

| <i>Item/Location</i>   | <i>Barrier<br/>(noted feature, item or area does not meet the<br/>new construction criteria detailed below)</i>   | <i>Action</i>  | <i>Priority</i> | <i>Target Date</i> | <i>Estimated<br/>Cost</i> | <i>Interim Solution</i> | <i>Action<br/>Completion<br/>Date</i> |
|--|---|--|-----------------|--------------------|---------------------------|-------------------------|---------------------------------------|
| 1-Double Parking Space: North Side of Public Safety Center. [One double handicap parking space design including a Van Accessible handicap parking space.] Slope will be corrected when 10th Street is re-surfaced. | 2% max. surface slope in any direction within parking space & access aisle. HC parking sign with symbol of accessibility is installed at each space. The words "NO PARKING" are painted in white on the ground within each access aisle. "NO PARKING" letters are a minimum of 12" high and visible to traffic enforcement officials. | Major asphalt overlay (avg. 2" to 6"). Install striping and surface identification for double accessible parking stall. Install post-mounted signage at stall. Add additional sign stating "VAN ACCESSIBLE" to existing parking stall signage. Fix the existing concrete swale within the handicap parking space(s). | 1               | 2009 - 2010        | \$10,434.18               |                         |                                       |
| 2-Curb Cut Ramp: North Side of Public Safety Center. [One curb cut ramp at the head of the double handicap parking space design in Item #1.]   | Transition to gutter, walks, streets is flush and free of abrupt changes. Truncated domes are provided on ramps with slopes between 5% and 6.67%.   | Grind lip at bottom of curb-cut ramp. Apply truncated dome surface to ramp.  | 1               | 2009 - 2010        | \$2,441.60                |                         |                                       |
| 3-Walks and Sidewalks: North Side of Public Safety Center. [From the curb cut ramp in Item #2 to the North facing entrance into the building.]   |   |  | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 4-Telephones: North Side of Public Safety Center. [One bank of one telephone.]   | Telephones with volume controls are hearing aid compatible (blue grommet) and shall have hearing aid compatible signage.  | Install signage for volume control or text telephone or contact the phone company to make the modification.  | 4               | 2009 - 2010        | \$114.85                  |                         |                                       |
| 5-Doors: North Facing Entrance to Building. [One set of double doors.]   | 8.5 lb. max. pressure to operate exterior doors. Bottom 10" of door has a smooth uninterrupted surface. The international symbol of accessibility is posted at all primary entrances.   | Adjust door for opening pressure/closing times. Install kick-plate to bottom of door. Post a sign/decals displaying the "International Symbol of Accessibility" at the primary entrance.   | 2               | 2009 - 2010        | \$267.97                  |                         |                                       |
| 6-Clear Space at Doors: North Facing Entrance to Building. [One set of double doors.]  |   |  | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |

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|---|---|---|-----------------|--------------------|---------------------------|-------------------------|---------------------------------------|
| 7-Sales and Service Counters: Interior Counter.                                 |   |   | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 8-Doors: Conference Room at the Lower Level.                                    |   |   | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 9-Clear Space at Doors: Conference Room at the Lower Level.                     | Minimum strike side clearance on PULL side of door: 18" interior doors, front approach.                         | Relocate furniture to provide clear space.  | 2               | 2009 - 2010        | \$38.28                   |                         |                                       |
| 10-Seating, Tables and Work Surfaces: Conference Room at the Lower Level.       |   |   | 3               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 11-Doors: Entrance Door by Reception Counter.                                   | 1/4" max. vertical threshold or 1/2" beveled at 1:2.  | Remove, grind and re-install threshold.   | 2               | 2009 - 2010        | \$300.00                  |                         |                                       |
| 12-Clear Space at Doors: Entrance Door by Reception Counter.                    |   |   | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 13-Doors: Two Interview Rooms by Restrooms.                                     |   |   | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 14-Clear Space at Doors: Two Interview Rooms by Restrooms.                      | 60" min. clear space in direction of door swing.  | Move boxes, carts, non-fixed trash receptacles, etc. to provide required minimum door swing and/or clear space. | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 15-Seating, Tables and Work Surfaces: One Table Inside the East Interview Room. | 27" high, 30" wide and 19" deep knee clearance provided.  | Provide accessible table.   | 3               | 2009 - 2010        | \$153.13                  |                         |                                       |
| 16-Doors: Women's Restroom at the Lower Level.                                  | Door hardware is operable with a single effort (lever type, panic bar or push pull type).                       | Replace door hardware with compliant hardware.  | 2               | 2009 - 2010        | \$298.60                  |                         |                                       |
| 17-Clear Space at Doors: Women's Restroom at the Lower Level.                   |   |   | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 18-Identification Symbols, Restrooms: Women's Restroom.                         |   |   | 3               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 20-Toilet Grab Bars: Women's Restroom.  |   |   | 3               | 2009 - 2010        | \$0.00                    |                         |                                       |

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|---|---|---|-----------------|--------------------|---------------------------|-------------------------|---------------------------------------|
| 22-Accessories:<br>Women's Restroom.  | 40" maximum height to bottom of reflective surface of mirror. 40" max. height to all other fixtures.            | Relocate mirror. Relocate the seat cover dispenser. | 3               | 2009 - 2010        | \$153.13                  |                         |                                       |
| 23-Electrical Controls & Receptacles/Fire Alarm Boxes: Women's Restroom.                              |   |   | 3               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 24-Doors: Men's Restroom at the Lower Level.  | Door hardware is operable with a single effort (lever type, panic bar or push pull type).                       | Replace door hardware with compliant hardware.      | 2               | 2009 - 2010        | \$298.60                  |                         |                                       |
| 25-Clear Space at Doors: Men's Restroom at the Lower Level.   |   |   | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 26-Identification Symbols, Restrooms: Men's Restroom.   |   |   | 3               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 28-Toilet Grab Bars: Men's Restroom.  |   |   | 3               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 29-Lavatories: Men's Restroom.  |   |   | 3               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 30-Accessories: Men's Restroom.   | 40" maximum height to bottom of reflective surface of mirror. 40" max. height to all other fixtures.            | Relocate mirror. Relocate the seat cover dispenser. | 3               | 2009 - 2010        | \$153.13                  |                         |                                       |
| 31-Electrical Controls & Receptacles/Fire Alarm Boxes: Men's Restroom.                                |   |   | 3               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 32-Doors: Door Leading to Police Department by the Restrooms in Items #16 and #24.                    |   |   | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 33-Clear Space at Doors: Door Leading to the Police Department by the Restrooms in Items #16 and #24. |   |   | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 34-Doors: North Exit Toward the Patio Area.   |   |   | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 35-Clear Space at Doors: North Exit Toward the Patio Area.  |   |   | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |

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|--|---|--|-----------------|--------------------|---------------------------|-------------------------|---------------------------------------|
| 36-Doors: Women's Restroom at the Lower Level.                           |   |  | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 37-Clear Space at Doors: Women's Restroom at the Lower Level.            |   |  | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 38-Identification Symbols, Restrooms: Women's Restroom.                  | Women's - 12" diameter circle 1/4" thick. Wall mounted signage: 6" min. symbol of accessibility is mounted on wall adjacent to latch side of door.  | Install door-mounted sign on single door. Install wall-mounted sign at single entrance. Install "Staff Only" sign. | 3               | 2009 - 2010        | \$229.69                  |                         |                                       |
| 40-Toilet Grab Bars: Women's Restroom.                                   |   |  | 3               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 41-Lavatories: Women's Restroom.   | 27" high x 8" deep knee clearance under front lip.  | Install accessible lavatory. Will modify on an as needed basis if required to accommodate disabled officers.       | 3               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 42-Accessories: Women's Restroom.  | 40" max. height to all other fixtures. 48" max. height to coat hooks.   | Install accessible coat hook. Relocate the seat cover dispenser.   | 3               | 2009 - 2010        | \$153.13                  |                         |                                       |
| 43-Electrical Controls & Receptacles/Fire Alarm Boxes: Women's Restroom. |   |  | 3               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 44-Doors: Men's Restroom at the Lower Level Police Department.           |   |  | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 45-Clear Space at Doors: Men's Restroom at the Lower Level.              |   |  | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 46-Identification Symbols, Restrooms: Men's Restroom.                    | Door mounted signage: Men's - Equilateral triangle with 12" sides, 1/4" thick with the vertex pointing up. Wall mounted signage: 6" min. symbol of accessibility is mounted on wall adjacent to latch side of door. | Install door-mounted sign on single door. Install wall-mounted sign at single entrance. Install "Staff Only" sign. | 3               | 2009 - 2010        | \$229.69                  |                         |                                       |
| 48-Toilet Grab Bars: Men's Restroom.                                     |   |  | 3               | 2009 - 2010        | \$0.00                    |                         |                                       |

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|--|--|--|-----------------|--------------------|---------------------------|-------------------------|---------------------------------------|
| 49-Lavatories: Men's Restroom.   | 29" min. clearance to bottom of apron. 27" high x 8" deep knee clearance under front lip.  | Cut skirt on sink or counter to comply with knee clearance. Install accessible lavatory. Will modify on an as needed basis if required to accommodate disabled officers. | 3               | 2009 - 2010        | \$306.26                  |                         |                                       |
| 50-Urinals: Men's Restroom.  |  |  | 3               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 51-Accessories: Men's Restroom.  | 40" max. height to all other fixtures. 48" max. height to coat hooks.  | Install accessible coat hook. Relocate the seat cover dispenser.   | 3               | 2009 - 2010        | \$153.13                  |                         |                                       |
| 52-Electrical Controls & Receptacles/Fire Alarm Boxes: Men's Restroom.   |  |  | 3               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 53-Elevators: One Elevator.  |  |  | 1               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 54-Elevator Control (Panel & Hall Call): One Elevator.   |  |  | 1               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 55-Visual and Audible Signals For Elevators: One Elevator.   |  |  | 1               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 56-Doors: Holding Cells.   |  |  | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 57-Clear Space at Doors: Holding Cells.  |  |  | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 58-Single Accommodation Toilet: Restroom Inside the Holding Cells. [All stalls have angeled walls and would require major renovation to comply.] | 28" minimum between the water closet and any fixture or a minimum of 32" clear space to opposite wall. 18" between centerline of water closet and side wall. 42" min. clearance between centerline of water closet and opposite wall. 48" minimum clear space is provided in front of the water closet. 17" - 19" to top of seat. Flush valve is on wide side. | None, alternate accessible holding (one is accessible).  | 2               | 2009 - 2010        | \$35,578.12               |                         |                                       |
| 60-Doors: Door Between Reception Area and Employee Area.   |  |  | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |

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|---|--|---|-----------------|--------------------|---------------------------|-------------------------|---------------------------------------|
| 61-Clear Space at Doors: Door Between Reception Area and Employee Area.           | 60" min. clear space in direction of door swing.   | Move boxes, carts, non-fixed trash receptacles, etc. to provide required minimum door swing and/or clear space.     | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 62-Water Fountains (Drinking): One Hi-Lo Water Fountain by Upper Level Restrooms. |  |   | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 63-Doors: Women's Restroom at Upper Level of Police Department.                   |  |   | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 64-Clear Space at Doors: Women's Restroom at Upper Level.                         |  |   | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 65-Identification Symbols, Restrooms: Women's Restroom.                           |  |   | 3               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 66-Multiple Accommodation Toilets: Women's Restroom.                              | Door has loop or U-shaped handle immediately below latch on both inside and outside of door.   | Replace/Install stall door hardware.  | 2               | 2009 - 2010        | \$229.69                  |                         |                                       |
| 67-Toilet Grab Bars: Women's Restroom.  |  |   | 3               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 68-Lavatories: Women's Restroom.  | 27" high x 8" deep knee clearance under front lip.   | Install accessible lavatory.  | 3               | 2009 - 2010        | \$1,990.67                |                         |                                       |
| 69-Accessories: Women's Restroom.   | 40" max. height to all other fixtures. 48" max. height to coat hooks. Accessories do not require tight grasping, pinching or twisting of the wrist to operate. | Install accessible coat hook. Replace existing timer with standard light switch. Relocate the seat cover dispenser. | 3               | 2009 - 2010        | \$382.82                  |                         |                                       |
| 70-Electrical Controls & Receptacles/Fire Alarm Boxes: Women's Restroom.          |  |   | 3               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 71-Doors: Men's Restroom at Upper Level of Police Department.                     |  |   | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |

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|--|--|---|-----------------|--------------------|---------------------------|-------------------------|---------------------------------------|
| 72-Clear Space at Doors: Men's Restroom at Upper Level.  |  |   | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 73-Identification Symbols, Restrooms: Men's Restroom.  |  |   | 3               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 74-Multiple Accommodation Toilets: Men's Restroom.   | 44" min. clear path provided throughout facility. Door has loop or U-shaped handle immediately below latch on both inside and outside of door. | Install stall door hardware. Relocate toilet partition.   | 3               | 2009 - 2010        | \$535.95                  |                         |                                       |
| 75-Toilet Grab Bars: Men's Restroom.   |  |   | 3               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 76-Lavatories: Men's Restroom.   | 27" high x 8" deep knee clearance under front lip.   | Install accessible lavatory   | 3               | 2009 - 2010        | \$1,990.67                |                         |                                       |
| 78-Accessories: Men's Restroom.  | 40" max. height to all other fixtures. 48" max. height to coat hooks.  | Install accessible coat hook. Relocate the seat cover dispenser.  | 3               | 2009 - 2010        | \$153.13                  |                         |                                       |
| 79-Electrical Controls & Receptacles/Fire Alarm Boxes: Men's Restroom.                         |  |   | 3               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 80-Doors: Door Leading to Interview Rooms at Upper Level.                                      |  |   | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 81-Clear Space at Doors: Men's Restroom.   |  |   | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 82-Doors: Two Interview Rooms at the Upper Level of the Fire Department.                       |  |   | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 83-Clear Space at Doors: Two Interview Rooms at the Upper Level of the Fire Department.        | 60" min. clear space in direction of door swing.   | Move boxes, carts, non-fixed trash receptacles, etc. to provide required minimum door swing and/or clear space. | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 84-Seating, Tables and Work Surfaces: One Table Inside One of the Interview Rooms in Item #82. |  |   | 3               | 2009 - 2010        | \$0.00                    |                         |                                       |

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|---|---|---|-----------------|--------------------|---------------------------|-------------------------|---------------------------------------|
| 85-Doors: East Entrance from Private Parking Lot.   |   |   | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 86-Clear Space at Doors: East Entrance from Private Parking Lot.  |   |   | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 87-Curb Cut Ramp: One Curb Cut Ramp at the East Side of the Building. Employee only entrance used by the public only in in case of emergency. | 8.33% max. surface slope. 10% max. side slope. 2% max. slope of top landing. 12" grooved border on level surface along top and sides of ramp. Truncated domes are provided on ramps with slopes between 5% and 6.67%.   | Install new/Replace existing curb-cut ramp. Install/Replace top landing for ramp. Apply truncated dome surface to ramp. Install directional sign indicating accessible public entrance. | 1               | 2009 - 2010        | \$6,782.62                |                         |                                       |
| 88-Doors: Women's Restroom at the Lower Level of the Fire Department.   |   |   | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 89-Clear Space at Doors: Women's Restroom at the Lower Level.   |   |   | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 90-Identification Symbols, Restrooms: Women's Restroom.   | Women's - 12" diameter circle 1/4" thick. Wall mounted signage: 6" min. symbol of accessibility is mounted on wall adjacent to latch side of door.  | Install door-mounted sign on single door. Install wall-mounted sign at single entrance.   | 3               | 2009 - 2010        | \$229.69                  |                         |                                       |
| 91-Multiple Accommodation Toilets: Women's Restroom. [Surveyed farthest stall from lavatory.]   | Door has loop or U-shaped handle immediately below latch on both inside and outside of door. 32" minimum opening at end. 48" minimum clear space is provided in front of water closet when compartment door is at head of stall. 60" min. width of stall. 32" min. from side of water closet to opposite wall. 42" min. from centerline of water closet to opposite wall. 17" - 19" to top of seat. Front of toilet paper dispenser is within 36" of the back wall. | Requires engineering/architectural evaluation. Provide major renovation (including moving plumbing locations and walls).  | 2               | 2009 - 2010        | \$35,578.12               |                         |                                       |
| 92-Toilet Grab Bars: Women's Restroom.  | 1-1/4" to 1-1/2" diameter of bar. Side bar has 42" min. length. Back bar has 36" min. length. Area directly above grab bars or proposed grab bars is free of protruding obstructions to a height of 18" (recessed items are allowed).   | Install grab bar. Relocate the seat cover dispenser away from the top of the grab bars or proposed grab bars.   | 3               | 2009 - 2010        | \$535.95                  |                         |                                       |

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|--|---|--|-----------------|--------------------|---------------------------|-------------------------|---------------------------------------|
| 93-Lavatories: Women's Restroom.   | 30" x 48" min. clear space provided in front of lavatory that allows forward approach (doors may not encroach into this space). Required clear space extends 19" max. underneath the lavatory and adjoins or over laps an accessible route. 29" min. clearance to bottom of apron. 27" high x 8" deep knee clearance under front lip.   | Cut skirt on sink or counter to comply with knee clearance.  | 3               | 2009 - 2010        | \$306.26                  |                         |                                       |
| 94-Accessories: Women's Restroom. [See Item #92 for additional recommendations.] | 40" max. height to all other fixtures. 48" max. height to coat hooks. Accessories do not require tight grasping, pinching or twisting of the wrist to operate. 30" x 48" minimum clear space is provided at accessories.  | Install accessible coat hook. Replace existing timer with standard light switch.   | 3               | 2009 - 2010        | \$306.26                  |                         |                                       |
| 95-Electrical Controls & Receptacles/Fire Alarm Boxes: Women's Restroom.         |   |  | 3               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 96-Doors: Men's Restroom at the Lower Level of the Fire Department.              |   |  | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 97-Clear Space at Doors: Men's Restroom at the Lower Level.                      |   |  | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 98-Identification Symbols, Restrooms: Men's Restroom.                            | Door mounted signage: Men's - Equilateral triangle with 12" sides, 1/4" thick with the vertex pointing up. Wall mounted signage: 6" min. symbol of accessibility is mounted on wall adjacent to latch side of door.   | Install door-mounted sign on single door. Install wall-mounted sign at single entrance.                                  | 3               | 2009 - 2010        | \$229.69                  |                         |                                       |
| 99-Multiple Accommodation Toilets: Men's Restroom.                               | Door has loop or U-shaped handle immediately below latch on both inside and outside of door. 32" minimum opening at end. 48" minimum clear space is provided in front of water closet when compartment door is at head of stall. 60" min. width of stall. 18" between center of water closet and side wall. 32" min. from side of water closet to opposite wall. 42" min. from centerline of water closet to opposite wall. 17" - 19" to top of seat. | Requires engineering/architectural evaluation. Provide major renovation (including moving plumbing locations and walls). | 2               | 2009 - 2010        | \$35,578.12               |                         |                                       |

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| 100-Toilet Grab Bars: Men's Restroom.  | 1-1/4" to 1-1/2" diameter of bar. Side bar has 42" min. length. Back bar has 36" min. length. Area directly above grab bars or proposed grab bars is free of protruding obstructions to a height of 18" (recessed items are allowed). | Install grab bar. Relocate the seat cover dispenser away from the top of the grab bars or proposed grab bars.       | 3               | 2009 - 2010        | \$535.95                  |                         |                                       |
| 101-Lavatories: Men's Restroom.  | 27" high x 8" deep knee clearance under front lip.  | Requires engineering/architectural evaluation.  | 3               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 102-Urinals: Men's Restroom.   | 17" max. rim height.  | Relocate urinal.  | 3               | 2009 - 2010        | \$1,531.28                |                         |                                       |
| 103-Accessories: Men's Restroom. [See Item #100 for additional recommendations.]   | 40" max. height to all other fixtures. 48" max. height to coat hooks. 30" x 48" minimum clear space is provided at accessories.   | Install accessible coat hook.   | 3               | 2009 - 2010        | \$76.57                   |                         |                                       |
| 104-Electrical Controls & Receptacles/Fire Alarm Boxes: Men's Restroom.            |   |   | 3               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 105-Doors: Door Leading to Fire Trucks by Kitchen.                                 |   |   | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 106-Clear Space at Doors: Door Leading to Fire Trucks by Kitchen.                  |   |   | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 107-Doors: West Facing Entrance to EOC. [One set of double doors.]                 | Bottom 10" of door has a smooth uninterrupted surface. The international symbol of accessibility is posted at all primary entrances.  | Remove door stop. Post a sign/decal displaying the "International Symbol of Accessibility" at the primary entrance. | 2               | 2009 - 2010        | \$53.60                   |                         |                                       |
| 108-Clear Space at Doors: West Facing Entrance to EOC. [One set of double doors.]  |   |   | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 109-Doors: South Facing Entrance to EOC. [One set of double doors.]                | Bottom 10" of door has a smooth uninterrupted surface. The international symbol of accessibility is posted at all primary entrances.  | Remove door stop. Post a sign/decal displaying the "International Symbol of Accessibility" at the primary entrance. | 2               | 2009 - 2010        | \$53.60                   |                         |                                       |
| 110-Clear Space at Doors: South Facing Entrance to EOC. [One set of double doors.] | Floor or landing is level and clear (2% max. slope).  | Install level exterior door landing. Install sign indicating accessible public entrance.                            | 2               | 2009 - 2010        | \$1,531.28                |                         |                                       |

| <i>Item/Location</i>   | <i>Barrier<br/>(noted feature, item or area does not meet the<br/>new construction criteria detailed below)</i>   | <i>Action</i>  | <i>Priority</i> | <i>Target Date</i> | <i>Estimated<br/>Cost</i> | <i>Interim Solution</i> | <i>Action<br/>Completion<br/>Date</i> |
|--|---|--|-----------------|--------------------|---------------------------|-------------------------|---------------------------------------|
| 112-Water Fountains (Drinking): One Water Fountain at EOC.                                     | 32" min. wide and 18" min. deep alcove provided.  | Install cane-detectable barrier around fountain.   | 2               | 2009 - 2010        | \$367.51                  |                         |                                       |
| 113-Doors: Women's Restroom at EOC. [Grind down the entrance at the restrooms.]                | 5 lb. max. pressure to operate interior doors. Door hardware is operable with a single effort (lever type, panic bar or push pull type). 3 sec min. time for door closer to close door from 70 degree position. | Replace door hardware with compliant hardware. Adjust door for opening pressure/closing times. Remove grind and re-install thresholds. | 2               | 2009 - 2010        | \$551.26                  |                         |                                       |
| 114-Clear Space at Doors: Women's Restroom at EOC.   |   |  | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 115-Identification Symbols, Restrooms: Women's Restroom.                                       |   |  | 3               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 116-Single Accommodation Toilet: Women's Restroom. [See Improvement #113 for recommendations.] | Privacy lock, push button, lever release.   |  | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 117-Toilet Grab Bars: Women's Restroom.  |   |  | 3               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 119-Accessories: Women's Restroom.   | 40" maximum height to bottom of reflective surface of mirror.   | Relocate mirror.   | 3               | 2009 - 2010        | \$76.57                   |                         |                                       |
| 120-Electrical Controls & Receptacles/Fire Alarm Boxes: Women's Restroom.                      |   |  | 3               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 121-Doors: Men's Restroom at EOC.  | 5 lb. max. pressure to operate interior doors. Door hardware is operable with a single effort (lever type, panic bar or push pull type).  | Adjust door for opening pressure/closing times. Replace door hardware with compliant hardware.   | 2               | 2009 - 2010        | \$490.00                  |                         |                                       |
| 122-Clear Space at Doors: Men's Restroom at EOC.   |   |  | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 123-Identification Symbols, Restrooms: Men's Restroom.   | Signs are centered on door 60" from floor.  | Relocate existing signage.   | 3               | 2009 - 2010        | \$153.13                  |                         |                                       |
| 126-Lavatories: Men's Restroom.  | 18" min. from center of fixture to side wall. 27" high x 8" deep knee clearance under front lip.  | Relocate existing lavatory.  | 3               | 2009 - 2010        | \$1,209.66                |                         |                                       |
| 127-Accessories: Men's Restroom.   | 40" maximum height to bottom of reflective surface of mirror.   | Relocate mirror.   | 3               | 2009 - 2010        | \$76.57                   |                         |                                       |

| <i>Item/Location</i>  | <i>Barrier<br/>(noted feature, item or area does not meet the<br/>new construction criteria detailed below)</i>   | <i>Action</i>   | <i>Priority</i> | <i>Target Date</i> | <i>Estimated<br/>Cost</i> | <i>Interim Solution</i> | <i>Action<br/>Completion<br/>Date</i> |
|---|---|---|-----------------|--------------------|---------------------------|-------------------------|---------------------------------------|
| 128-Electrical Controls & Receptacles/Fire Alarm Boxes: Men's Restroom.   |   |   | 3               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 130-Ramp Handrails: Men's Restroom. [One 16'-4" pedestrian ramp accessing the door in Improvement #131.]  | Handrails are on both sides and continuous.   | Install/Replace free-standing handrails.  | 2               | 2009 - 2010        | \$3,989.72                |                         |                                       |
| 131-Doors: Northern Most Western Door to EOC. [One single door.]  | Bottom 10" of door has a smooth uninterrupted surface.  | Install kick-plate to bottom of door.   | 2               | 2009 - 2010        | \$61.25                   |                         |                                       |
| 132-Clear Space at Doors: Northern Most Western Door to EOC. [One single door.]   |   |   | 2               | 2009 - 2010        | \$0.00                    |                         |                                       |
| 133-Pedestrian Ramps: At the Southern Most Western Door to EOC. [One 30'-5-1/2" switchback pedestrian ramp (15'-2-1/2" top section and 15'-3" bottom section).] | 48" minimum width. 60" x 60" min. top landing. 72" minimum bottom landing. 2% max. slope of bottom landing. 72" minimum length with 60" x 60" turning circle is required for intermediate landings when ramp changes direction more than 30 degrees. 2% maximum in any direction. | Requires engineering/architectural evaluation.  | 2               | 2009 - 2010        | \$7,115.62                |                         |                                       |
| 134-Ramp Handrails: At the Southern Most Western Door to EOC.   |   |   | 2               | 2011 - 2012        | \$0.00                    |                         |                                       |
| 135-Doors: At the Southern Most Western Door to EOC. [One single door.]   | 8.5 lb. max. pressure to operate exterior doors. Bottom 10" of door has a smooth uninterrupted surface.   | Adjust door for opening pressure/closing times. Install kick-plate to bottom of door. | 2               | 2011 - 2012        | \$252.65                  |                         |                                       |
| 136-Clear Space at Doors: At the Southern Most Western Door to EOC.   | Floor or landing is level and clear (2% max. slope).  | Install level exterior door landing.  | 2               | 2011 - 2012        | \$2,296.93                |                         |                                       |
| 137-Tactile Exit Signage: Provide Proper Signs at All Exit Doors.   | Each grade-level exterior exit door shall be identified by a tactile sign with the word "EXIT".   | Provide compliant sign.   | 3               | 2011 - 2012        | \$459.38                  |                         |                                       |
| <b>Report Year 2009 - 2010 Total</b>  |   |   |                 |                    | <b>\$157,015.66</b>       |                         |                                       |
| <b>Entire Report Total</b>  |   |   |                 |                    | <b>\$157,015.66</b>       |                         |                                       |