCH BACK SUPPORT

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TITLE

BENCH BACK SUPPORT

N.T.S.

FIGURE NUMBERS

903.4

Appendix D - Facility Inspection Figures

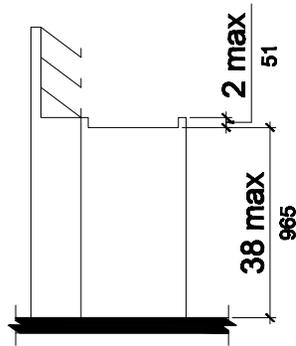


FIGURE 904.3.2
CHECK-OUT AISLE COUNTERS

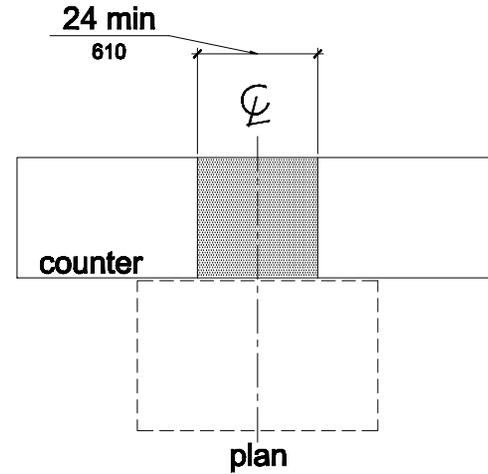


FIGURE 904.4 (EXCEPTION)
ALTERATION OF SALES AND SERVICE COUNTERS

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TITLE

SALES AND SERVICE COUNTER

N.T.S.

FIGURE NUMBERS

904.3.2

904.4

Appendix D - Facility Inspection Figures

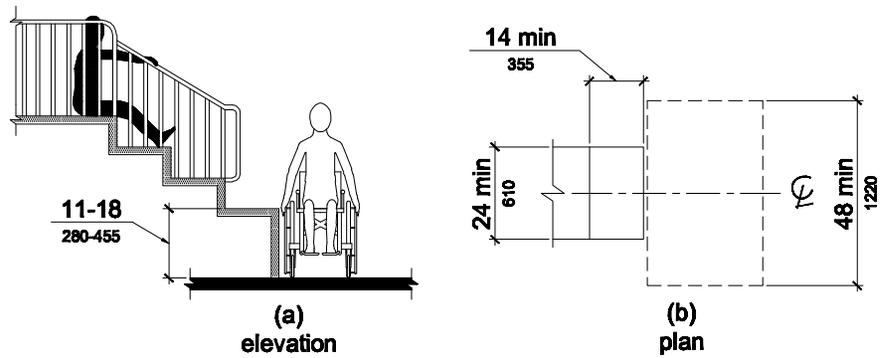


FIGURE 1008.3.1
TRANSFER PLATFORMS

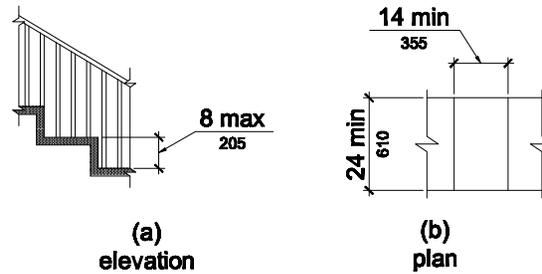


FIGURE 1008.3.2
TRANSFER STEPS

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TITLE

TRANSFER PLATFORMS & STEPS

N.T.S.

FIGURE NUMBERS

1008.3.1

1008.3.2

Appendix D - Facility Inspection Figures

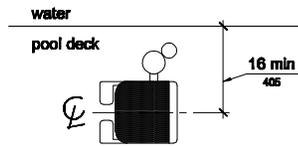


FIGURE 1009.2.2
POOL LIFT SEAT LOCATION

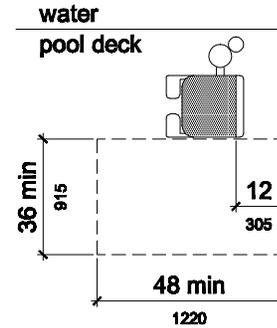


FIGURE 1009.2.3
CLEAR DECK SPACE AT POOL LIFTS

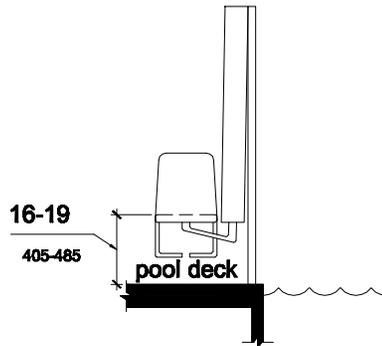


FIGURE 1009.2.4
POOL LIFT SEAT HEIGHT

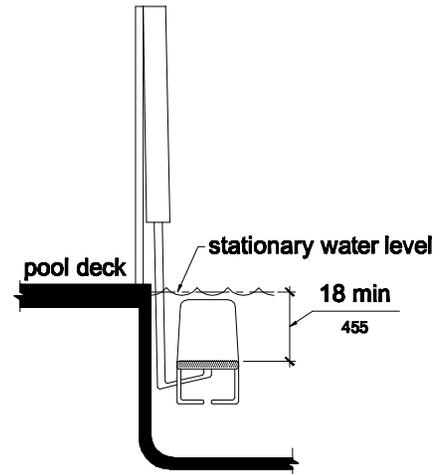


FIGURE 1009.2.8
POOL LIFT SUBMERGED DEPTH

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POOL LIFTS

N.T.S.

FIGURE NUMBERS

1009.2.2
 1009.2.3
 1009.2.4
 1009.2.8

Appendix D - Facility Inspection Figures

ADVISORY SPECIFICATIONS FOR WATER CLOSETS SERVING CHILDREN AGES 3 THROUGH 12			
	AGES 3 AND 4	AGES 5 THROUGH 8	AGES 9 THROUGH 12
WATER CLOSET CENTERLINE	12 INCHES (305 mm)	12 TO 15 INCHES (305 TO 380 mm)	15 TO 18 INCHES (380 TO 455 mm)
TOILET SEAT HEIGHT	11 TO 12 INCHES (208 TO 305 mm)	12 TO 15 INCHES (305 TO 380 mm)	15 TO 17 INCHES (380 TO 430 mm)
GRAB BAR HEIGHT	18 TO 20 INCHES (455 TO 510 mm)	20 TO 25 INCHES (510 TO 635 mm)	25 TO 27 INCHES (635 TO 685 mm)
DISPENSER HEIGHT	14 INCHES (355 mm)	14 TO 17 INCHES (355 TO 430 mm)	17 TO 19 INCHES (430 TO 485 mm)

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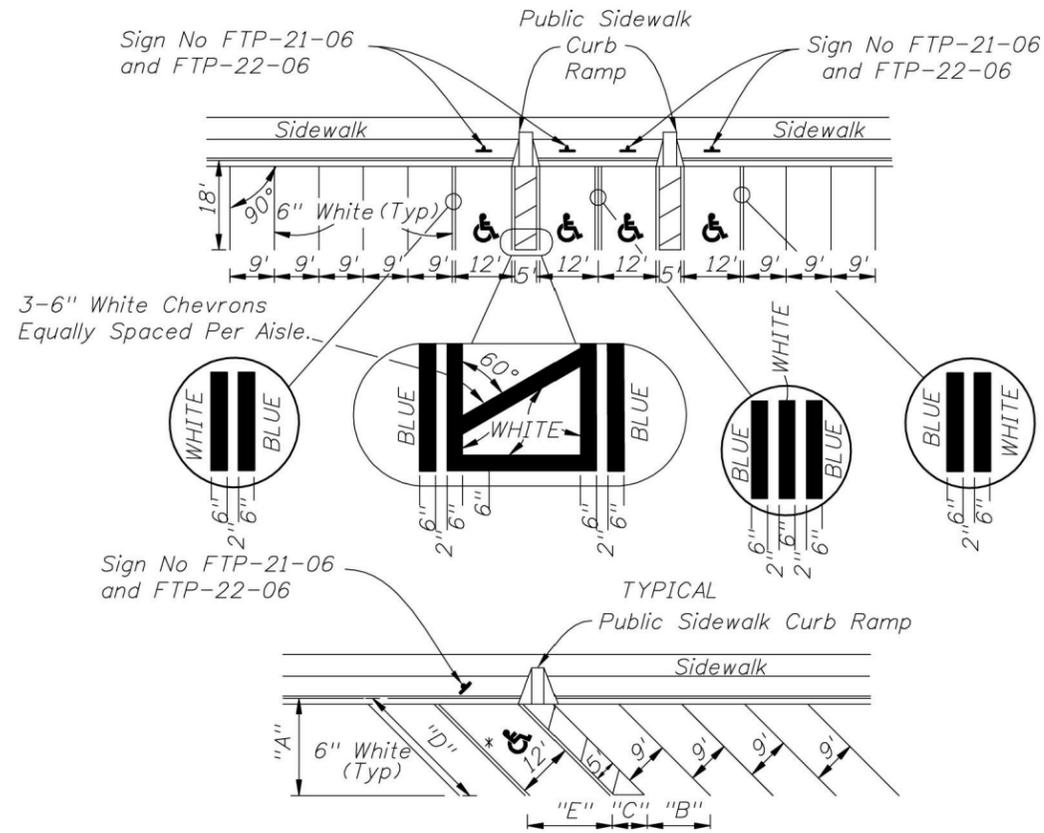
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TITLE

**ADVISORY SPECIFICATIONS FOR
 WATER CLOSETS SERVING
 CHILDREN AGES 3 TO 12**

Appendix D - Facility Inspection Figures



Sign No FTP-21-06 and FTP-22-06

3-6" White Chevrons Equally Spaced Per Aisle...

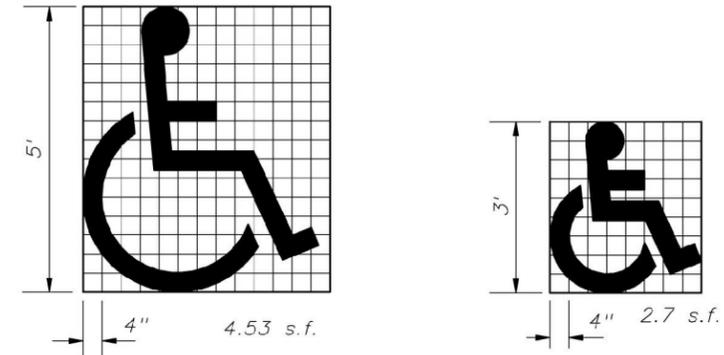
Sign No FTP-21-06 and FTP-22-06

TYPICAL Public Sidewalk Curb Ramp

* FOR ACCESSIBLE MARKINGS - SEE ABOVE

"DIMENSIONS"					
Δ°	"A"	"B"	"C"	"D"	"E"
45°	19'-1"	12'-9"	7'-0"	27'-0"	17'-0"
60°	20'-1"	10'-5"	5'-9"	23'-2"	13'-10"

- NOTES:
1. Dimensions are to the centerline of markings.
 2. An Access Aisle is required for each accessible space when angle parking is used.
 3. Criteria for pavement markings only, not public sidewalk curb ramp locations. For ramp locations refer to plans.
 4. Blue pavement markings shall be tinted to match shade 15180 of Federal Standards 595a.
 5. The FTP-22-06 panel shall be mounted below the FTP-21-06 sign.



Use of pavement symbol in accessible parking spaces is optional, when used the symbol shall be 3' or 5' high and white in color.

UNIVERSAL SYMBOL OF ACCESSIBILITY

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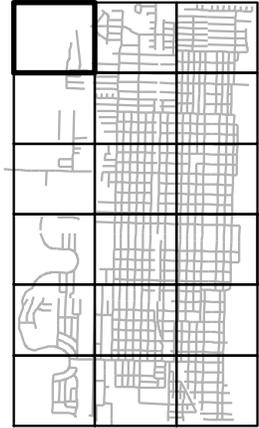
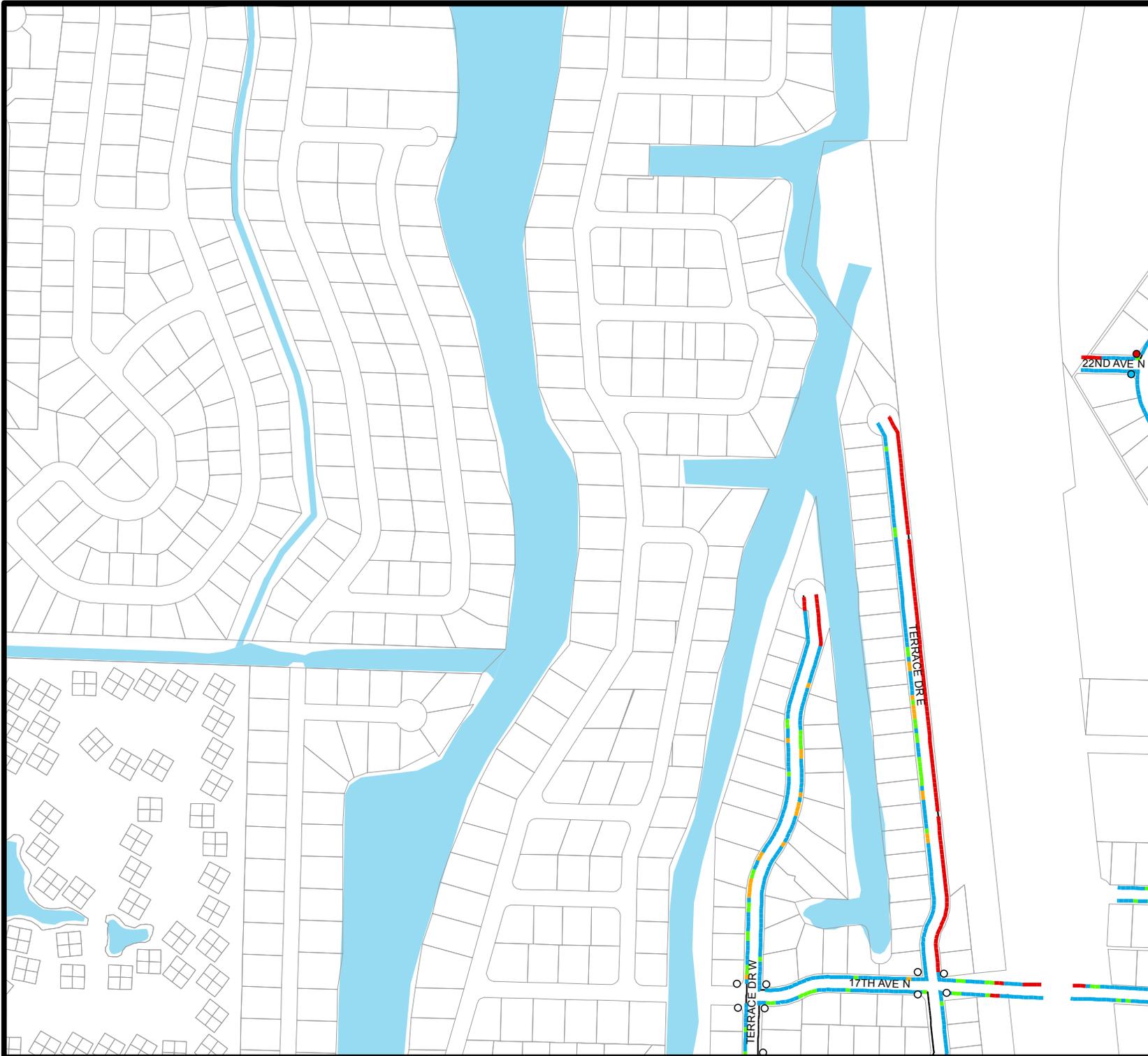
TITLE
**SPECIAL MARKING AREAS
 (PARKING)**

N.T.S.

FIGURE NUMBER
**FDOT
 INDEX 17346**

Appendix E

Atlas of Curb Ramp and Sidewalk Conditions



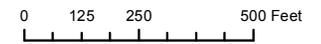
KEYMAP

Curb Ramps

- In Compliance
- Paint Det. Warning
- Replace Det. Warning
- Repair Uneven Features
- Repl. Warning & Repair
- Replace Flag
- Missing

Sidewalks

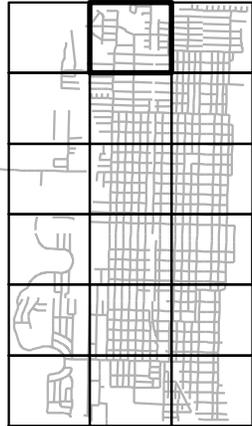
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- In Compliance
- Repair
- Replace
- Missing
- Priority Zones



**City of Lake Worth
ADA Transition Plan**

Curb Ramp and
Sidewalk Conditions





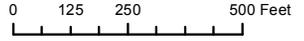
KEYMAP

Curb Ramps

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Sidewalks

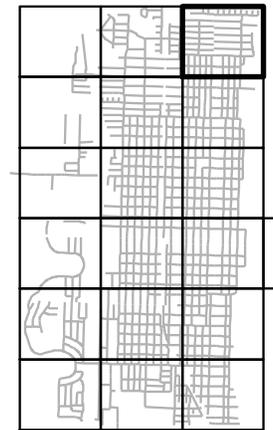
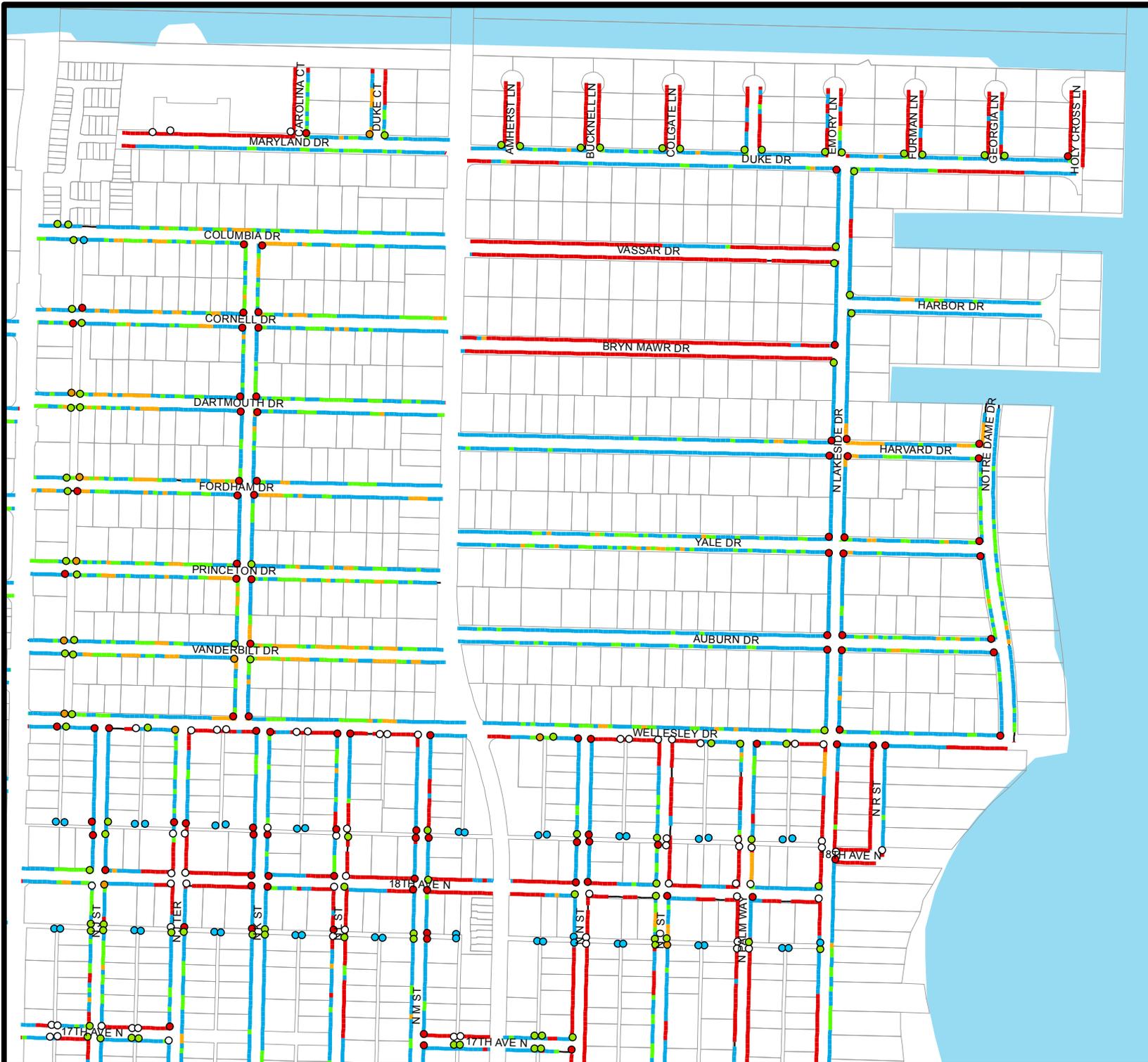
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**City of Lake Worth
ADA Transition Plan**

Curb Ramp and
Sidewalk Conditions





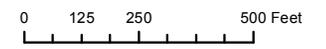
KEYMAP

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Sidewalks

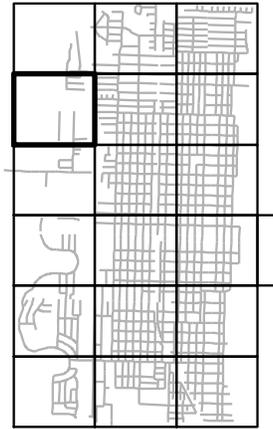
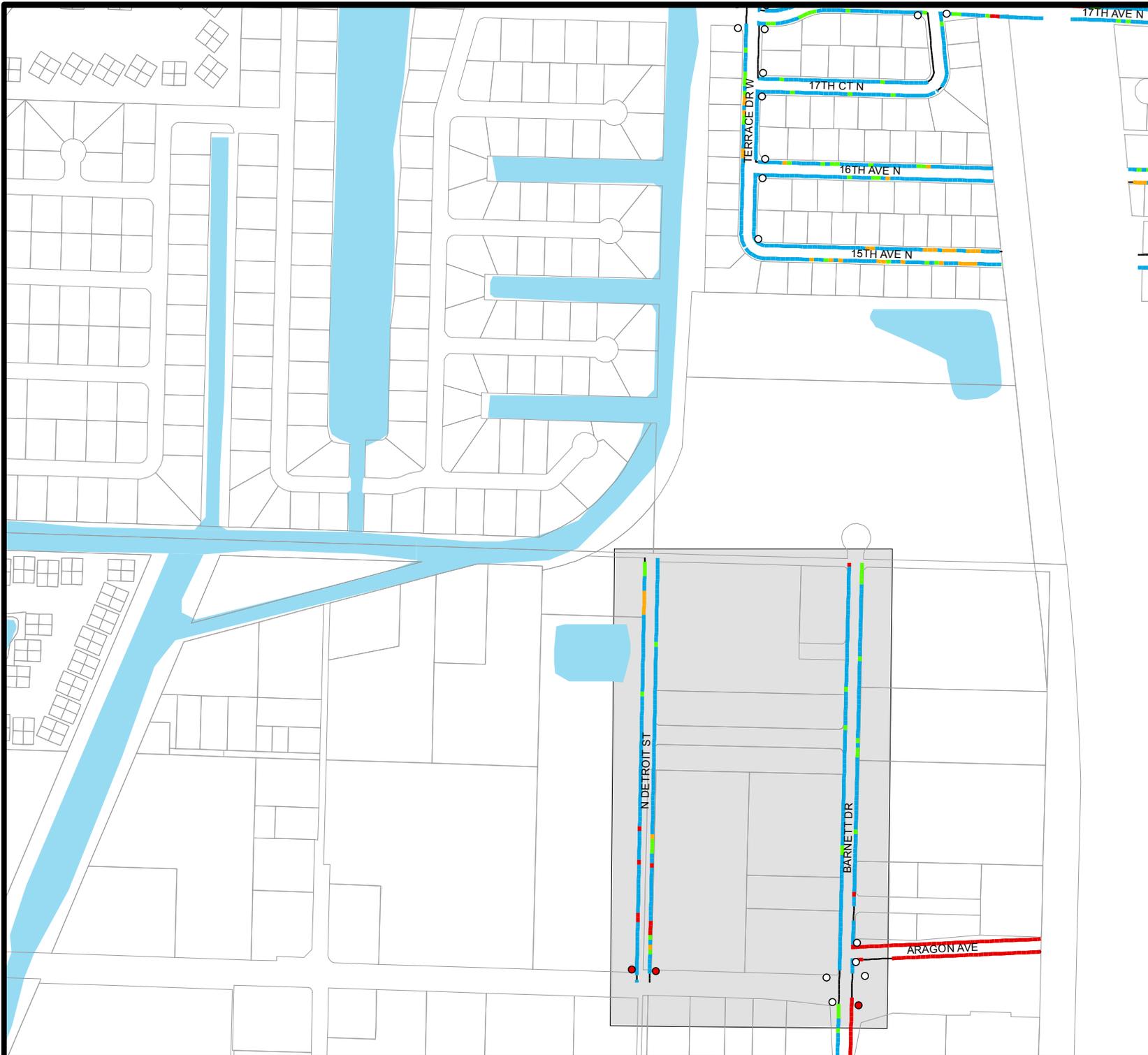
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**City of Lake Worth
ADA Transition Plan**

Curb Ramp and
Sidewalk Conditions





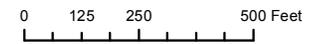
KEYMAP

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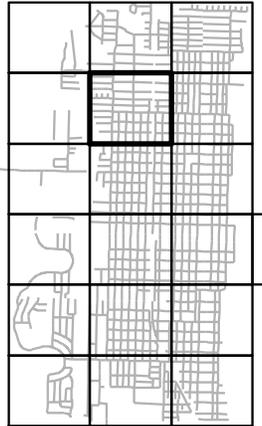
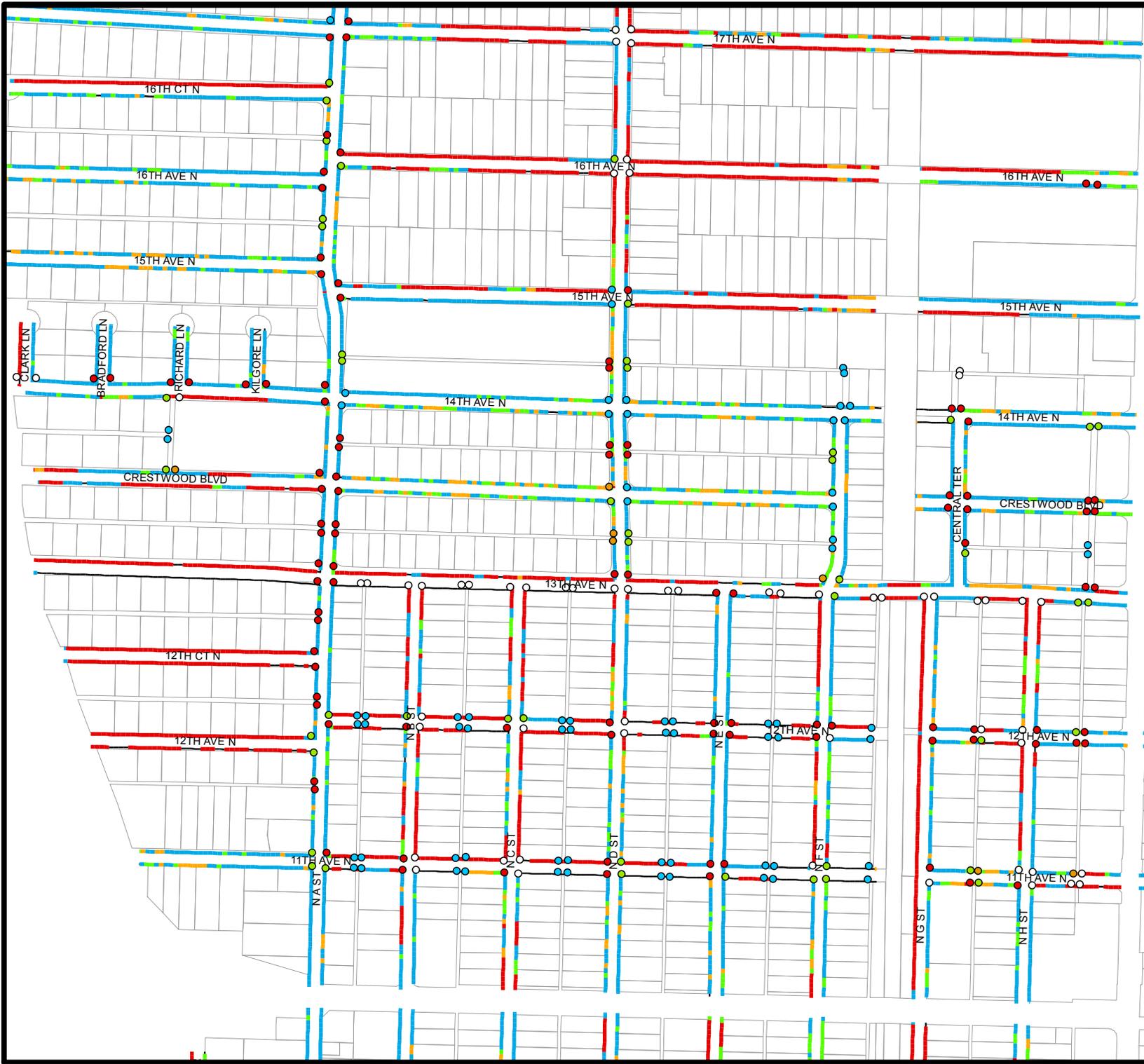
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ADA Transition Plan**

Curb Ramp and
Sidewalk Conditions





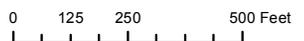
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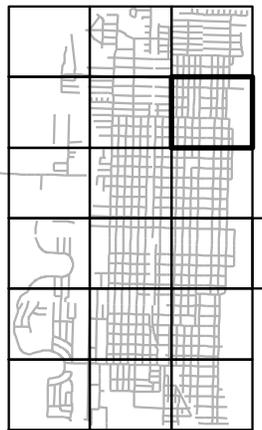
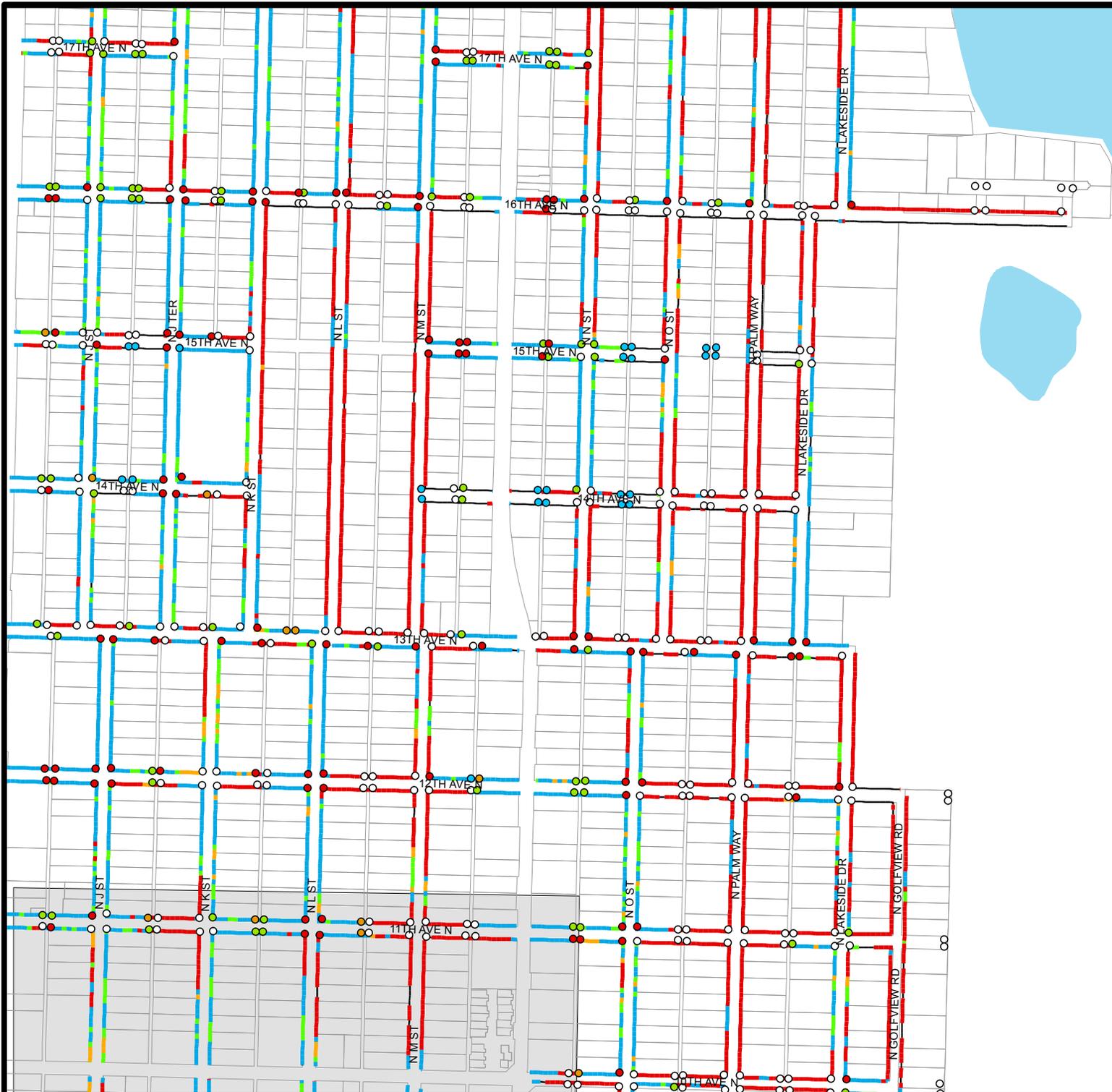
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**City of Lake Worth
ADA Transition Plan**

Curb Ramp and
Sidewalk Conditions





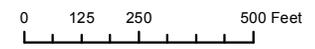
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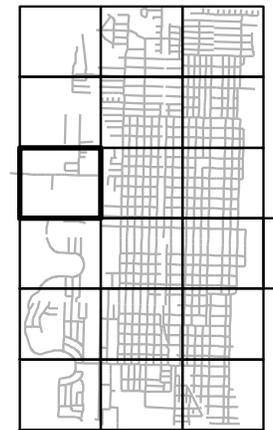
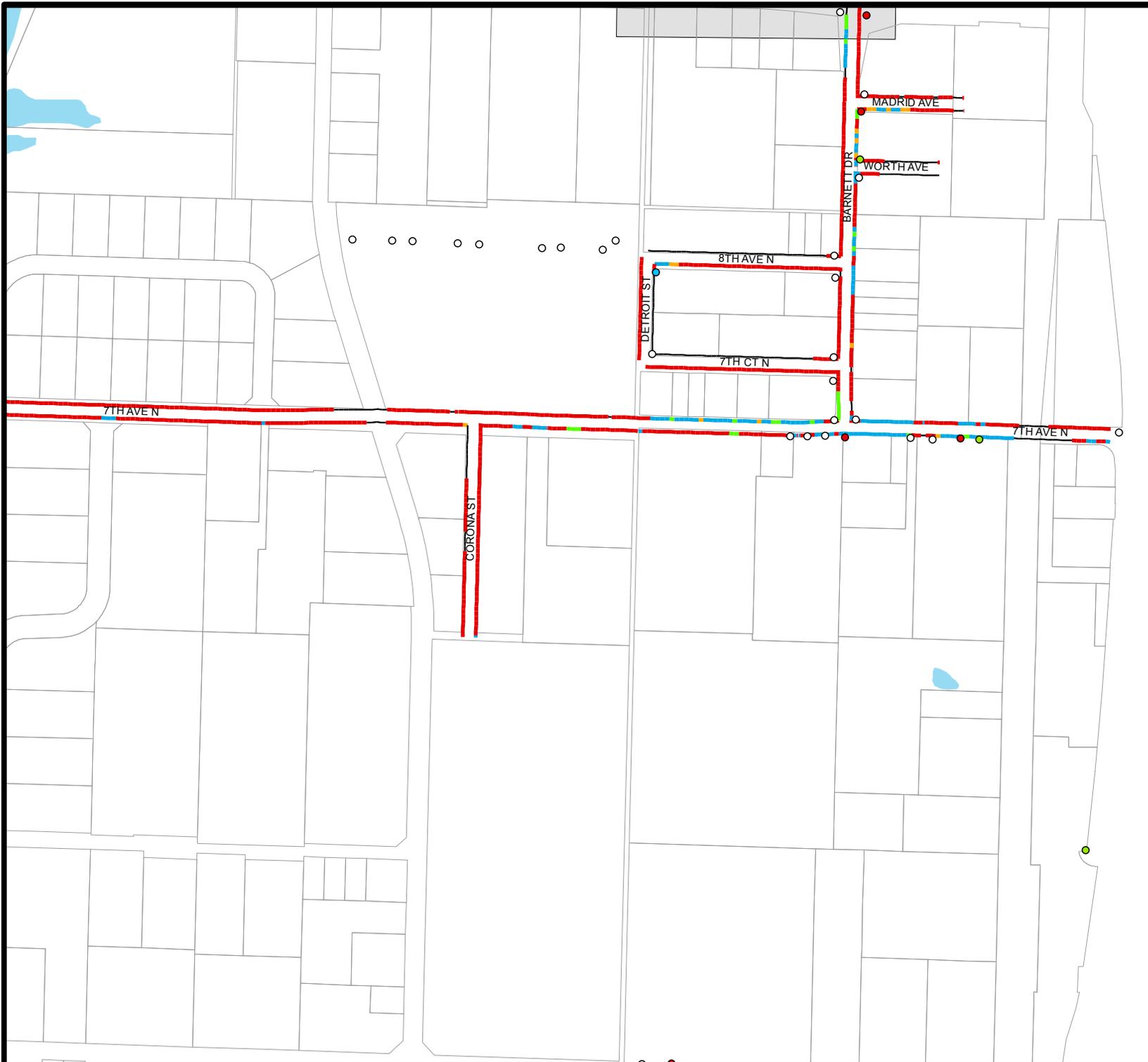
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**City of Lake Worth
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Curb Ramp and
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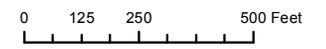
KEYMAP

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Sidewalks

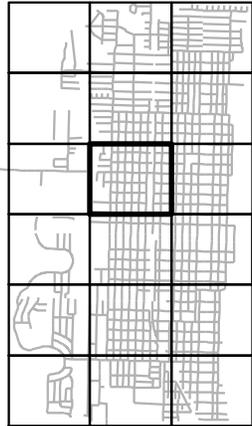
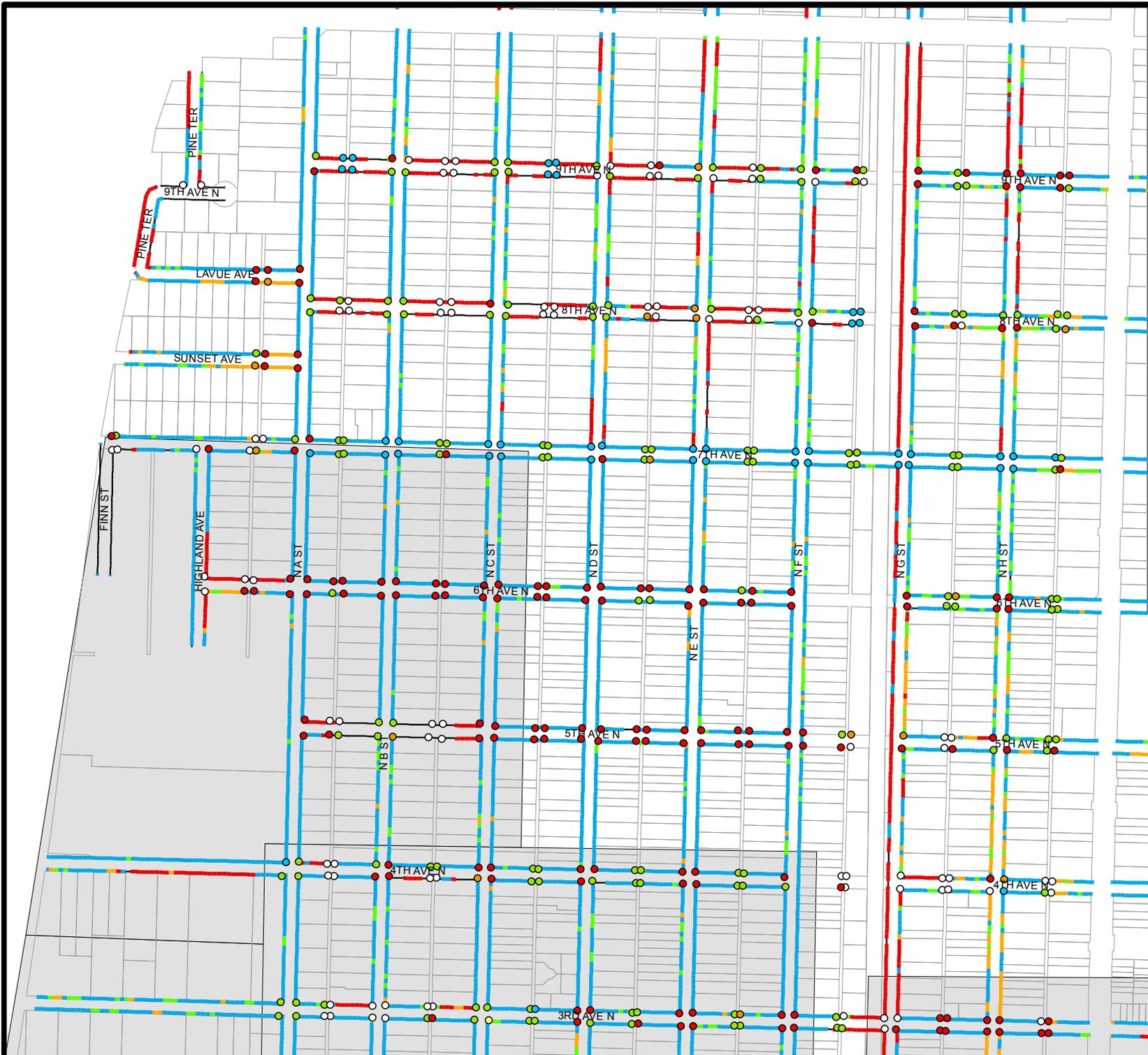
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**City of Lake Worth
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Curb Ramp and
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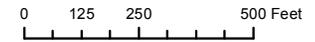
KEYMAP

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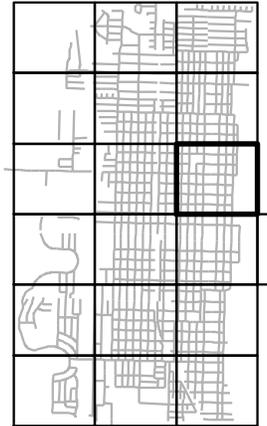
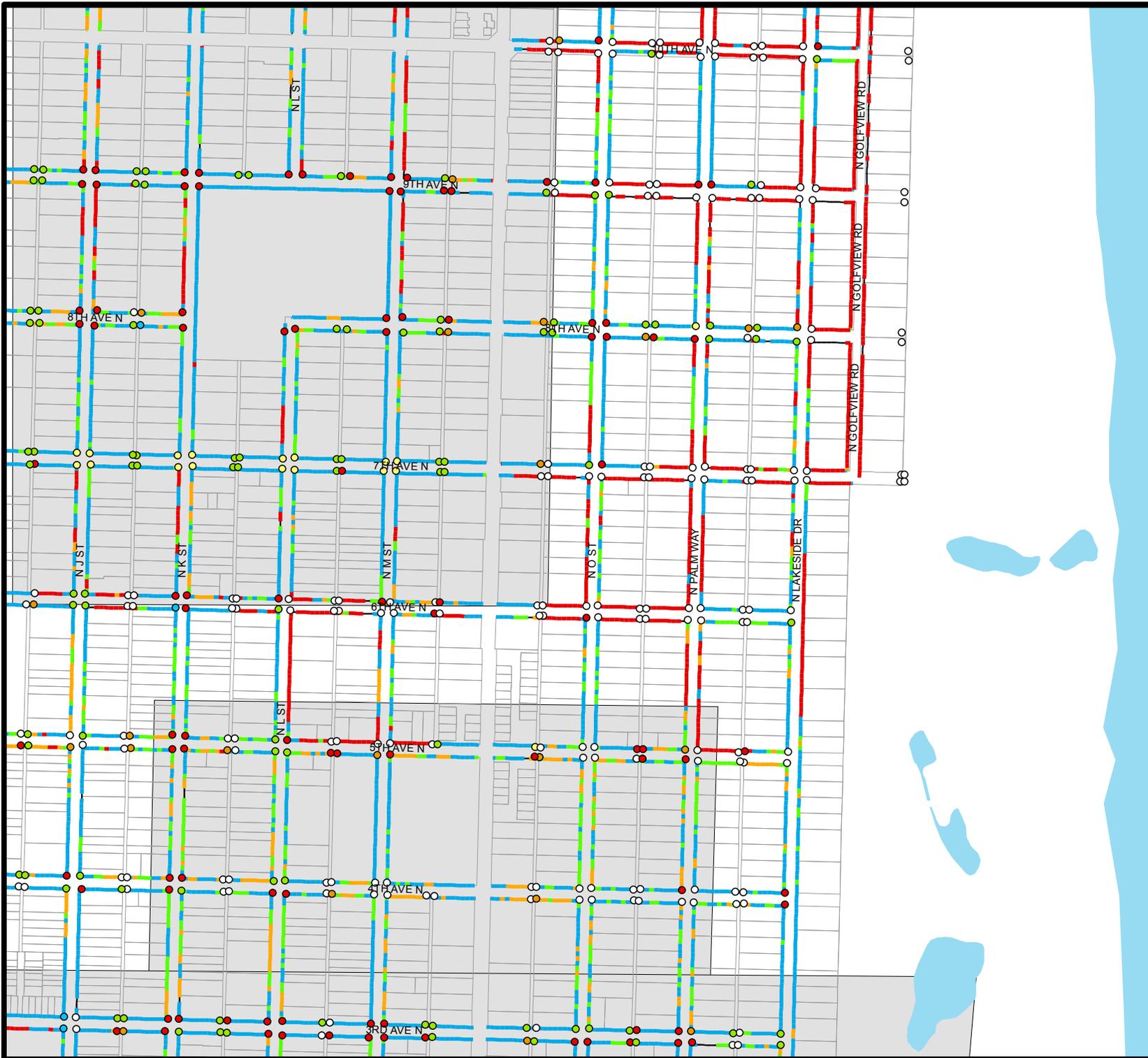
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ADA Transition Plan**

Curb Ramp and
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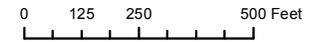
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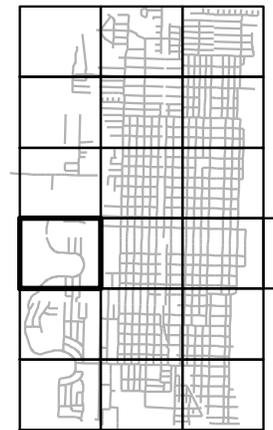
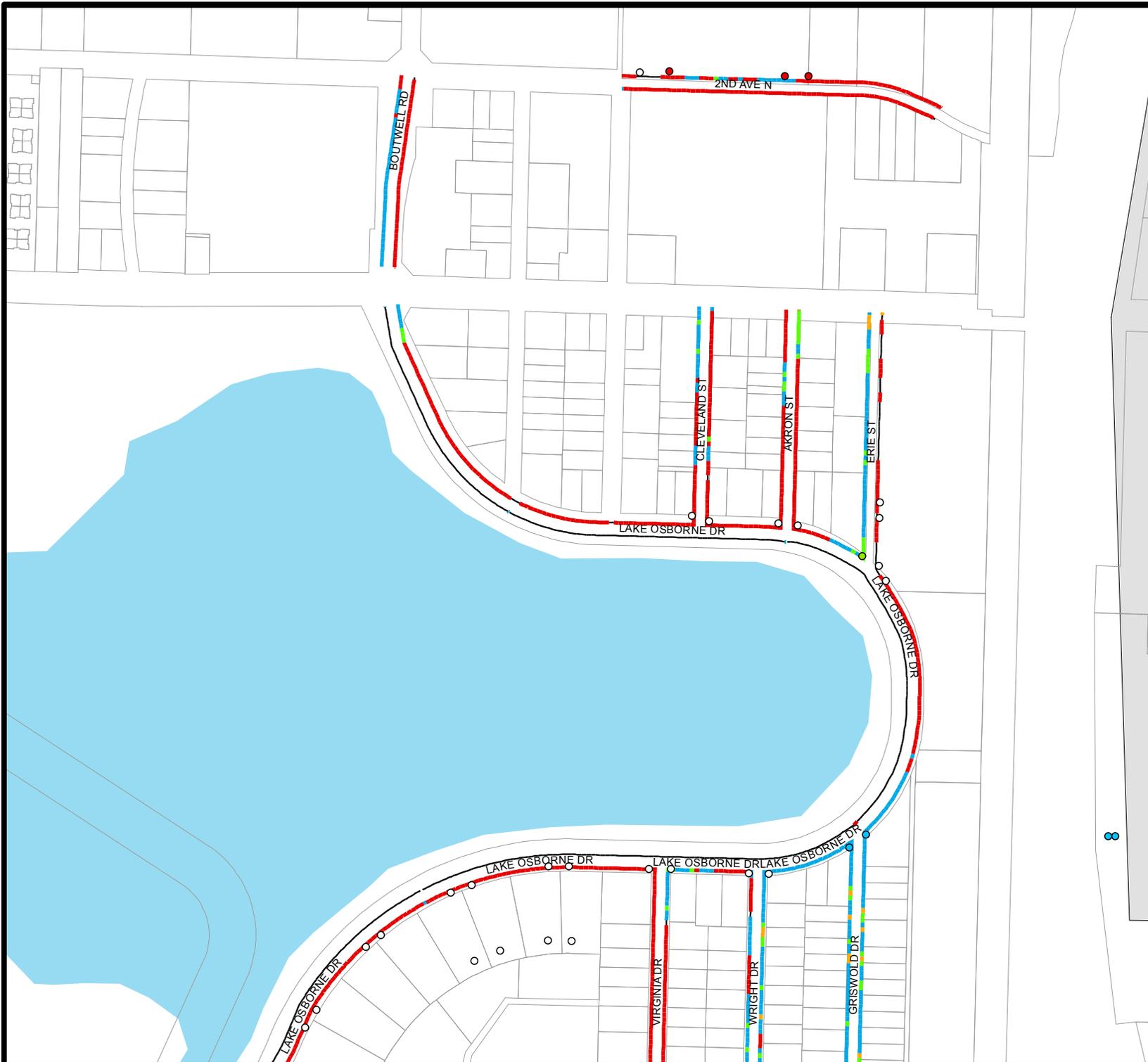
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**City of Lake Worth
ADA Transition Plan**

Curb Ramp and
Sidewalk Conditions





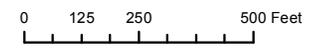
KEYMAP

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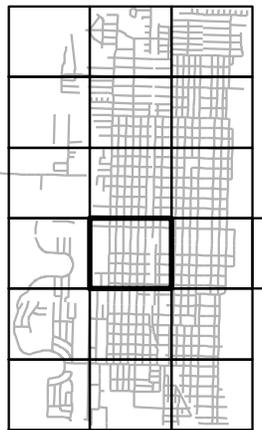
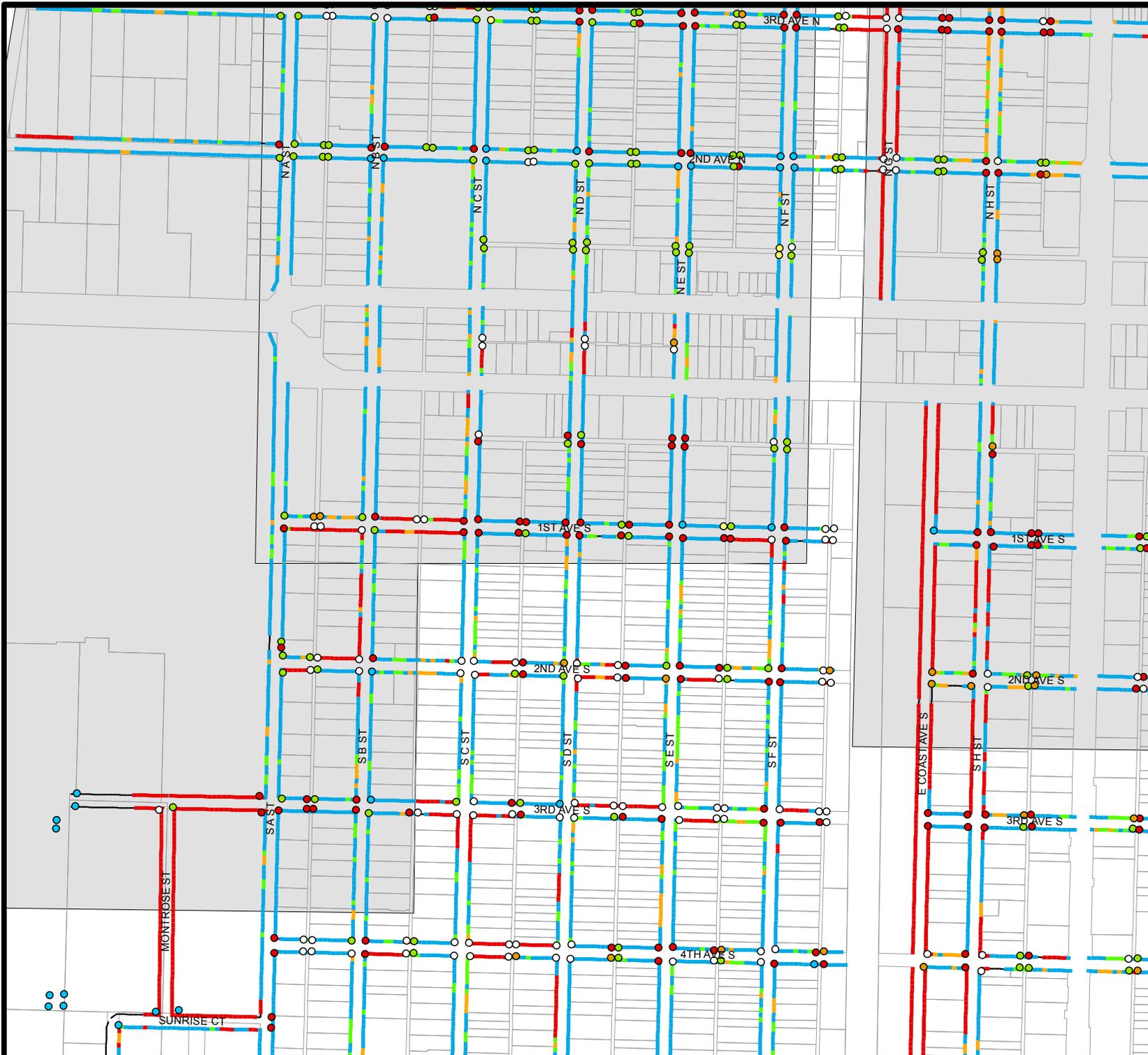
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**City of Lake Worth
ADA Transition Plan**

Curb Ramp and
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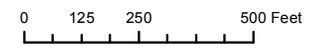
KEYMAP

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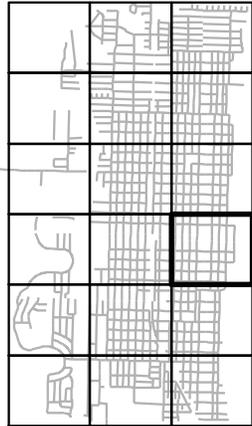
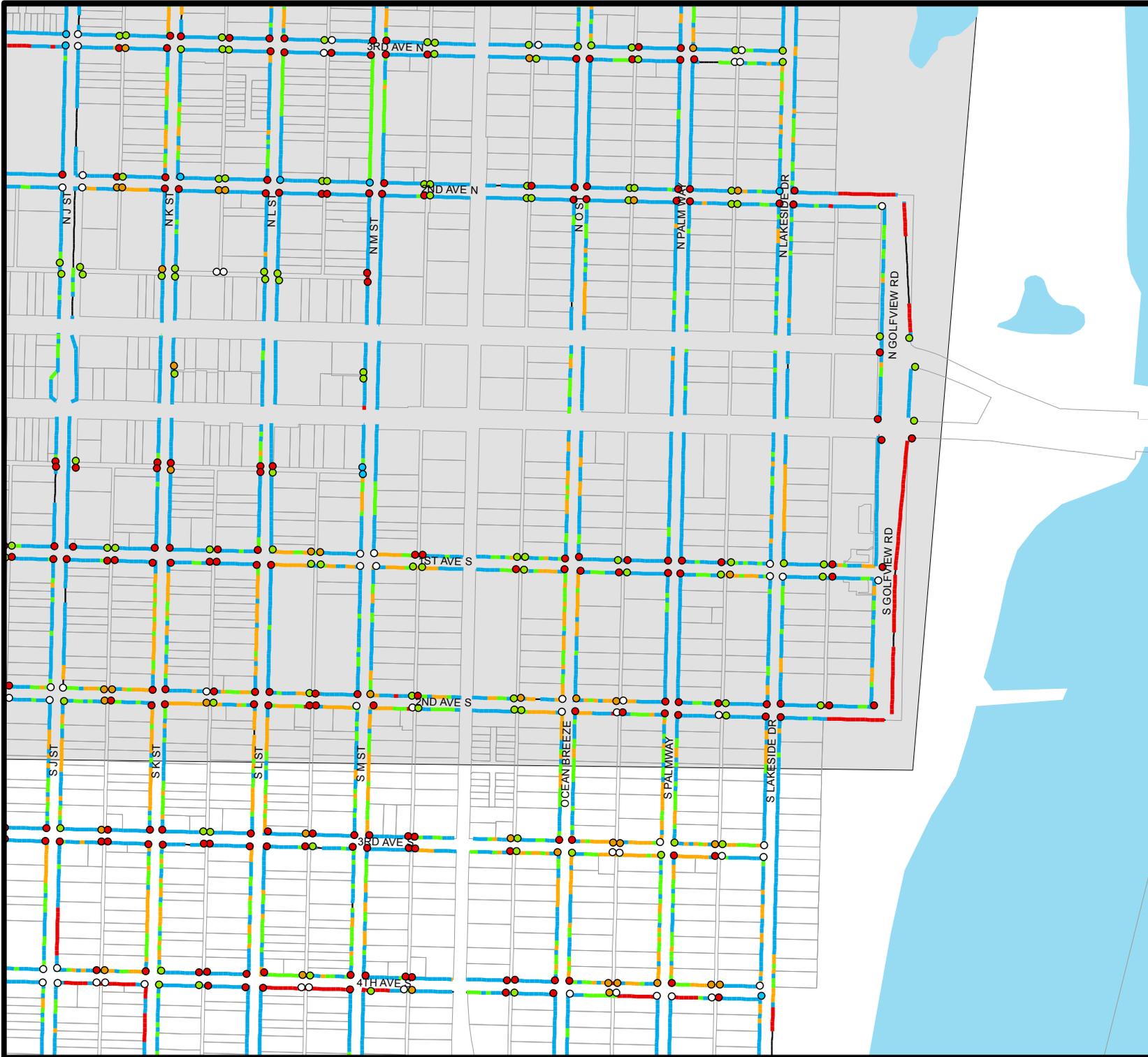
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**City of Lake Worth
ADA Transition Plan**

Curb Ramp and
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KEYMAP

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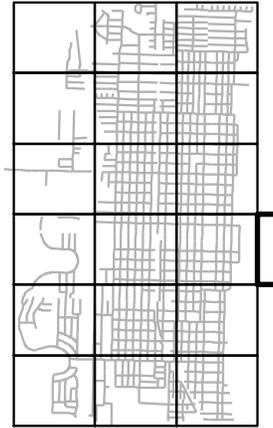
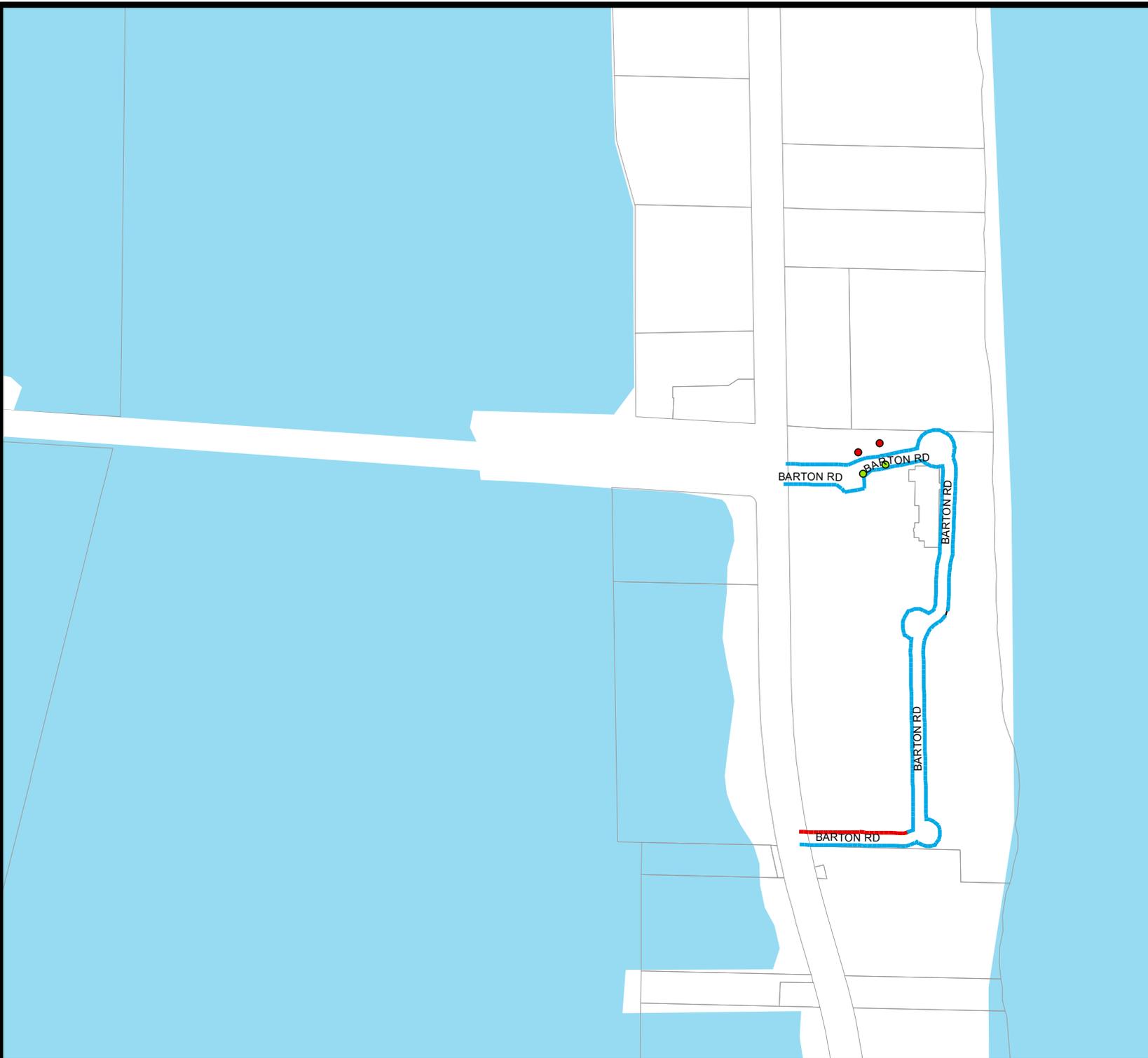


0 125 250 500 Feet

**City of Lake Worth
ADA Transition Plan**

Curb Ramp and
Sidewalk Conditions





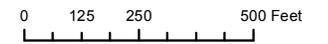
KEYMAP

Curb Ramps

- In Compliance
- Paint Det. Warning
- Replace Det. Warning
- Repair Uneven Features
- Repl. Warning & Repair
- Replace Flag
- Missing

Sidewalks

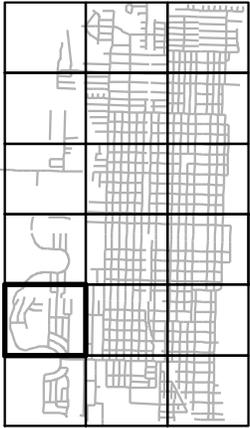
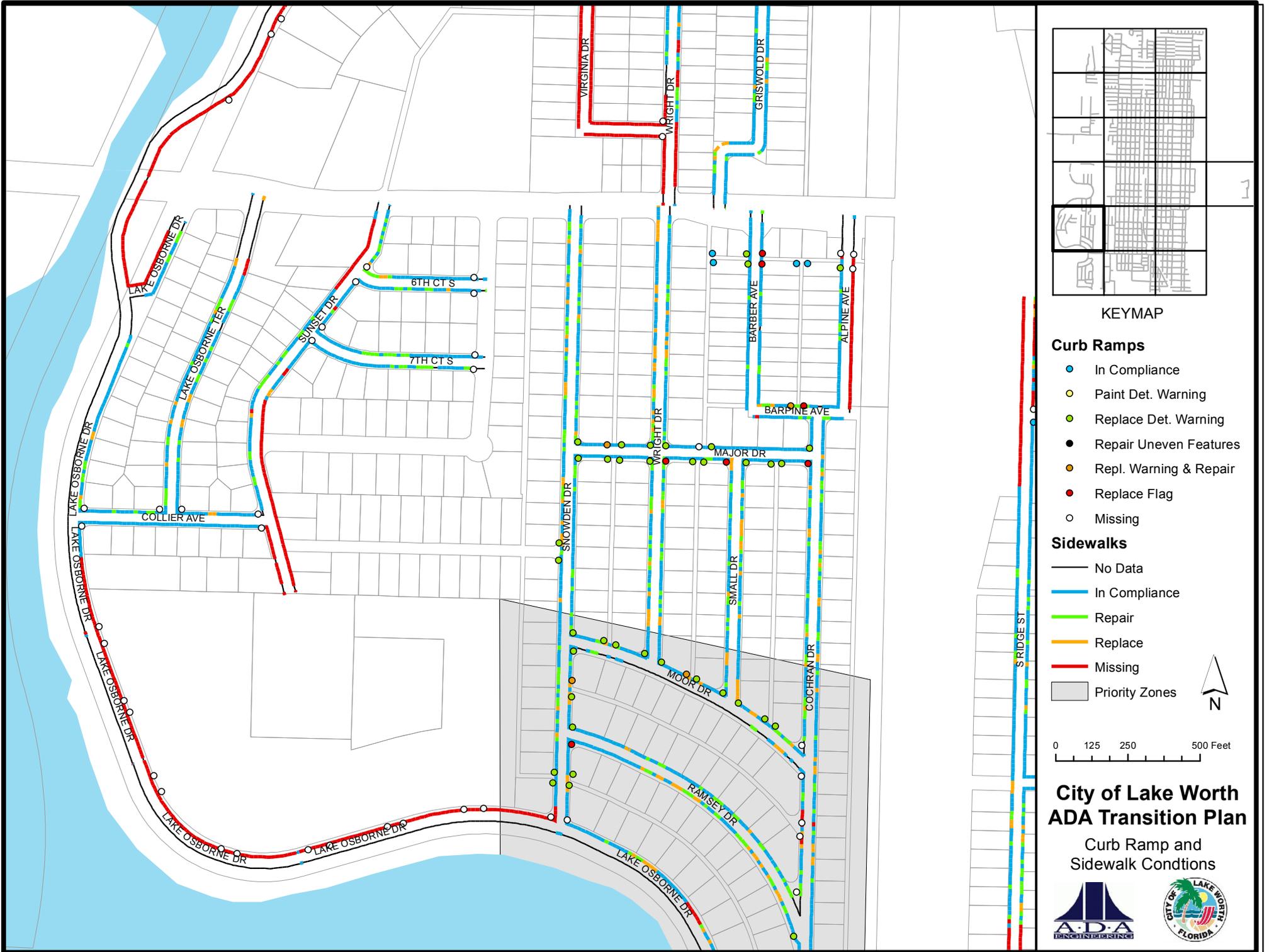
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**City of Lake Worth
ADA Transition Plan**

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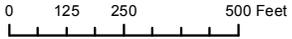
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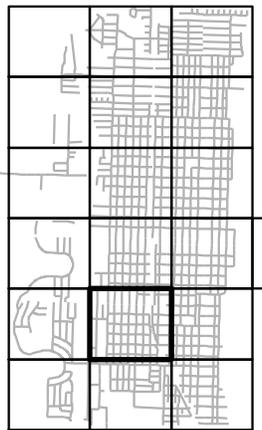
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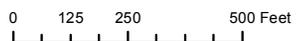
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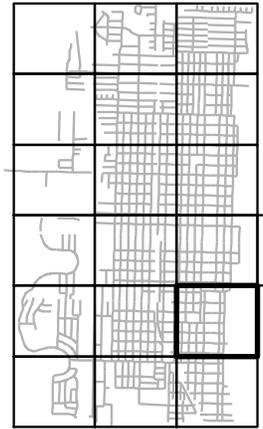
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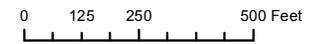
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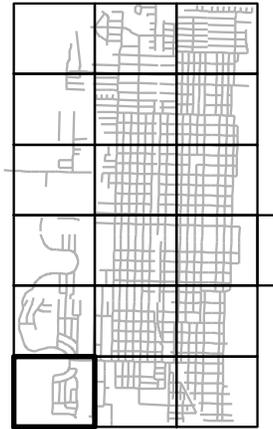
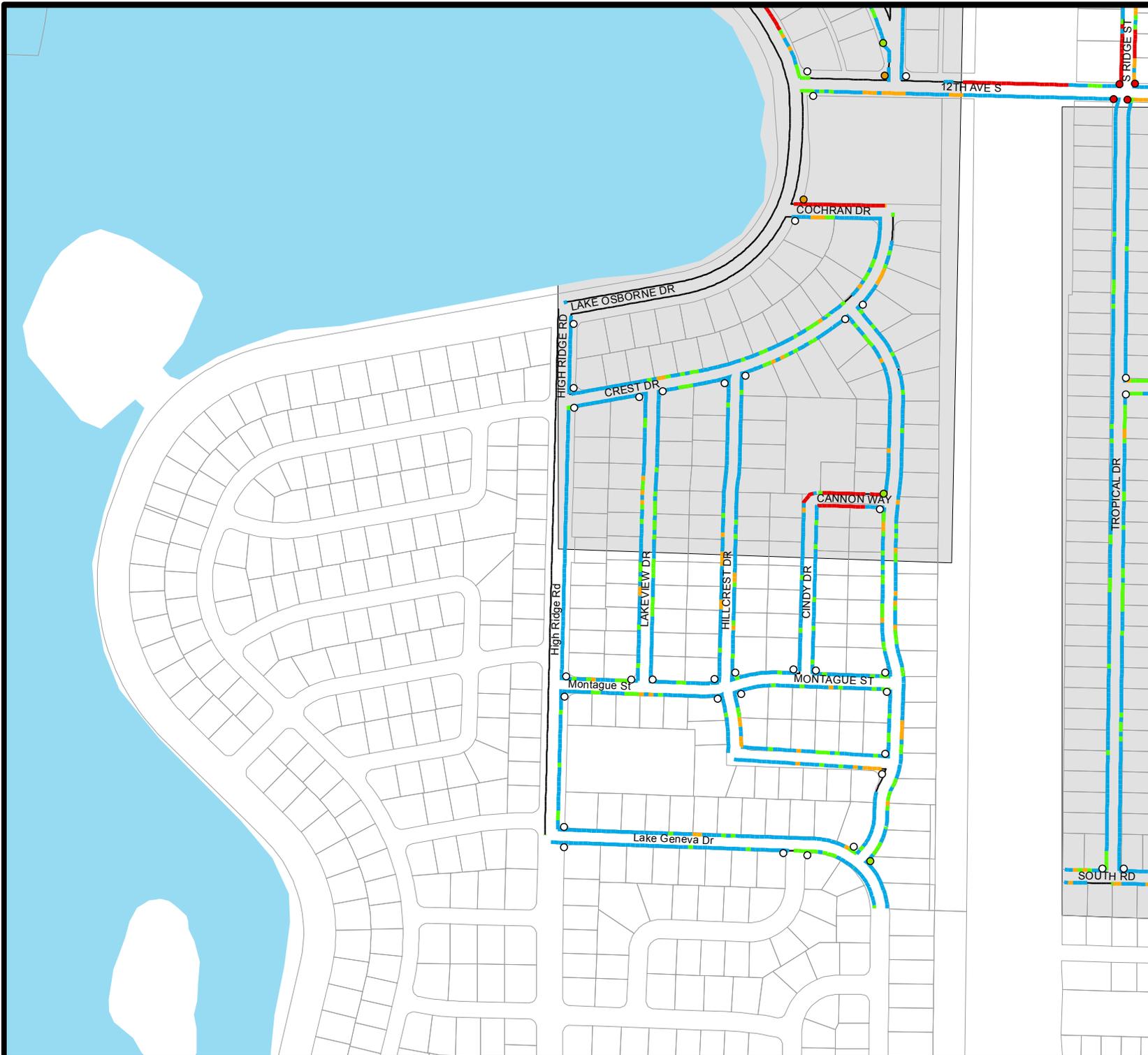
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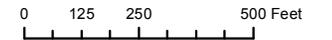
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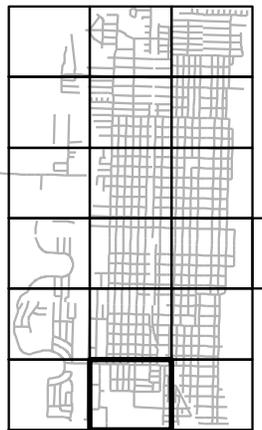
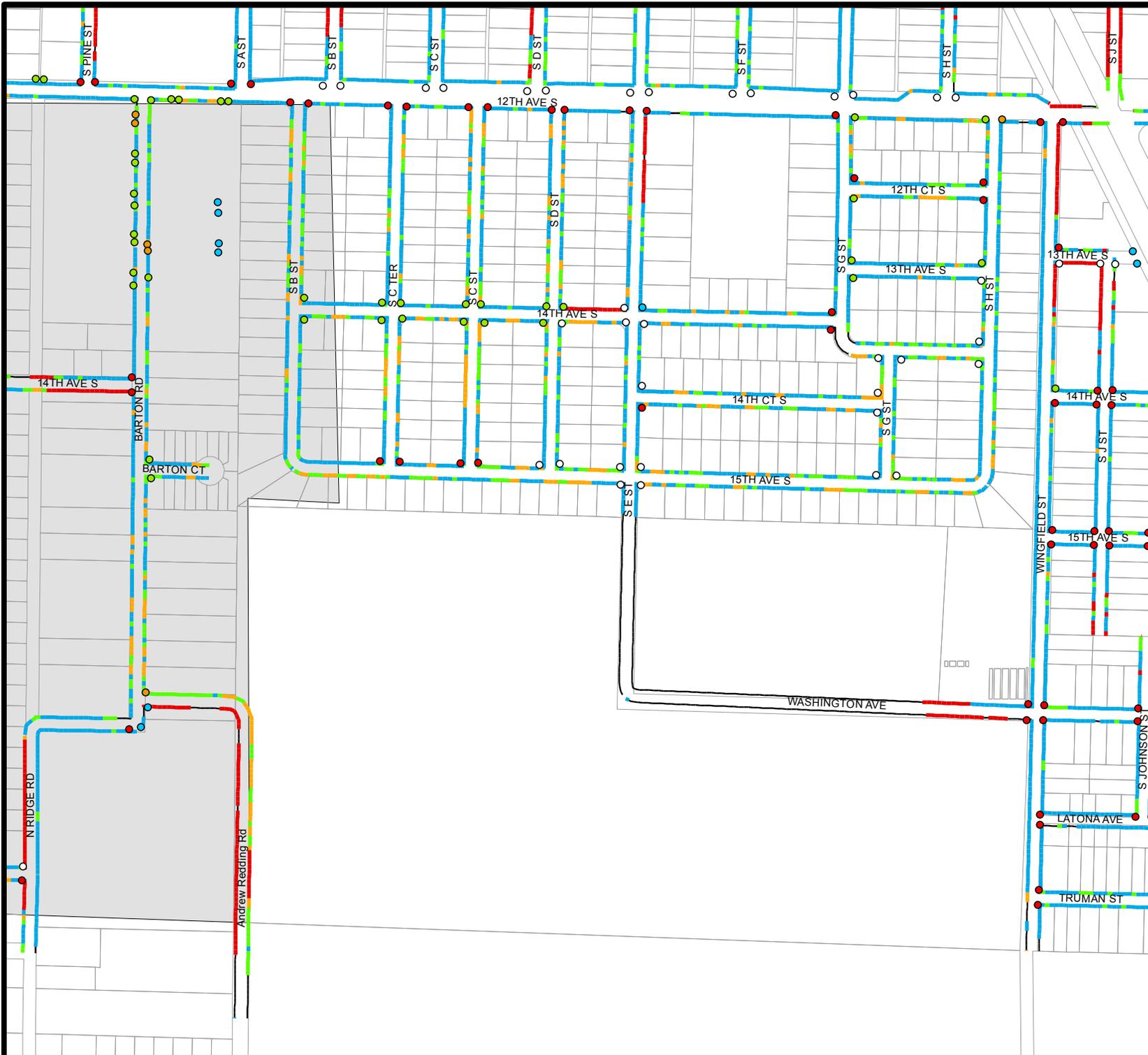
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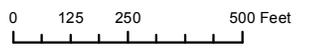
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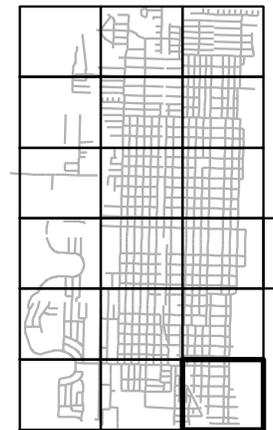
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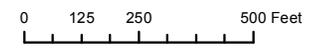
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