

Summary Sheet for Region 4 Administration Building A

Region 4 Administration Building A

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Provide 2 "van accessible" signs below the existing accessible parking sign at 60" minimum high to the bottom of the sign.	Level 5	\$200.00
2	Add two more accessible parking spaces. We recommend those are added to the East lot to serve employees with disabilities, permanent or temporary, since that was required when the building was built in 1994.	Level 3	\$2,700.00
3	Alter or replace the existing curb ramp to ensure the curb ramp running slope does not exceed 1:12 (8.33%) and flares do not to exceed 1:10 (10%).	Level 4	\$3,000.00
4	Alter or replace the existing curb ramp to ensure the level landing area at top of curb ramp is provided with a slope not to exceed 2% in any direction.	Level 4	\$1,500.00
5	Provide a clear path of travel from the accessible parking spaces to the curb ramp that does not require a person in a wheelchair to travel behind parked cars or in the same direction as the vehicular traffic. Crossing it is okay. This should include providing a crosswalk and cutting through the islands.	Level 4	\$2,750.00
6	Provide an accessible route on the East side from the newly installed accessible parking spaces to the building entrance they intend to serve.	Level 3	\$3,500.00
7	Adjust door closing mechanisms. This should become a regular maintenance item.	Level 7	\$50.00
8	Provide directional signage to nearest accessible entrance at inaccessible entrances.	Level 5	\$400.00
9	Install signage at all accessible entrances.	Level 6	\$100.00
10	Adjust door closing mechanism.	Level 6	\$100.00
11	Reinstall room signage on the latch side of the door. Ensure signs designating permanent spaces have tactile characters and Braille, in compliance with Section 703 of the ADAAG standards.	Level 6	\$200.00
12	Replace desks or place a permanent barrier or edge below the counter top.	Level 11	\$12,000.00
13	Alter or replace affected desks so that a compliant transaction section is provided with a section of the counter at least 36 wide is lowered to no more than 36" in height. The costs are calculated in violation #12	Level 4	\$0.00
14	Install audible notification of the	Level 7	\$2,200.00
15	Install a compliant floor indicator.	Level 5	\$750.00
16	Adjust door closing mechanisms. This should become a regular maintenance item.	Level 6	\$500.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
17	Alter or replace existing water closets with units with flush controls on the open/wide side of water closet.	Level 5	\$1,000.00
18	Relocate the toilet paper dispensers to 7"-9" from the front edge of the water closet in the Women's restroom and install a new dispenser in the Men's restroom.	Level 6	\$100.00
19	Adjust toilet compartment doors to self-close. Add a door pull to the push side of the compartment doors.	Level 8	\$300.00
20	Adjust toilet compartment doors to self close.	Level 8	\$50.00
21	Relocate microwave and table to ensure a 48" frontal approach to the vending machine is provided.	Level 9	\$50.00
22	Provide an access table in break room.	Level 9	\$200.00
23	Provide at least one of each type of vending machine with the highest operable part no higher than 48" above finished floor.	Level 9	\$2,500.00
24	Replace the casework so the counter and sink are 34" high maximum to the rim of the sink. This is given a lower priority but will need to become a higher priority if a person with a disability is hired and needs full access to the break room.	Level 6	\$200.00
25	Replace all 3 sets of existing units with a new dual height unit that will serve as an accessible unit and a unit for standing persons. In lieu of this, the single high fountain could be raised to meet standards, with an added apron installed on it.	Level 8	\$9,000.00

Grand Total	\$43,350.00
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Summary Sheet for Region 4 Building C Field Office

Region 4 Building C Field Office

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Relocate the picnic table and keep the access aisle clear.	Level 4	\$50.00
2	Provide "van accessible" sign below the existing accessible parking sign at 60" minimum height to the bottom of the sign.	Level 5	\$200.00
3	When accessible parking spaces are filled with government vehicles, the spaces are not available for those who need them. Remove all government vehicles from the accessible parking spaces and keep them reserved for people who qualify.	Level 4	\$0.00
4	Stripe a cross walk from the accessible parking spaces connecting them to the intended accessible route.	Level 4	\$3,000.00
5	Modify sidewalk and curb ramp to the main entrance to achieve a cross slope of 1:48 (2%) max.	Level 4	\$11,000.00
6	Repair or replace accessible route to ensure the accessible route remains in an accessible condition.	Level 4	\$8,000.00
7	Modify sidewalk to the main entrance to achieve a cross slope of 1:48 (2%) max.	Level 4	\$1,500.00
8	Adjust door closing mechanism.	Level 6	\$100.00
9	Adjust door closing mechanism.	Level 6	\$100.00
10	Secure door mat.	Level 11	\$50.00
11	Install directional signage to at inaccessible entrances to the accessible entrance, and signage at the accessible entrance.	Level 6	\$25.00
12	Adjust door closing mechanisms. This should become a regular maintenance item.	Level 6	\$350.00
13	Adjust door closing mechanisms. This should become a regular maintenance item.	Level 6	\$350.00
14	Alter or replace the desks so they have a compliant transaction counter that is no higher than 36" above finished floor.	Level 4	\$5,000.00
15	Adjust door closing mechanism.	Level 9	\$50.00
16	Adjust door closing mechanisms. This should become a regular maintenance item.	Level 6	\$100.00
17	Lower mirrors so bottom of the reflecting surface is no higher than 40" above finished floor.	Level 10	\$400.00
18	Replace existing water closet with unit with flush controls on open/wide side of water closet.	Level 5	\$1,100.00
19	Install a self-closing mechanism on the accessible toilet compartment doors and ensure door pulls are provided on both sides of the doors.	Level 6	\$200.00
20	Install dispenser so it complies with standards.	Level 5	\$100.00
21	Provide protection at the exposed drains and water lines under the lavatories.	Level 5	\$300.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
22	Relocate the soap dispenser to 44" high max. to the bottom of the unit and relocate paper towel dispensers to 48" max. to the bottom of the unit.	Level 6	\$100.00
23	Install an apron to the higher drinking fountain.	Level 5	\$500.00

Grand Total	\$32,575.00
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Summary Sheet for Region 4 Building G Maintenance

Region 4 Building G Maintenance

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Provide "van accessible" sign below the existing accessible parking sign at 60" minimum high to the bottom of the sign.	Level 4	\$300.00
2	Replace damaged signage.	Level 4	\$300.00
3	Install wheelstop in the Accessible Stalls to protect path of travel.	Level 4	\$200.00
4	Adjust door closing mechanism. This should be a regular maintenance item.	Level 6	\$100.00
5	Alter or replace desk to ensure there is a lower section at least 36" wide at 36" high.	Level 11	\$2,700.00
6	Lower mirror so bottom of the reflecting surface is no higher than 40" above finished floor.	Level 6	\$800.00
7	There are a couple options for a resolution; The drinking fountain can be moved to a more compliant location, or a power assisted door can be installed, which also resolves the door closing speed issue.	Level 6	\$2,750.00
8	Provide protection at the exposed drains and water lines under the lavatories.	Level 5	\$250.00
9	Alter or replace flush mechanism to ensure it can be activated on the open side of the water closet. Move the seat cover dispenser to an accessible location served by the 30" by 48" clear floor space requirements.	Level 7	\$750.00
10	Provide new compliant signage for the Men's restroom in the break area and install on the latch side of the door between 48" and 60".	Level 6	\$200.00
11	Adjust the door closing mechanism. This should be a regular maintenance item.	Level 9	\$250.00
12	Install toilet paper dispensers to 7"-9" from the front edge of the water closet.	Level 8	\$250.00
13	Install self-closing hinges and ensure door pulls are on both sides of the accessible stall door.	Level 7	\$450.00
14	Relocate lockers to ensure a turning space of 60 inches diameter minimum.	Level 8	\$500.00
15	Relocate lockers to ensure the clear floor space of 30" X 48" for forward approach. Cost in violation 14	Level 7	\$500.00
16	Modify restrooms to provide a wheelchair accessible compartment.	Level 5	\$2,500.00
17	Replace sink with a compliant unit that provides the required clear floor space and knee/toe clearances.	Level 4	\$2,500.00
18	Provide at least one of each type of vending machine with operation mechanisms no higher than 48" above finished floor.	Level 9	\$2,500.00
19	Replace existing unit with a new dual height unit that will serve as an accessible unit and a unit for people who have trouble bending or stooping. In lieu of this, the existing fountains could be remounted for compliance.	Level 8	\$3,650.00

Grand Total	\$21,450.00
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Summary Sheet for Region 4 Garage Building E- Break Rooms

Region 4 Garage Building E

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Restripe the accessible parking spaces and the access aisle.	Level 5	\$500.00
2	When reviewing table 208.2.1, three accessible parking spaces are required and only two are provided. Install a third space, with an access aisle that connects to an accessible route to the main entrance.	Level 3	\$750.00
3	Provide International Symbol of Accessibility at the main entrance and directional sign to the main entrance at the non-accessible entrance.	Level 3	\$250.00
4	Adjust door closing mechanism	Level 6	\$100.00
5	Secure the floor mats so the edges can't slip or curl.	Level 11	\$50.00
6	Alter or replace desk to ensure a lower section of the desk, that's at least 36" wide, is no more than 36" high.	Level 6	\$3,250.00
7	Adjust door closing mechanisms. This should become a regular maintenance item.	Level 6	\$50.00
8	Adjust door closing mechanisms. This should become a regular maintenance item.	Level 6	\$50.00
9	Replace all knob hardware with lever hardware that doesn't require tight grasping or twisting to operate.	Level 5	\$225.00
10	Install compliant room sign.	Level 5	\$100.00
11	Adjust door closing mechanisms. This should become a regular maintenance item.	Level 6	\$100.00
12	Lower mirrors so bottom of the reflecting surface is no higher then 40" above finished floor.	Level 6	\$200.00
13	Because this is compliant with the 1991 standards, this does not need to be resolved unless or until the restroom is gutted or altered for another purpose.	Level 11	\$4,000.00
14	Relocate the soap dispenser to 44" high max. to the bottom of the unit and relocate the paper towel dispensers to 48" max. to the bottom of the unit.	Level 9	\$50.00
15	Install a fully compliant 36" grab bar along the back wall as required.	Level 7	\$200.00
16	Replace existing water closet tanks with unit with flush controls on wide side of water closet.	Level 5	\$300.00
17	Install a fully compliant 36" grab bar along the back wall as required.	Level 7	\$200.00
18	Because this is compliant with the 1991 standards, this does not need to be resolved unless or until the restroom is gutted or altered for another purpose.	Level 5	\$4,000.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
20	Relocate the toilet seat cover dispenser to 48" from the floor to the bottom of the dispensers with clear floor space in front of it. .	Level 6	\$50.00
21	Adjust door closing mechanisms. This should become a regular maintenance item.	Level 6	\$100.00
22	Provide at least one of each type of vending machine with operation mechanisms no higher than 48" above finished floor.	Level 9	\$2,500.00
23	Replace casework to ensure counter is 34" high maximum.	Level 4	\$1,000.00
24	Replace existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. In lieu of this install single high fountain to meet standards.	Level 8	\$3,000.00

Grand Total	\$21,025.00
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Summary Sheet for Region 4 Building F Highway Marking

Region 4 Building F Highway Marking

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Provide "van accessible" sign below the existing accessible parking sign at 60" minimum high to the bottom of the sign.	Level 4	\$100.00
2	Install wheel stops in front of the car spaces to ensure the accessible route is protected from obstructions.	Level 4	\$200.00
3	Alter or replace the curb ramp landing and sidewalk to achieve a 1:48 (2%) maximum cross slope.	Level 5	\$2,200.00
4	Alter or replace the area in front of the door to ensure the slope is no more than 1:48 (2.08%) in all directions - OR - Install an automatic door opening mechanism.	Level 5	\$1,500.00
5	Adjust door closing mechanisms. This should become a regular maintenance item.	Level 6	\$100.00
6	Modify men's restroom entrance to 3/4" maximum with 1:2 bevel. Modify metal threshold to create a flush transition.	Level 7	\$350.00
7	Lower mirrors so bottom of the reflecting surface is no higher then 40" above finished floor.	Level 8	\$200.00
8	Modify lavatories to provide 34" maximum height to the rim of the lavatories.	Level 5	\$750.00
9	The water closets will need to be relocated, or an offset flange installed, to ensure the center line is between 16" and 18". The rear grab bar will be required to be moved for compliance.	Level 8	\$1,750.00
10	Adjust door closing mechanisms. This should become a regular maintenance item.	Level 6	\$200.00
11	Alter room or relocate lavatory to ensure the lavatory has a clear 36" approach to it.	Level 8	\$3,200.00
12	Adjust toilet compartment doors to self-close. Add a door pulls to the push side of the compartment doors.	Level 7	\$200.00
13	Provide protection against contact at the exposed drains and water lines under the lavatories in both restrooms.	Level 6	\$250.00
14	Alter or replace water closet to ensure the flush control mechanism is located on the wide side of the water closet.	Level 5	\$2,200.00
15	Provide at least one of each type of vending machine with operation mechanisms no higher than 48" above the finish floor.	Level 9	\$2,500.00
16	Replace casework to ensure counter height is 34" high maximum.	Level 6	\$1,000.00
17	Replace existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. In lieu of this, the single high fountain could be raised to meet standards,with an added apron installed on it.	Level 6	\$3,000.00

Grand Total	\$19,700.00
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Summary Sheet for District 49 Office

District 49 Office

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Modify curb ramp landing and sidewalk to achieve a 1:48 (2%) maximum cross slope.	Level 4	\$4,300.00
2	Adjust door closing mechanisms. This should become a regular maintenance item.	Level 11	\$200.00
3	Add door pulls on both sides of the compartment doors and install self closing hinges.	Level 6	\$200.00
4	Lower coat hooks to 48" aff. or add an additional coat hook at 48"	Level 11	\$50.00
5	Relocate, recess, or eliminate lavatory in the accessible toilet compartment to achieve the 60" dimension.	Level 5	\$4,000.00
6	Install rear grab bar that complies with 609.4.	Level 4	\$400.00
7	Install an accessible sink to provide a clear floor space, knee and toe clearance for a forward approach, and 34" maximum height to rim or counter surface.	Level 6	\$1,000.00
8	Rearrange furniture to give access to elements in break room.	Level 8	\$50.00
9	Install an apron to the higher drinking fountain to bring it's leading edge at, or below, 27" above the finished floor.	Level 7	\$500.00

Grand Total	\$10,700.00
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Summary Sheet for Region 4 Transportation Management Center

Transportation Management Center

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Re-grade accessible stalls to ensure slopes do not exceed 2% in any direction.	Level 4	\$2,500.00
2	Raise the signage indicating accessible parking spaces so it's 60" minimum to the bottom most character.	Level 7	\$300.00
3	Trim back foliage off of the sidewalk.	Level 4	\$50.00
4	Alter or replace the curb ramp and sidewalk to the main entrance to achieve the level landing area for the curb ramp, as well as the cross slope requirement for the sidewalk.	Level 3	\$4,500.00
5	Secure the floor mats to prevent slipping or curling.	Level 4	\$100.00
6	Install directional signage to at inaccessible entrances to the accessible entrance, and signage at the accessible entrance	Level 6	\$400.00
7	Alter or replace security desk with a compliant desk that has a section at least 36" wide at the required height of 36" above finished floor.	Level 6	\$2,000.00
8	Adjust door closing mechanisms. This should become a regular maintenance item.	Level 6	\$200.00
9	Adjust closing mechanisms and install door pulls on accessible stall doors.	Level 6	\$200.00
10	Alter or replace the sink and counter with a compliant unit that provides the required clear floor space and knee/toe clearances.	Level 4	\$2,500.00
11	Switch locations of standing and lowered fountain to allow 30"x48" clear path centered on the lowered fountain or install a skirt or apron	Level 4	\$2,250.00

Grand Total	\$15,000.00
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Summary Sheet for Region 4 Fuel Station Building H

Region 4 Fuel Station Building H

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Provide "van accessible" sign below the existing accessible parking sign at 60" minimum high to the bottom of the sign.	Level 5	\$250.00
2	Stripe a cross walk to sidewalk.	Level 5	\$800.00
3	Modify or replace the sidewalk to the main entrance to achieve a cross slope of 1:48 (2%) max. Ensure you have at least 42" maneuvering clearance at door and no more than 1:48 (2%) max slope in all directions in front of door.	Level 4	\$1,000.00
4	Modify or replace the curb ramp to the main entrance to ensure the cross slope does not exceed 1:48 (2%) max.	Level 4	\$3,000.00
5	Relocate fire extinguisher outside the circulation path or place a permanent barrier below.	Level 8	\$100.00
6	Replace all existing knob hardware with lever type hardware.	Level 5	\$200.00
7	Replace the door hardware with compliant door and lower the locking mechanism to within reach ranges.	Level 5	\$50.00
8	Secure the mats to the floor to prevent slipping or curling.	Level 5	\$50.00
9	Modify sidewalk to ensure you have at least 42" maneuvering clearance at door and no more than 1:48 (2%) max slope in all directions in front of door. Cost in Accessible route violation 2.	Level 4	\$0.00
10	Modify the lavatory in both restrooms to achieve a rim height of 34" above finished floor maximum.	Level 11	\$300.00
11	Lower mirrors so bottom of the reflecting surface is no higher then 40" above finished floor.	Level 11	\$50.00
12	Both of the water closets will need to be relocated to achieve the 16" to 18" centerline dimension.	Level 7	\$600.00
13	Alter or replace the water closet with flush controls on open/wide side of water closet.	Level 5	\$300.00
14	Install a new toilet paper dispensers so it is 7" to 9" from the front edge of the water closet.	Level 6	\$100.00
15	Replace existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons.	Level 8	\$3,000.00

Grand Total	\$9,800.00
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Summary Sheet for District 47 Office McKenzie

District 47 Office McKenzie

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Parking lot needs to be repaved to achieve a stable foundation.	Level 2	\$15,000.00
2	Stripe lots to include accessible parking (one being van accessible) and access aisles in the closest possible location to the building. Once lot is striped, the total number of accessible parking spaces needs to be determined.	Level 3	\$200.00
3	Install accessible parking signage.	Level 3	\$500.00
4	When parking lot is re-paved, the path of travel from the accessible parking to the main building entrance should be included. Price is included on Parking tab.	Level 2	\$0.00
5	Relocate furniture to allow for a clear 36" wide path.	Level 6	\$50.00
6	Relocate furniture to allow for a clear 36" wide path.	Level 6	\$50.00
7	Because of the size and function of the second floor, there is no need to install vertical access. However, to ensure program access, there must be an alternative location for conferences and meetings that is on an accessible route.	Level 4	\$1,750.00
8	Adjust door closer mechanism	Level 4	\$50.00
9	Relocate shelving, fire extinguisher and drinking fountain.	Level 4	\$250.00
10	When new compliant fountain is installed, it needs to be mounted in a location where it is not a protruding object or in the maneuvering clearance for any doors. Relocate fire extinguisher.	Level 4	\$50.00
11	Install new hi/low compliant drinking fountain in a compliant location.	Level 4	\$3,840.00
12	Adjust or replace door closer mechanism as necessary.	Level 4	\$50.00
13	Relocate the drinking fountain, book shelf and fire extinguisher, or install an automatic door opening device	Level 4	\$1,870.00
14	Install compliant signage on the wall next to the latch side of the door, between 48" and 60" from the floor and no more than 8" from the door frame.	Level 6	\$250.00
15	Adjust door closer. This should become a regular maintenance item.	Level 4	\$50.00
16	Lower the mirror to 40" maximum above the floor to the bottom of the reflective surface.	Level 8	\$50.00
17	Install a new, compliant paper towel dispenser with the controls no higher than 48" aff and in a location where it does not protrude into the path of travel.	Level 5	\$415.00
18	Install a new, compliant sink.	Level 4	\$2,820.00
19	Re-arrange furniture so the required clear floor space is provided in front of each amenity offered in the breakroom.	Level 12	\$50.00

Grand Total	\$27,295.00
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Summary Sheet for District 47 Office Newbern

District 47 Office Newbern

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Add one van accessible parking space, for a total of two spaces. This can be done by sharing an access aisle between two accessible spaces or putting the second space in another location.	Level 3	\$250.00
2	Add access aisle(s) to serve accessible parking spaces.	Level 3	\$500.00
3	Stripe a crosswalk from the accessible parking to the sidewalk.	Level 4	\$750.00
4	Install compliant parking signage.	Level 4	\$250.00
5	Repave the route leading to the sidewalk to achieve a smooth path with a cross slope no greater than 1:48 (2.08%).	Level 3	\$1,500.00
6	Repave the side walk area to achieve a cross slope no steeper than 1:48 (2.08%).	Level 4	\$1,800.00
7	Because of the size and function of the second floor, there is no need to install vertical access. However, to ensure program access, there must be an alternative location for conferences and meetings that is on an accessible route.	Level 11	\$750.00
8	When the new compliant fountain is installed, it needs to be mounted in a location where it is not a protruding object or in the maneuvering clearance for any doors. Relocate fire extinguisher.	Level 4	\$250.00
9	Install new "Hi/Lo" compliant drinking fountain in a compliant location, or remove drinking fountain if plumbing code allows.	Level 4	\$3,840.00
10	Adjust door closer. This should become a regular maintenance item.	Level 4	\$100.00
11	Install compliant signage on the wall next to the latch side of the door. It shall be no more than 8" from the door frame, and between 48" and 60" high.	Level 6	\$250.00
12	Relocate or remove the drinking fountain, or install an automatic door opening device.	Level 4	\$1,870.00
13	Lower mirror 1" so the bottom of the reflecting surface is at or below 40".	Level 11	\$75.00
14	Install a new, compliant paper towel dispenser with the controls no higher than 48" above finish floor and in a location where it does not protrude into the path of travel.	Level 5	\$450.00
15	The Men's restroom needs to be gutted and fully renovated for compliance. This can be delayed until there is an employee with a disability who needs full access to the Men's restroom. However, an interim solution (which is what costs reflect) would be to make BOTH restrooms unisex restrooms, one in the garage and one in the office area.	Level 6	\$750.00
16	Install new compliant sink that is no higher than 34" and has the required knee clearance underneath.	Level 4	\$3,650.00
17	When necessary, such as at the request of an employee, the table should be replaced with one that allows full access to all amenities.	Level 12	\$75.00
18	Lower the paper towel dispenser so the highest operable part does not exceed 48" above the finished floor.	Level 12	\$100.00

Grand Total	\$17,210.00
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Summary Sheet for District 48 Office Bethel Springs

District 48 Office Bethel Springs

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	<p>1. Install a curb ramp that connects between the access aisle of the accessible parking space and the sidewalk that leads into the main building entrance.</p> <p>2. Put both accessible parking spaces in this lot, and signage at the entrance to Lot #2 indicating the location of the accessible spaces.</p> <p>OR</p> <p>3. Remove the accessible space from this lot and place them in Lot #2, as indicated in the aerial above. We recommend solution #1.</p>	Level 3	\$3,250.00
2	Restripe the lot ensuring the accessible space and it's access aisle are clearly identified.	Level 3	\$1,500.00
3	In both Lot #1 and Lot #2, raise the existing sign so the bottom most character is a minimum of 60" above the ground and add new signage indicating the van accessible space. Add a new sign to the accessible space that will be created for Lot #3.	Level 3	\$315.00
4	Move the accessible parking space in Lot #2 one space to the south and make the space it's currently in an access aisle. Do the same to the end space directly east (on the other side of the lot) so there are two accessible spaces in the lot.	Level 3	\$3,200.00
5	Install a minimum of one accessible parking space in Lot #3, which should include an accessible route to the facility entrance served by this lot.	Level 3	\$2,500.00
6	The sidewalk from the parking in front of the building (Lot #1) was not evaluated. If the curb ramp is installed, as described in Violation #1, this path of travel may or may not be compliant. Until confirmed, costs associated with replacing the walk are provided.	Level 3	\$7,200.00
7	Remove and replace all unlevel areas to achieve a smooth path of travel meeting all requirements of an accessible route and stripe the cross walk to identify the compliant intended path.	Level 3	\$1,500.00
8	Remove and replace the landing of the ramp to achieve a cross slope no greater than 2% in all directions.	Level 8	\$1,100.00
9	Once the need is identified to serve an employee, rework the ramp so the landing is 60" long at a minimum. Until then, no work is needed so this is being given a low priority. Once the need is identified, it will need to move up in priority for resolution.	Level 11	\$2,750.00

	VIOLATION SUMMARY	PRIORITY LEVEL	COST
10	Because of the size and function of the second floor, there is no need to install vertical access. However, to ensure program access, there must be an alternative location for conferences and meetings that is on an accessible route.	Level 11	\$1,750.00
11	Adjust door closer. This should become a regular maintenance item.	Level 6	\$50.00
12	Secure the mat provided to avoid slipping or curling.	Level 6	\$100.00
13	When new compliant fountain is installed, it needs to be mounted in a location where it is not a protruding object or in the maneuvering clearance for any doors. Relocate fire extinguisher.	Level 4	\$50.00
14	Install new "Hi/Lo" compliant drinking fountain in a compliant location.	Level 8	\$3,840.00
15	Relocate the drinking fountain or install an automatic door opening device.	Level 4	\$1,870.00
16	Install compliant signage on the wall next to the latch side of the door. It shall be no more than 8" from the door frame, and between 48" and 60" high.	Level 6	\$250.00
17	Lower mirror 1" so the bottom of the reflecting surface is at or below 40".	Level 11	\$50.00
18	Lower soap dispenser so the highest operable part does not exceed 48".	Level 9	\$75.00
19	When necessary, such as at the request of an employee with a disability, the table should be replaced with one that allows full access to all amenities. Until then it's a low priority.	Level 11	\$50.00
20	The Men's restroom needs to be gutted and fully renovated for compliance. This can be delayed until there is an employee with a disability who needs full access to the Men's restroom. However, an interim solution (which is what costs reflect) would be to make BOTH restrooms unisex restrooms, one in the garage and one in the office area.	Level 6	\$750.00
21	Install new compliant sink that is no higher than 34" and has the required knee clearance underneath.	Level 4	\$1,000.00
22	When necessary, such as at the request of an employee, the table should be replaced with one that allows full access to all amenities.	Level 12	\$50.00
23	When necessary, such as at the request of an employee unable to reach the highest operable part, replace vending machines with compliant machines.	Level 11	\$2,500.00

Grand Total	\$35,700.00
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Summary Sheet for District 49 Office Arlington

District 49 Office - Arlington

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	There are parking spaces next to the sidewalk by the building entrance where additional accessible parking spaces can be moved to, so they are the closest route to the entrance. ALL of the accessible parking spaces for both lots should be put in this location and signage should be provided at the larger lot on the south indicating the location of the accessible parking spaces in the north lot. New access aisle will need to be added to serve 2 of the new spaces.	Level 3	\$1,850.00
2	Restripe the lot on the north so all of the accessible parking spaces and their associated access aisles are clearly marked.	Level 3	\$500.00
3	When the accessible parking spaces are moved so they are the closest to the accessible route to the building entrance, a sidewalk will need to be added in front of the accessible parking spaces to connect to the current sidewalk.	Level 3	\$3,500.00
4	Remove and replace sloped sidewalk to achieve a running slope no more than 5% (1:20) and a cross slope no more than 2.08% (1:48). If the slope remains above 5% and below 8.3% it will need to be treated as a ramp and handrails and landing area will be required. An alternative solution is to provide an accessible route from the access aisle directly onto the sidewalk that leads to the building entrance. This path of travel should be designed to serve the two accessible parking spaces that need to be moved to that location, closer to the main entry.	Level 3	\$4,500.00
5	Remove and replace the first 30' of sidewalk to achieve a cross slope no greater than 2% and to tie into the running slope requirements mentioned above.	Level 3	\$7,500.00
6	Because of the size and function of the second floor, there is no need to install vertical access. However, to ensure program access, there must be an alternative location for conferences and meetings that is on an accessible route.	Level 11	\$1,750.00
7	Secure interior mats so it is unable to curl or slip.	Level 6	\$100.00
8	Install new "Hi/Lo" compliant drinking fountain in a compliant location, or remove drinking fountain if plumbing code allows.	Level 6	\$3,840.00
9	When new compliant fountain is installed, it needs to be mounted in a location where it is not a protruding object or in the maneuvering clearance for any doors. Relocate fire extinguisher.	Level 6	\$50.00
10	Adjust door closer. This should become a regular maintenance item.	Level 4	\$50.00
11	Relocate the drinking fountain to a compliant location or install an automatic door opening device.	Level 6	\$1,870.00
12	Adjust closer. This should become a regular maintenance item.	Level 6	\$100.00
13	Install compliant signage on the wall next to the latch side of the door. It shall be no more than 8" from the door frame, and between 48" and 60" high.	Level 6	\$100.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
14	Lower mirror 2" so the bottom of the reflecting surface is at or below 40".	Level 8	\$50.00
15	Lower lavatory so the rim is no higher than 34" above finish floor.	Level 4	\$500.00
16	Provide protection for the exposed drains and water lines under the lavatories.	Level 5	\$50.00
17	Lower both soap dispenser and toilet seat protector dispenser so the highest operable part is at 48" above finish floor.	Level 6	\$100.00
18	Replace toilet seat with taller seat to achieve 17"-19" above the finished floor height requirement or replace the water closet with a compliant one.	Level 10	\$400.00
19	The Men's restroom has no compliant features.	Level 6	\$750.00
20	Install new compliant sink that is no higher than 34" and has the required knee clearance underneath.	Level 11	\$3,200.00
21	When necessary, such as at the request of an employee, the table should be replaced with one that allows full access to all amenities.	Level 12	\$75.00

Grand Total	\$30,835.00
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Summary Sheet for District 47 Field Office McKenzie

District 47 Field Office McKenzie

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Raise the existing parking signage so the bottom most character is 60" minimum above the ground.	Level 4	\$600.00
2	Resurface existing spaces to ensure the surface of the accessible parking spaces is firm, stable and slip resistant as well as free from level changes, gaps or heaving.	Level 4	\$3,200.00
3	Treat this path of travel as a ramp and ensure it meets all requirements of the 2010 ADAAG Section 405 for Ramps. This requires adding handrails on both sides, ensuring there is a level landing area at the top and bottom. The gate can not be in the middle of the ramp. See Violations #4 - #5 below.	Level 4	\$1,500.00
4	Move the gate so that it is not in the middle of the accessible route and is able to meet all of the requirements for both the gate and the ramp.	Level 4	\$2,800.00
5	When the gate is moved, as suggested above, ensure there is a minimum of 18" maneuvering clearance on the pull side of the gate.	Level 4	\$1,100.00
6	Extend concrete path of travel to provide minimum 18" maneuvering clearance on the pull side of door, otherwise provide a power door.	Level 4	\$2,000.00
7	Adjust door closer. This should become a regular maintenance item.	Level 6	\$100.00
8	Move table or replace with a narrower table to ensure a minimum 36" wide path of travel is provided.	Level 4	\$500.00
9	Relocate the fire extinguisher outside of the circulation path or place a permanent barrier below.	Level 11	\$100.00
10	Replace with compliant signage.	Level 11	\$0.00
11	When new signage comes in, install it to meet the requirements listed above. Do not mount it on the door, but on the wall adjacent to the latch side of the door. Cost is documented in Violation 12	Level 11	\$0.00
12	Install new "Hi/Lo" compliant drinking fountain in a compliant location, or remove drinking fountain if plumbing code allows.	Level 11	\$3,840.00
13	Provide new compliant signs for the Men's and Women's restrooms and install on the latch side of the door.	Level 5	\$200.00
14	Adjust door closer. This should become a regular maintenance item.	Level 11	\$100.00
15	Adjust door closer. This should become a regular maintenance item.	Level 11	\$0.00
16	Lower the mirrors so the bottom of the reflective surface is no more than 40" above the finished floor.	Level 11	\$250.00
17	Provide protection for the exposed drains and water lines under the lavatories.	Level 11	\$100.00
18	Install compliant 36" long rear grab bars in both the Men's and the Women's restrooms.	Level 11	\$250.00
19	Raise the rear grab bar to ensure compliance with 609.3 and ensure the grab bar is installed 33"-36" aff.	Level 11	\$50.00
20	Move the shelf to ensure compliance with 2010 ADAAG Section 404.	Level 4	\$100.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
21	Reverse the door to swing outward if space allows (ensure there are no obstructions with the other side of the door, see violation #16) ensure 18" is provided on the pull side of the door. If this will not work, install a power door.	Level 11	\$1,250.00
22	Relocate the metal box dispenser so it is at least 12" above the side grab bar or 1.5" below the side grab bar.	Level 11	\$100.00
23	Remove chair and shelf and anything else that is not required to be in the clear floor space for the water closet.	Level 11	\$100.00
24	Modify water closet tank to provide flush control on open side of the water closet or replace tank with a compliant one.	Level 11	\$650.00

Grand Total	\$18,890.00
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Summary Sheet for District 47 Field Office Newbern

District 47 Field Office Newbern

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Relocate accessible space to south side of building, inside the gate IF the gate remains open during all business hours. Otherwise demolish and regrade parking space with an access aisle and ensure the new accessible parking space is closest to the building. This might be accomplished directly at the end of the concrete sidewalk. A compliant space will have no more than 2% slope in any direction and an access aisle.	Level 4	\$3,000.00
2	Relocate the accessible space as noted above. If regrading is chosen instead, costs are provided in Violation #1	Level 4	\$0.00
3	When space is relocated, ensure the space meets one of the two dimensions allowed, referenced above.	Level 4	\$0.00
4	When the accessible parking space is relocated and enlarged to be a van accessible space, ensure the proper signage is provided.	Level 4	\$250.00
5	Modify accessible route to the main entrance to achieve a running slope of 1:20 (5%) max. If a running slope in excess of 5% is required, then it shall comply with ramp requirements.	Level 4	\$3,000.00
6	Demolish and regrade sidewalk to ensure cross slope doesn't exceed 1:48 (2%). Moving the accessible parking closer to the building will reduce the length of sidewalk needed as an accessible route.	Level 4	\$4,000.00
7	When sidewalk is reworked or replaced, as noted above, this will need to be resolved as well.	Level 4	\$1,500.00
8	Secure the mats so they don't curl or slide.	Level 6	\$100.00
9	Demolish and regrade 60" maneuvering area in front of the main entry door and ensure the slope does not exceed 1:48 (2.08 %) in all directions.	Level 4	\$1,500.00
10	Demolish and regrade 60" maneuvering area in front of the south entry door and ensure the slope does not exceed 1:48 (2.08 %) in all directions.	Level 4	\$1,500.00
11	Modify the exterior areas of both doors to provide 18" minimum maneuvering clearance on the pull side of door and at least 60" X 60" clear and level area outside each door. Another option is to provide a power assisted door mechanism.	Level 4	\$2,500.00
12	Adjust door closing mechanism.	Level 6	\$100.00
13	Remove and replace this sink or add another sink that fully complies with the requirements of Section 606.	Level 11	\$1,850.00
14	Reinstall restroom signage on the latch side of the door. Ensure signage has tactile characters or braille on the designations of permanent interior rooms and spaces. Ensure signage and height of signage complies with 703.	Level 11	\$200.00
15	Replace restroom door hardware with lever type hardware and push button locks.	Level 11	\$200.00
16	Adjust door closer. This should become a regular maintenance item.	Level 11	\$100.00
17	Lower the mirrors so the bottom of the reflective surface is 40" maximum above the finished floor.	Level 11	\$200.00
18	Modify water closet tank to provide flush control on open side of the water closet.	Level 11	\$250.00
19	Reposition water closet, install an offset flange or install new partitions to achieve compliance.	Level 11	\$500.00
20	Move metal shelf to achieve compliance. This can be delayed until an employee using a mobility device requests it to be moved.	Level 11	\$50.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
21	Relocate rear grab bar according to 604.5.2. If it's moved so it's 6" from the side wall, it will comply.	Level 11	\$100.00
22	Raise the rear grab bar to ensure compliance with 609.3 and ensure the top of the gripping surface is 33"-36" aff.	Level 11	\$200.00
23	Relocate shelving to provide clear access to the Women's restroom.	Level 11	\$50.00
24	Relocate the water heater. This can be delayed until someone using a mobility device is hired and makes a request.	Level 11	\$1,500.00
25	Provide protection for the exposed drains and water lines under the lavatories.	Level 11	\$150.00
26	Modify lavatories to provide 34" maximum height to the rim of the lavatories.	Level 11	\$1,000.00
27	Relocate the water heater. This can be delayed until someone using a mobility device is hired and makes a request.	Level 11	\$850.00
28	Relocate the metallic box at least 12" above the side grab bar or 1.5" below the side grab.	Level 11	\$100.00
29	Install new "Hi/Lo" compliant drinking fountain in a compliant location, or remove drinking fountain if plumbing code allows.	Level 11	\$3,000.00

Grand Total	\$27,750.00
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Summary Sheet for District 47 Field Office Trenton

District 47 Field Office Trenton

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	One accessible space can be provided in Lot #1 and one in Lot #2. If the gate is open during all business or event hours, both spaces can be in Lot #2 where they can share an access aisle. They would need to be directly in front of the door on the west side. Provide at least one van accessible with a striped access aisle and provide required accessible parking signage. Ensure ground surfaces are stable, firm, and slip resistant. Slopes no steeper than 1:48 shall be permitted.	Level 4	\$3,000.00
2	Provide at least one van accessible with a striped access aisle and the required accessible parking signage. Ensure ground surfaces is stable, firm, and slip resistant. Parking spaces shall be permitted to be located in different parking lot if substantially equivalent or greater accessibility is provided in terms of distance from an accessible entrance or entrances, parking fee, and user convenience. Slopes not steeper than 1:48 shall be permitted.	Level 4	\$3,000.00
3	Install a curb ramp to provide access onto the sidewalk.	Level 4	\$2,750.00
4	When the accessible parking spaces are installed, if both are installed inside the gated area, they can be positioned where the accessible route serves the latch side of the door, not the hinge side. This allows the width of the sidewalk to be 48" minimum instead of 60" minimum width. If they have to pass the hinge side, then wheel stops will be required to stop the cars from overhanging on the sidewalk.	Level 4	\$3,800.00
5	Install a ramp or a sloping sidewalk that provides a level landing in front of door, and the proper maneuvering clearance for the door.	Level 3	\$3,500.00
6	Replace knob hardware with lever type hardware at main entry to the building.	Level 5	\$200.00
7	Install new "Hi/Lo" compliant drinking fountain in a compliant location, or remove drinking fountain if plumbing code allows. Cost for replacement is in Miscellaneous section.	Level 11	\$3,480.00
8	Replace all knob hardware with lever hardware that doesn't require tight grasping or twisting to operate. Replacing the hardware to the restroom is a higher priority and is detailed under the "Restroom" section.	Level 11	\$650.00
9	Replace the meeting table with a table that has the required knee clearance. This can be delayed until requested by an employee who can not access underneath the table because of the use of a mobility aid.	Level 11	\$500.00
10	Secure the door mat to the floor to prevent slipping or curling.	Level 11	\$100.00
11	Provide new compliant signs for the men's and women's restrooms and install on the wall on the latch side of the door. Ensure compliance with 703.4.1 Height aff	Level 8	\$150.00
12	Install a new, compliant, sink that is no higher than 34" and has the required knee clearance underneath. Ensure water pipes are properly protected from contact.	Level 11	\$1,800.00
13	Lower the paper towel dispenser so the highest operable part is at or below 48".	Level 11	\$75.00

14	Reposition the wall, the water closet or install an offset flange so the centerline is between 16" and 18" from the wall.	Level 11	\$1,750.00
#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
15	Replace toilet seat with taller seat or replace water closet with a compliant height to achieve the 17"-19" required height.	Level 11	\$450.00
16	Add a rear grab bar in restrooms. The rear wall grab bar shall be 36 inches long minimum and extend from the centerline of the water closet 12 inches minimum on one side and 24 inches minimum on the other side.	Level 11	\$600.00
17	Add a side grab bar in restrooms. Install the grab bar 33"-36" high to the top of the gripping surface. Ensure it's a minimum of 42" long and is 12" from the back wall so it extends 54".	Level 11	\$250.00
18	Relocate the toilet paper dispensers to 7"-9" from the front edge of the water closet.	Level 11	\$75.00
19	Lower the mirror so the bottom of the reflecting surface is 40" maximum above the finished floor.	Level 11	\$75.00
20	Install new "Hi/Lo" compliant drinking fountain in a compliant location, or remove drinking fountain if plumbing code allows.	Level 5	\$3,840.00

Grand Total	\$30,045.00
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Summary Sheet for District 48 Field Office Brownsville

District 48 Field Office Brownsville

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	<p>Provide at least one van accessible parking space with a striped access aisle and required accessible parking signage. Ensure ground surfaces is stable, firm, slip resistant, and parking space and access aisle slope does not exceed 1:48 (2.08%). Ensure the access aisle connects to an accessible route to the building entrance.</p> <p>If that can not be accomplished from the lot outside the gate, then at least one space is required in each lot.</p>	Level 4	\$3,650.00
2	When the new accessible parking space is provided, the path of travel from the accessible parking space to the main building entrance will need to be provided as well.	Level 4	\$1,500.00
3	Depending on where the new accessible parking space is installed, the path of travel to/from the exterior lot may or may not be required to be altered. If the accessible parking space is placed inside of the gated area (if gate is open during all business and event hours) then the surface of the exterior lot will not have to be altered for compliance. Only the path from the accessible parking space to the building area will be required to comply.	Level 4	\$2,500.00
4	Modify the sidewalk to either remove the level change or provide a curb ramp to access the sidewalk from the access aisle of the accessible parking space.	Level 4	\$1,500.00
5	Reverse the door so the pull side has a minimum of 18" and replace the knob with a lever.	Level 9	\$1,250.00
6	Secure all mats so they are unable to curl or slip.	Level 6	\$100.00
7	Modify threshold to achieve a 1/2" maximum change in level with a 1:2 maximum bevel. Or modify threshold to a 1/4" maximum vertical change in level.	Level 7	\$1,200.00
8	Install new "Hi/Lo" compliant drinking fountain in a compliant location, or remove drinking fountain if plumbing code allows. Cost for replacement is in Miscellaneous section.	Level 11	\$3,480.00
9	Replace all knob hardware with lever hardware that doesn't require tight grasping or twisting to operate. Replacing the hardware to the restroom is a higher priority and is detailed under the "Restroom" section.	Level 11	\$650.00
10	Secure the door mat to the floor to prevent slipping or curling.	Level 6	\$100.00
11	Install compliant room signage on the latch side of the restroom door meeting all of the requirements of Section 703. Ensure it has both raised texture and Braille characters.	Level 11	\$50.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
12	Replace all knob hardware with lever hardware that doesn't require tight grasping or twisting to operate.	Level 11	\$200.00
13	Remove the braces on each side of the lavatory, replace faucets with those that do not require grasping or twisting, alter pipes underneath the lavatory so full knee clearance is provided and wrap the pipes to protect them from contact. If this is not possible install a new, fully compliant, lavatory.	Level 11	\$1,000.00
14	Install grab bars in restroom in compliance with 2010 ADAAG 604.5.1 Side Wall & 604.5.2 Rear Wall. Make sure blocking is in place to reinforce the wall for the grab bar installation.	Level 11	\$750.00
15	Replace the existing water closet tank with a unit that has the flush control on wide side of water closet.	Level 11	\$650.00
16	Replace urinal and ensure there is the proper depth, however the is not required if water closet is fully accessible	Level 10	\$1,000.00
17	Lower the paper towel dispenser so the highest operable part is at or below 48",	Level 11	\$50.00
18	Lower the mirror so the bottom of the reflecting surface is 35" maximum above the finished floor.	Level 11	\$50.00
19	Install new Hi/Lo compliant drinking fountain in a compliant location, or remove drinking fountain if plumbing code allows.	Level 11	3,840.00

Grand Total	\$23,520.00
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Summary Sheet for District 48 Field Office Bethel Springs

District 48 Field Office Bethel Springs

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Provide at least one van accessible parking space, meeting the requirements above, with a striped access aisle and compliant parking signage that includes a "van" accessible sign. Ensure ground surfaces is stable, firm, and slip resistant.	Level 4	\$3,000.00
2	Provide at least two parking spaces, one car and one van accessible with a striped access aisle. Both spaces can share the same access aisle. Because parking inside the gated area is closer to the building, both spaces can be inside the fenced area as long as the gate is open during all business hours.	Level 4	\$3,000.00
3	Provide "van accessible" sign below the existing accessible parking sign at 60" minimum high to the bottom of the sign.	Level 4	\$200.00
4	Raise existing sign to a minimum of 60" above finished floors and add a new sign for the second accessible space after it's created. Ensure at least one of them also has the required 'van' sign indicating the space that is van accessible.	Level 4	\$200.00
5	Secure the floor mats to prevent slipping and curling.	Level 9	\$100.00
6	Modify the exterior side of the main entry door to provide 18" minimum maneuvering clearance on the pull side of door and at least 60" X 60" clear and level area outside the door. Another option is to install a power assisted door mechanism.	Level 4	\$2,850.00
7	Adjust door closer. This should become a regular maintenance item.	Level 11	\$100.00
8	Install room sign on the latch side of each door. Ensure signage is tactile characters and brailled. Tactile characters on signs shall be located 48" min above the finish floor or ground surface, measured from the baseline of the lowest tactile.	Level 11	\$200.00
9	Adjust door closer. This should become a regular maintenance item.	Level 11	\$75.00
10	Relocate or remove table for compliance. This can be delayed until a request is made by an employee using a mobility aid.	Level 11	\$50.00
11	Lower the mirrors so the bottom of the reflective surface is 40" maximum above the finished floor.	Level 11	\$100.00
12	Provide a wrap or other protection to cover the exposed drains and water lines under the lavatory.	Level 11	\$100.00
13	Relocate rear grab bar according to 604.5.2. If it's moved so it's 6" from the side wall, it will comply.	Level 11	\$50.00
14	Relocate side grab bar according to 604.5.2. If it's moved so it's 12" from the back wall, it will comply.	Level 11	\$50.00
15	Adjust door closer. This should become a regular maintenance item.	Level 11	\$0.00
16	Lower mirrors so bottom of the reflecting surface is no higher then 40" maximum above the finish floor.	Level 11	\$100.00
17	The water closets will need to be relocated to achieve the 16"-18" centerline dimension or an offset flange installed.	Level 11	\$1,000.00
18	Replace existing water closet tank with one with flush controls on wide side of water closet.	Level 11	\$1,000.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
19	If it's possible to change the door swing, that may be an option. Ensure that would not violate other codes. If that's not an option, installing a power assisted door mechanism is an option.	Level 11	\$2,750.00
20	Install new "Hi/Lo" compliant drinking fountain in a compliant location, or remove drinking fountain if plumbing code allows.	Level 11	\$3,000.00

Grand Total	\$17,925.00
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Summary Sheet for District 49 Field Office Covington

District 49 Field Office Covington

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Provide at least one van accessible parking space with a striped access aisle and compliant accessible parking signage. Ensure ground surface is stable, firm, and slip resistant. Ensure parking space and access aisle has no more than 2% slope in all directions.	Level 3	\$3,000.00
2	Install new wheel stops to protect the path of travel to the main entrance.	Level 3	\$500.00
3	Ensure there is a fully compliant path of travel between at an accessible parking space and the main entry door.	Level 3	\$3,250.00
4	As noted previously, provide a fully accessible path of travel that leads to the main entry. AT the main entry there will need to be a level landing area in front of the entry door that complies with 2010 ADAAG Table 404.2.4.1 Maneuvering Clearances. Costs for the path of travel are under "Accessible Route" costs for in front of the entry door are below.	Level 3	\$3,000.00
5	Replace entrance door hardware with lever type hardware.	Level 5	\$100.00
6	Adjust door closing mechanism.	Level 6	\$50.00
7	Replace all knob hardware with lever hardware that doesn't require tight grasping or twisting to operate. Replacing the hardware to the restroom is a higher priority and is detailed under the "Restroom" section.	Level 9	\$100.00
8	Install compliant signage on the wall next to the latch side of the door. It shall be no more than 8" from the door frame, and between 48" and 60" high. Ensure signage has both raised texture and Braille.	Level 11	\$150.00
9	When necessary, such as at the request of an employee, the table should be removed or replaced with one that allows full access to all elements of the restroom.	Level 11	\$50.00
10	Replace toilet seat with taller seat to achieve 17"-19" height, or replace the water closet with one that complies.	Level 11	\$1,100.00
11	Install grab bars in restroom in compliance with 2010 ADAAG 604.5.1 Side Wall & 604.5.2 Rear Wall.	Level 11	\$2,000.00
12	Install new compliant sink that is no higher than 34" and has the required knee clearance underneath. Ensure water pipes are properly protected from contact.	Level 11	\$2,250.00
13	Replace urinal and ensure compliance. However, once the water closet is fully compliant a compliant urinal will not be required.	Level 11	\$1,450.00
14	Lower mirror so bottom of the reflecting surface is no higher then 40" maximum above the finished floor.	Level 11	\$50.00
15	Lower the paper towel dispenser so the highest operable part is at or below 48".	Level 11	\$50.00
16	Replace all knob hardware with lever hardware that doesn't require tight grasping or twisting to operate.	Level 6	\$100.00
17	Install new Hi/Lo compliant drinking fountain in a compliant location, or remove drinking fountain if plumbing code allows.	Level 11	\$3,000.00

Grand Total	\$21,590.00
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Summary Sheet for Rest Area 4

Rest Area 4

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Restripe parking lots, or at least the accessible parking spaces within the parking lots, to ensure they are identifiable and compliant.	Level 7	\$1,200.00
2	Install additional "van" signage to a parking space meeting all of the size requirements of a "van" accessible parking space. Ensure there is one on each side of the parking provided.	Level 4	\$450.00
3	A slope between 5% and 8.33% is considered a ramp and must be treated as a ramp. This includes having handrails on both sides, level landing areas at the top and bottom and level landing areas every 30'. If installing ramps is not preferred, the sidewalk can be modified to achieve a running slope less than 1:20 (5%).	Level 4	\$20,000.00
4	The cross slope may not exceed 1:48 or 2.08%. Whether these walks are identified as ramps or altered to be sloping walkways, the cross slope will need to be modified to achieve a cross slope of 1:48 (2.08%).	Level 4	\$20,000.00
5	Modify the sidewalk achieve a cross slope of 1:48 (2.08%) max. Replace the landing at the curb ramp to ensure it's 'level'. Level is defined in the standards as having no more than 2.08% slope in any direction.	Level 4	\$26,000.00
6	Replace the curb ramp to ensure the counter slope of the curb ramp and the gutter are designed to prevent pooling of water at the bottom of the curb ramp. In the new design, ensure level landing areas are included at both the top and bottom of the curb ramp.	Level 4	\$1,500.00
7	Provide an identified crosswalk, with striping, to clearly identify the intended path of travel between vehicular parking area and the pet relief area provided.	Level 4	\$650.00
8	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Level 4	\$2,800.00
9	Rework sides of curb ramp to achieve 10% maximum.	Level 4	\$1,000.00
10	Adjust door closer. This should become a regular maintenance item.	Level 8	\$50.00
11	Arrange pamphlets so all are within a 48" reach range.	Level 7	\$0.00
12	Replace existing units with a new dual height unit that will serve as an accessible unit and a unit for standing persons or raise one of them to a standard height of between 38" and 43" to the spout, which will meet the current requirements.	Level 6	\$3,860.00
13	Relocate comment box outside of the circulation path or place a permanent barrier below.	Level 6	\$25.00
14	Replace the door threshold with one that is less than 1/4" vertical level change or one that provides a 1:2 bevel up to 1/2".	Level 5	\$600.00
15	Relocate the side and rear grab bars so they are between 33"-36" to the top of the gripping surface.	Level 5	\$800.00
16	Replace the existing side grab bars with 42" minimum long grab bars. Cost for this violation is included in Violation #3	Level 9	\$0.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
17	Provide an ambulatory accessible compartment. Ensure it complies with 604.8.2.1 through 604.8.3	Level 5	\$1,800.00
18	Add a door pull to the both sides of the accessible and ambulatory compartment doors.	Level 5	\$50.00
19	Provide at least one of each type of vending machine with operating mechanisms no higher than 48"aff.	Level 9	\$2,500.00

Grand Total	\$83,285.00
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Summary Sheet for Rest Area 5

Rest Area 5

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Provide accessible signage, at least one sign must have "van accessible" sign below the accessible parking sign at 60" minimum high to the bottom of the sign.	Level 4	\$650.00
2	Stripe a fully compliant cross walk between the accessible parking and the pet walk area.	Level 4	\$600.00
3	Replace the curb ramp to ensure counter the slope of the curb ramp and the gutter are designed to prevent pooling of water at the bottom of the curb ramp. In the new design, ensure level landing areas are included at both the top and bottom of the curb ramp.	Level 4	\$1,500.00
4	A slope between 5% and 8.33% is considered a ramp and must be treated as a ramp. This includes having handrails on both sides, level landing areas at the top and bottom and level landing areas every 30'. If installing ramps is not preferred, the sidewalk can be modified to achieve a running slope less than 1:20 (5%).	Level 4	\$3,500.00
5	The cross slope may not exceed 1:48 or 2.08%. Whether these walks are identified as ramps or altered to be sloping walkways, the cross slope will need to be modified to achieve a cross slope of 1:48 (2.08%) maximum.	Level 4	\$25,000.00
6	Rework the concrete at the top of the curb ramp to achieve 1:48 (2.08%) slope in all directions.	Level 4	\$1,000.00
7	Stripe a fully compliant cross walk between the truck/RV parking and the sidewalk to the main entry.	Level 4	\$600.00
8	Modify sidewalk to achieve a cross slope of 1:48 (2%) max.	Level 4	\$15,000.00
9	There is nothing compliant about this curb ramp and the slope far exceeds the maximum allowable slope for a curb ramp. This curb ramp should be demolished and replaced with a compliant curb ramp with a level landing area.	Level 4	\$4,000.00
10	Replace the service desk with a compliant desk or lower a section of the desk for compliance.	Level 6	\$1,500.00
11	Arrange pamphlets so all are within a 48" reach range.	Level 7	\$0.00
12	There are two options if drinking fountains remain. First, replace all existing units with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Another option would be to raise one of the existing drinking so the spout is between 38" and 43" above ground. Ensure if this is done an apron is installed to ensure the fountain is not a protruding object.	Level 6	\$3,860.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
13	Modify restroom entrance thresholds so the level change is less than 1/4" or up to 1/2" with a 1:2 bevel. Nothing above 1/2" is allowed.	Level 7	\$600.00
14	Lower the coat hook so it is no higher than 48" aff max.	Level 8	\$50.00
15	Reposition the wall, the water closet or install an offset flange so the centerline is between 16" and 18" from the wall.	Level 5	\$1,200.00
16	Relocate the side and rear grab bars so the top of the gripping surface is between 33"-36" above the finished floor.	Level 6	\$800.00
17	When moving the grab bars, as detailed above, ensure the side grab bar is 12" maximum from the back wall so the furthest end extends 54" from the back wall. Costs were included in Violation 16 above.	Level 6	\$0.00
18	Provide an ambulatory accessible compartment. Ensure it complies with 604.8.2.1 through 604.8.3	Level 4	\$300.00
19	Add a door pull to the both sides of the accessible and ambulatory compartment doors and ensure the self closing hinge is provided.	Level 6	\$50.00
20	Reverse the compartment door to swing out.	Level 5	\$450.00
21	Provide at least one of each type of vending machine with operation mechanisms no higher than 48" aff.	Level 9	\$2,500.00

Grand Total	\$63,160.00
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Summary Sheet for Welcome Center 19

Welcome Center 19

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Re-grade accessible parking spaces and access aisles to ensure all accessible parking spaces provided have accessible slopes that are no more than 1:48 slope in all directions. Restripe stall and access aisles when complete, ensuring all measurements are met for both the car space and van space requirements. Another option would be to move the accessible parking to a more level area.	Level 4	\$21,600.00
2	Stripe a cross walk to the sidewalk that leads to the main building and the pet walk and picnic areas.	Level 4	\$1,200.00
3	Remove and replace the curb ramp with one meeting all of the requirements of Section 406.	Level 4	\$3,000.00
4	Remove and replace the curb ramp with one meeting all of the requirements of Section 406.	Level 3	\$3,000.00
5	Because the running slope exceeds 5%, it is defined as a ramp. Therefore, this path of travel must either be re-designed so slopes are less than 5% or treated as a ramp. Either way, the cross slope may not exceed 2% along the entire path of travel.	Level 4	\$7,000.00
6	Regrade the path of travel so the cross slope does not exceed 2% and ensure the running slope remains under 5%.	Level 4	\$12,000.00
7	Regrade the path of travel so the cross slope does not exceed 2% and ensure the running slope remains under 5%.	Level 4	\$5,000.00
8	Adjust door closer. This should become a regular maintenance item.	Level 8	\$100.00
9	Lower mirror so bottom of the reflecting surface is no higher than 40" and at least one soap dispenser so the highest operable part is not higher than 48" above the finished floor.	Level 11	\$100.00
10	Adjust closing mechanism and install door pulls on accessible stall doors.	Level 6	\$200.00
11	Install a slide latch bolt lock or throw latch lock.	Level 7	\$250.00
12	Lower soap dispenser so the highest operable part is within reach ranges.	Level 8	\$100.00
13	Lower the grab bars to ensure compliance .	Level 5	\$200.00
14	Relocate the toilet paper dispenser to 7"-9" from the front edge of the water closet.	Level 5	\$50.00
15	Lower the outside drinking fountain (furthest from corner) so the spout is no more than 36" above the finished floor.	Level 6	\$300.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
16	Provide at least one of each type of vending machine with operation mechanisms no higher than 48"aff.	Level 9	\$2,500.00

Grand Total	\$56,600.00
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Summary Sheet for Welcome Center #23

Welcome Center #23

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Restripe accessible parking stalls and access aisle.	Level 5	\$600.00
2	Raise the two accessible parking signs so that the signs are mounted at 60" minimum above the ground.	Level 6	\$450.00
3	Provide "van accessible" sign at one of the two accessible parking spaces.	Level 4	\$250.00
4	Restripe accessible parking stalls and access aisle.	Level 5	\$1,200.00
5	Remove and replace the curb ramps and the associated concrete to ensure both are fully compliant.	Level 4	\$5,000.00
6	Stripe a cross walk to sidewalk that leads to welcome center and picnic area.	Level 4	\$600.00
7	Modify sidewalk to the picnic area to achieve a cross slope of 1:48 (2%) max.	Level 4	\$8,000.00
8	Demolish and regrade curb ramp.	Level 4	\$2,500.00
9	Install some type of elevator, LULA or other vertical access to get visitors with	Level 4	\$150,000.00
10	Adjust door closing mechanism	Level 6	\$100.00
11	Arrange pamphlets so all types are within a 48" reach range from the floor.	Level 7	\$50.00
12	Lower a section of service desk to 36" high, as wide as counter if feasible otherwise replace desk with an accessible desk.	Level 6	\$2,000.00
13	The paper towel dispenser must be relocated to ensure compliance.	Level 7	\$200.00
14	Relocate the toilet paper dispensers to 7"-9" from the front edge of the water closet.	Level 7	\$200.00
15	Relocate the plumbing of the existing water closet so the flush controls are located on the wide side of water closet, or install auto-flush mechanisms with manual button on the wide side.	Level 5	\$500.00
16	Install an ambulatory stall in both the Men's and Women's restrooms.	Level 4	\$1,500.00
17	Adjust closing mechanism and install door pulls on accessible stall doors.	Level 6	\$400.00
18	Replace casework to ensure counter height is 34" high maximum.	Level 4	\$3,750.00

Grand Total	\$177,300.00
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Summary Sheet for Welcome Center 32

Welcome Center 32

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Restripe accessible parking spaces and access aisles so they are clearly marked.	Level 5	\$600.00
2	Install signage directing Trucks/RV's where the accessible routes are to the amenities offered, as well as the Welcome Center, until fully compliant accessible routes are constructed.	Level 4	\$53,000.00
3	Rework curb ramp to ensure compliance.	Level 4	\$3,000.00
4	Move accessible picnic table from picnic area west of the Welcome Center, to the picnic area east of the Welcome Center, and install directional signage to the accessible picnic area	Level 4	\$350.00
5	Stripe a cross walk to the pet walk area and install a curb ramp serving the pet area.	Level 4	\$2,000.00
6	Replace approximately 6 doors with lever hardware.	Level 5	\$650.00
7	Replace signs identifying permanent rooms with sign that comply with 703	Level 6	\$600.00
8	Repair or replace desk to ensure it has a compliant transaction section that is no more than 36" high, at least 36" wide.	Level 6	\$2,750.00
9	Lower and relocate items outside the circulation path or place a permanent barrier below dispensers.	Level 4	\$600.00
10	Adjust closing mechanism and install door pulls on accessible stall doors.	Level 6	\$200.00
11	Lower coat hooks no higher than 48" above the finish floor.	Level 11	\$100.00
12	Lower grab bars no higher than 36"	Level 11	\$400.00
13	Lower the lavatories on the side that has the fully accessible stall for both men's and women's restrooms. Ensure toe and knee clearance standards are met 305.	Level 5	\$1,000.00
14	Replace casework and install an accessible sink so counter sink to the rim is 34" high maximum.	Level 6	\$2,500.00
15	Ensure a clear floor space by moving whatever is blocking CFS i.e coat rack, trash can ect.	Level 5	\$50.00
16	Lower one of the drinking fountains and ensure clear floor space.	Level 6	\$600.00

Grand Total	\$68,400.00
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