

Summary Sheet for Administration Building A

Administration Building A

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Front lot: Convert 1 existing accessible space to a van accessible space, add access aisles to all spaces without one. East lot: Add 2 car and 1 van space with access aisles. West lot: Add 2 car and 1 van space and access aisles for new and existing spaces.	Level 3	\$5,000.00
2	Add access aisles for existing accessible parking spaces as well as for the new accessible parking spaces.	Level 3	\$2,000.00
3	Add 8 car accessible parking signs and 3 van accessible signs.	Level 6	\$3,500.00
4	Evaluate and make necessary modifications to ensure all accessible parking spaces and access aisles have slopes no greater than 2% in all directions.	Level 3	\$12,000.00
5	Build curb ramps to serve each access aisle with a level landing. Ensure they do not project into the access aisle or cause a cross slope for the adjoining sidewalk.	Level 3	\$10,000.00
6	Alter or replace curb ramp as described above.	Level 3	\$3,000.00
7	Ensure all accessible parking spaces have a complaint path of travel to the sidewalks leading to the accessible entrance.	Level 3	\$6,500.00
8	Add directional signage at all non-accessible entrances.	Level 6	\$500.00
9	Install handrails on both sides of the sidewalk to create a ramp.	Level 3	\$4,800.00
10	Secure mats to the floor or ground to prevent slipping or curling. .	Level 5	\$200.00
11	Add directional signage at all inaccessible entrances.	Level 6	\$1,500.00
12	Remount fire extinguisher cabinet and first aid kits to a location outside of the circulation path or above something permanently fixed to the floor or wall. Ensure the highest operable part	Level 6	\$400.00
13	Lower the "Low" fountain on 2nd floor so the spout is at 36 inches above the finished floor.	Level 6	\$600.00
14	Install new, compliant signage on the wall next to the latch side of the door.	Level 6	\$500.00
15	Adjust the door closer. This should become a regular maintenance item.	Level 6	\$100.00
16	Secure mats to the floor or ground to prevent slipping or curling.	Level 8	\$200.00
17	Add tactile star on both jambs on the 1st floor.	Level 8	\$6,000.00
18	Add tactile star on both jambs on the 1st floor.	Level 6	\$400.00
19	Install compliant signage on the latch side of the door, between 48" and 60" from the floor and no more than 8" from the door jamb.	Level 6	\$1,600.00
20	Adjust the door closer. This should become a regular maintenance item.	Level 6	\$500.00
21	Lower the toilet paper dispensers so there is at least 1 1/2" between the toilet paper dispensers and the grab bars.	Level 11	\$1,200.00
22	Alter flush control mechanism so it's on the open side of the water closet.	Level 7	\$1,300.00
23	Modify toilet compartment or lavatories to provide a required maneuvering clearance.	Level 9	\$9,000.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
24	Install self-closing hinges at all accessible and ambulatory stalls so they self-close and ensure door pulls are provided on both sides of the stall door.	Level 7	\$2,000.00
25	It is unclear how deep the alcove is for the accessible urinal. If it is 24" deep or more the clear floor width is required to be a minimum of 36". If that is the case, adjustments need to be made to widen the alcove.	Level 7	\$3,600.00
26	Lower the mirror so it's no more than 40" to the bottom of the reflecting surface.	Level 11	\$800.00
27	Ensure all pipes, the supply line and any sharp areas are properly wrapped or protected from contact.	Level 5	\$1,000.00
28	Re-mount the rear grab bar for compliance.	Level 6	\$500.00
29	Raise the grab bar and re-mount the dispensers to 12" above the finished floor to the bottom of the devices so there is a 12" between the dispensers and the grab bar.	Level 9	\$700.00
30	Re-mount the toilet paper dispenser so that it's between 7" and 9" from the front of the water closet.	Level 9	\$800.00
31	Provide at least one of each type of vending machine with operation mechanisms no higher than 48" above the finished floor.	Level 10	\$4,000.00
32	Install new compliant sink.	Level 9	\$7,500.00

Grand Total	\$91,700.00
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Summary Sheet for Field Office Building C

Field Office Building C

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Move one space over to the other side of the existing curb ramp and stripe an access aisle where 2 spaces can share the access aisle. Install a compliant curb ramp at the new access aisle.	Level 4	\$3,800.00
2	Raise existing signage and add "Van Accessible" sign in front of the van accessible space.	Level 4	\$500.00
3	Add one accessible parking space, which can share an access aisle with another space.	Level 4	\$1,200.00
4	Relocate existing sign to serve the new accessible parking space and mount it accordingly. Add one "Van Accessible" sign to the existing accessible parking space.	Level 6	\$250.00
5	Reconfigure landing to achieve a landing with slopes no greater than 2% in all directions.	Level 4	\$800.00
6	Install compliant curb ramps serving each access aisle. Two accessible space may share one access aisle.	Level 4	\$3,000.00
7	Adjust the closers for compliance. This should be a regular maintenance item.	Level 5	\$50.00
8	Properly secure mats to the ground or floor to prevent slipping or curling.	Level 9	\$150.00
9	Add directional signage indicating the location of the nearest accessible route.	Level 5	\$150.00
10	Install compliant signage on the latch side of the door.	Level 6	\$250.00
11	Install new hi/low compliant drinking fountain in a compliant location where it is not a protruding object.	Level 4	\$3,600.00
12	Permanently mount the signage on the latch side of the door.	Level 11	\$200.00
13	Adjust the door closer. This should become a regular maintenance item.	Level 11	\$100.00
14	Re-mount the hand sanitizer so the bottom is at 12" above the top of the side grab bar.	Level 11	\$100.00
15	Reinstall signage on the latch side of the door.	Level 11	\$200.00
16	Adjust the door closer. This should become a regular maintenance item.	Level 11	\$50.00
17	Wrap all pipes and sharp areas under the lavatory or otherwise protect from contact.	Level 11	\$50.00
18	Adjust water closet so it is 16"-18" from the side wall.	Level 11	\$600.00
19	Re-mount the hand sanitizer so the bottom is at 12" above the top of the side grab bar.	Level 11	\$50.00
20	Adjust stall doors to self-close and install pulls on the outside of the stall doors.	Level 11	\$200.00
21	Request new vending machines that have operable parts no higher than 48" above the finished floor.	Level 12	\$2,500.00
22	Break Rooms - Page 2	Level 7	\$3,250.00

Grand Total	\$21,050.00
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Summary Sheet for Floating Maintenance Bldg. D

Floating Maintenance Bldg. D

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Add one accessible parking (van) space with an access aisle in the parking lot directly in front of the building entrance. Add a van accessible sign to serve the accessible parking space.	Level 2	\$1,500.00
2	Stripe a cross walk leading from the access aisle to the sidewalk. Ensure the slope of the path from the building to the parking has a running slope no greater than 5% and a cross slope on greater than 2%.	Level 3	\$500.00
3	Remove and replace curb ramp with a new curb ramp that has a running slope no greater than 8.33 % and a cross slope no greater than 2%.	Level 3	\$3,000.00
4	Adjust door closing mechanism. This should become a regular maintenance item.	Level 9	\$50.00
5	Properly secure each mat to the floor or ground to prevent slipping or curling.	Level 4	\$25.00
6	Add directional signage at each non-accessible entrance.	Level 5	\$100.00
7	Alter or replace the reception desk with a compliant section that is 36" high and 36" wide.	Level 11	\$1,000.00
8	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide a drinking fountain apron for the higher fountain.	Level 11	\$3,000.00
9	Adjust closing mechanisms.	Level 11	\$200.00
10	Lower the mirror so the bottom of the reflecting surface is 40" maximum above the finished floor.	Level 11	\$100.00
11	Provide protection at the exposed drains and water lines under the lavatory.	Level 11	\$200.00
12	Remount the rear grab bar so that it extends from the centerline of the water closet 12 inches minimum on one side and 24 inches minimum on the other side.	Level 11	\$150.00
13	Adjust stall door to self-close and install a door pull on the outside of the stall door.	Level 11	\$200.00
14	Alter or replace wall or partition to ensure the path of travel to the lavatory is a minimum of 36" clear width.	Level 11	\$3,500.00
15	Alter or replace wall or partition to ensure the path of travel to the lavatory is a minimum of 36" clear width.	Level 11	\$0.00
16	Lower the mirror so the bottom of the reflecting surface is 40" maximum above the finished floor.	Level 11	\$100.00
17	Remount the hand sanitizer so there is a 12" between it and the side grab bar.	Level 11	\$125.00
18	Remount the rear grab bar so that it extends from the centerline of the water closet 12 inches minimum on one side and 24 inches minimum on the other side.	Level 11	\$150.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
19	Replace flush valve on the open/approach side of the water closet or replace unit for compliance.	Level 11	\$1,750.00
20	Adjust stall door to self-close and install pull on the outside of the stall door.	Level 11	\$200.00

Grand Total	\$15,850.00
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Summary Sheet for Garage Building E

Garage Building E

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Add one accessible parking (van) space with an access aisle in the parking lot directly in front of the building entrance. Add a van accessible sign to serve the accessible parking space.	Level 2	\$1,500.00
2	Stripe a cross walk leading from the access aisle to the accessible entrance. Ensure the slope of the path from the building to the parking has a running slope no greater than 5% and a cross slope no greater than 2%.	Level 3	\$650.00
3	Modify sidewalk to ensure running slope is 5% or less and cross slope no greater than 2%, otherwise install edge protection and handrails with level landing areas at the top and bottom of the ramp which do not exceed 2% slope in any direction.	Level 4	\$5,000.00
4	Adjust door closing mechanism. This should become a regular maintenance item.	Level 11	\$100.00
5	Properly secure each mat to the floor or ground to prevent slipping or curling.	Level 11	\$100.00
6	Install directional signage to at inaccessible entrances to the accessible entrance, and signage at the accessible entrance.	Level 6	\$250.00
7	Alter or replace the reception desk with a compliant section that is 36" high and 36" wide.	Level 11	\$2,800.00
8	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide a drinking fountain apron for the higher fountain.	Level 11	\$3,000.00
9	Reverse the swing of the door or install an automatic door opening device.	Level 11	\$1,870.00
10	Modify lavatory to provide 34" maximum height to the rim of the lavatory.	Level 11	\$850.00
11	Lower mirror so bottom of the reflecting surface is no higher than 40" above finished floor.	Level 11	\$100.00
12	Provide protection at the exposed water lines under the lavatory.	Level 11	\$200.00
13	Lower paper towel dispenser with the controls no higher than 48" above finish floor.	Level 11	\$100.00
14	Reposition water closet to achieve compliance. Replace toilet seat to achieve 17" 19" height.	Level 11	\$1,200.00
15	Replace flush valve on the open/approach side of the water closet or replace unit for compliance.	Level 11	\$1,750.00
16	Install compliant grab bars.	Level 11	\$750.00
17	Install compliant signage on the wall within 8" of the latch side of the door, between 48" and 60" from the finished floor.	Level 11	\$250.00
18	Reverse the swing of the door or install an automatic door opening device.	Level 11	\$1,870.00
19	Lower mirror so bottom of the reflecting surface is no higher than 40" above finished floor.	Level 11	\$100.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
20	Modify lavatory to provide 34" maximum height to the rim of the lavatory.	Level 11	\$850.00
21	Provide protection at the exposed valve under the lavatory.	Level 11	\$200.00
22	Replace with lever style faucet controls.	Level 11	\$500.00
23	Reposition water closet to achieve compliance. Replace toilet seat to achieve 17" 19" height.	Level 11	\$1,200.00
24	Install compliant grab bars	Level 11	\$750.00
25	Lower paper towel dispenser towel dispenser with the controls no higher than 48" above finish floor.	Level 11	\$100.00
26	Modify sink to provide 34" maximum height.	Level 11	\$3,600.00
27	Modify counter to provide the required toe and knee clearance. Cost for this is included in violation #27.	Level 11	\$0.00
28	Lower a portion of the counter so it is no higher than 34" above the finished floor. Add an accessible table.	Level 11	\$1,100.00

Grand Total	\$30,740.00
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Summary Sheet for Highway Marking Building F

Highway Marking Building F

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Add one accessible parking space that is van accessible with an access aisle across with compliant van accessible signage.	Level 2	\$3,000.00
2	Stripe a cross walk leading from the access aisle to the sidewalk. Ensure the slope of the path from the building to the parking has a running slope no greater than 5% and a cross slope on greater than 2%.	Level 3	\$500.00
3	Remove and replace curb ramp to achieve a 8% running slope and a 2% cross slope with flared sides that have slopes no greater than 10%. Ensure the curb ramp has a level landing at the top.	Level 4	\$1,800.00
4	Adjust door closing mechanisms. This should become a regular maintenance item.	Level 11	\$100.00
5	Properly secure each mat to the floor or ground to prevent slipping or curling.	Level 11	\$100.00
6	Install signage at all non-accessible entrances indicating the location of the nearest accessible entrance.	Level 11	\$250.00
7	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide a drinking fountain apron for the higher fountain.	Level 11	\$3,000.00
8	Alter or replace the reception desk with a compliant section that is 36" high and 36" wide.	Level 11	\$2,200.00
9	Remount signage for both the Men's and Women's restrooms on wall at the latch	Level 11	\$100.00
10	Adjust door closing mechanisms. This should become a regular maintenance item.	Level 11	\$100.00
11	Relocate the mirror to 40" maximum above the floor to the bottom of the reflective surface.	Level 11	\$100.00
12	Provide protection at the exposed valve and water lines under the lavatory.	Level 11	\$250.00
13	Remount the rear grab bar so that it extends from the centerline of the water closet 12 inches minimum on one side and 24 inches minimum on the other side.	Level 11	\$650.00
14	Replace flush valve on the open/approach side of the water closet or replace unit for compliance.	Level 11	\$1,750.00
15	Adjust toilet compartment door to self close. Add a door pull to the both sides of the compartment door.	Level 11	\$200.00
16	Adjust door closing mechanisms. This should become a regular maintenance item.	Level 11	\$100.00
17	Lower mirror so bottom of the reflecting surface is no higher then 40" above finished floor.	Level 11	\$100.00
18	Provide protection at the exposed valve and water lines under the lavatory.	Level 11	\$100.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
19	Re-mount the dispenser at least 12" above the top of the gripping surface of the side grab bar.	Level 11	\$250.00
20	Remount the rear grab bar so that it extends from the centerline of the water closet 12 inches minimum on one side and 24 inches minimum on the other side.	Level 11	\$150.00
21	Adjust toilet compartment door to self close. Add a door pull to the inside of the compartment door.	Level 11	\$200.00
22	Re-arrange breakroom to ensure a clear 36" wide path and a clear 60" turning radius are provided.	Level 11	\$100.00
23	Re-arrange breakroom to ensure a clear 36" wide path and a clear 60" turning radius are provided. Cost is included under violation #22.	Level 11	\$0.00
24	Relocate the refrigerators to allow for the required maneuvering clearance. Cost is included under violation #22.	Level 11	\$0.00
25	Modify sink to provide 34" maximum height.	Level 11	\$3,250.00
26	Modify counter to provide the required toe and knee clearance. Cost for this is included in violation #25.	Level 11	\$0.00
27	Provide a microwave that is within the required reach ranges.	Level 11	\$350.00

Grand Total	\$18,700.00
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Summary Sheet for Construction Building H

Construction Building H

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Add 2 accessible parking spaces (1 van accessible), a shared access aisle and accessible signage so it best serves the building entrance.	Level 2	\$3,000.00
2	Install 2 Accessible parking spaces for each parking lot with access aisles and compliant signage.	Level 2	\$4,000.00
3	Remove and replace curb ramp to achieve compliant slopes.	Level 3	\$3,000.00
4	Properly secure all floor mats to prevent slipping or curling.	Level 11	\$100.00
5	Add directional signage.	Level 11	\$150.00
6	Move furniture to allow for the required 36" wide path of travel.	Level 11	\$100.00
7	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide a drinking fountain apron for the higher fountain.	Level 11	\$3,000.00
8	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide a drinking fountain apron for the higher fountain.	Level 11	\$3,000.00
9	Remount all signage to the wall at the latch side of the door, between 48" and	Level 11	\$400.00
10	Reverse the swing of the doors or install automatic door openers.	Level 11	\$1,870.00
11	Add directional signage directing people to the nearest accessible restrooms.	Level 11	\$300.00
12	Relocate the mirror to 40" maximum above the floor to the bottom of the reflective surface.	Level 11	\$200.00
13	Modify lavatories to provide 34" maximum height to the rim.	Level 11	\$4,000.00
14	Provide protection at the exposed valve under the lavatory.	Level 11	\$200.00
15	Replace with lever style faucet controls.	Level 11	\$1,000.00
16	Reposition water closets so they are 16"-18" from the side wall.	Level 11	\$2,000.00
17	Replace toilet seat to achieve 17"-19" height.	Level 11	\$400.00
18	Provide a 36" long rear grab bar that it extends from the centerline of the water closet 12 inches minimum on one side and 24 inches minimum on the other side.	Level 11	\$750.00
19	Lower paper towel dispensers so the controls are no higher than 48" above finish floor.	Level 11	\$200.00
20	Relocate the lockers or install an automatic door opener.	Level 11	\$1,870.00
21	Adjust closing mechanisms.	Level 11	\$100.00
22	Provide a 36" long rear grab bar that it extends from the centerline of the water closet 12 inches minimum on one side and 24 inches minimum on the other side.	Level 11	\$750.00
23	Relocate the mirror to 40" maximum above the floor to the bottom of the reflective surface.	Level 11	\$200.00
24	Provide protection at the exposed valve under the lavatory.	Level 11	\$100.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
25	Modify lavatory to provide 34" maximum height to the rim.	Level 11	\$2,000.00
26	Remove stall partitions. For the Women's room, the water closet would need to be relocated next to the wall.	Level 11	\$2,500.00
27	Replace flush valve on the open/approach side of the water closet or replace unit for compliance. This can be resolved when the room is altered as noted above.	Level 11	\$1,750.00
28	This should be resolved when the restroom is altered.	Level 11	\$650.00
29	Provide a compliant sink in a location where the required clear floor space is provided.	Level 11	\$2,000.00
30	Request vending machines that have operable parts that are no higher than 48" above finished floor.	Level 12	\$0.00

Grand Total	\$39,590.00
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Summary Sheet for Region 1 Transportation Management Center

Transportation Management Center

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Relocate the 2 accessible parking spaces (one being van accessible), a shared access aisle and compliant signage in front of the building's main entrance.	Level 2	\$3,500.00
2	Add accessible signage, with one designating the space as "Van Accessible".	Level 5	\$500.00
3	Stripe a cross walk leading from the remote parking lot to the building sidewalk.	Level 11	\$500.00
4	Properly secure each mat to the floor or ground to prevent slipping or curling.	Level 11	\$100.00
5	Adjust closing mechanism.	Level 11	\$150.00
6	Alter or replace the reception desk with a compliant section that is 36" high and 36" wide.	Level 11	\$2,500.00
7	Re-mount fountain so the leading edge is no higher than 27" above finished floor..	Level 11	\$250.00
8	Re-mount fountain so the leading edge is no higher than 27" above finished floor.	Level 11	\$250.00
9	When door is altered for compliance, see below, sign will need to be adjusted.	Level 11	\$200.00
10	Reverse the swing of the door or install a power door opener.	Level 11	\$2,750.00
11	Re-mount the water closet to achieve 16" - 18" from the side wall.	Level 11	\$1,750.00
12	Replace flush valves to the open/approach side of the water closet or replace unit for compliance.	Level 11	\$3,500.00
13	Re-mount toilet paper dispensers so they are between 7"-9" to the center of the dispenser from the front of the water closets.	Level 11	\$600.00
14	Install door pulls on the inside of all accessible stalls, adjust the Men's stall door mechanism to self-close and replace the lock on the Women's stall door with one that does not require grasping and twisting to operate.	Level 11	\$750.00
15	Add a second coat hook that is no higher than 48" above finished floor.	Level 11	\$600.00
16	Adjust door closing mechanisms. This should become a regular maintenance item.	Level 11	\$300.00
17	Modify the partition to achieve the required toe clearance.	Level 11	\$250.00
18	Modify sink to provide 34" maximum height.	Level 11	\$2,000.00
19	Modify counter to provide the required toe and knee clearance. Cost for this is included in violation #18.	Level 11	\$0.00
20	Relocate the table to allow for the required clear floor space.	Level 12	\$100.00

Grand Total	\$20,550.00
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Summary Sheet for Materials & Tests Building B

Materials & Tests Building B

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Make modifications to widen the accessible parking space to meet the minimum requirements for a "Van Accessible" parking space.	Level 3	\$1,500.00
2	Evaluate and make necessary modifications to ensure the accessible parking space and access aisle has slopes no greater than 2% in all directions. A reasonable tolerance, published by the US Access Board, allow up to .05%. These are slightly over that so they are given a lower priority but should be watched.	Level 9	\$3,000.00
3	Add "Van Accessible" parking signage. (Price included in Violation #1)	Level 3	\$250.00
4	Remove and replace curb ramp to achieve a 8% running slope and a 2% cross slope with flared sides that have slopes no greater than 10%. Ensure the curb ramp does not protrude into the access aisle.	Level 3	\$3,800.00
5	Adjust the door closer. This should be a regular maintenance item.	Level 6	\$50.00
6	Properly secure mats to the ground or floor to prevent slipping or curling.	Level 6	\$200.00
7	Add directional signage at all non-accessible entrances.	Level 6	\$500.00
8	Install new hi/low compliant drinking fountain in a compliant location.	Level 6	\$3,600.00
9	Adjust the door closer to less than 5 lbs. of pressure. This should be a regular	Level 8	\$100.00
10	Lower the mirror so that the bottom of the reflecting surface does not	Level 8	\$200.00
11	Lower lavatory.	Level 7	\$300.00
12	Insulate or otherwise protect the pipes and supply lines from contact.	Level 7	\$250.00
13	Relocate the water closet so it's centerline is between 16" and 18 from the side wall or install an offset flange.	Level 7	\$650.00
14	Raise the hand sanitizer to at least 12" above the grab bar.	Level 7	\$150.00
15	Re-mount the rear grab bar so it's in compliance with this section.	Level 6	\$150.00
16	Modify toilet compartment to provide a required maneuvering clearance/	Level 7	\$3,500.00
17	Install self-closing hinges stall door to self-close and install pull handle on both sides of the stall door.	Level 7	\$750.00
18	Because the alcove is deeper than 24" the width is required to be 36". That partition will need to be moved to accommodate the 36" requirement and it will help resolve the requirement between the partition and the water closet as well.	Level 7	\$1,200.00
19	Lower the urinal so the rim is at or below 17" above finished floor.	Level 7	\$650.00
20	Move flush valve to the approach side.	Level 7	\$850.00
21	Replace casework with counter to ensure rim of sink or counter surface is 34 inches maximum above finished floor.	Level 7	\$3,250.00

Grand Total	\$24,900.00
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Summary Sheet for District 17 Office Johnson City

District 17 Office Johnson City

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Each lot is required to have at least ONE accessible parking space unless all accessible spaces are moved closer to the building. If that's the case, the lot across the street is required to have signage indicating the location the accessible parking space was moved to. This is called 'equivalent facilitation' in the standards. If the two spaces are moved side by side, one of the accessible parking space needs to be van accessible with 11' wide space and 5' wide access aisle or 96" wide space and 96" wide access aisle. They can share the access aisle. Stripe both spaces and the access aisle and provide required accessible parking signage in front of both spaces and an additional 'van' sign in front of at least one of them.	Level 4	\$500.00
2	Accessible parking spaces and aisle need to be re-graded, resurfaced or moved to a more level location so the slope is no more than 2% in all directions.	Level 4	\$8,000.00
3	Since the existing accessible parking space does not comply, the new accessible parking spaces and access aisle should be relocated so they are as close as possible to the main entrance to the building.	Level 4	\$3,500.00
4	Install compliant signage for each accessible space and an additional "van" sign in front of one of them.	Level 9	\$250.00
5	Remove and replace sidewalk areas to achieve a 5% maximum running slope or install handrails, edge protection and landing areas making the path of travel compliant with the ramp standards.	Level 3	\$2,800.00
6	Install wheel-stops in front of all parking spaces adjacent to the accessible route to protect the width of the accessible route. They should be 2 1/2' back from the sidewalk to account for vehicle hangover.	Level 3	\$1,500.00
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 the door closer mechanism. This should become a regular maintenance item.	Level 6	\$100.00
9	Where signage is provided, install compliant signage on the wall on the latch	Level 6	\$500.00
10	Remove cabinets that are blocking the maneuvering clearance or install an automatic door opening device.	Level 5	\$1,850.00
11	Remove cabinets to provide the required maneuvering clearances.	Level 4	\$150.00
12	Remove cabinets to provide the required maneuvering clearances.	Level 4	\$50.00
13	Remove cabinets to provide the required maneuvering clearances.	Level 10	\$50.00
14	Provide protection under the lavatory.	Level 5	\$150.00
15	Re-mount mirror so the bottom of the reflective surface (not the frame) is at or below 40".	Level 8	\$100.00

16	Install compliant signage on the wall on the latch side of the door, between 48" and 60", no more than 8" from the door frame.	Level 6	\$100.00
#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
17	Re-arrange furniture so the required clear floor space is provided for the room and for each element offered within the room.	Level 12	\$200.00
18	Replace the sink with a compliant unit that provides the required clear floor space and knee/toe clearances for a frontal approach and is no more than 34" high.	Level 6	\$3,250.00

Grand Total	\$24,800.00
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Summary Sheet for District 17-Office Morristown

District 17-Office Morristown

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Since the existing parking space is 13' wide, it can serve as the van accessible space with proper signage. A second accessible parking space that is 8' wide needs to be added. Ensure both spaces have slopes no greater than 2% in all directions.	Level 4	\$500.00
2	Restripe parking space directly left of the van accessible space as the access aisle so that it is located between the van space and the new accessible space. Ensure slopes are no greater than 2% in all directions.	Level 4	\$500.00
3	A "Van Accessible" sign needs to be added and a new accessible sign needs to be added for the new parking space.	Level 9	\$25.00
4	Install a compliant sidewalk leading from the access aisle across the grass to the existing sidewalk.	Level 3	\$6,000.00
5	Install compliant barrier along the entire length of the ramp on both sides.	Level 3	\$1,800.00
6	Remove the existing curb ramp to provide the fully compliant path of travel noted above.	Level 4	\$1,500.00
7	Alter or replace the landing to ensure it is 60" long. An alternate solution would be to provide a power door mechanism to the door at the top of the ramp.	Level 11	\$2,750.00
8	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
9	Secure the mats in front of the main entry door to avoid slipping or curling.	Level 11	\$100.00
10	Adjust the door closer mechanism. This should become a regular maintenance item.	Level 6	\$100.00
11	Adjust the door closer mechanism. This should become a regular maintenance item.	Level 6	\$100.00
12	Relocate the metal shelving and filing cabinets that are blocking the maneuvering clearance and reducing the clear width in the hallway.	Level 6	\$200.00
13	Install compliant signage on the wall on the latch side of the door, between 48" and 60", no more than 8" from the door frame.	Level 6	\$250.00
14	Adjust the door closer mechanism. This should become a regular maintenance item.	Level 6	\$100.00
15	Relocate flush valve so it is on the open side of the water closet.	Level 6	\$650.00
16	Reinstall both grab bars so they are at compliant height and locations.	Level 10	\$250.00
17	Ensure the valves under the lavatory are properly protected against contact. Make sure there are not rough or abrasive surfaces.	Level 5	\$250.00
18	Lower the mirrors to 40" maximum above the floor to the bottom of the reflective surface.	Level 10	\$100.00
19	Install compliant soap dispenser no higher than 48" above the finished floor to the operable part.	Level 6	\$50.00
20	Relocate grab bar so it is no more than 12" from the rear wall.	Level 10	\$50.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
21	Relocate the shelving so it is not in the clear floor space of any of the required elements.	Level 10	\$150.00
22	Re-arrange furniture so the required clear floor space is provided for the room and for each element offered within the room.	Level 12	\$200.00
23	Replace the sink with a compliant unit that provides the required clear floor space and knee/toe clearances for a frontal approach and is no more than 34" high.	Level 6	\$2,750.00
24	Replace table with one that provides the 27" required knee clearance.	Level 10	\$600.00

Grand Total	\$20,725.00
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Summary Sheet for District 18 Office Newport

District 18 Office Newport

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Restripe the existing parking to provide for three accessible spaces, each with an access aisle serving it. Two spaces can share one access aisle.	Level 4	\$600.00
2	When the lot is restriped, as noted above, ensure there is a crosswalk that connects the access aisles of all of the accessible spaces to the path leading to the front entry.	Level 4	\$800.00
3	Raise signage so the bottom most character is 60" minimum from the ground. Once the parking is restriped, two additional signs will be needed and one "van accessible" sign will also be required.	Level 4	\$550.00
4	Alter the transition between the parking surface and the sidewalk leading to the building to ensure the path of travel is as smooth as possible and the slopes are compliant.	Level 2	\$3,000.00
5	Alter or replace the landing to ensure it is 60" long. An alternate solution would be to provide a power door mechanism to the door at the top of the ramp.	Level 11	\$2,750.00
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 4	\$1,750.00
7	Adjust the door closer mechanism. This should become a regular maintenance item.	Level 4	\$100.00
8	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for people standing or install a standard height unit in an alternate location. Ensure compliance with 602 Drinking Fountains. If not recessed, provide an apron for the higher fountain to bring it's leading edge to 27" if necessary. Other option: Remove drinking fountains entirely.	Level 5	\$3,840.00
9	Remove metal shelving and filing cabinets that are blocking the maneuvering	Level 8	\$100.00
10	Install compliant signage on the wall on the latch side of the door, between 48" and 60", no more than 8" from the door frame.	Level 8	\$100.00
11	Adjust the door closer mechanism. This should become a regular maintenance item.	Level 8	\$50.00
12	Adjust the door closer mechanism. This should become a regular maintenance item.	Level 8	\$50.00
13	Install the proper protection for the drain pipes and water valves under the lavatory.	Level 8	\$250.00
14	Lower the mirrors to 40" maximum above the floor to the bottom of the reflective surface.	Level 8	\$100.00
15	Relocate the soap dispenser to an accessible location and height where it doesn't obstruct the use of the grab bar.	Level 8	\$100.00
16	Reinstall both grab bars so they are at compliant height and locations.	Level 8	\$50.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
17	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 11	\$750.00
18	Re-arrange furniture so the required clear floor space is provided for the room and for each element offered within the room.	Level 12	\$100.00
19	Replace the sink with a compliant unit that provides the required clear floor space and knee/toe clearances for a frontal approach and is no more than 34" high.	Level 12	\$3,250.00
20	Replace table with one that provides the required knee clearance.	Level 12	\$600.00

Grand Total	\$18,890.00
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Summary Sheet for District 19 Office Harriman

District 19 Office Harriman

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Relocate this accessible parking spaces to the end of the sidewalk that leads to the main entry on the southwest side of the buiding. Two accessible spaces are required and both should be where the access aisle can line up with the sidewalk and provide a compliant path of travel to the building entrance. Both spaces can share the access aisle.	Level 2	\$3,500.00
2	Two new signs should be provided at the accessible spaces once they are created. Signs must be in front of each space and should be no less than 60" high to the bottom most character.	Level 9	\$50.00
3	Either install a compliant path of travel from the existing front accessible space to the ramp that leads sidewalk or move the accessible parking to the southwest lot near the end of the sidewalk that does lead to the ramp to the entrance.	Level 3	\$7,500.00
4	Alter or replace the sidewalk so that it is smooth and has a running slope no greater than 5% and a cross slope no greater than 2%. With the surface improved, it could be treated like a ramp with the installation of handrails on both sides and level landing areas in compliance with the standards. Another option would be to run an accessible route along the front of the building, by the ramp, and connecting the two paths on the south side.	Level 2	\$8,200.00
5	Alter or replace the ramp to achieve a running lope no greater than 8.33% and a landing that doesn't exceed 2% in any direction.	Level 8	\$6,000.00
6	Alter or replace the landing to ensure it is 60" long and ensure the slope does not exceed 8.3%. A power assisted door may help with the landing issue but will not help with the ramp slope, so alteration is the only road to compliance.	Level 8	\$10,000.00
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 12	\$750.00
8	Adjust the door closer mechanism. This should become a regular maintenance item.	Level 4	\$100.00
9	Secure the mat in front of the main entry door to avoid slipping or curling.	Level 11	\$100.00
10	Relocate these items to a location that is not along the circulation path of travel.	Level 8	\$50.00
11	Replace the existing unit in a compliant location, with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide an apron for the fountain to bring it's leading edge to 27" Other options: Install a single unit at standard height in another location or remove drinking fountains entirely.	Level 8	\$3,250.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
12	Adjust the door closer mechanism. This should become a regular maintenance item.	Level 8	\$50.00
13	Reverse the door swing or install a power door mechanism for compliance.	Level 6	\$2,750.00
14	Install compliant signage on the wall on the latch side of the door, between 48" and 60", no more than 8" from the door frame.	Level 6	\$250.00
15	Reinstall the side grab bars so it meets the compliant height and location requirements.	Level 11	\$150.00
16	Remount the toilet paper dispenser so it is 7" to 9" to the center of the two rolls, from the front of the water closet.	Level 11	\$100.00
17	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 8	\$750.00
18	Re-arrange furniture so the required clear floor space is provided for the room and for each element offered within the room.	Level 10	\$50.00
19	Replace the sink with a compliant unit that provides the required clear floor space and knee/toe clearances for a frontal approach and is no more than 34" high.	Level 10	\$1,000.00
20	Replace table with one that provides the 27" required knee clearance.	Level 10	\$400.00
21	Adjust the door closer mechanism. This should become a regular maintenance item.	Level 10	\$25.00

Grand Total	\$45,025.00
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Summary Sheet for District 19 Office LaFollette

District 19 Office LaFollette

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Provide at least one additional accessible parking space (total of two). One of which must be van accessible with 11' wide space and 5' wide access aisle or 96" wide space and 96" wide access aisle. Stripe access aisle and provide required accessible van parking signage.	Level 4	\$3,000.00
2	Add compliant access aisle (with slopes no greater than 2% in all directions) between the two accessible parking spaces.	Level 2	\$350.00
3	Raise sign and relocate so it is not blocked by landscape. An additional accessible parking sign with "Van Accessible" needs to be installed at the new Van Accessible parking space.	Level 6	\$350.00
4	Entities are required to 'maintain' accessible routes in an accessible condition. Ensure all landscape debris is cleaned off the accessible route. It is recommended that the	Level 4	\$50.00
5	Remove and replace curb ramp and top landing to achieve a complaint curb ramp with 1:48 maximum cross slope while maintaining the required 1:20 maximum running slope.	Level 11	\$500.00
6	Remove and replace bottom of ramp landing to achieve a 1:48 maximum cross slope.	Level 11	\$1,500.00
7	A barrier edge protection needs to be added on both sides of the ramp.	Level 5	\$1,000.00
8	Alter or replace the landing to ensure the landing is 60" long and ensure the slope of the ramp itself does not exceed 8.3%. A power assisted door may an alternative to ensure access into the building.	Level 7	\$1,130.00
9	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 12	\$1,750.00
10	Secure the mat in front of the main entry door to avoid slipping or curling.	Level 11	\$100.00
11	Adjust the door closer mechanism. This should become a regular maintenance item.	Level 5	\$25.00
12	Secure the interior mats throughout the facility to avoid slipping or curling.	Level 5	\$50.00
13	Remove metal shelving and filing cabinets that are blocking the maneuvering clearance or install an automatic door opening device.	Level 7	\$50.00
14	Install compliant signage on the wall on the latch side of the door, between 48" and 60", no more than 8" from the door frame.	Level 7	\$250.00
15	Adjust the door closer mechanism. This should become a regular maintenance item.	Level 7	\$50.00
16	Relocate water closet so that it is mounted between 16"-18" off the side wall.	Level 9	\$2,045.00
17	Relocate grab bar to meet the requirements noted above.	Level 11	\$414.00
18	Re-arrange furniture so the required clear floor space is provided for the room and for each element offered within the room.	Level 10	\$50.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
19	Replace the sink with a compliant unit that provides the required clear floor space and knee/toe clearances for a frontal approach and is no more than 34" high.	Level 10	\$2,820.00
20	Replace table with one that provides the required knee clearance.	Level 10	\$400.00

Grand Total	\$15,884.00
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Summary Sheet for District 17 Elizabethton Maint. Office

District 17 Elizabethton Maint. Office

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	When striping the lot, ensure the van accessible space and access aisle are in compliance.	Level 5	\$600.00
2	Regrade the access aisle prior to striping to achieve a running slope and a cross slope no greater than 2%.	Level 4	\$3,200.00
3	Install new van accessible signage.	Level 5	\$250.00
4	Remove and replace paving at the entrance to achieve slopes in all directions no greater than 1:48.	Level 3	\$3,000.00
5	Replace all cylindrical door handles with lever style door hardware.	Level 5	\$375.00
6	Alther the door and/or threshold to achieve a 1/2" high maximum threshold.	Level 3	\$1,500.00
7	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide a drinking fountain apron for the higher fountain.	Level 10	\$3,000.00
8	Relocate the items that are blocking the required 18" maneuvering clearance on the pull side.	Level 3	\$200.00
9	Adjust door closer mechanism. This should become a regular maintenance item.	Level 6	\$50.00
10	Install compliant signage on the wall within 8" of the latch side of the door, between 48" and 60" from the finished floor.	Level 6	\$250.00
11	Replace flush valve on the open/approach side of the water closet or replace unit for compliance.	Level 6	\$1,750.00
12	Lower the paper towel dispensers so the highest operable part is no higher than 48" above the finished floor in both the Men's and Women's restrooms.	Level 9	\$50.00
13	Relocate the items that are blocking the required 18" maneuvering clearance on the pull side.	Level 6	\$50.00
14	Install compliant signage on the wall within 8" of the latch side of the door, between 48" and 60" from the finished floor.	Level 6	\$250.00
15	Lower mirror to 40" maximum above the floor to the bottom of the reflective surface.	Level 10	\$100.00
16	The water closets will need to be relocated to achieve the 16"-18" centerline dimension or an offset flange installed.	Level 9	\$1,000.00
17	Relocate rear grab bars according to 604.5.2. If they are moved so they are 6" from the side wall, they will comply.	Level 11	\$200.00
18	Lower the paper towel dispensers so the highest operable part is no higher than 48" above the finished floor in both the Men's and Women's restrooms.	Level 9	\$100.00
19	Secure lavatory to wall and remove wood plank.	Level 6	\$350.00
20	Provide an accessible picnic table.	Level 11	\$1,900.00

Grand Total	\$18,175.00
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Summary Sheet for District 18 Field Office Newport

District 18 Field Office Newport

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Install new van accessible signage.	Level 9	\$250.00
2	Re-grade both access asiles so they have slopes no greater than 1:48 in all directions in its entirety.	Level 2	\$3,500.00
3	Properly secure each mat to the floor or ground to prevent slipping or curling.	Level 7	\$50.00
4	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide a drinking fountain apron for the higher fountain.	Level 10	\$3,000.00
5	Replace table with one that provides the required 27" knee clearance.	Level 4	\$800.00
6	Properly secure mats to the floor or ground to keep them from slipping	Level 7	\$50.00
7	Install compliant signage on the wall within 8" of the latch side of the door, between 48" and 60" from the finished floor.	Level 6	\$250.00
8	Adjust door closing mechanism. This should become a regular maintenance item.	Level 9	\$100.00
9	Relocate the mirrors to 40" maximum above the floor to the bottom of the reflective surface.	Level 10	\$100.00
10	Lower the hand sanitizer so the operable part is no higher than 48" above finished floor.	Level 9	\$100.00
11	Install compliant signage on the wall within 8" of the latch side of the door, between 48" and 60" from the finished floor.	Level 6	\$250.00
12	Relocate the items that are blocking the required maneuvering clearance on the pull side.	Level 6	\$100.00
13	Adjust door closing mechanism. This should become a regular maintenance item.	Level 9	\$50.00
14	Relocate the mirrors to 40" maximum above the floor to the bottom of the reflective surface.	Level 10	\$100.00
15	Lower the hand sanitizer so the operable part is no higher than 48" above finished floor.	Level 9	\$50.00
16	Replace flush valves to the approach side.	Level 9	\$950.00
17	Relocate the break area to a location that provides the required clear floor space and turning radius or rearrange the room to achieve compliance.	Level 9	\$300.00
18	Remove and relocate furniture/break area.	Level 9	\$50.00

Grand Total	\$10,050.00
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Summary Sheet for District 19 Field Office LaFollette

District 19 Field Office LaFollette

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Remove and replace the asphalt in the accessible parking spaces and access aisles to achieve slopes no greater than 1:48 (2%) in all directions.	Level 4	\$5,000.00
2	Install new van accessible signage.	Level 9	\$250.00
3	Modify thresholds to achieve a 1/2" high maximum change in level.	Level 3	\$3,500.00
4	Properly secure all floor mats to prevent slipping or curling.	Level 10	\$50.00
5	Re-arrange furniture to allow for a clear 36" width path.	Level 11	\$200.00
6	Alter or replace the reception desk with a compliant section that is 36" high and 36" wide. If the front edge of the desk protrudes, install side panels to protect eyes from being protruding objects.	Level 10	\$2,200.00
7	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide a drinking fountain apron for the higher fountain.	Level 10	\$3,000.00
8	Properly secure all floor mats to prevent slipping or curling.	Level 10	\$25.00
9	Replace the conference room table with a table that has the required knee	Level 11	\$500.00
10	Install compliant signage on the wall within 8" of the latch side of the door, between 48" and 60" from the finished floor.	Level 6	\$250.00
11	Alter or replace the door or Install an automatic door opening device.	Level 6	\$27,559.00
12	Adjust door closer mechanism. This should become a regular maintenance item.	Level 6	\$25.00
13	Lower the mirror so the bottom of the reflecting surface is 40" maximum above the finished floor.	Level 11	\$75.00
14	Provide protection at the exposed drains and water lines under the lavatory.	Level 6	\$100.00
15	Lower the hand sanitizer so the highest operable part is at or below 48 inches.	Level 11	\$75.00
16	Provide a 36 inches long minimum rear grab bar that extends 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	Remove stall partitions and possibly the urinal to provide required clear floor space for the water closet.	Level 6	\$2,500.00
18	Install compliant signage on the wall within 8" of the latch side of the door, between 48" and 60" from the finished floor.	Level 6	\$250.00
19	Adjust door closer mechanism. This should become a regular maintenance item.	Level 6	\$50.00
20	Install an automatic door opening device.	Level 4	\$1,870.00
21	Relocate boxes and vending machine outside of the restroom.	Level 4	\$250.00
22	Lower the mirror so the bottom of the reflecting surface is 40" maximum above the finished floor.	Level 11	\$75.00
23	Modify counter so it is a maximum of 34" above the finished floor.	Level 4	\$2,000.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
24	Provide protection at the exposed drains and water lines under the lavatory.	Level 6	\$100.00
25	Relocate water heater, boxes and supplies.	Level 5	\$50.00
26	Remove stall partitions to provide required clear floor space for the water closet.	Level 4	\$2,500.00
27	Provide a 36 inches long minimum rear grab bar that extends 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
28	Replace flush valve on the open side of the water closet or replace unit for compliance.	Level 6	\$1,750.00
29	Relocate the break area where the required maneuvering clearance is provided.	Level 8	\$4,000.00
30	It is recommended that the break area be relocated. Cost in Violation #29	Level 8	\$0.00

Grand Total	\$59,404.00
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Summary Sheet for District 19 Field Office Harriman

District 19 Field Office Harriman

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Regrade parking space and access aisles to achieve slopes in all directions no greater than 1:48.	Level 8	\$3,000.00
2	Install compliant van accessible signage.	Level 6	\$250.00
3	Modify area in front of the doors to achieve a level landings in front of each door, and the proper maneuvering clearance for the doors.	Level 3	\$2,200.00
4	Relocate furniture to allow for a clear path of travel to the restroom.	Level 4	\$50.00
5	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide a drinking fountain apron for the higher fountain.	Level 10	\$3,000.00
6	Alter or replace the service desk with a compliant section that is 36" high and 36" wide.	Level 10	\$2,200.00
7	Install compliant signage on the wall within 8" of the latch side of the door, between 48" and 60" from the finished floor.	Level 6	\$250.00
8	Adjust door closer mechanism. This should become a regular maintenance item.	Level 6	\$50.00
9	Lower the mirror so the bottom of the reflecting surface is 40" maximum above	Level 11	\$75.00
10	Provide protection at the exposed drains and water lines under the lavatory.	Level 5	\$100.00
11	Re-mount grab bar so it is a maximum of 12" off the rear wall.	Level 10	\$50.00
12	Provide a new rear grab bar that is 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 10	\$600.00
13	Relocate toilet paper dispensers so it is mounted 7"-9" in front of the water closet.	Level 9	\$415.00
14	Install compliant signage on the wall within 8" of the latch side of the door, between 48" and 60" from the finished floor.	Level 6	\$250.00
15	Adjust door closer mechanism. This should become a regular maintenance item.	Level 6	\$50.00
16	Remove shelving to provide the required toe and knee clearance.	Level 6	\$50.00
17	Provide protection at the exposed drains and water lines under the lavatory.	Level 6	\$100.00
18	Modify sink to provide 34" maximum height with a 27" minimum knee clearance.	Level 6	\$2,000.00
19	Lower the mirror so the bottom of the reflecting surface is 40" maximum above the finished floor.	Level 11	\$75.00
20	Modify lavatory to provide the required clear floor space for the water closet.	Level 11	\$500.00
21	Provide a new rear grab bar that is 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 10	\$600.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
22	Re-mount grab bar so it is a maximum of 12" off the rear wall.	Level 10	\$50.00
23	Replace flush valve on the open/approach side of the water closet or replace unit for compliance.	Level 10	\$1,750.00
24	Replace table with one that provides the required knee clearance.	Level 4	\$50.00

Grand Total	\$17,715.00
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Summary Sheet for District 19 Field Office Alcoa

District 19 Field Office Alcoa

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Stripe parking lot and designate a van accessible parking space with an access aisle and compliant signage.	Level 3	\$3,500.00
2	Remove and replace the path leading from parking to the building entrance.	Level 3	\$3,000.00
3	Modify the landing where it meets the asphalt drive lane to provide a level landing in front of door, and the proper maneuvering clearance for the door.	Level 3	\$1,500.00
4	Replace knob hardware with lever type hardware at main entry to the building.	Level 5	\$250.00
5	Modify threshold to achieve a 1/2" high maximum threshold.	Level 3	\$1,500.00
6	Replace knob hardware with lever type hardware.	Level 5	\$1,500.00
7	Replace the 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. Ensure compliance with 602 Drinking Fountains. Provide a drinking fountain apron for the higher fountain.	Level 10	\$3,650.00
8	Install compliant signage on the wall within 8" of the latch side of the door, between 48" and 60" from the finished floor.	Level 6	\$500.00
9	Install grab bars to comply with 609.	Level 6	\$750.00
10	Provide protection at the exposed drains and water lines under the lavatory.	Level 6	\$100.00
11	Lower the mirror so the bottom of the reflecting surface is 40" maximum above the finished floor.	Level 11	\$75.00
12	Install grab bars to comply with 609.	Level 4	\$750.00
13	Replace flush valve on the open side of the water closet or replace unit for compliance.	Level 6	\$1,750.00
14	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
15	When lavatory is replaced, ensure faucet control handles are lever style that do not require grasping and twisting to operate. Cost is included under violation #14.	Level 11	\$0.00
16	Lower the mirror so the bottom of the reflecting surface is 40" maximum above the finished floor.	Level 11	\$75.00

Grand Total	\$20,700.00
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Summary Sheet for Region 1 Rest Area #12

Region 1 Rest Area #12

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Regrade the existing accessible parking spaces and access aisles to achieve a 1:48 (2.08%) max in all directions.	Level 3	\$6,500.00
2	Add another accessible parking space in the Truck/RV parking lot. Add parking signage.	Level 4	\$1,500.00
3	Add an access aisle that can serve both the existing and the new accessible parking space.	Level 5	\$600.00
4	Regrade the area to achieve slopes no greater than 2% in all directions.	Level 4	\$4,500.00
5	Add cross walk leading from access aisle to the median and from the median to the sidewalk.	Level 6	\$600.00
6	Remove and replace median to achieve cross slopes no greater than 1:48 and running slopes no greater than 1:20.	Level 3	\$8,000.00
7	Add cross walk leading from the pet walk area to the sidewalk.	Level 6	\$600.00
8	Replace 800sqft of concrete to achieve a running slope no greater than 1:20 (5%) or define it as a ramp and install handrails on both sides and level landing areas at the top and bottom.	Level 3	\$8,000.00
9	Replace concrete to achieve a running slope no greater than 1:20 (5%) or define	Level 3	\$7,500.00
10	Fill in the 1" gap in the expansion joint.	Level 3	\$200.00
11	Replace approximately 2,000sf of sidewalk from parking to the building, vending and picnic area.	Level 3	\$25,000.00
12	Remove and replace the curb ramp with a parallel curb ramp. Ensure the slope and cross slope are compliant and there is a level landing at the BOTTOM of the parallel ramp. The top of the curb ramp should be blended into a compliant path of travel into the vending area.	Level 4	\$500.00
13	Not having an accessible route from this parking to the building entrance is acceptable as long as signage is installed before the area where drivers need to choose where to park. It needs to clearly identify the route needed to get to the accessible truck/RV parking area. The picture sheet identifies the locations for the signage.	Level 4	\$500.00
14	Relocate the signage to the glass on the latch side of the door.	Level 8	\$100.00
15	Remove, replace or move the drinking fountains in a compliant location or add a skirt or apron or other barrier to ensure bottom leading edge of each fountain is at 27" aff.	Level 5	\$1,800.00
16	Lower the drinking fountains so the spout of the lower one is no higher than 36" and the spout of the higher one is between 38" and 43" above the finished floor.	Level 8	\$1,800.00
17	Lower brochure holder so the highest operable part is at 48" above finished floor.	Level 10	\$100.00
18	Secure mats to prevent slipping or curling.	Level 7	\$100.00
19	Adjust closers. This should be a regular maintenance item.	Level 11	\$100.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
20	Lower mirror 1" so the bottom of the reflecting surface is at or below 40" from the floor.	Level 11	\$100.00
21	Adjust closers. This should be a regular maintenance item.	Level 9	\$200.00
22	Convert an existing stall into an ambulatory stall.	Level 5	\$800.00
23	Provide at least one of each type of vending machine with operation mechanisms no higher than 48"aff. This may require some machines to be replaced.	Level 9	\$2,500.00

Grand Total	\$71,600.00
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Summary Sheet for Region 1 Rest Area #13

Region 1 Rest Area #13

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Move or regrade accessible parking area to achieve no more than a 2% slope in all directions for both the accessible parking spaces and their access aisles.	Level 4	\$8,000.00
2	Install a 96" wide (8') minimum access aisle that directly serves the accessible truck/RV space.	Level 5	\$600.00
3	Move or regrade the accessible truck/RV parking area to achieve no more than a 2% slope in all directions for both the accessible parking space and the access aisle.	Level 4	\$3,000.00
4	Once a 96" wide (8') access aisle is added, add the required signage at the accessible truck/RV parking space and include that the space is "Van" accessible.	Level 6	\$500.00
5	Add a cross walk leading from the accessible parking area to the sidewalk leading to the pet walk area.	Level 7	\$500.00
6	Replace the concrete/asphalt walk leading to vending and picnic areas with a compliant surface that is firm, stable and slip resistant.	Level 5	\$15,000.00
7	Alter or replace the curb ramp to ensure a landing is provided and it meets the requirements of Section 406.4 (above).	Level 4	\$5,000.00
8	Alter or replace the ramp to ensure it is in full compliance with all applicable requirements of Section 405.	Level 5	\$25,000.00
9	Install new, compliant curb ramp.	Level 5	\$3,000.00
10	Add cross walk leading from the truck/RV parking to the curb ramp.	Level 7	\$600.00
11	Alter or replace the accessible route from the parking, on both sides, to the entry they serve. Ensure the running slope does not exceed 5% unless it meets all of the requirements of Section 405 and the cross slope does not exceed 2% anywhere along either route.	Level 5	\$45,000.00
12	Secure mats to the floor and ground to prevent slipping or curling.	Level 4	\$150.00
13	Relocate signage to the latch side of the door.	Level 9	\$100.00
14	Lower brochure holder so the highest operable part is at 48" above finished floor.	Level 11	\$250.00
15	Re-mount complaint drinking fountains in a location where they do not protrude into the path of travel or add a skirt or apron so the bottom is at 27" above finished floor. Relocate the comment box where it does not protrude into the path of travel.	Level 9	\$2,200.00
#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
16	Re-mount compliant drinking fountains in a location where they do not protrude into the path of travel or add a skirt or apron so the bottom is at 27" above finished floor. Relocate the comment box where it does not protrude into the path of travel.	Level 9	\$100.00

17	Install compliant signage on the wall on the latch side of the door at each restroom. Change the policy requiring people who need to use the family restroom to have to contact someone. This policy is discriminatory.	Level 5	\$650.00
18	Adjust door closers in each restroom. This should become a regular maintenance item.	Level 10	\$300.00
19	Lower the mirrors in each restroom to ensure the bottom of the reflecting surface does not exceed 40" above the floor.	Level 11	\$800.00
20	Install self-closing hinges in each accessible stall door and ensure there is a door pull on both sides. Lower the existing coat hook so it is no higher than 48" above finished floor. or add a second coat hook at the lower height.	Level 7	\$650.00
21	Upon remodeling of the Men's restroom, an ambulatory stall will need to be installed. This is not a 'retrofit' requirement but will be required when the restroom is otherwise altered. Until then it will be a low priority.	Level 11	\$1,800.00
22	Provide at least one of each type of vending machine with operation mechanisms no higher than 48" above finished floor. This may require some machines to be replaced.	Level 7	\$2,500.00

Grand Total	\$115,700.00
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Summary Sheet for Region 1 Rest Area #16

Region 1 Rest Area #16

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Install a 96" wide (8') minimum access aisle that directly serves the accessible truck/RV space.	Level 4	\$1,200.00
2	Replace 1,400sqft of sidewalk from parking to the vending building and picnic areas.	Level 3	\$14,000.00
3	Price is included in Violation #1 above.	Level 3	\$0.00
4	Install new, compliant curb ramp and landing.	Level 5	\$3,000.00
5	Add edge protection.	Level 4	\$1,000.00
6	Secure mats.	Level 4	\$25.00
7	Relocate signage to the latch side of the door.	Level 6	\$25.00
8	Lower brochure holder so the highest operable part is at 48"above finished floor..	Level 11	\$100.00
9	Replace the "Lo" fountain & add a skirt or apron to the "Hi" fountain so the bottom is at 27"above finished floor..	Level 5	\$2,000.00
10	Secure mats.	Level 4	\$25.00
11	Install compliant signage on latch side of the door.	Level 6	\$100.00
12	Adjust closer.	Level 4	\$300.00
13	Lower mirror.	Level 6	\$100.00
14	Lower dispensers.	Level 7	\$200.00
15	Adjust closers.	Level 4	\$600.00
16	Lower dispensers.	Level 7	\$400.00
17	Convert an existing stall into an ambulatory stall.	Level 4	\$300.00
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

Grand Total	\$25,875.00
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Summary Sheet for Region 1 Rest Area #17

Region 1 Rest Area #17

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Alter or move the accessible parking space to achieve a slope no greater than 2% in all directions.	Level 4	\$3,500.00
2	Ensure each parking space has it's own sign that is mounted 60" to the bottom most character. Van accessible parking spaces need to have additional "van" signs.	Level 4	\$600.00
3	Install a 96" wide (8') minimum access aisle that directly serves the accessible truck/RV space.	Level 4	\$600.00
4	Once a 96" wide (8') access aisle is added, add the required signage at the accessible truck/RV parking space and include that the space is "Van" accessible.	Level 6	\$500.00
5	Add a cross walk leading from the pet walk area to the sidewalk.	Level 7	\$500.00
6	Add a cross walk between the truck/RV parking and the curb ramp leading to the building entrance.	Level 7	\$300.00
7	Alter or replace concrete landing at the curb ramp to achieve a level landing. Alter or replace approximately 140 feet of concrete sidewalk to either bring the slope at or below 5% or add level landing areas every 30' and at the change of direction areas. Handrails will need to be installed if slope exceeds 5%.	Level 5	\$10,000.00
8	Alter or replace concrete landing at the curb ramp to achieve a level landing. Alter or replace approximately 2100 feet of concrete sidewalk to bring the cross slope at or below 2%. Handrails will need to be installed where running slope exceeds 5%.	Level 2	\$25,000.00
9	Remove and replace sidewalk leading from parking to the main building to achieve a running slope no greater than 5% and a cross slope no greater than 2%.	Level 3	\$60,000.00
10	Lower fountains so they are at 27" aff from the ground to the bottom of the fountains.	Level 7	\$1,200.00
11	Secure mats to the floor to prevent slipping or curling.	Level 4	\$50.00
12	Alter the door for compliance or install power door openers at each door.	Level 8	\$4,200.00
13	Adjust the door closer. This should become a regualr maintenance item.	Level 6	\$200.00
14	Raise toilet paper dispenser.	Level 5	\$300.00
15	Install flush control on the open side of the water closet.	Level 7	\$1,500.00
16	Install self-closing hinges and lower the coat hook so it is no higher than 48" above finished floor.	Level 7	\$450.00
17	Alter the stall configuration to ensure at least one fully compliant ambulatory stall is provided.	Level 7	\$3,000.00
18	Provide at least one of each type of vending machine with operation mechanisms no higher than 48" above finished floor.	Level 12	\$2,500.00

Grand Total	\$114,400.00
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Summary Sheet for Region 1 Rest Area #18

Region 1 Rest Area #18

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Watch this area for heaving soil. Currently the Consultant team considers this within a reasonable tolerance for an existing condition, but it should be watched. It's being given a low priority but costs for resolution are provided.	Level 10	\$3,000.00
2	Restripe the parking lot to add an access aisle. Ensure the access aisle added connects to an accessible route.	Level 4	\$750.00
3	Provide accessible signage, the accessible parking sign at 60" above finished floor minimum high to the bottom of the sign.	Level 6	\$200.00
4	Replace 400 feet of sidewalk in these areas to achieve a running slope no greater than 5% and a cross slope no greater than 2%.	Level 2	\$4,000.00
5	Add cross walk leading from the pet walk area to the sidewalk.	Level 7	\$500.00
6	Add cross walk leading from truck parking to the curb ramp.	Level 7	\$500.00
7	Alter or replace the curb ramp and ensure there is a level landing at the top.	Level 4	\$6,000.00
8	Remove and replace sidewalk leading from parking to the main building to achieve a running slope no greater than 5% and a cross slope no greater than 2%.	Level 3	\$60,000.00
9	Adjust door closer mechanism. This should become a regular maintenance item.	Level 4	\$50.00
10	Properly secure the mats to the floor to prevent slipping or curling.	Level 4	\$50.00
11	Alter and/or move the drinking fountain where it will not be a protrusion and the clear floor space can be met.	Level 7	\$3,600.00
12	Alter doors to ensure a full 18" is provided on the pull side or Install power assisted door openers.	Level 8	\$4,800.00
13	Raise toilet paper dispenser so it is at 12" above finished floor. Raise toilet paper dispenser so it's a minimum of 12" above the grab bar and a maximum of 48". the bottom of the dispenser from the grab bar.	Level 5	\$300.00
14	Adjust grab bar so it is mounted in compliance with the standards.	Level 8	\$250.00
15	Replace flush valve to approach side.	Level 5	\$2,200.00
16	Lower the coat hook to at or below 48" from the floor, or add a second on that is at or below 48", and install self-closing hinges.	Level 7	\$250.00
17	Alter stall design to ensure at least one stall in both the Men's and Women's restrooms are fully compliant ambulatory stalls.	Level 4	\$4,400.00
18	Where forward and side reaches are unobstructed, the high reach shall be 48 inches maximum and the low reach shall be 15 inches minimum above the finish floor. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Level 8	\$6,000.00

Grand Total	\$96,850.00
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Summary Sheet for Welcome Center 25

Welcome Center 25

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Add two accessible parking spaces (one being van accessible) with access aisles and compliant signage.	Level 3	\$2,200.00
2	Add complaint curb ramp leading from the new access aisle to the sidewalk for access.	Level 3	\$3,000.00
3	Add accessible signage ensuring each parking space has it's own sign on the one on the left (looking at the building) has 'van' accessible signage.	Level 6	\$650.00
4	Move the accessible parking spaces so they are on the closest accessible route to the building. Ensure at least one of the accessible space is designated as van accessible. Ensure both are served by an access aisle and compliant signage is provided.	Level 3	\$3,000.00
5	Ensure slopes in parking spaces and access aisle are no greater than 2% in all directions and add accessible parking signage.	Level 3	\$3,000.00
6	Add an access aisle to serve the existing accessible parking space.	Level 4	\$2,500.00
7	Stripe a cross walk leading from the access aisle to the accessible entrance. Ensure the slope of the path from the building to the parking has a running slope no greater than 5% and a cross slope on greater than 2%.	Level 3	\$1,500.00
8	Add signage indicating the reserved space is an accessible parking space.	Level 6	\$450.00
9	Remove and regrade sidewalk to achieve a running slope no greater than 5% or	Level 3	\$7,500.00
10	Remove and replace the curb ramp to achieve a running slope no greater than 8%.	Level 3	\$4,500.00
11	Ensure bridge and path to the picnic tables have compliant slopes as indicated in General Notes above.	Level 7	\$7,500.00
12	Ensure each building that is open to the public has at least one clearly identified accessible entrance.	Level 5	\$8,500.00
13	Adjust the door closer. This should become a regular maintenance item.	Level 4	\$100.00
14	Secure the mat to prevent slipping or curling.	Level 4	\$100.00
15	Add directional signage.	Level 6	\$400.00
16	Request vending machines where operable parts are no higher than 48" above the finished floor.	Level 12	\$2,500.00
17	Make necessary adjustments to achieve a compliant portion of the reception desk.	Level 4	\$3,400.00
18	Relocate the comment box to a compliant height/location.	Level 6	\$50.00
19	Install compliant signage on the latch side of the door.	Level 6	\$250.00
20	Install lever door hardware.	Level 5	\$600.00
21	Raise the fountain.	Level 5	\$3,250.00
22	Raise the toilet paper dispenser so it is a minimum of 12" to the bottom of the dispenser if above the grab bar, or lower it so it's at least 1 1/2" below the grab bar.	Level 6	\$600.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
23	Alter or replace toilet so the flush control is on the open side of the water closet.	Level 5	\$2,200.00
24	Alter the plumbing so that the flush control is below the required location for the grab bar and then reinstall the grab bars in the proper location. Alternatively, install an auto-flush mechanism ensuring the manual flush element is on the wide side of the water closet.	Level 5	\$3,500.00
25	Install a self-closing hinge and ensure a door handle is on both sides of the accessible stall door.	Level 7	\$500.00
26	Lower the coat hook or install a second coat hook within accessible reach ranges.	Level 10	\$400.00

Grand Total	\$62,150.00
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Summary Sheet for Region 1 Welcome Center #30

Region 1 Welcome Center #30

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Add an access aisle.	Level 9	\$500.00
2	Alter the accessible parking space in the truck/RV lot to ensure it has no more than 2% slope in any direction, no level changes and an access aisle complying with the requirements.	Level 4	\$3,800.00
3	Add one accessible parking space that is van accessible with an access aisle across the parking lot where the path of travel does not have to cross the street. Add a van accessible parking sign to serve the space.	Level 4	\$2,200.00
4	Remove and replace sidewalk to achieve a 2% cross slope.	Level 8	\$4,500.00
5	Remove and replace sidewalk to achieve a 2% cross slope.	Level 8	\$3,300.00
6	This is currently within the acceptable tolerances published by the US Access Board and no action is necessary. However, it should be on a 'watch' list to ensure it does not become more egregious as soils shift.	Level 11	\$3,500.00
7	Remove and replace sidewalk to achieve a 2% cross slope.	Level 4	\$6,500.00
8	Remove and replace landing to achieve a slope no greater than 1:48.	Level 8	\$2,800.00
9	Remove and replace landing to achieve a slope no greater than 1:48.	Level 8	\$2,800.00
10	Ramp the area onto the grass where pets are allowed to go to provide a compliant path of travel.	Level 4	\$1,800.00
11	Secure mat to prevent slipping or curling.	Level 4	\$100.00
12	Check all interior doors and make necessary adjustments so all doors require no more than 5lbs of pressure to operate.	Level 10	\$100.00
13	Adjust door closer to ensure the opening force is no more than 5lbs. This should become a regular maintenance item.	Level 6	\$100.00
14	Replace flush valve to approach side.	Level 5	\$1,300.00
15	Lower hand dryer.	Level 9	\$250.00
16	Install an offset flange so the center line of the water is between 16" and 18" in the "side A" restroom.	Level 7	\$2,000.00
17	Install a self-closing hinge on the doors to both the accessible and ambulatory stalls in all restrooms.	Level 6	\$1,200.00
18	Lower the towel dispenser to ensure the highest operable part is at or below 48".	Level 11	\$150.00
19	Relocate the table outside of the breakroom to provide the necessary clear floor space.	Level 4	\$100.00
20	Install a new, fully compliant sink.	Level 10	\$3,600.00

Grand Total	\$40,600.00
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Summary Sheet for Region 1 Welcome Center #31

Region 1 Welcome Center #31

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Raise the accessible parking space signage and ensure signage is 60 inches minimum above the ground surface measured to the bottom of the sign	Level 6	\$650.00
2	Install accessible parking space signage.	Level 6	\$450.00
3	Rework curb ramp to ensure compliance.	Level 4	\$3,000.00
4	Provide a compliant accessible route to the current pet area including a curb ramp and all required pedestrian elements.	Level 4	\$1,000.00
5	Remove and replace curb ramp and ensure flares do not exceed 10%	Level 4	\$4,000.00
6	Modify or replace sidewalk to achieve a running slope of 5% or less and a cross slope of 1:48 (2%) maximum.	Level 4	\$52,000.00
7	Stripe a cross walk to sidewalk that leads to welcome center and accessible route.	Level 5	\$1,000.00
8	Remove and replace curb ramp and ensure flares do not exceed 10%	Level 4	\$4,000.00
9	Rework curb ramp to ensure compliance.	Level 4	\$3,000.00
10	Adjust door closing mechanisms. This should become a regular maintenance item.	Level 6	\$100.00
11	Secure the mat to prevent slipping or curling.	Level 4	\$200.00
12	Provide a 30 X 48 inch minimum clear floor space centered on drinking fountain	Level 6	\$3,000.00
13	Add self-closing hinge to compartment doors.	Level 6	\$400.00
14	Provide at least 1 picnic table in each area that complies with 902.2 and 902.3.	Level 6	\$4,000.00

Grand Total	\$76,800.00
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Summary Sheet for Welcome Center #33

Welcome Center #33

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Secure mats to prevent slipping or curling.	Level 5	\$100.00
2	Relocate the comment box to a compliant height/location that is out of the main circulation path.	Level 10	\$50.00
3	Move the drinking fountains so that the centerline of the accessible (lower) drinking fountain is a minimum of 15" from the alcove wall. Centering it in the alcove or reversing the hi and low fountains is also an option.	Level 4	\$3,250.00
4	Relocate the signage to the wall next to the latch side of the door. Make sure it's no more than 8" from the door frame, between 15" and 48" from the floor and has the required raised texture and Braille.	Level 5	\$250.00
5	Adjust closer to less than 5 lbs. of pressure. This should be a regular maintenance item.	Level 4	\$100.00
6	Move the water closet or the wall so the centerline is between 16" and 18" from the side wall. Another option might be to install an offset flange.	Level 7	\$1,150.00
7	Lower mirrors so the bottom of the reflective surface is a maximum of 40" above the floor.	Level 8	\$300.00
8	Lower urinals on each side so there is at least one at or below 17" to the rim.	Level 7	\$1,350.00
9	Lower the coat hook in each accessible stall or add an additional coat hook at	Level 9	\$250.00
10	Install self-closing hinges on all accessible stall doors.	Level 7	\$500.00

Grand Total	\$7,300.00
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Summary Sheet for Region 2 Transportation Management Center

Region 2 Transportation Management Center

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Add a paved area leading to and next to the bench.	Level 12	\$1,000.00
2	Add a paved area next to the picnic table area and either add an accessible picnic table or replace the existing with an accessible picnic table.	Level 12	\$1,800.00
3	Adjust all interior room signage so the lowest tactile character is at 60" maximum above finished floor.	Level 11	\$300.00
4	Properly secure each mat to the floor or ground to prevent slipping or curling.	Level 11	\$150.00
5	Raise one drinking fountain on each floor to provide accessibility for standing persons.	Level 11	\$1,000.00
6	Install a power door opener.	Level 11	\$1,850.00
7	Adjust signage so the lowest tactile character is at 60" maximum above finished floor.	Level 11	\$200.00
8	Adjust closing mechanisms.	Level 11	\$100.00
9	Adjust closing mechanisms.	Level 11	\$100.00
10	Install self-closing mechanisms on the stall doors.	Level 11	\$200.00
11	Lower mirror so bottom of the reflecting surface is no higher than 40" above finished floor.	Level 11	\$200.00
12	Relocate cabinets to provide the required maneuvering clearances. There is no cost associated with this violation.	Level 12	\$0.00
13	Add door pulls on both the inside and outside of each accessible stall door.	Level 11	\$300.00
14	Add a second coat hook that is no higher than 48" above finished floor.	Level 11	\$350.00
15	Modify sinks to provide 34" maximum height.	Level 11	\$4,000.00
16	Modify counters to provide the required toe and knee clearance. Cost for this is included in violation #15	Level 11	\$0.00
17	Replace table with a table that provides a minimum 37" knee clearance.	Level 12	\$1,000.00

Grand Total	\$12,550.00
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Summary Sheet for District 27 Office Cookeville

District 27 Office Cookeville

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Install 3 new accessible parking spaces. All of the accessible spaces can be moved to the front lot, if preferred, rather than creating new accessible parking and a new accessible route from the "west" lot. If not all in the front lot, three new accessible spaces need to be added to the West lot with a compliant path of travel from them to the entrance the lot is intended to serve.	Level 3	\$3,000.00
2	Install "van" accessible signage in front of at least one of the accessible spaces once all required spaces are provided.	Level 4	\$250.00
3	Alter or replace the ramp to achieve a running slope no greater than 8.33%.	Level 4	\$3,500.00
4	A barrier edge protection needs to be added on both sides of the ramp.	Level 4	\$1,000.00
5	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 12	\$1,750.00
6	Adjust the door closer mechanism. This should become a regular maintenance item.	Level 4	\$50.00
7	Secure the mat in front of the main entry door to avoid slipping or curling.	Level 11	\$50.00
8	Adjust the door closer mechanism. This should become a regular maintenance item.	Level 6	\$50.00
9	Relocate the mail racks outside of the circulation path or place a permanent	Level 8	\$50.00
10	Replace the existing unit in a compliant location, with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide an apron for the higher fountain to bring it's leading edge to 27" Other options: Install a single unit at standard height in another location or remove drinking fountains entirely.	Level 5	\$3,840.00
11	Adjust the door closer mechanism. This should become a regular maintenance item.	Level 8	\$50.00
12	Relocate the trash can and then train janitorial staff to ensure moveable items are not located in the required clear floor space for any element.	Level 11	\$250.00
13	Lower the mirror so the bottom of the reflective surface is at or below 40" from the finished floor.	Level 8	\$100.00
14	Relocate the toilet paper dispensers to 7"-9" from the front edge of the water closet.	Level 6	\$100.00
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

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
16	Re-arrange furniture so the required clear floor space is provided for the room and for each element offered within the room.	Level 12	\$200.00
17	Replace the sink with a compliant unit that provides the required clear floor space and knee/toe clearances for a frontal approach and is no more than 34" high.	Level 6	\$3,250.00
18	Replace the table with one that provides required knee clearance.	Level 12	\$600.00

Grand Total	\$18,840.00
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Summary Sheet for District 27 Office Crossville

District 27 Office Crossville

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Install 2 new accessible parking spaces. All of the accessible spaces can be moved to the front lot, if preferred, rather than creating new accessible parking and a new accessible route from the "west" lot. If not all in the front lot, two new accessible spaces need to be added to the West lot with a compliant path of travel from them to the entrance the lot is intended to serve.	Level 3	\$3,000.00
2	Install "van" accessible signage in front of at least one of the accessible spaces once all required spaces are provided.	Level 4	\$200.00
3	Restripe the access aisle so it is a minimum of 60" wide or ensure at least one of the new spaces will have an access aisle that's a minimum of 60" wide.	Level 4	\$750.00
4	Clean up and remove debris from accessible parking area.	Level 4	\$150.00
5	Remove and replace section of concrete to achieve a cross slope of 2% min and maintain the running slope of 5%.	Level 10	\$3,500.00
6	A barrier edge protection needs to be added on both sides of the ramp.	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 4	\$1,750.00
8	Remove and replace area in front of door to achieve 1:48 max slope in all directions. Alternatively, a power assisted door could be installed.	Level 8	\$2,750.00
9	Adjust the door closer mechanism. This should become a regular maintenance	Level 6	\$100.00
10	Replace the existing unit in a compliant location, with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide an apron for the higher fountain to bring it's leading edge to 27" Other options: Install a single unit at standard height in another location or remove drinking fountains entirely.	Level 5	\$3,000.00
11	Relocate heater and drinking fountain or install an automatic door opening device.	Level 6	\$2,750.00
12	Adjust the door closer mechanism. This should become a regular maintenance item.	Level 8	\$100.00
13	Lower lavatory to provide 34" maximum height to the rim.	Level 8	\$750.00
14	Lower wall mounted soap dispenser and paper towel dispenser so they are within the required reach range.	Level 8	\$150.00
15	Move water closet so it is between 16"-18" from the side wall to the centerline.	Level 6	\$450.00
16	Relocate the side and rear grab bars to 33"-36" high to the top of the gripping surface.	Level 8	\$300.00
17	Relocate the toilet paper dispensers to 7"-9" from the front edge of the water closet.	Level 6	\$100.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
18	Relocate the basket cart and trash can.	Level 11	\$50.00
19	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
20	Re-arrange furniture so the required clear floor space is provided.	Level 12	\$200.00
21	Replace the sink with a compliant unit that provides the required clear floor space and knee/toe clearances for a frontal approach and is no more than 34" high.	Level 6	\$3,250.00
22	Replace the table with one that provides required knee clearance.	Level 12	\$600.00

Grand Total	\$26,450.00
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Summary Sheet for District 28 Office Dunlap

District 28 Office Dunlap

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Install one more accessible parking space. Both accessible spaces can be moved to the head-in parking area. One of the two accessible spaces will be required to be "Van" accessible.	Level 4	\$1,800.00
2	When the new accessible parking space is installed (see above) at least one of the spaces is required to have a 96" access aisle with proper signage indicating it as an accessible parking space.	Level 4	\$250.00
3	Alter or replace the ramp to achieve a running slope no greater than 8.33%.	Level 4	\$5,000.00
4	A barrier edge protection needs to be added on both sides of the ramp.	Level 4	\$1,800.00
5	Remove and replace sidewalk to ensure that it has a running slope with a max slope of 5% and a cross slope with a max slope of 2%. Where the direction changes, it should be no more than 2% in any direction.	Level 3	\$6,500.00
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 4	\$1,750.00
7	Adjust the door closer mechanism. This should become a regular maintenance item.	Level 4	\$50.00
8	Secure the mats in front of the main entry door to avoid slipping or curling.	Level 11	\$100.00
9	Replace the existing unit in a compliant location, with a new dual height unit	Level 5	\$3,840.00
10	Adjust the door closer mechanism. This should become a regular maintenance item.	Level 6	\$200.00
11	Relocate the drinking fountain and trash can. (Costs were noted in the "Hallway" section).	Level 11	\$750.00
12	Adjust the door closer mechanism. This should become a regular maintenance item.	Level 6	\$100.00
13	Install compliant signage on the wall on the latch side of the door, between 48" and 60", no more than 8" from the door frame.	Level 6	\$50.00
14	Lower the mirror to 40" maximum above the floor to the bottom of the reflective surface.	Level 6	\$50.00
15	Reinstall both grab bars so they are at compliant height and locations.	Level 6	\$200.00
16	Relocate toilet paper dispenser so the center line is 7" to 9" in front of the water closet.	Level 6	\$150.00
17	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
18	Re-arrange furniture so the required clear floor space is provided for the room and for each element offered within the room.	Level 12	\$200.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
19	Replace the sink with a compliant unit that provides the required clear floor space and knee/toe clearances for a frontal approach and is no more than 34" high.	Level 6	\$3,250.00

Grand Total	\$26,790.00
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Summary Sheet for District 28 Office Tullahoma

District 28 Office Tullahoma

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Install new "van accessible" parking sign at 60" above finished floor.	Level 6	\$200.00
2	A parallel curb ramp appears to be the best solution, making the area directly in front of the access aisle level and the slopes gradually going up both sides.	Level 3	\$3,500.00
3	Install compliant barrier along the entire length of the ramp on both sides.	Level 4	\$1,800.00
4	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
5	Adjust the door closer mechanism. This should become a regular maintenance item.	Level 4	\$50.00
6	Secure the mats in front of the main entry door to avoid slipping or curling.	Level 11	\$100.00
7	Replace the existing unit in a compliant location, with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide an apron for the higher fountain to bring its leading edge to 27" Other options: Install a single unit at standard height in another location or remove drinking fountains entirely.	Level 6	\$3,840.00
8	Secure the mats in front of the main entry door to avoid slipping or curling.	Level 5	\$100.00
9	Install compliant signage on the wall on the latch side of the door, between 48"	Level 6	\$400.00
10	Relocate the drinking fountain or install an automatic door at the restroom (Costs were noted in the "Hallway" section).	Level 6	\$0.00
11	Adjust the door closer mechanism. This should become a regular maintenance item.	Level 6	\$100.00
12	Lower the mirror to 40" maximum above the floor to the bottom of the reflective surface.	Level 8	\$50.00
13	Lower the soap & paper towel dispensers.	Level 6	\$50.00
14	Reinstall both grab bars so they are at compliant height and locations.	Level 6	\$50.00
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	Re-arrange furniture so the required clear floor space is provided for the room and for each element offered within the room.	Level 12	\$200.00
17	Replace the sink with a compliant unit that provides the required clear floor space and knee/toe clearances for a frontal approach and is no more than 34" high.	Level 4	\$3,250.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
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Grand Total	\$16,190.00
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Summary Sheet for District 27 Field Office Livingston

District 27 Field Office Livingston

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Stripe parking lot and provide 1 accessible space that is van accessible with an adjacent access aisle. Ensure slopes are no greater than 1:48 (2%) in all directions.	Level 2	\$3,000.00
2	Repave the area leading to the building entrance to achieve a smooth and stable surface.	Level 3	\$3,000.00
3	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
4	Modify the exterior areas of the door 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	\$1,250.00
5	Modify the threshold to achieve a 1/2" maximum height.	Level 3	\$1,500.00
6	Replace with lever style door hardware.	Level 5	\$375.00
7	Replace with lever style door hardware.	Level 5	\$375.00
8	Relocate the pencil sharpener where it is not along a path of travel or in the circulation path.	Level 11	\$50.00
9	Replace the existing unit with a new dual height unit that will serve as an	Level 10	\$3,000.00
10	Replace with lever style door hardware.	Level 5	\$375.00
11	Reverse the swing of the door or install an automatic door opening device.	Level 3	\$2,000.00
12	Provide protection for the exposed drains and water lines under the lavatories.	Level 4	\$250.00
13	Provide a compliant water closet. Remove the urinal to allow for the required clear floor space to be provided.	Level 4	\$1,200.00
14	Install grab bars.	Level 4	\$750.00
15	Re-mount toilet paper dispenser so the centerline of the dispenser is between 7"-9" from the front of the water closet.	Level 4	\$350.00

Grand Total	\$18,975.00
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Summary Sheet for District 27 Field Office Cookeville

District 27 Field Office Cookeville

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Modify accessible parking spaces so they are a minimum of 60" wide (one will need to be 96" to be van accessible) and access aisles so they are 60" wide.	Level 5	\$1,500.00
2	Remove and replace concrete to achieve a 2% slope in all directions.	Level 4	\$5,000.00
3	Raise signage for the car space to 60" above finished floor. Add van accessible signage to the van accessible space.	Level 9	\$300.00
4	Adjust door closing mechanism. This should become a regular maintenance item.	Level 9	\$100.00
5	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide a drinking fountain apron for the higher fountain.	Level 10	\$3,000.00
6	Relocate signage to the wall within 8" of the latch side of the door, between 48" and 60" from the finished floor.	Level 6	\$100.00
7	Adjust door closing mechanism. This should become a regular maintenance item.	Level 6	\$100.00
8	Modify restroom to provide the required 5' turning radius.	Level 4	\$5,000.00
9	Relocate the mirrors to 40" maximum above the floor to the bottom of the	Level 10	\$100.00
10	Add another coat hook at a maximum of 48" above finished floor.	Level 8	\$75.00
11	Relocate the water heater and supplies to provide the required knee and toe clearance.	Level 5	\$50.00
12	Provide protection at the exposed drains and water lines under the lavatories.	Level 6	\$100.00
13	Relocate water closet to so it is 16"-18" to the centerline from the side wall.	Level 5	\$1,500.00
14	Remount the rear grab bar so it extends from the centerline of the water closet 12 inches minimum on one side and 24 inches minimum on the other side.	Level 6	\$50.00
15	Replace flush valve on the open/approach side of the water closet or replace unit for compliance.	Level 10	\$1,750.00
16	Re-mount dispenser in a location that is not along the circulation path.	Level 6	\$50.00
17	Remove stall partitions to provide required clear floor space for the water closet.	Level 3	\$2,500.00
18	Re-mount signage on the latch side of the door.	Level 6	\$100.00
19	It is unclear what is blocking the required maneuvering clearance. No photos were provided for verification. Should furniture be the reason, it needs to be relocated. Otherwise, an automatic door opener can be installed.	Level 6	\$1,866.00
20	Relocate trash can. There is no cost associated with this violation.	Level 6	\$0.00
21	Relocate water closet to so it is 16"-18" to the centerline from the side wall.	Level 4	\$1,500.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
22	Remove stall partitions to provide required clear floor space for the water closet.	Level 3	\$2,500.00
23	Add another coat hook at a maximum of 48" above finished floor.	Level 8	\$75.00
24	Relocate the break area where the required maneuvering clearance is provided.	Level 4	\$1,500.00
25	The Consultant team recommends that the break area be relocated.	Level 8	\$2,500.00

Grand Total	\$31,316.00
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Summary Sheet for District 28 Field Office McMinnville

District 28 Field Office McMinnville

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Add 1 accessible space that is van accessible with an adjacent access aisle and compliant signage.	Level 2	\$3,000.00
2	Demolish and regrade 60" maneuvering area in front of the entry door and ensure the slope does not exceed 1:48 (2.08 %) in all directions.	Level 2	\$3,000.00
3	Replace door hardware with lever type hardware.	Level 5	\$500.00
4	Replace door hardware with lever type hardware.	Level 5	\$1,125.00
5	Properly secure all floor mats to prevent slipping or curling.	Level 10	\$100.00
6	Modify door and/or threshold to achieve a 1/2" high max threshold.	Level 3	\$1,200.00
7	Replace door hardware with lever type hardware.	Level 5	\$750.00
8	Modify lavatories to provide 34" maximum height to the rim of the lavatories.	Level 11	\$2,500.00
9	Provide protection for the exposed drains and water lines under the lavatories.	Level 11	\$400.00
10	Replace with lever style faucet controls.	Level 11	\$1,000.00
11	Lower the mirrors so the bottom of the reflective surface is 40" maximum above the finished floor.	Level 11	\$300.00
12	Install compliant grab bars.	Level 11	\$1,500.00
13	Modify restrooms to provide the required clear floor space for each fixture.	Level 11	\$10,000.00
14	Reposition water closet to achieve compliance.	Level 11	\$1,000.00
15	Replace flush valve on the open/approach side of the water closet or replace unit for compliance.	Level 11	\$3,000.00
16	Relocate toilet paper dispensers so they are no greater than 9" to the centeline of the dispenser from the front of the water closets.	Level 11	\$500.00
17	Enusre all dispensers are mounted at accessible reach ranges.	Level 11	\$400.00
18	Relocate table that is blocking the doorway. There is no cost associated with this violation.	Level 8	\$150.00
19	Modify counter to provide the required toe and knee clearance.	Level 6	\$3,500.00
20	Replace with lever style faucet controls.	Level 6	\$750.00

Grand Total	\$34,675.00
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Summary Sheet for District 28 Field Office Dunlap

District 28 Field Office Dunlap

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Restripe existng accessible parking space so it is 11' wide to be van accessible.	Level 4	\$600.00
2	Re-grade accessible parking space to achieve slopes no greater than 1:48 (2%) in all directions.	Level 4	\$3,000.00
3	Install new van accessible parking sign.	Level 5	\$250.00
4	Adjust door closing mechanism. This should be a regular maintenance item.	Level 6	\$100.00
5	Properly secure all floor mats to prevent slipping or curling.	Level 10	\$150.00
6	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide a drinking fountain apron for the higher fountain.	Level 10	\$3,000.00
7	Relocate the items blocking the required clear floor space. There is no cost associated with this violation.	Level 5	\$100.00
8	Relocate signage to the latch side of the door.	Level 5	\$100.00
9	Adjust door closing mechanism.	Level 8	\$200.00
10	Add a second coat hook at 48" maximum above finished floor.	Level 8	\$200.00
11	Remove stall partitions to provide required clear floor space for the water closet.	Level 8	\$2,500.00
12	Install a door pull on the outside of the door and adjust the stall door to self-close.	Level 8	\$200.00
13	Replace flush valve on the open/approach side of the water closet or replace unit for compliance.	Level 7	\$1,750.00
14	Relocate signage to the latch side of the door.	Level 5	\$100.00
15	Adjust door closing mechanism.	Level 8	\$200.00
16	Remove stall partitions and possibly the urinal to provide required clear floor space for the water closet.	Level 8	\$2,500.00
17	Install a door pull on the outside of the door and adjust the stall door to self-close.	Level 8	\$200.00
18	Add a second coat hook at 48" maximum above finished floor.	Level 8	\$100.00
19	The Consultant team recommends that the break area be relocated.	Level 7	\$1,500.00
20	The Consultant team recommends that the break area be relocated.	Level 8	\$2,500.00

Grand Total	\$19,250.00
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Summary Sheet for District 29 Field Office Benton

District 29 Field Office Benton

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Identify a location for one van accessible parking space and prepare the surface and stripe it accordingly. Ensure the proper van accessible signage is installed and an access aisle is provided.	Level 2	\$3,000.00
2	Regrade area where accessible parking will be provided and ensure slopes no greater than 1:48 (2%) in all directions is provided for both the parking space and it's access aisle.	Level 2	\$5,000.00
3	Install a compliant ramp for access to the building main entrance.	Level 1	\$6,500.00
4	Modify threshold to achieve a 1/2" high maximum threshold.	Level 3	\$1,500.00
5	Modify door and/or threshold to achieve a 1/2" high maximum threshold.	Level 3	\$1,500.00
6	Replace door hardware with lever type hardware.	Level 5	\$750.00
7	Replace all knob style door hardware with lever style door hardware.	Level 5	\$375.00
8	Reverse the swing of the door. Should there not be enough room for the required maneuvering clearance, install an automatic door opener.	Level 8	\$2,700.00
9	Install compliant signage on the wall within 8" of the latch side of the door,	Level 11	\$500.00
10	Replace restroom door hardware with lever type hardware.	Level 11	\$750.00
11	Reverse the swing of the restroom doors to ensure a minimum of 18" is provided on the pull side.	Level 11	\$5,000.00
12	Enlarge restroom to accommodate accessible water closet and lavatory and wheelchair turning space. Depending on the plumbing code, both restrooms may be able to be combined into one single user accessible unisex restroom. Read the note above under "General Notes".	Level 11	\$15,000.00
13	Modify sink to provide 34" maximum height.	Level 11	\$3,500.00
14	Modify counter to provide the required toe and knee clearance. Cost for this is included in violation #13.	Level 11	\$0.00
15	When needed for employees, the counter should be reduced to protrude no more than 4" or side panels can be added to bring the edge down to 27" or below.	Level 11	\$1,800.00
16	Relocate the microwave to an accessible location or provide an additional microwave within reach.	Level 11	\$750.00

Grand Total	\$48,625.00
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Summary Sheet for District 29 Field Office Cleveland

District 29 Field Office Cleveland

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Identify a location for one van accessible parking space and prepare the surface and stripe it accordingly. Ensure the proper van accessible signage is installed and an access aisle is provided.	Level 2	\$3,000.00
2	Remove and replace paving to achieve a running slope no greater than 5% and a cross slope no greater than 2% for the path of travel to the building entrance.	Level 2	\$3,000.00
3	Modify threshold to achieve a 1/2" high maximum threshold.	Level 11	\$1,500.00
4	Replace door hardware with lever type hardware.	Level 11	\$1,125.00
5	Adjust door closer mechanism. This should become a regular maintenance item.	Level 11	\$50.00
6	Properly secure all floor mats to prevent slipping or curling.	Level 11	\$25.00
7	Replace door hardware with lever type hardware.	Level 5	\$375.00
8	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide a drinking fountain apron for the higher fountain.	Level 10	\$3,000.00
9	Install compliant signage on the wall within 8" of the latch side of the door,	Level 11	\$250.00
10	Reverse the swing of the door to obtain the required maneuvering clearance, otherwise provide a power door.	Level 11	\$1,870.00
11	Replace restroom door hardware with lever type hardware.	Level 5	\$375.00
12	Provide protection for the exposed drains and water lines under the lavatories.	Level 7	\$150.00
13	Modify restroom or, should a movable object be the reason for the obstruction, relocate it to allow for the required, unobstructed clear floor space.	Level 11	\$2,000.00
14	Reposition water closet to achieve compliance.	Level 11	\$1,000.00
15	Replace toilet seat to achieve 17"-19" height.	Level 11	\$500.00
16	Install compliant grab bars.	Level 11	\$750.00
17	Re-mount the toilet paper dispenser so it is 7"-9" to the centerline from the edge of the water closet and 15"- 48" above finished floor.	Level 11	\$75.00
18	Lower the mirrors so the bottom of the reflective surface is 40" maximum above the finished floor.	Level 11	\$200.00

Grand Total	\$19,245.00
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Summary Sheet for District 28 Field Office Tullahoma

District 28 Field Office Tullahoma

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Regrade the parking spaces to achieve slopes no greater than 1:48 (2%) in all directions.	Level 4	\$3,500.00
2	Restripe parking to achieve an 11' wide minimum space for a van accessible parking space.	Level 9	\$750.00
3	When lot is restriped, provide hatch lines in the access aisle. Cost for this violation is included under violation #2.	Level 9	\$0.00
4	Provide compliant accessible parking signage at each space with one designating the van accessible parking space.	Level 5	\$500.00
5	Adjust door closing mechanism. This should be a regular maintenance item.	Level 6	\$100.00
6	Replace door hardware with lever style hardware.	Level 9	\$375.00
7	Properly secure all floor mats to prevent slipping or curling.	Level 10	\$150.00
8	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide a drinking fountain apron for the higher fountain.	Level 10	\$3,000.00
9	Remount signage for both the Men's and Women's restrooms on wall at the latch	Level 6	\$100.00
10	Adjust door closing mechanisms. This should be a regular maintenance item.	Level 5	\$100.00
11	Modify water closet tank to provide flush control on open side of the water closet.	Level 7	\$650.00
12	Replace toilet seat with a taller seat to achieve 17"-19" height, or replace toilet.	Level 5	\$1,300.00
13	Provide a toilet paper dispenser mounted 7"-9" to the centerline from the edge of the water closet and 15"- 48" above finished floor.	Level 7	\$350.00
14	Lower the mirrors so the bottom of the reflective surface is 40"maximum above the finished floor.	Level 8	\$300.00
15	Remount paper towel dispenser so it is at 48"above finished floor to the highest operable part.	Level 9	\$200.00
16	Relocate vacuum cleaner. There is no cost associated with this violation.	Level 8	\$0.00
17	Relocate the shelf to allow for the required, unobstructed clear floor space. There is no cost associated with this violation.	Level 8	\$200.00
18	Reposition water closet to achieve compliance.	Level 4	\$750.00
19	Replace toilet seat with a taller seat to achieve 17"-19" height.	Level 5	\$200.00
20	Re-mount the toilet paper dispenser so it is 7"-9" to the centerline from the edge of the water closet and 15"- 48" above finished floor.	Level 7	\$150.00
21	Lower the mirrors so the bottom of the reflective surface is 40"maximum above the finished floor.	Level 8	\$100.00

Grand Total	\$12,775.00
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Summary Sheet for Region 2 Rest Area #1

Region 2 Rest Area #1

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Watch this area for heaving soil. Currently the Consultant team considers this within a reasonable tolerance, but it should be watched. It's being given a low priority but costs for resolution are provided.	Level 12	\$3,000.00
2	Raise sign so the bottom is at 60" min above finished floor.	Level 6	\$100.00
3	Alter or replace the curb ramp to ensure it meets all of the slope and cross slope requirements of a curb ramp and it has a level landing area at the top.	Level 2	\$6,500.00
4	Replace approximately 2,000sf of sidewalk to achieve a cross slope no greater than 2% and a running slope no greater than 5% unless it's installed as a ramp. If it's chosen to be a ramp, it must meet all of requirements of ADAAG Section 405.	Level 2	\$20,000.00
5	Replace the handrails to meet the requirements noted above.	Level 2	\$5,000.00
6	Adjust the door closer. This should become a regular maintenance item.	Level 4	\$100.00
7	Move the box so it's not in a circulation path or install is above something that is permanently mounted below.	Level 10	\$50.00
8	Re-arrange the pamphlets the highest portion with information is no higher than 48" above finished floor.	Level 11	\$0.00
9	Re-mount one of the fountains between 38" above finished floor and 43" above	Level 8	\$400.00
10	Adjust the door closers so the doors are less than 5 lbs. to open. This should become a regular maintenance item.	Level 8	\$600.00
11	Lower the mirrors so the bottom of the reflective surface is no more than 40" from the floor.	Level 11	\$350.00
12	Reinstall the toilet paper dispensers so they are at least 12" from the top of the grab bar and no more than 48" from the floor. They are also required to be 7"-9" from the front of the water closet.	Level 7	\$500.00
13	Re-mount the grab bars so they are compliant with this section.	Level 6	\$500.00
14	Alter or replace flush valve so it's on the open side.	Level 5	\$600.00
15	Install self-closing hinges, ensure there is a door pull on both sides of the door and lower the coat hook or add another one at or below 48".	Level 9	\$900.00
16	Lower at least one urinal to no more than 17" from the floor to the rim.	Level 6	\$1,500.00
17	Alter the stall configuration to ensure at least one fully compliant ambulatory stall is provided.	Level 7	\$3,000.00
18	Provide at least one of each type of vending machine with operation mechanisms no higher than 48" above finished floor.	Level 9	\$4,000.00

Grand Total	\$47,100.00
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Summary Sheet for Region 2 Rest Area #2

Region 2 Rest Area #2

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Alter the parking area to achieve no more than 2% slopes in all directions or move the accessible parking to a more compliant location.	Level 4	\$14,000.00
2	Alter or replace 500 sqft of concrete landing at curb ramp to achieve a level landing.	Level 6	\$5,000.00
3	Add cross walk leading from truck parking to the path of travel into the building.	Level 7	\$600.00
4	This ramp needs to be completely reinstalled to ensure the slope does not exceed 8.3% and the cross slope does not exceed 2%. When altered, ensure fully compliant handrails and edge protection as part of the new design. Ensure there is a compliant level landing area at the top and the bottom of the ramp.	Level 2	\$10,000.00
5	This ramp needs to be completely reinstalled to ensure the slope does not exceed 8.3% and the cross slope does not exceed 2%. When altered, ensure fully compliant handrails and edge protection as part of the new design. Ensure no ramp run is more than 30' without having a level landing area. Ensure there is also a compliant level landing area at the top and the bottom of each ramp run.	Level 2	\$25,000.00
6	This ramp needs to be completely reinstalled to ensure the slope does not exceed 8.3% and the cross slope does not exceed 2%. When altered, ensure fully compliant handrails and edge protection as part of the new design. Ensure there is a compliant level landing area at the top and the bottom of the ramp.	Level 2	\$18,000.00
7	This path needs to be regraded for compliance and either reduced to below 5% running slope or treated as a ramp with handrails, edge protection and level landing areas.	Level 4	\$30,000.00
8	Move the fire extinguisher to a compliant location and install compliant signage on the wall on the latch side of the door.	Level 6	\$450.00
9	Move the box so it's not in a circulation path or install it above something that is	Level 10	\$100.00
10	Re-arrange the pamphlets the highest portion with information is no higher than 48" above finished floor..	Level 11	\$0.00
11	Relocate drinking fountains to a location where they are not protruding into the walkway or install an apron to bring the leading edge to 27". Re-mount one of the fountains between 38" above finished floor and 43" above finished floor to serve people who have trouble bending or stooping.	Level 8	\$800.00
12	Adjust the door closers so the doors are less than 5 lbs. to open. This should become a regular maintenance item.	Level 8	\$600.00
13	Lower the mirrors so the bottom of the reflective surface is no more than 40" from the floor.	Level 11	\$350.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
14	Reinstall the toilet paper dispensers so they are at least 12" from the top of the grab bar and no more than 48" from the floor. They are also required to be 7"-9" from the front of the water closet.	Level 7	\$500.00
15	Re-mount grab bar so it is in compliance.	Level 6	\$500.00
16	Install self-closing hinges, ensure there is a door pull on both sides of the door and lower the coat hook or add another one at or below 48".	Level 9	\$800.00
17	Lower urinal so it is 17" above finished floor from the rim to the floor.	Level 7	\$300.00
18	Reconfigure the stalls to provide a fully compliant ambulatory stall.	Level 4	\$300.00
19	Adjust closer.	Level 4	\$600.00
20	Provide at least one of each type of vending machine with operation mechanisms no higher than 48" above finished floor.	Level 9	\$4,000.00

Grand Total	\$111,900.00
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Summary Sheet for Region 2 Rest Area #10

Region 2 Rest Area #10

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Only two accessible parking spaces are required. The Consultant team recommends a minimum of one van accessible space is provided on each side. Since there are several spaces identified, use the one on each side with the slopes that are most compliant and focus all access on them.	Level 5	\$3,000.00
2	Alter the parking area to achieve no more than 2% slopes in all directions or move the accessible parking to a more compliant location.	Level 5	\$5,000.00
3	When the slope is altered or the space is moved, ensure a compliant access aisle is added.	Level 5	\$600.00
4	Install the proper accessible parking signage in front of at least one of the accessible parking spaces.	Level 4	\$250.00
5	Add a cross walk leading from the pet walk area to the sidewalk and install a curb ramp at the sidewalk to make the route compliant.	Level 7	\$4,000.00
6	Alter or replace both curb ramps and provide a level landing at the top of each curb ramp.	Level 4	\$6,000.00
7	Alter or replace both curb ramps and provide a level landing at the top of each curb ramp.	Level 2	\$30,000.00
8	See resolution for violation #5 above. This will solve both issues.	Level 7	\$600.00
9	Replace 3,000 sf of sidewalk leading from parking to picnic tables and building	Level 3	\$30,000.00
10	Replace 3,000 sf of sidewalk leading from parking to the building entrance.	Level 2	\$20,000.00
11	Adjust door closer mechanism. This should become a regular maintenance item.	Level 4	\$200.00
12	Move the box so it's not in a circulation path or install it above something that is permanently mounted below.	Level 10	\$100.00
13	Re-arrange the pamphlets so they some of each type are no higher than 48" above finished floor.	Level 11	\$0.00
14	Move the drinking fountains so they are not in the required clear floor space for any element and if they are not recessed, ensure there is an apron that moves the leading edge of the high drinking fountain to 27" above finished floor.	Level 8	\$3,600.00
15	Lower the mirrors so the bottom of the reflective surface is no more than 40" from the floor.	Level 11	\$350.00
16	Alter or replace flush valves to provide flush control on open side of the water closet.	Level 5	\$600.00
17	Re-mount the grab bars so they are compliant with this section.	Level 6	\$500.00
18	Install shorter flush valves so they do not extend above the rear grab bars or, provide split grab bars on each side of the flush mechanism.	Level 5	\$2,500.00
19	Re-mount toilet paper dispensers so they are 7"-9" in front of the water closet to the centerline of the dispenser and at least 1 1/2" below, or at least 12" above the grab bar.	Level 6	\$600.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
20	Install self-closing hinges, ensure there is a door pull on both sides of the door and lower the coat hook or add another one at or below 48".	Level 4	\$1,200.00
21	Alter the stall configuration to ensure at least one fully compliant ambulatory stall is provided.	Level 7	\$3,000.00
22	Provide at least one of each type of vending machine with operation mechanisms no higher than 48" above finished floor.	Level 9	\$4,000.00

Grand Total	\$116,100.00
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Summary Sheet for Region 2 Rest Area #11

Region 2 Rest Area #11

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	The spaces directly in front of the building need to be made accessible by adding signage and ensuring the spaces and access aisles have slopes no greater than 2% in all directions.	Level 4	\$2,200.00
2	Relocate accessible truck parking so it is located closer to the main building.	Level 4	\$1,800.00
3	Move the accessible space closer to the building and ensure the new location meets the slope requirements.	Level 2	\$1,500.00
4	When the accessible space is moved closer to the building, ensure it has a compliant access aisle.	Level 4	\$600.00
5	Add Van Accessible signage to signage for the new space.	Level 6	\$250.00
6	Remove and replace paving to achieve a 2% cross slope.	Level 3	\$2,500.00
7	Alter or replace 1,000sf of sidewalk leading from the parking to the vending and to the main entrance.	Level 3	\$30,000.00
8	Add a cross walk.	Level 7	\$500.00
9	Add a cross walk.	Level 7	\$600.00
10	Alter or replace the curb ramp to ensure it meets all of the slope and cross slope requirements and has a level landing with slopes no greater than 2% in all directions.	Level 3	\$4,000.00
11	Remove and replace sidewalk to achieve running slopes no greater than 5% and cross slopes no greater than 2%.	Level 2	\$50,000.00
12	Replace drainage grates in sidewalk with ones that have no more than 1/2" opening in the direction of travel.	Level 3	\$3,000.00
13	Re-arrange the pamphlets so that some of each type are at or below 48" from the floor.	Level 9	\$50.00
14	Install compliant signage on the wall next to the pull side of the door.	Level 6	\$50.00
15	Move the drinking fountains so they are not in the required clear floor space for any element and if they are not recessed, ensure there is an apron that moves the leading edge of the high drinking fountain to 27" above finished floor.	Level 8	\$3,600.00
16	Remove and replace concrete in front of both restroom doors.	Level 4	\$4,000.00
17	Adjust door closer so it takes less than 5 lbs to open. This should become a regular maintenance item.	Level 9	\$100.00
18	Lower mirrors so the bottom of the reflective surface is no higher than 40" above finished floor.	Level 11	\$350.00
19	provide flush control on open side of the water closet.	Level 5	\$300.00
20	Re-mount grab bar so it is in compliance with this section.	Level 6	\$200.00
21	Install shorter flush valves so they do not extend above the rear grab bars or, provide split grab bars on each side of the flush mechanism.	Level 5	\$2,500.00
22	Re-mount toilet paper dispensers so they are 7"-9" in front of the water closet to the centerline of the dispenser and at least 1 1/2" below, or at least 12" above the grab bar.	Level 6	\$600.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
23	Install self-closing hinges, ensure there is a door pull on both sides of the door and lower the coat hook or add another one at or below 48".	Level 8	\$1,200.00
24	Alter the stall configuration to ensure at least one fully compliant ambulatory stall is provided.	Level 7	\$3,000.00
25	Provide at least one of each type of vending machine with operable parts no higher than 48" above finished floor.	Level 9	\$2,500.00

Grand Total	\$115,400.00
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Summary Sheet for Rest Area #14

Region 2 Rest Area #14

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Alter or re-grade parking spaces and access aisles to achieve a 2% slope in all directions.	Level 4	\$10,000.00
2	This lot is within a reasonable tolerance based on tolerances produced by the US Access Board and US Department of Justice. It needs to be watched for heaving soil that can worsen the condition, but it's acceptable currently. It's been given a low priority which will need to be raised if the condition worsens.	Level 12	\$5,000.00
3	When the accessible space is re-located, ensure an access aisle is provided.	Level 5	\$600.00
4	Add accessible parking signage.	Level 6	\$800.00
5	Install an accessible route with a curb ramp for access to the pet walk area.	Level 4	\$3,000.00
6	Add a fully compliant cross walk.	Level 7	\$500.00
7	Replace curb ramp and concrete at the top to ensure a level landing with slopes no greater than 2% in all directions.	Level 4	\$8,000.00
8	Remove and replace sidewalk to achieve running slopes no greater than 5% and cross slopes no greater than 2%.	Level 5	\$50,000.00
9	Add a fully compliant cross walk.	Level 7	\$600.00
10	Alter or replace curb ramp to provide a level landing with slopes no greater than 2% in all directions.	Level 5	\$1,000.00
11	Remove and replace sidewalk to achieve running slopes no greater than 5% and cross slopes no greater than 2%.	Level 4	\$40,000.00
12	Secure mats to floor or ground to prevent slipping or curling.	Level 11	\$150.00
13	Lower the "Lo" Fountain so the bottom leading edge is at 27" aff. Put an apron or skirt on the "Hi" drinking fountain so the bottom leading edge is at 27" aff.	Level 6	\$500.00
14	Arrange pamphlets so all types of pamphlets are within a 48" reach range	Level 9	\$50.00
15	Re-locate the restroom signage to the latch side of the door.	Level 6	\$400.00
16	Move the signage for the Men's room to the latch side of the door, within 9" of the door jamb, as described above. Move the unisex sign for the family room from the door to the wall within 9" of the latch side of the door.	Level 6	\$50.00
17	Adjust the door closer to less than 5 lbs of pressure to open. This should be a regular maintenance item.	Level 7	\$100.00
18	Re-mount grab bars so they comply with this section.	Level 6	\$500.00
19	Re-mount toilet paper dispenser so it's between 7" and 9" from the front of the water closet and at least 12" above, or an inch and a half below the grab bar.	Level 6	\$600.00

20	Re-mount grab bars so they are between 33" and 36" to the top of the gripping surface and otherwise comply with this section.	Level 11	\$400.00
21	Reverse the swing of the stall doors.	Level 7	\$1,800.00
22	Provide at least one of each type of vending machine with operable parts no higher than 48"aff.	Level 9	\$3,200.00

Grand Total	\$127,250.00
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Summary Sheet for Rest Area 15

Rest Area 15

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	This is considered to be within a reasonable tolerance based on the published tolerances by the US Access Board. This area needs to be watched, but is currently a very low priority.	Level 11	\$2,000.00
2	Install a compliant access aisle.	Level 4	\$600.00
3	Add van accessible signage to signage for the van space.	Level 6	\$250.00
4	Stripe a crosswalk to the sidewalk that leads to the pet walk area. Also stripe a crosswalk from truck/RV parking to main building.	Level 5	\$1,100.00
5	Modify sidewalk to achieve a cross slope of 1:48 (2%) max.	Level 4	\$40,000.00
6	Modify sidewalk to achieve a cross slope of 1:48 (2%) max. cost in Violation # 2	Level 4	\$15,000.00
7	Provide an accessible connecting route from parking spaces and pet walk area. Install a curb ramp.	Level 4	\$3,000.00
8	Replace curb ramp and concrete at the top to ensure a level landing with slopes no greater than 2% in all directions.	Level 2	\$5,000.00
9	Replace curb ramp and concrete at the top to ensure a level landing with slopes no greater than 2% in all directions.	Level 2	\$3,000.00
10	Replace grates on drain to ensure the openings are no more than 1/2"	Level 2	\$1,100.00
11	Adjust door closing mechanism	Level 6	\$100.00
12	Properly secure door mats to prevent slipping or curling.	Level 11	\$75.00
13	Put an apron or skirt on the "Hi" drinking fountain so the bottom leading edge is at 27" above finished floor.	Level 4	\$360.00
14	Lower brochure holder so the highest operable part is at 48" above finished floor.	Level 11	\$100.00
15	Relocate signage to the wall on the latch side of the door, no more than 9" from the door frame & adjust door closer. Adjusting door closer should be a regular maintenance item.	Level 6	\$100.00
16	Alter or replace the water closet so it is 16"-18" from the side wall and the seat is between 16" and 19" above finished floor.	Level 7	\$650.00
17	Re-mount toilet paper dispenser so it's a minimum of 12" above the grab bar and between 7" and 9" in front of the water closet.	Level 6	\$300.00
18	Re-mount grab bars so they comply with this section.	Level 6	\$500.00
19	Re-locate signage to the wall as you enter the toilet room.	Level 6	\$100.00
20	Remount water closet so it is 16"-18" from the side wall or install an offset flange. Ensure the seat is no higher than 19" above finished floor.	Level 6	\$300.00
21	Re-mount grab bars so they comply with this section.	Level 6	\$200.00
22	Re-mount toilet paper dispenser.	Level 6	\$300.00
23	Reverse the swing of the ambulatory stall doors & and install self-closing hinges for both the accessible stall and the ambulatory stall.	Level 7	\$750.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
24	Re-locate signage to the wall as you enter the toilet room.	Level 6	300
25	Provide at least one of each type of vending machine with operation mechanisms no higher than 48" above finished floor.	Level 9	\$3,200.00

Grand Total	\$78,085.00
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Summary Sheet for Region 2 Welcome Center #22

Region 2 Welcome Center #22

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Re-grade accessible parking spaces and access aisles to achieve a slope no greater than 2% in all directions.	Level 4	\$12,000.00
2	Install access aisles for each accessible truck parking space.	Level 5	\$1,500.00
3	Regrade the area to achieve slopes no greater than 2% in all directions.	Level 5	\$8,000.00
4	Because the running slope is over 5% it needs to be identified as a ramp. Add handrails on both sides of the sidewalk and ensure it meets all requirements under Section 405 (Ramps).	Level 6	\$6,000.00
5	Regrade area to achieve a cross slope no greater than 2%.	Level 8	\$2,500.00
6	Add a curb ramp at the wetwalk area as well as a cross walk leading to the main sidewalk.	Level 5	\$5,000.00
7	Replace sidewalk in front of car parking spaces to ensure a maximum cross slope of 2% is provided.	Level 5	\$12,000.00
8	Add level landing at top of curb ramp.	Level 4	\$1,000.00
9	Replace vending machines with ones that have operable parts no higher than	Level 9	\$3,500.00
10	Secure mats to the floor to prevent slipping or curling.	Level 7	\$100.00
11	Install a self-closing hinge on the doors to both the accessible and ambulatory stalls in all restrooms.	Level 8	\$250.00
12	Relocate the table outside of the breakroom to provide the necessary clear floor space.	Level 10	\$100.00

Grand Total	\$51,950.00
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Summary Sheet for Region 2 Welcome Center #21

Region 2 Welcome Center #21

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Raise all accessible signage to 60" above finished floor and add a van accessible sign at the van accessible parking space.	Level 6	\$300.00
2	Install a compliant access aisle next to the accessible truck space.	Level 4	\$800.00
3	Remove and replace sidewalk to achieve a cross slope no greater than 2% while maintaining a maximum running slope of 5%.	Level 4	\$5,500.00
4	Remove and replace sidewalk to achieve a cross slope no greater than 2% while maintaining a maximum running slope of 5%.	Level 4	\$8,500.00
5	Remove and replace sidewalk to achieve a cross slope no greater than 2% while maintaining a maximum running slope of 5%.	Level 4	\$8,000.00
6	Remove pamphlet's from the top shelf to a location where they are accessible or rearrange pamphlets so some of each are at or below 48".	Level 10	\$100.00
7	Modify or replace the information desk to provide a lowered section that's 36" wide and no more than 36" high.	Level 6	\$3,250.00
8	Lower one drinking fountains so the bottom leading edge is at 27" or lower and the spout is at 36". The higher drinking fountain is required to have a skirt (apron) in front so the leading edge is also at 27" above finished floor.	Level 8	\$1,150.00
9	Secure mats to prevent slipping or curling.	Level 4	\$100.00
10	Install lever hardware at all doors in the facility.	Level 5	\$650.00
11	Relocate signage to the wall adjacent to the latch side of the door.	Level 6	\$400.00
12	Adjust closers to at or below 5 Lbs. of pressure to open. This should be a regular maintenance item.	Level 8	\$200.00
13	Lower mirrors to 40" maximum above the floor to the bottom of the reflective surface.	Level 6	\$200.00
14	Provide protection for the exposed drains and water lines under the lavatories.	Level 7	\$500.00
15	Move the water closet or the wall to ensure the centerline is between 16" and 18" from the side wall or install an offset flange.	Level 6	\$2,700.00
16	Replace the water closet or flush mechanism so the flush controls is on the open side.	Level 6	\$2,500.00
17	Re-mount grab bars to ensure compliance with Section 604.5.2	Level 8	\$275.00
18	Lower flush controp to at least 1.5" below rear grab bar. Cost in Violation 15	Level 8	\$1,200.00
19	Install self-closing hinges at all accessible stall doors so they self close and ensure both sides of the doors have pulls. Then either lower the coat hooks or install a second coat hook in the accessible stalls that are no more than 48" above finished floor.	Level 8	\$1,250.00
20	Restrooms will need to be remodeled to allow required turning radius and clear floor space for all fixtures.	Level 6	\$35,000.00
21	Restrooms will need to be remodeled to allow required turning radius and clear floor space for all fixtures.	Level 6	\$0.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
22	Remodel restrooms to ensure all required clear floor and element dimensions are provided.	Level 8	\$0.00
23	Remodel restrooms to ensure all required clear floor and element dimensions are provided.	Level 8	\$0.00
24	Replace door hardware & adjust closer.	Level 6	\$0.00
25	Replace sink with one at 34" and has the knee space required for a frontal approach.	Level 8	\$3,250.00
26	If needed to accommodate a request, remove the table from the room and replace with a smaller table or provide a table elsewhere.	Level 11	\$50.00
27	Add 2 accessible picnic tables.	Level 6	\$2,000.00
28	Provide at least one of each type of vending machine with operable parts no higher than 48" above finished floor.	Level 6	\$2,500.00

Grand Total	\$80,375.00
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Summary Sheet for Region 2 Welcome Center #29

Region 2 Welcome Center #29

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Alter or move the accessible parking spaces to achieve a maximum slope of 2% in all directions.	Level 8	\$12,000.00
2	Because the slope exceeds 5% it's considered a ramp. Therefore it must meet all requirements of section 405, including the installation of handrails on both sides and a level landing area at the top and bottom.	Level 7	\$2,800.00
3	Watch the sidewalk for movement. If the cross slope becomes more severe, move it up in priority and remove and replace sidewalk to achieve a 2% cross slope.	Level 11	\$15,000.00
4	Replace curb ramp to achieve an 8% running slope with a level landing at the top.	Level 4	\$4,000.00
5	Remove and replace sidewalk and/or curb ramp to achieve a level landing at the top.	Level 4	\$2,500.00
6	Relocate signage to the latch side of each door it serves. Ensure signage has tactile characters and Braille.	Level 7	\$750.00
7	Replace vending machines with ones that have operable parts no higher than 48" aff. At least one of each product type must comply.	Level 7	\$2,500.00
8	Remove pamphlet's from the top shelf to a location where they are accessible or rearrange the pamphlets so there are some of each type within reach ranges.	Level 9	\$0.00
9	Properly secure all floor mats to prevent slipping or curling.	Level 7	\$50.00
10	The center line of the lower drinking fountain is required to be 15" from the side of the alcove wall. Move accordingly.	Level 10	\$1,500.00
11	Install compliant signage identifying the family restroom. Ensure it has raised Characters and Braille and is mounted on the wall next to the latch side of the door.	Level 6	\$350.00
12	Relocate toilet paper dispenser to meet the requirements.	Level 8	\$250.00
13	Relocate signage to the wall next to the opening leading into each restroom.	Level 6	\$300.00
14	Install self closing hinges in the doors to all accessible and ambulatory stalls.	Level 7	\$650.00
15	Relocate the toilet paper dispensers to 7"-9" from the front edge of the water closet.	Level 6	\$200.00
16	Remodel an existing stall so that it is 35" - 37" wide with an outward swinging door and grab bars on both sides and meeting all of the requirements of 604.8.2 for an ambulatory stall.	Level 11	\$2,800.00
		PRIORITY LEVEL	COST
17	Relocate the stall door or change the door swing to achieve the required 18" maneuvering clearance on the pull side of the door. Install door handles on both sides of each accessible stall door and ambulatory stall door.	Level 6	\$3,800.00
18	Adjust door closer mechanism. This should become a regular maintenance item.	Level 9	\$100.00

19	If someone needs access to this room, remove the table and	Level 12	\$100.00
20	Install a new, fully compliant sink.	Level 9	\$3,650.00

Grand Total	\$53,300.00
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Summary Sheet for Region 3 Building A Administration

Building A Administration

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Provide 2 "van accessible" signs below the existing accessible parking sign so that the bottom most character is 60" minimum from the ground.	Level 4	\$300.00
2	Stripe passenger loading zone access aisle, it shall be 60 inches wide minimum and extend the full length of the vehicle loading zone.	Level 4	\$1,000.00
3	Move the accessible spaces apart so an accessible route can be striped between the accessible spaces (in the front of the cars) leading to the proposed cross walk identified on the aerial. Install wheelstops to protect the accessible route.	Level 4	\$3,500.00
4	Cut through the island to connect the accessible parking to the proposed cross walk.	Level 4	\$3,200.00
5	Stripe a cross walk from accessible parking space to sidewalk.	Level 6	\$1,000.00
6	Modify the path of travel of proposed crosswalk over the drainage ditch ensuring both compliance and proper drainage. The grate that may be required can not have openings more than 1/2" and the elongated opening must be perpendicular to the direction of travel. A fully covered grate is preferable.	Level 4	\$2,200.00
7	Secure the floor mats on every level to prevent slipping or curling. Ensure all floor mats in elevator lobbies are included, along with those at entry doors.	Level 7	\$250.00
8	Install directional signage at inaccessible entrances indicating the location of the nearest accessible entrance.	Level 7	\$400.00
9	Relocate items outside of the circulation path or place a permanent barrier below.	Level 9	\$200.00
10	Add or reinstall room sign 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 complies with 703.	Level 9	\$2,500.00
11	Replace restroom door hardware with lever type hardware.	Level 6	\$2,000.00
12	Adjust door closing mechanism	Level 6	\$50.00
13	Adjust door closing mechanism. This should be a regular maintenance item.	Level 9	\$50.00
14	Replace desk tops with compliant tops or replace desks for compliance.	Level 11	\$3,000.00
15	Replace desk tops with compliant tops or replace desks for compliance.	Level 7	\$8,800.00
16	Reinstall restroom signage on the latch side of the door. Ensure signage has tactile characters and Braille on each sign for each restroom throughout the facility.	Level 6	\$1,800.00
17	Adjust door closing mechanism	Level 6	\$400.00
18	Adjust door closing mechanism. This should be a regular maintenance item.	Level 6	\$0.00
19	Lower coat hooks so they are no higher then 48 inches maximum above finished floor.	Level 8	\$500.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
20	Adjust toilet compartment doors to self close. Add a door pull to the both sides of the compartment doors.	Level 6	\$1,000.00
21	Relocate the toilet paper dispensers at least 1.5" from the bottom of the Side grab bar.	Level 6	\$100.00
22	Modify water closet tank to provide flush control on open side of the water closet.	Level 6	\$650.00
23	Install a toilet paper dispensers to 7"-9" from the front edge of the water closet.	Level 6	\$800.00
24	Modify lavatories to provide 34" maximum height to the rim of the lavatory.	Level 5	\$1,200.00
25	Provide protection for the exposed drains and water lines under the lavatories.	Level 5	\$150.00
26	Relocate the mirrors to 40" maximum above the floor to the bottom of the reflective surface.	Level 5	\$400.00
27	Lower soap dispensers to 44" Maximum to ensure compliance.	Level 7	\$150.00
28	Replace casework with counter to ensure rim of sink or counter surface is 34 inches maximum above the finish floor.	Level 7	\$4,000.00
29	Provided a microwave with in reach ranges	Level 5	\$125.00
30	Provide at least one of each type of vending machine with operation mechanisms no higher than 48" above finished floor.	Level 9	\$7,500.00
31	Replace all 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 or low fountain could be raised to meet standards.	Level 8	\$6,900.00

Grand Total	\$54,125.00
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Summary Sheet for Region 3 Annex

Region 3 Annex

#	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	\$600.00
2	Stripe access aisle between the accessible parking spaces to ensure it is not confused with a parking space.	Level 4	\$650.00
3	Install directional signage to at inaccessible entrances to the accessible entrance, and signage at the accessible entrance	Level 8	\$300.00
4	Modify entrance door threshold to a 1:2 bevel. Modify metal threshold to create a flush transition.	Level 4	\$750.00
5	Install an apron under the higher drinking fountain to bring the leading edge to 27" so it will be detectable if necessary.	Level 9	\$500.00
6	Secure the floor mat to prevent slipping or curling.	Level 9	\$50.00
7	Alter or replace the reception desk with a compliant section that is 36" high and 36" wide. If the front edge of the desk protrudes, install side panels to protect edges from being protruding objects.	Level 8	\$2,800.00
8	Relocate items outside of the circulation path or place a permanent barrier below.	Level 6	\$200.00
9	Reinstall restroom signage on the latch side of the door. Ensure signage has	Level 6	\$300.00
10	Lower the soap dispenser to 48" maximum above the floor.	Level 9	\$300.00
11	Lower the paper towel dispenser to 48" maximum to the highest operable part.	Level 9	\$400.00
12	Relocate each side and rear grab bar to ensure they are between 33"-36" high from the floor to the top of the gripping surface.	Level 9	\$800.00
13	Relocate rear grab bars in all restrooms to meet the dimensional requirements.	Level 9	\$400.00
14	Relocate the toilet paper dispensers to 7"-9" from the front edge of the water closet.	Level 9	\$200.00
15	Modify water closet tank to provide flush control on open side of the water closet.	Level 6	\$750.00
16	Provide protection for the exposed drains and water lines under the lavatory.	Level 7	\$100.00
17	Replace casework with counter to ensure rim of sink or counter surface is 34 inches maximum above finished floor.	Level 10	\$3,250.00

Grand Total	\$12,350.00
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Summary Sheet for Region 3 Field Office C

Region 3 Field Office C

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	The number of parking spaces that serve this building dictate there is a requirement for 3 accessible parking spaces, one of which must be a van accessible space. Although currently only government vehicles are parked around this building, the accessible parking is required to be provided and can not be in an overflow lot.	Level 4	\$6,000.00
2	Ensure at least one accessible parking space in each lot is complete with the requirements for a "van" space, including "van accessible" sign below the existing accessible parking sign at 60" minimum high to the bottom most character.	Level 4	\$250.00
3	As noted, and costs calculated in Violation 1, once the accessible parking spaces are moved to serve the building entrance, the need for compliance of the exterior route from the current accessible parking spaces will go away. Otherwise, the entire path of travel will need to be altered for compliance with slopes, cross slopes and level changes.	Level 4	\$2,200.00
4	Install detectable warning surfaces at road edge that are 24 inches deep and the entire width of the sidewalk.	Level 5	\$850.00
5	Alter or replace curb ramp to ensure compliance.	Level 4	\$3,000.00
6	Alter or replace curb ramp to ensure compliance.	Level 4	\$0.00
7	Install directional signage to at inaccessible entrances to the accessible entrance, and signage at the accessible entrance	Level 6	\$400.00
8	Install a power operated door or replace concrete to achieve 1:48 (2.08%) maximum slope.	Level 9	\$3,000.00
9	Secure door mat to floor to prevent slipping or curling.	Level 11	\$100.00
10	Reinstall room sign on the latch side of the door. Ensure signage has tactile characters and Braille on signs that designate permanent rooms or spaces.	Level 8	\$950.00
11	Replace all cylindrical door knobs in the facility with lever type door hardware.	Level 8	\$2,200.00
12	Relocate the fire extinguisher so it is outside of the circulation path or place a permanent barrier below.	Level 8	\$100.00
13	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide a drinking fountain apron for the higher fountain.	Level 6	\$3,200.00
14	The standards require a section of the counter at least 36" wide to be at a height of 36" maximum. Replace the service desk with a compliant desk or lower a section of the desk for compliance.	Level 6	\$3,000.00
15	Adjust door closing mechanism	Level 6	\$100.00
16	Adjust door closing mechanism. Cost in violation #15	Level 6	\$0.00
17	Relocate the mirrors to 40" maximum above the floor to the bottom of the reflective surface.	Level 5	\$50.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
18	Lower coat hooks so they are no higher than 48 inches maximum above finished floor.	Level 8	\$50.00
19	Provide protection for the exposed drains and water lines under the lavatories.	Level 5	\$100.00
20	Lower soap dispenser to 44" maximum.	Level 7	\$25.00
21	Adjust toilet compartment doors to self close. Add a door pull to the both side of the compartment doors.	Level 6	\$50.00
22	Reposition water closet, install an offset phalange or install new partitions to achieve compliance.	Level 5	\$600.00
23	Modify stall partitions to provide a wheelchair accessible compartment in restroom. Ensure 18" maneuvering clearance on the pull side of door.	Level 4	\$1,000.00
24	Add rear grab bars in accessible toilet stall.	Level 4	\$100.00
25	Lower women's lavatory to provide 34" maximum height to the rim of the lavatories.	Level 5	\$300.00
26	Modify stall partition to ensure there is at least a 36" forward wide approach to lavatory.	Level 4	\$600.00
27	Replace stall door hardware with one that does not require tight grasping, pinching or twisting of the wrist.	Level 6	\$50.00

Grand Total	\$28,275.00
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Summary Sheet for Floating Maintenance Building D

Floating Maintenance Building D

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Provide at least 2 accessible parking spaces next to the building (one must be a van accessible) with an access aisle and compliant signage.	Level 2	\$3,000.00
2	The grass strip in front of the parking lot appears to have efficient room to build a ramp with curb ramp . Ensure Ramp complies with 405, ensure curb ramp complies with 406	Level 4	\$4,500.00
3	Relocate items outside of the circulation path or place a permanent barrier below.	Level 8	\$100.00
4	Replace facility door hardware with lever type hardware.	Level 5	\$1,000.00
5	Properly secure each mat to the floor or ground to prevent slipping or curling.	Level 11	\$100.00
6	Relocate items to achieve 36" wide clear path of travel.	Level 4	\$0.00
7	Modify entrance door threshold to 3/4" maximum with 1:2 bevel. Modify metal threshold to create a flush transition.	Level 5	\$300.00
8	Provide clear floor space 30 X 48 area in waiting area	Level 4	\$1,000.00
9	Provide clear floor space 30 X 48 area in waiting area	Level 6	\$0.00
10	Provide new compliant signs for the men's and women's restrooms and install on the latch side of the door.	Level 6	\$200.00
11	Modify door to provide 18" clearance, or provide a power door.	Level 4	\$9,000.00
12	Provide protection for the exposed drains and water lines under the lavatories.	Level 5	\$500.00
13	Relocate the paper towel/hand dryer dispensers so the operable part is no higher than 48" above finished floor.	Level 7	\$200.00
14	Modify restroom to provide a wheelchair accessible compartment.	Level 4	\$2,500.00
15	Lower at least one urinal to 17" to the rim maximum. However if you have a fully compliant accessible stall nothing needs to be done.	Level 7	\$600.00
16	Adjust door closing mechanisms.	Level 6	\$200.00
17	Remodel restrooms to comply with 603 & 604	Level 4	\$23,000.00
18	Relocate the mirror to 40" maximum above the floor to the bottom of the reflective surface. Cost in violation #17.	Level 6	\$0.00
19	Lower the coat hook so it is no higher then 48" maximum above finished floor. Cost in violation #17.	Level 8	\$0.00
20	Modify lavatories to provide 34" maximum height to the rim of the lavatories. Cost in violation #17.	Level 4	\$0.00
21	Reposition water closet, install an offset phalange or install new partitions to achieve compliance. Cost in violation #17.	Level 5	\$0.00
22	Replace rear grab bars in both restrooms. Cost in Violation #8.	Level 6	\$0.00
23	Modify water closet to provide flush control on open side of the water closet. Cost in Violation #17.	Level 5	\$0.00
24	Relocate the toilet paper dispensers to 7"-9" from the front edge of the water closet. Cost in violation #17.	Level 6	\$0.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
25	Relocate the toilet paper dispenser at least 12" above the top of the gripping surface of the rear grab bar. Cost in violation #17.	Level 6	\$0.00
26	Relocate cabinet. No cost is associated with this violation.	Level 5	\$0.00
27	Move break room table to provide the required clear floor space needed at the counter.	Level 12	\$0.00

Grand Total	\$46,200.00
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Summary Sheet for Region 3 Garage Building E

Region 3 Garage Building E

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Relocate the existing accessible parking space closer to the public entrance.	Level 4	\$15,100.00
2	Provide 6 accessible parking spaces, 1 being a van space. Ensure accessible spaces comply with 502 parking spaces. Cost in violation #1.	Level 4	\$0.00
3	Install directional signage to at inaccessible entrances to the accessible entrance, and signage at the accessible entrance	Level 5	\$100.00
4	Replace all existing knob hardware with lever type hardware.	Level 11	\$1,500.00
5	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide a drinking fountain apron for the higher fountain.	Level 11	\$3,000.00
6	Properly secure each mat to the floor or ground to prevent slipping or curling.	Level 11	\$100.00
7	Relocate cabinet to provide the required clear width.	Level 11	\$0.00
8	Install compliant signage on the wall within 8" of the latch side of the door, between 48" and 60" from the finished floor.	Level 11	\$500.00
9	Relocate metal cabinets to provide 18" clearance, or provide a power door.	Level 11	\$5,000.00
10	Adjust door closing mechanisms. This should become a regular maintenance item.	Level 11	\$200.00
11	Adjust door closing mechanisms.	Level 11	\$150.00
12	Enlarge restroom to accommodate accessible water closet and lavatory and wheelchair turning space.	Level 11	\$16,000.00
13	Relocate the mirrors to 40" maximum above the floor to the bottom of the reflective surface.	Level 11	\$200.00
14	Provide protection at the exposed valve and water lines under the lavatory.	Level 11	\$200.00
15	Modify lavatories to provide 34" maximum height to the rim of the lavatories.	Level 11	\$4,000.00
16	Provide a 36" long rear grab bar and mount it so that it extends from the centerline of the water closet 12 inches minimum on one side and 24 inches minimum on the other side.	Level 11	\$350.00
17	Provide a 36" long rear grab bar and mount it so that it extends from the centerline of the water closet 12 inches minimum on one side and 24 inches minimum on the other side.	Level 11	\$350.00
18	Relocate the toilet paper dispensers to 7"-9" from the front edge of the water closet.	Level 11	\$150.00
19	Replace flush valve on the open/approach side of the water closet or replace unit for compliance.	Level 11	\$1,750.00
20	Adjust door closing mechanism. This should become a regular maintenance item.	Level 11	\$100.00
21	Modify restrooms to provide accessible toilet compartments.	Level 11	\$5,000.00
22	Modify restrooms to provide accessible showers.	Level 11	\$5,000.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
23	Provide protection at the exposed valve and water lines under the lavatory.	Level 11	\$200.00
24	Relocate the dispenser to a location that is not along the circulation path.	Level 11	\$100.00
25	Relocate the mirrors to 40" maximum above the floor to the bottom of the reflective surface.	Level 11	\$200.00
26	Provide a locker in each restroom with operable parts that do not require grasping, pinching or twisting to operate.	Level 11	\$1,000.00
27	Add a coat hook that is no higher than 48" above finish floor.	Level 11	\$150.00
28	Modify sink to provide 34" maximum height.	Level 11	\$2,000.00
29	Request at least one of each type of vending machine with operation mechanisms no higher than 48" above finished floor. There is no cost associated with this violation.	Level 12	\$0.00
30	Rearrange furniture to provide the required clear floor space at each element.	Level 11	\$100.00

Grand Total	\$62,500.00
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Summary Sheet for Highway Marking Building F

Highway Marking Building F

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Relocate the two accessible parking spaces to spaces near the sidewalk to the main entrance. Ensure signage complies with 502.6 Identification.	Level 4	\$3,000.00
2	Create and mark an access aisle between the two accessible spaces should be in front of curb ramp/sidewalk to main entrance. Cost in violation #1	Level 4	\$0.00
3	Ensure one of the accessible parking spaces is a van space with van signage. Cost in violation #1.	Level 4	\$0.00
4	Modify sidewalk to achieve a cross slope of 1:48 (2.08%) max.	Level 5	\$3,000.00
5	Install directional signage to at inaccessible entrances to the accessible entrance, and signage at the accessible entrance.	Level 5	\$500.00
6	Adjust door closing mechanism. This should become a regular maintenance item.	Level 5	\$100.00
7	Replace facility door hardware with lever type hardware.	Level 5	\$1,000.00
8	Properly secure each mat to the floor or ground to prevent slipping or curling.	Level 11	\$100.00
9	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide a drinking fountain apron for the higher fountain.	Level 11	\$3,000.00
10	Relocate and install provide tactile characters or braille compliant room signage to the front of each restroom entrance on the cinder blocks.	Level 6	\$200.00
11	Modify the toilet partitions to achieve wheelchair accessible. Ensure grab bars comply with 604.5.1 Side Wall & 604.5.2 Rear Wall.	Level 4	\$3,000.00
12	Adjust toilet compartment doors to self close. Add a door pull to both sides of the compartment doors.	Level 6	\$100.00
13	Lower coat hooks so they are no higher then 48" above finished floor maximum.	Level 8	\$100.00
14	Provide protection for the exposed drains and water lines under the lavatories.	Level 5	\$200.00
15	Modify lavatories to provide 34" maximum height to the rim of the lavatories.	Level 5	\$2,000.00
16	Relocate the mirrors to 40" maximum above the floor to the bottom of the reflective surface.	Level 5	\$200.00
17	Lower soap dispenser so it is at 48" maximum.	Level 7	\$100.00
18	Modify restroom to provide the required maneuvering clearance for the lavatory.	Level 5	\$4,500.00
19	Modify sink to provide 34" maximum height.	Level 5	\$2,000.00
20	Move break room table to ensure 36" path of travel throughout break room. Cost in violation #1.	Level 11	\$0.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
21	Request at least one of each type of vending machine with operation mechanisms no higher than 48" above finished floor.	Level 12	\$0.00

Grand Total	\$23,100.00
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Summary Sheet for Region 3 Transportation Management Center

Region 3 Transportation Management Center

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Rework accessible parking spaces to achieve 1:48 (2%) slope in all directions. Restripe space and access aisle.	Level 4	\$3,600.00
2	Raise the accessible parking signage to at least 60" above finished floor.	Level 4	\$100.00
3	A total of 7 accessible parking spaces are required. Provide 4 additional accessible parking spaces with access aisles and compliant signage. Ensure two of the accessible spaces are van accessible. Ensure compliance with 502.	Level 4	\$4,500.00
4	Install directional signage to at inaccessible entrances to the accessible entrance, and signage at the accessible entrance	Level 6	\$300.00
5	Replace service desk with a compliant section, however if unable replace desk.	Level 6	\$2,700.00
6	Install tactile stars on both jams	Level 6	\$300.00
7	Install a power assist door	Level 4	\$2,000.00
8	Adjust closing mechanism and install door pulls on accessible stall door	Level 6	\$100.00
9	Install a power assist door	Level 5	\$2,000.00
10	Adjust closing mechanism and install door pulls on accessible stall door	Level 6	\$100.00
11	Remount signage on the latch side of the door.	Level 6	\$100.00
12	Adjust door closing mechanism	Level 6	\$100.00
13	Adjust closing mechanism and install door pulls on accessible stall door	Level 6	\$250.00
14	Remount signage on the latch side of the door.	Level 6	\$200.00
15	Adjust door closing mechanism	Level 6	\$100.00
16	Adjust door closing mechanism.	Level 6	\$100.00
17	Adjust closing mechanism and install door pulls on accessible stall door.	Level 6	\$100.00
18	Remount rear grab bar so it is 12" minimum on one side and 24" minimum on the other side.	Level 10	\$150.00
19	Modify sink to provide 34" maximum height.	Level 11	\$2,000.00
20	Modify counter to provide the required toe and knee clearance. Cost for this is included in violation #19.	Level 11	\$0.00
21	Relocate table to a location that allows the required clear floor space at the sink and microwave.	Level 11	\$150.00
22	Request new vending machines that have operation mechanisms no higher than 48" above finished floor. There is no cost associated with this violation.	Level 11	\$0.00

Grand Total	\$18,950.00
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Summary Sheet for District 37 Office Gallatin

District 37 Office Gallatin

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Parking lot needs to be re-stripped so that it is clear as to how many parking spaces are provided. The accessible parking spaces and access aisles need to be clearly identified.	Level 5	\$600.00
2	Alter or replace the path of travel to ensure no level changes exceed 1/4".	Level 7	\$750.00
3	A barrier edge protection needs to be added on both sides of the ramp.	Level 4	\$3,500.00
4	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	\$0.00
5	Re-arrange furniture to ensure there is a 36" clear path between the desks or replace with smaller furniture that can create the clear path of travel.	Level 9	\$0.00
6	Signage needs to be provided on the latch side of the door, between 48" and 60" from the floor and must have both raised characters and Braille.	Level 11	\$250.00
7	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide a drinking fountain apron for the higher fountain.	Level 4	\$3,250.00
8	Relocate both the drinking fountain and the fire extinguisher outside of the circulation path or place a permanent barrier below.	Level 4	\$200.00
9	Install compliant signage on the latch side of both restroom doors.	Level 6	\$200.00
10	Relocate the drinking fountain, coat rack and fire extinguisher, or install an automatic door opening device	Level 5	\$2,750.00
11	Adjust the door closer so it takes no more than 5 lbs. to operate. This should be a regular maintenance item.	Level 7	\$100.00
12	Relocate the mirrors to 40" maximum above the floor to the bottom of the reflective surface.	Level 7	\$150.00
13	Replace toilet paper dispenser with a working one and ensure it is mounted in accordance with Section 604.7.	Level 8	\$200.00
14	Relocate the paper towel dispenser next to the lavatory where it won't protrude into the path of travel more than 4" .	Level 6	\$150.00
15	Install new compliant sink with full knee clearance underneath.	Level 6	\$3,300.00
16	Replace table with one that provides required knee clearance.	Level 4	\$750.00

Grand Total	\$16,150.00
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Summary Sheet for District 38 Office Clarksville

District 38 Office Clarksville

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	A barrier edge protection needs to be added on both sides of the ramp.	Level 4	\$2,200.00
2	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
3	Adjust door closer. This should become a regular maintenance item.	Level 4	\$50.00
4	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	\$250.00
5	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide a drinking fountain apron for the higher fountain.	Level 6	\$3,840.00
6	Adjust door closer. This should become a regular maintenance item.	Level 6	\$75.00
7	Secure the door mat to prevent slipping or curling.	Level 4	\$50.00
8	Relocate the drinking fountain and fire extinguisher, or install an automatic door opening device	Level 4	\$2,800.00
9	Adjust door closer mechanism. This should be a regular maintenance item.	Level 4	\$100.00
10	Install compliant signage on the latch side of the door. Ensure signage has tactile characters or braille and is between 48" and 60" from the floor.	Level 6	\$50.00
11	Remove furniture and relocate trash can so all required clear floor space is provided.	Level 12	\$50.00
12	Relocate the mirrors to 40" maximum above the floor to the bottom of the reflective surface.	Level 6	\$100.00
13	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	\$5,000.00
14	Install new compliant sink, ensure rim of sink or counter surface is 34 inches maximum above the finished floor.	Level 4	\$2,820.00
15	Re-arrange furniture so the required clear floor space is provided.	Level 12	\$150.00
16	Replace the table with one that provides the required knee clearance.	Level 4	\$600.00

Grand Total	\$19,885.00
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Summary Sheet for District 38 Office McEwen

District 38 Office McEwen

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Although only one space is provided, there are 3 accessible parking signs. One sign is in front of the access aisle and needs to be relocated to the space to the left. The other accessible sign should be moved to one of the two spaces in the middle of the front lot where there is an access aisle already striped.	Level 4	\$600.00
2	Remove and replace all rough asphalt to obtain a smooth surface with not more than 2% slope in all directions.	Level 4	\$3,500.00
3	Stripe the entire access aisle serving the accessible parking spaces in the West lot.	Level 5	\$100.00
4	Install compliant barrier along the entire length of the ramp on both sides.	Level 4	\$2,200.00
5	Install a section of sidewalk that connects the front sidewalk to the base of the ramp provided so the ramp is on an accessible route from the front parking lot.	Level 4	\$7,500.00
6	Re-arrange furniture and shelving as needed to ensure there is a 36" minimum clear path between the desks and throughout the entire employee spaces.	Level 6	\$200.00
7	Install a compliant ramp for access.	Level 4	\$500.00
8	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
9	Adjust door closer mechanism. This should become a regular maintenance item.	Level 4	\$50.00
10	If this signage is meant to be permanent, new complaint signage needs to be added.	Level 11	\$250.00
11	When a 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	\$250.00
12	Replace the existing unit in a compliant location, with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide an apron for the higher fountain to bring its leading edge to 27" Other options: Install a single unit at standard heights in another location or remove drinking fountains.	Level 6	\$3,840.00
13	Relocate the drinking fountain and fire extinguisher to a compliant location and move the door or install an automatic door opening device. Cost in hallway	Level 4	\$0.00
14	Adjust the door closer mechanism. This should become a regular maintenance item.	Level 4	\$100.00
15	Install compliant signage on the wall on the latch side of the door, between 48" and 60", and no more than 8" from the door frame.	Level 6	\$200.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
16	Remove furniture and relocate trash can so all required clear floor space is provided.	Level 11	\$50.00
17	Re-mount paper towel dispenser closer to the sink and at the required reach range. Relocate toilet seat cover dispenser to a compliant location.	Level 6	\$50.00
18	Relocate the toilet paper dispensers to 7"-9" from the front edge of the water closet.	Level 9	\$50.00
19	Lower the mirror so the bottom of the reflecting surface is at 40" maximum.	Level 6	\$50.00
20	Relocate the side and rear grab bars to 33"-36" high to the top of the gripping surface.	Level 6	\$100.00
21	Provide protection under the lavatory.	Level 6	\$250.00
22	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
23	Replace the sink with a compliant unit that provides the required clear floor space and knee/toe clearances for a frontal approach and is no more than 34" high.	Level 7	\$3,250.00
24	Re-arrange furniture so the required clear floor space is provided.	Level 12	\$200.00
25	Replace table with one that provides the required knee clearance.	Level 12	\$650.00

Grand Total	\$26,440.00
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Summary Sheet for District 39 Office Belfast

District 39 Office Belfast

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Lower the area in front of the access aisle so it's level (no more than 2% slope in any direction) to the access aisle and then slope up on either side creating a parallel curb ramp. Costs for this are included in the cost for the Violation 3 under "Accessible Route".	Level 4	\$0.00
2	A barrier edge protection needs to be added on both sides of the ramp.	Level 4	\$1,800.00
3	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
4	Grind down the change in level to ensure a smooth transition from the access aisle to the sidewalk. Ensure slopes are no greater than 2% in all directions.	Level 4	\$4,500.00
5	Remove and replace the area in front of door to achieve a slope no greater than 1:48 or install a power assisted door. If a power door is used, ensure the control for the power door is located on a level area (no more than 2% slope in any direction) and that it's adjusted so a person has enough time to activate the switch and get through the open door. Since the area where people are changing direction is required to be level, this would be the ideal location for the activation switch.	Level 4	\$7,500.00
6	Adjust the door closer mechanism. This should become a regular maintenance item.	Level 4	\$50.00
7	Secure the mat in front of the main entry door to avoid slipping or curling.	Level 11	\$50.00
8	When a new compliant fountain is installed (see Violation 9 below) it needs to be mounted in a location where it is not a protruding object or in the maneuvering clearance for any doors.	Level 6	\$0.00
9	Replace the existing unit in a compliant location, with a new dual height unit	Level 6	\$3,840.00
10	Remove the lockers to allow for the required clear floor space.	Level 4	\$200.00
11	Relocate the rear grab bar to meet the standards noted above.	Level 6	\$100.00
12	Relocate the drinking fountain and heater, or install an automatic door opening device.	Level 4	\$2,000.00
13	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
14	Replace the sink with a compliant unit that provides the required clear floor space and knee/toe clearances for a frontal approach and is no more than 34" high.	Level 6	\$3,250.00
15	Re-arrange furniture so the required clear floor space is provided for the room and for each element offered within the room.	Level 12	\$200.00
16	Replace table with one that provides required knee clearance.	Level 12	\$600.00

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

Grand Total	\$29,090.00
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Summary Sheet for District 39 Office Lawrenceburg

District 39 Office Lawrenceburg

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	The space to the right of the entrance can be made into an accessible parking space. Ensure slopes are no greater than 1:48 in all directions. Ensure compliance with 502	Level 4	\$650.00
2	Lower the area in front of the access aisle so it's level (no more than 2% slope in any direction) to the access aisle and then slope up on either side creating a parallel curb ramp. Costs for this are included in the cost for the Violation 3 under "Accessible Route".	Level 4	\$0.00
3	Alter or replace asphalt to achieve a level change no greater than 1/4", but as smooth as possible.	Level 4	\$950.00
4	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
5	Remove and replace paving in this area so there is a level landing with slopes no greater than 1:48 in any direction.	Level 3	\$1,100.00
6	Adjust door closer mechanism. This should be a regular maintenance routine.	Level 4	\$50.00
7	Adjust door closer mechanism. This should be a regular maintenance routine.	Level 4	\$200.00
8	Replace the existing unit in a compliant location, with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide an apron for the higher fountain to bring it's leading edge to 27" Other options: Install a single unit at standard height in another location or remove drinking fountains entirely.	Level 4	\$3,840.00
9	When a new compliant fountain is installed, it needs to be mounted in a location	Level 4	\$250.00
10	Install new, compliant, 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 6	\$250.00
11	Adjust door closer mechanism. This should be a regular maintenance routine.	Level 4	\$100.00
12	Remove cabinet from the Women's restroom and relocate to a compliant location.	Level 11	\$100.00
13	Replace toilet paper dispenser in a compliant location, with compliant features.	Level 7	\$250.00
14	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

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
15	Replace the sink with a compliant unit that provides the required clear floor space and knee/toe clearances for a frontal approach and is no more than 34" high.	Level 4	\$3,250.00
16	Re-arrange furniture so the required clear floor space is provided for the room and for each element offered within the room.	Level 12	\$50.00
17	Replace the table with one that provides the required knee clearance.	Level 12	\$600.00

Grand Total	\$14,140.00
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Summary Sheet for District 37 Field Office Gallatin

District 37 Field Office Gallatin

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	When the accessible parking is relocated, as noted in "General Notes" above, ensure it meets the requirements of a van accessible parking space. Place the access aisle directly in front of the entry door and the parking space on the side most level. Add a "van accessible" sign to the accessible parking space at 60" minimum high to the bottom of the sign.	Level 4	\$300.00
2	Accessible parking needs to be relocated to the front of the building.	Level 4	\$1,500.00
3	Accessible parking needs to be relocated to the front of the building with a new, fully compliant, access aisle.	Level 4	\$250.00
4	This will not be an issue once the path of travel is moved to the location noted in Violation 1. Until then, wheel stops should be installed to protect the accessible route.	Level 4	\$400.00
5	Make necessary adjustments to the landscape area in order to obtain the required maneuvering clearance, , ortherwise provide a power door.	Level 4	\$2,000.00
6	Relocate the fire extinguisher outside of the circulation path or place a permanent barrier below.	Level 11	\$100.00
7	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide a drinking fountain apron for the higher fountain.	Level 10	\$3,000.00
8	Properly secure all floor mats to prevent slipping or curling.	Level 10	\$25.00
9	Alter or replace the reception desk with a compliant section that is 36" high and 36" wide. If the front edge of the desk protrudes, install side panels to protect eyes from being protruding objects.	Level 10	\$2,200.00
10	Remount signage for both the Men's and Women's restrooms on wall at the latch side of the door, between 48" and 60" above the floor and no more than 8" from the door frame.	Level 6	\$100.00
11	Adjust door closer mechanism. This should become a regular maintenance item.	Level 6	\$50.00
12	Replace flush valve on the open/approach side of the water closet or replace unit for compliance.	Level 6	\$1,750.00

Grand Total	\$11,675.00
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Summary Sheet for District 38 Field Office Columbia

District 38 Field Office Columbia

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Relocate the existing accessible parking space closer to the public entrance. Ensure all accessible parking spaces comply with 502	Level 4	\$2,000.00
2	When the accessible parking is relocated closer to the building, ensure the spaces are in compliance with this section. Cost in violation #1	Level 4	\$1,800.00
3	Install a "van accessible" sign at 60" minimum high to the bottom of the sign.	Level 4	\$300.00
4	Secure the mats to prevent slipping or curling.	Level 6	\$50.00
5	Alter or replace the reception desk with a compliant section that is 36" high and 36" wide. If the front edge of the desk protrudes, install side panels to protect edges from being protruding objects.	Level 6	\$2,800.00
6	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide a drinking fountain apron for the higher fountain.	Level 9	\$3,000.00
7	Install compliant signage on the wall within 8" of the latch side of the door, between 48" and 60" from the finished floor.	Level 6	\$250.00
8	Adjust door closing mechanism. This should become a regular maintenance item.	Level 9	\$100.00
9	Lower the paper towel dispensers so the highest operable part is no higher than 48" above the finished floor in both the Men's and Women's restrooms.	Level 9	\$50.00
10	Replace with a grab bar that is at least 36" long minimum.	Level 9	\$400.00
11	Re-mount toilet paper dispenser so that it is between 7" and 9" from the front of the water closet.	Level 6	\$100.00
12	Lower mirror to 40" maximum above the floor to the bottom of the reflective surface.	Level 10	\$100.00
13	Re-arrange the room so that the required maneuvering clearance is provided.	Level 4	\$250.00

Grand Total	\$11,200.00
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Summary Sheet for District 38 Field Office Clarksville

District 38 Field Office Clarksville

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Add one more accessible parking space. Ensure at least one of them is van accessible, with proper signage.	Level 4	\$4,000.00
2	Relocate accessible parking so it is located directly in front of the building entrance. Both parking spaces can share an access aisle.	Level 4	\$3,800.00
3	Install 2 accessible parking signs with the van accessible parking space having a van accessible parking sign. Cost in violation #1	Level 4	\$500.00
4	When accessible parking is moved, as suggest under "Parking" section, this issue will be resolved. However, in the meantime wheelstops should be installed to protect the accessible route.	Level 4	\$400.00
5	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Prove a drinking fountain apron for the higher fountain.	Level 9	\$3,000.00
6	Secure mat to prevent slipping or curling.	Level 6	\$50.00
7	Alter or replace the reception desk with a compliant section that is 36" high and 36" wide. If the front edge of the desk protrudes, install side panels to protect edges from being protruding objects.	Level 10	\$2,800.00
8	Install compliant signage on the wall within 8" of the latch side of the door, between 48" and 60" from the finished floor.	Level 6	\$250.00
9	Adjust door closing mechanism. This should become a regular maintenance item.	Level 9	\$100.00
10	Replace flush valve on the open/approach side of the water closet.	Level 6	\$650.00

Grand Total	\$15,550.00
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Summary Sheet for District 38 Field Office McEwen

District 38 Field Office McEwen

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Remove and replace paving to achieve a 1:48 slope in all directions.	Level 4	\$4,000.00
2	Install a "van accessible" sign at 60" minimum high to the bottom of the sign.	Level 4	\$100.00
3	Add an accessible space with signage and access aisle per 502.2 & 502.6 if it is not secured during business hours. If the lot in the back is secured during business hours, both accessible spaces can be in front of the building and they may share the access aisle.	Level 4	\$3,000.00
4	When the slope is altered, ensure the entire width and depth of the accessible space(s) do not exceed 1:48 (2%) in any direction.	Level 4	\$2,850.00
5	Relocate items outside of the circulation path or place a permanent barrier below.	Level 5	\$100.00
6	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide a drinking fountain apron for the higher fountain.	Level 6	\$3,000.00
7	Replace reception desk with a compliant section, however if unable replace desk.	Level 5	\$1,000.00
8	Secure mat to prevent slipping or curling.	Level 4	\$25.00
9	Re-install signage on the wall on the latch side of the door.	Level 6	\$100.00
10	Lower urinal to 17" to the rim maximum. However if you have a fully compliant accessible stall nothing needs to be done,	Level 6	\$650.00
11	Modify door to provide 18" clearance, or provide a power door.	Level 6	\$2,750.00
12	Replace flush valve on the open/approach side of the water closet.	Level 6	\$650.00
13	Re-arrange the room so that the required maneuvering clearance is provided.	Level 11	\$100.00

Grand Total	\$18,325.00
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Summary Sheet for District 39 Field Office Murfreesboro

District 39 Field Office Murfreesboro

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Install one additional accessible parking space. One of the three accessible parking spaces needs to be designed and installed as a van accessible space. Ensure that space has "van accessible" signage below the accessible parking sign at 60" minimum high to the bottom most character.	Level 4	\$2,800.00
2	Restripe accessible parking spaces and the access aisle to properly identify the spaces.	Level 4	\$600.00
3	Add a crosswalk leading from the accessible parking to the accessible entrance.	Level 7	\$500.00
4	Install compliant handrails on both sides of the entry ramps as well as edge protection. Edge protection can be achieved by ensuring there is a lower rail on the handrails that is no more than 4" above the surface of the ramp.	Level 6	\$1,800.00
5	Adjust door closing mechanism. This should be a regular maintenance item.	Level 9	\$100.00
6	Install directional signage to at inaccessible entrances to the accessible entrance, and signage at the accessible entrance	Level 9	\$250.00
7	Re-arrange furnitre to ensure a clear 36" wide path of travel is provided. Ensure all other areas within the building have a clear 36" wide path.	Level 9	\$50.00
8	Alter or replace the reception desk with a compliant section that is 36" high and 36" wide. If the front edge of the desk protrudes, install side panels to protect edges from being protruding objects.	Level 10	\$2,800.00
9	Secure the mat to the floor to prevent slipping or curling.	Level 6	\$50.00
10	Provide compliant tactiled characters and Brailled signage for the conference room and install on wall on the latch side of the door.	Level 6	\$250.00
11	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide a drinking fountain apron for the higher fountain.	Level 9	\$3,000.00
12	Reinstall restroom signage on the wall on the latch side of the door. Ensure signage has tactile characters and Braille signage and height of signage complies with 703.	Level 6	\$400.00
13	Adjust door closing mechanisms	Level 4	\$50.00
14	Lower the paper towel dispensers so the operable part is no higher than 48" aff.	Level 9	\$200.00
15	Replace all rear grab bars with one that is 36" long minimum.	Level 9	\$400.00
16	Lower each urinal so it is no more than 17" to the rim.	Level 10	\$600.00
17	Relocate the mirrors to 40" maximum above the floor to the bottom of the reflective surface.	Level 10	\$100.00
18	Replace flush valves to the approach side.	Level 9	\$650.00
19	Install a compliant toilet paper dispenser.	Level 9	\$350.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
20	Relocate the break area to a location that provides the required clear floor space and turning radius or rearrange the room to achieve compliance.	Level 9	\$300.00

Grand Total	\$15,250.00
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Summary Sheet for District 39 Field Office Belfast

District 39 Field Office Belfast

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Restripe the accessible space so there is one cohesive access aisle and add van accessible parking signage at 60" minimum high to the bottom of the sign.	4	\$1,250.00
2	Install an accessible space behind the fence. This can be deferred until there is an employee hired who needs an accessible space since the employees park behind the fence line.	11	\$1,250.00
3	Adjust door closer mechanism. This should be a regular maintenance item.	6	\$50.00
4	Properly secure the door mats to prevent slipping or curling.	9	\$50.00
5	Relocate defibulator outside of the circulation path or place a permanent barrier below.	9	\$100.00
6	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide a drinking fountain apron for the higher fountain.	6	\$3,250.00
7	Alter or replace the reception desk with a compliant section that is 36" high and 36" wide. If the front edge of the desk protrudes, install side panels to protect eyes from being protruding objects.	10	\$2,800.00
8	Lower the paper towel dispenser in the Men's restroom so the operable part is no higher than 48" aff.	9	\$50.00
9	Relocate the toilet paper dispensers to 7"-9" from the front edge of the water closet.	9	\$50.00
10	Relocate the mirrors to 40" maximum above the floor to the bottom of the reflective surface.	11	\$100.00
11	Lower the paper towel dispenser in the Women's restroom so the operable part is no higher than 48" aff.	9	\$50.00
12	Re-mount grab bar in the Women's restroom to comply with Section 604.5.2.	9	\$100.00
13	Relocate the toilet paper dispensers to 7"-9" from the front edge of the water closet.	9	\$50.00

Grand Total	\$9,150.00
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Summary Sheet for District 39 Field Office Lawrenceburg

District 39 Field Office Lawrenceburg

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Relocate the accessible parking so it's closer to the accessible route to the main building entrance.	Level 4	\$1,150.00
2	Install a "van accessible" sign, as required, once the accessible parking space is relocated. Ensure the accessible parking sign at 60" minimum height to the bottom of the sign.	Level 4	\$250.00
3	Adjust door closing mechanism. This should become a regular maintenance item.	Level 4	\$100.00
4	Relocate the fire extinguisher outside of the circulation path or place a permanent barrier below.	Level 9	\$350.00
5	Alter or replace the reception desk with a compliant section that is 36" high and 36" wide. If the front edge of the desk protrudes, install side panels to protect edges from being protruding objects.	Level 9	\$2,800.00
6	Secure mats to the floor to prevent slipping or curling.	Level 9	\$50.00
7	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide a drinking fountain apron for the higher fountain.	Level 6	\$3,850.00
8	Install compliant signage on the wall within 8" of the latch side of the door, between 48" and 60" from the finished floor.	Level 6	\$100.00
9	Lower the paper towel dispensers so the operable part is no higher than 48" aff.	Level 9	\$200.00
10	Lower mirror to 40" maximum above the floor to the bottom of the reflective surface.	Level 10	\$100.00

Grand Total	\$8,950.00
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Summary Sheet for Rest Area 6

Rest Area 6

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Provide accessible signage that is vertically posted or suspended and is a minimum of 60" to the bottom most character on the sign.	Level 5	\$300.00
2	Stripe a crosswalk to sidewalk that leads to pet walk area, and from truck/RV parking to main building.	Level 5	\$1,200.00
3	Replace asphalt to achieve a path of travel with no level changes.	Level 5	\$500.00
4	Relocate accessible signage to ensure it's fully visible as required.	Level 5	\$150.00
5	Alter the sidewalks achieve cross slopes of 1:48 (2%) max.	Level 4	\$10,000.00
6	Alter the sidewalks achieve cross slopes of 1:48 (2%) max.	Level 4	\$4,000.00
7	Alter the sidewalk so it does not cross the curb ramp. Ensure the cross slope of the sidewalk does not exceed 1:48 (2%) max.	Level 4	\$3,500.00
8	Alter the counter slope of the curb ramp and gutter to improve drainage and prevent pooling of water.	Level 5	\$1,200.00
9	Secure the mat in front of the door to prevent slipping or curling.	Level 11	\$100.00
10	Rearrange pamphlets so some of each type are within a 48" above finished floor for reach ranges.	Level 7	\$0.00
11	Lower coat hooks so they are no higher than 48" above finished floor. or add an additional one at accessible heights.	Level 10	\$200.00
12	Modify lavatories to provide 34" above finished floor maximum to the rim of the lavatories.	Level 10	\$600.00
13	Replace rear grab bars with a 36" grab bar in both restrooms.	Level 6	\$400.00
14	Install an ambulatory accessible compartment. Ensure it complies with 604.8.2.1 through 604.8.3	Level 5	\$6,000.00
15	Install self- closing hinge at toilet compartment doors to self close. Add door pulls to the both sides of the compartment doors.	Level 6	\$600.00
16	Relocate hand dryer.	Level 6	\$100.00
17	Reposition water closet, install an offset flange or install a new partition to achieve compliance.	Level 5	\$300.00
18	Provide protection for the exposed drain and water line elements under the lavatories.	Level 6	\$50.00
19	Provide at least one of each type of vending machine with operation mechanisms no higher than 48" above the finished floor.	Level 9	\$2,500.00

Grand Total	\$31,700.00
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Summary Sheet for Rest Area 7

Rest Area 7

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Provide signage for the truck/RV accessible space. Ensure it is vertically suspended or mounted so it's 60" minimum to the bottom of the sign.	Level 5	\$300.00
2	Relocate accessible signage to ensure it's fully visible as required.	Level 5	\$150.00
3	Stripe a crosswalk to sidewalk that leads to pet walk area. Also stripe a crosswalk from truck/RV parking to main building.	Level 5	\$1,200.00
4	Install handrails with edge protection in accordance with 505 Handrails along path of travel where slopes exceed 5%, or demolish sidewalk and regrade to achieve 5% maximum.	Level 4	\$3,000.00
5	Alter or replace the sidewalk and regrade to achieve running slope of 5% maximum and a cross slope of 2% maximum.	Level 4	\$20,000.00
6	Alter or replace the sidewalk and regrade to achieve running slope of 5% maximum and a cross slope of 2% maximum.	Level 4	\$1,000.00
7	Alter or replace the sidewalk and regrade to achieve cross slope of 2% maximum.	Level 4	\$6,000.00
8	Demolish and replace curb ramp and level landing area. Ensure no pooling of water at curb ramp.	Level 4	\$4,500.00
9	Secure the mat in front of the door to prevent slipping or curling.	Level 11	\$100.00
10	Rearrange pamphlets so some of each type are within a 48" above the finished floor reach range.	Level 7	\$25.00
11	Replace rear grab bars with a 36" grab bar in both restrooms.	Level 6	\$400.00
12	Install an ambulatory accessible compartment. Ensure it complies with 604.8.2.1 through 604.8.3	Level 5	\$6,000.00
13	Install self-closing hinge at toilet compartment doors to self close. Add door pulls to the both sides of the compartment doors.	Level 6	\$600.00
14	Lower coat hook so it is no higher than 48" above the finished floor.	Level 8	\$25.00
15	Modify lavatory to provide 34" above the finished floor maximum high to the rim.	Level 7	\$600.00
16	Relocate the hand dryer.	Level 6	\$100.00
17	Provide at least one of each type of vending machine with operation mechanisms no higher than 48" above the finished floor.	Level 9	\$2,500.00

Grand Total	\$46,500.00
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Summary Sheet for Rest Area 8

Rest Area 8

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Provide accessible signage, the accessible parking sign at 60" minimum high to the bottom of the sign.	Level 6	\$300.00
2	Ensure there is a compliant path of travel from the accessible car and accessible truck/RV parking to the pet walk area. This will require the installation of a curb ramp and accessible route in the pet walk area.	Level 5	\$3,000.00
3	Install an access aisle to serve an accessible truck/RV space. Ensure there is a compliant path of travel from the access aisle to the pet walk area and to the main building entrance. These routes should be fully compliant and connected.	Level 4	\$6,500.00
4	Alter or replace the sidewalk to achieve a running slope of 1:20 (5%) max.	Level 4	\$10,000.00
5	Alter or replace the curb ramp and level landing area. Ensure the counter slope of curb ramp and gutter prevents pooling of water at curb ramp.	Level 3	\$5,500.00
6	Alter or replace the sidewalk to achieve a cross slope of 1:48 (2%) max and to achieve a running slope of 1:20 (5%) max.	Level 5	\$12,500.00
7	Modify sidewalk achieve a cross slope of 1:48 (2%) max and to achieve a running slope of 1:20 (5%) max. unless a ramp is installed.	Level 4	\$10,000.00
8	Alter or replace the sidewalk to achieve a cross slope of 1:48 (2%) max and to achieve a running slope of 1:20 (5%) max. and ensure all level changes are less than 1/4" or up to 1/2" with a 1:2 bevel.	Level 4	\$7,500.00
9	Arrange pamphlets so all are within a 48" above the finished floor reach range.	Level 7	\$0.00
10	Relocate comment box outside of the circulation path or place a permanent barrier below.	Level 6	\$25.00
11	Secure floor mats to prevent slipping or curling.	Level 11	\$50.00
12	Relocate pamphlet stands.	Level 5	\$300.00
13	Lower restroom signage so it's between 48" and 60" maximum above the finished floor from the baseline of the lowest tactile character.	Level 6	\$100.00
14	Modify men's restroom entrance with a 1:2 bevel.	Level 7	\$750.00
15	Provide an ambulatory accessible compartment. Ensure it complies with 604.8.2.1 through 604.8.3	Level 4	\$6,000.00
16	Relocate the toilet paper dispensers at least 12" above the top of the gripping surface of the side grab bar.	Level 6	\$100.00
17	Replace lavatory faucets with lever type or automatic faucets.	Level 5	\$350.00
18	Install self-closing hinge at toilet compartment doors to self close. Add door pulls to the both sides of the compartment doors.	Level 6	\$200.00
19	Modify water closet to provide flush control on open side of the water closet or install automatic flush.	Level 5	\$950.00
20	Install coat hooks in each accessible stall. Ensure they are mounted to higher than 48" to the top of the coat hook.	Level 6	\$200.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
21	Relocate the hand dryer so it is not in the circulation path or install a compliant hand dryer with a smaller profile.	Level 5	\$1,800.00
22	Provide at least one of each type of vending machine with operation mechanisms no higher than 48" above the finished floor.	Level 9	\$2,500.00
23	Replace both 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, one of the two single fountains could be raised with an apron installed to ensure it does not become a protruding object.	Level 6	\$2,500.00

Grand Total	\$71,125.00
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Summary Sheet for Rest Area 9

Rest Area 9

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Regrade the existing accessible parking spaces and access aisles to achieve a 1:48 (2.08%) max in all directions.	Level 4	\$1,500.00
2	Provide signage for the truck/RV accessible space. Ensure it is vertically suspended or mounted so it's 60" minimum to the bottom of the sign.	Level 5	\$300.00
3	Stripe a crosswalk to sidewalk that leads to pet walk area. Also stripe a crosswalk from truck/RV parking to main building.	Level 4	\$1,200.00
4	Alter or replace the sidewalks to achieve a cross slope of 1:48 (2%) max. along the entire route.	Level 2	\$106,000.00
5	Alter or replace the sidewalk achieve a running slope of 1:20 (5%) max. or install fully compliant ramps as needed.	Level 2	\$0.00
6	Rework the concrete for the level landing area to achive 1:48 (2.08%) slope in any direction.	Level 5	\$2,000.00
7	Provide an accessible picnic table serving the truck/RV parking area and clearly identify it.	Level 5	\$700.00
8	Rework the concrete for the level landing area to achive 1:48 (2.08%) slope in any direction.	Level 5	\$2,000.00
9	Adjust door closing mechanism. This should be a regular maintenance item.	Level 6	\$100.00
10	Arrange pamphlets so all are within a 48" reach range.	Level 7	\$0.00
11	Relocate comment box outside of the circulation path or place a permanent barrier below.	Level 6	\$50.00
12	Secure the floor mats to prevent slipping or curling.	Level 11	\$100.00
13	Replace door hardware with lever type hardware.	Level 5	\$625.00
14	Relocate pamphlet stands.	Level 6	\$50.00
15	Lower restroom signage to 60" maximum above the finished floor from the baseline of the lowest tactile character.	Level 6	\$100.00
16	Modify men's restroom entrance with a 1:2 bevel.	Level 7	\$600.00
17	Provide an ambulatory accessible compartment. Ensure it complies with 604.8.2.1 through 604.8.3	Level 4	\$600.00
18	Relocate the toilet paper dispensers at least 12" above the top of the gripping surface of the side grab bar.	Level 6	\$100.00
19	Lower coat hooks so they are no higher then 48 inches maximum above the finished floor.	Level 8	\$100.00
20	Replace lavatory faucets with lever type or automatic faucets.	Level 5	\$200.00
21	Modify water closet to provide flush control on open side of the water closet or install automatic flush.	Level 5	\$300.00
22	Install self- closing hinge at toilet compartment doors to self close. Add door pulls to the both sides of the compartment doors.	Level 6	\$200.00
23	Provide at least one of each type of vending machine with the highest operable part no higher than 48" above the finished floor.	Level 9	\$2,500.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
24	Replace 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, one of the existing fountains could be raised with an apron installed to ensure it does not become a protruding object.	Level 6	\$3,500.00

Grand Total	\$122,825.00
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Summary Sheet for District 49 Welcome Center #20

Welcome Center #20

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Provide accessible sign. Install sign at 60" minimum height to the bottom of the sign. Sign must be vertically posted or suspended.	Level 4	\$300.00
2	Install two curb ramp, one between the first two spaces and one between the last two parking spaces. Ensure compliance with 406 curb Ramps with running slope not steeper than 1:12 (5%) & the cross slope not steeper than 1:48 (2%).	Level 4	\$4,500.00
3	Install fully compliant curb ramps and cross walks to ensure the path of travel from each access aisle, serving each accessible truck and RV space, to the elements served is fully compliant.	Level 4	\$3,700.00
4	Remove and replace sidewalk so when the curb ramps are installed as instructed under Violation 2 above, they will connect to a sidewalk meeting all slope and cross slope requirements.	Level 4	\$25,000.00
5	Remove and replace the existing curb ramp to ensure the running slope is no greater than 1:12. Ensure a level landing, with slopes no greater than 1:48 in all directions, is provided.	Level 5	\$1,000.00
6	Remove and replace the existing curb ramp to ensure compliance with 406.1. Ensure running slopes don't exceed 1:12 (8.33%).	Level 4	\$4,000.00
7	Remove and replace the sidewalk to ensure compliance with 403.3. The costs for the area directly in front of the accessible parking was captured in the parking data.	Level 4	\$15,000.00
8	Remove and replace the sidewalk to ensure compliance with 403.3 OR treat this area as a ramp and install handrails and landing areas in compliance with Section 405.	Level 5	\$4,500.00
9	Stripe a cross walk from the RV parking space to the sidewalk and provide a compliant curb ramp as an access point.	Level 6	\$3,200.00
10	Replace all existing knob hardware with lever type hardware.	Level 5	\$300.00
11	Reinstall room signage on the latch side of the doors.	Level 6	\$80.00
12	Alter or replace service desk to ensure a section of the counter that is at least 36" wide is not more than 36" high from the finished floor.	Level 4	\$3,000.00
13	Provide protection for the exposed drains and water lines under the lavatories.	Level 5	\$120.00
14	Adjust toilet compartment doors to self-close. Add door pulls to the push side of the compartment doors.	Level 6	\$150.00
15	Relocate the rear grab bar to ensure they are no more than 6" from the side wall. This will require relocation of the plumbing elements.	Level 6	\$3,500.00
16	Modify water closet tank to provide flush control on open side of the water closet.	Level 5	\$300.00
17	Relocate the paper towel dispensers so they are outside of the circulation path, or place a permanent barrier below them.	Level 5	\$300.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
18	Lower lavatories to ensure they are 34" maximum height to the rim of the sink.	Level 5	\$850.00
19	Replace sink with a compliant unit that provides the required clear floor space and knee/toe clearances.	Level 4	\$1,000.00
20	Move break room table to ensure 36" path of travel throughout break room.	Level 8	\$50.00
21	Secure the floor mats.	Level 11	\$50.00
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

Grand Total	\$73,400.00
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Summary Sheet for District Welcome Center #24

Welcome Center #24

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Relocate accessible parking spaces to the non-accessible spaces adjacent to them. Ensure slopes don't exceed 1:48 (2%) in any direction. Ensure access aisle connects to an accessible route and signage complies with section 502.	Level 2	\$4,800.00
2	Once path of travel issues are resolved, install proper signage designating each intended accessible space.	Level 4	\$600.00
3	Regrade parking spaces to achieve 1:48 (2.08%)	Level 4	\$8,000.00
4	Provide accessible sign. Install sign at 60" minimum high to the bottom of the sign. Place to front of access aisle	Level 5	\$300.00
5	If topography impedes full compliance, signage needs to be provided at the entry point of the parking lots indicating the location of the Central "accessible" lot, once those spaces are brought into compliance. Ensure there are accessible options for trucks/RVs entering from the East bound lane as well, either by providing an accessible route from their lot or installing a compliant spot in a more accessible location.	Level 3	\$3,000.00
6	There are a couple of options; 1. Relocate the pet walk area to connect to the accessible route and install directional signage to the new location of the pet area. 2. Provide a compliant accessible route to the current pet area including a curb ramp and all required pedestrian elements.	Level 4	\$10,000.00
7	Replace curb ramp and ensure it connects smoothly to an accessible route that leads to all of the amenities offered, including the Welcome Center main building.	Level 3	\$2,000.00
8	Replace the curb ramp. Ensure there is a compliant level landing area at the top (with slopes no more than 2% in any direction) a smooth transition from the curb ramp to the adjacent surfaces.	Level 4	\$2,000.00
9	Modify or remove and replace the sidewalk to achieve a cross slope of 1:48 (2%) max.	Level 4	\$8,500.00
10	Ensure the accessible truck/RV space lines up with the prepared cross walk areas. Stripe a cross walk from the RV parking spaces to the sidewalks that lead to Welcome Center and picnic areas. If providing an accessible route from the East bound truck/RV lot to the amenities is not possible because of topography, then a fully compliant truck/RV space should be provided near the Central parking area with a compliant path of travel to the amenities.	Level 6	\$6,800.00
11	Replace or install new ramp.	Level 3	\$40,000.00
12	Modify or replace sidewalk to achieve a cross slope of 1:48 (2%) max.	Level 4	\$7,000.00
13	Modify or replace curb ramp to achieve 1:12 (8.33%) running slope and full compliance in all other areas.	Level 5	\$3,000.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
14	Adjust door closing mechanisms. This should become a regular maintenance item.	Level 6	\$100.00
15	Relocate the comment box outside of the circulation path or place a permanent barrier below.	Level 5	\$25.00
16	Replace facility door hardware with lever type hardware that does not require tight grasping or twisting to operate.	Level 5	\$400.00
17	Relocate signage to the latch side of each door, between 48" and 60" above finished floor. Ensure compliance with all facets of Section 703.	Level 6	\$25.00
18	Secure door mat to prevent slipping or curling.	Level 11	\$25.00
19	Modify the lavatory apron under at least one sink in each restroom to provide the 27" knee clearance required for a forward approach.	Level 8	\$300.00
20	Provide protection for the exposed drains and water lines under the lavatories.	Level 5	\$100.00
21	Adjust toilet compartment doors to self-close. Add a door pull to both sides of the compartment doors.	Level 6	\$200.00
22	Install 2nd grab bar in ambulatory stalls.	Level 4	\$600.00
23	Modify water closet tank to provide flush control on open side of the water closet.	Level 5	\$300.00
24	Reposition the water closet, install an offset flange or modify stall partitions to achieve ensure the center line of the water closet is between 16" and 18".	Level 8	\$1,800.00
25	Relocate rear grab bar to meet standards.	Level 8	\$250.00
26	Relocate the toilet seat protector dispenser so the operable part is no higher than 48" above finished floor.	Level 8	\$50.00
27	Modify or replace the counter the sink is mounted in so the edge of the sink does not exceed 34" above the finish floor.	Level 9	\$2,200.00
28	Lower the standard height drinking fountain so the spout is between 38" and 43" above the finish floor.	Level 7	\$300.00
29	Relocate drinking fountain to ensure at least 15" from alcove side wall.	Level 7	\$1,000.00
30	Provide at least one of each type of vending machine with operable mechanisms no higher than 48" above the finish floor.	Level 9	\$2,500.00

Grand Total	\$106,175.00
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Summary Sheet for District Welcome Center #27

Welcome Center #27

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Modify or replace the concrete to achieve 1:48 (2.08%) slope in any direction.	Level 5	\$1,000.00
2	Relocate the comment box outside of the circulation path or place a permanent barrier below.	Level 5	\$150.00
3	Secure the door mat to the floor to prevent slipping or curling.	Level 11	\$100.00
4	Adjust door closing mechanisms. This should become a regular maintenance item.	Level 6	\$50.00
5	Adjust door closing mechanisms. This should become a regular maintenance item.	Level 6	\$50.00
6	Adjust toilet compartment doors to self-close. Add door pulls to the push side of the compartment doors.	Level 6	\$200.00
7	Replace flush valve to provide flush control on open side of the water closet.	Level 4	\$550.00
8	Relocate break room table.	Level 6	\$0.00
9	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

Grand Total	\$4,600.00
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Summary Sheet for District Welcome Center #28

Welcome Center #28

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Relocate items so they are outside of the circulation path or place a permanent barrier below.	Level 5	\$50.00
2	Secure the floor mats to prevent slipping or curling..	Level 11	\$25.00
3	Adjust door closing mechanism. This should become a regular maintenance item.	Level 6	\$100.00
4	Lower coat hook so it is no higher than 48" above the finished floor or install a second coat hook at accessible heights.	Level 8	\$50.00
5	Lower the lavatory to ensure the rim of the sink is mounted at 34" above the finished floor maximum.	Level 6	\$650.00
6	Lower the paper towel dispenser so it is no higher than 48" above the finished floor to the highest operable part or add another one at accessible heights.	Level 7	\$250.00
7	Lower the mirror 1", so it is 40" above the finished floor maximum above the floor to the bottom of the reflective surface.	Level 9	\$100.00
8	Install self closing hinges to the toilet compartment door.	Level 9	\$250.00
9	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

Grand Total	\$3,975.00
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Summary Sheet for TDOT Aeronautical Building

TDOT Aeronautical Building

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Provide at least one accessible parking space that is van accessible with 11' wide space and 5' wide access aisle or 96" wide space and 96" wide access aisle. Stripe access aisle and provide required accessible van parking signage.	Level 4	\$3,000.00
2	Remove or replace curb ramp to ensure compliance.	Level 4	\$3,000.00
3	Alter or replace ramp to achieve 8.33% running slope and ensure level landing area at top and bottom of ramp and full compliance with section 405. Ensure handrails are provided on both sides.	Level 3	\$10,000.00
4	Install new handrails that fully comply with section 505, including edge protection.	Level 4	\$4,200.00
5	Alter or replace concrete in front of entry door to achieve the required 1:48 (2%) slope in all directions.	Level 4	\$1,000.00
6	Install a power door if the door is recessed more than 8".	Level 4	\$2,700.00
7	Adjust door closing mechanism. This should be a regular maintenance item.	Level 6	\$100.00
8	Install directional signage to at inaccessible entrances to the accessible entrance, and signage at the accessible entrance.	Level 6	\$300.00
9	Adjust door closing mechanism. This should be a regular maintenance item.	Level 6	\$100.00
10	Rearrange the furniture in reception area to ensure a place for someone in a wheelchair to sit.	Level 9	\$100.00
11	Alter or replace reception desk to ensure there is a section at 36" height that is a minimum of 36" wide.	Level 6	\$2,700.00
12	Install the proper hoistway designations.	Level 6	\$0.00
13	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains	Level 6	\$3,650.00
14	The existing restroom signs must be relocated to the latch side of the door.	Level 6	\$400.00
15	Adjust door closing mechanism. This should become a regular maintenance item.	Level 4	\$400.00
16	Alter or replace door threshold to ensure compliance.	Level 6	\$800.00
17	Lower both dispensers so the highest operable part is at or below 48" to ensure compliance.	Level 6	\$300.00
18	This meets the requirements of an alternate stall, but it must be proven that a fully compliant 60" wide stall could not be created. If it can, then stall must be altered. If it can not, then ensure proper documentation is provided in the project file or transition plan.	Level 11	\$50.00
19	This meets the requirements of an alternate stall, but it must be proven that a fully compliant 60" wide stall could not be created. If it can, then stall must be altered. If it can not, then ensure proper documentation is provided in the project file or transition plan.	Level 5	\$300.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
20	Install self-closing hinges and alter the stall partitions to ensure compliance. Install door pulls on both sides of the accessible stall door and lower the coat hook or add an additional one at 48" maximum.	Level 5	\$1,900.00
21	Since the accessible stall provided is not fully compliant with the requirements for a standard accessible stall, the urinal will need to be made fully compliant. Therefore, it must be lowered so the rim is at or below 17" above the finished floor.	Level 7	\$1,800.00
22	Lower the mirror to 40" above the finished floor maximum to the bottom of the reflecting surface.	Level 11	\$200.00
23	Install self-closing hinges to ensure compliance. Install door pulls on both sides of the accessible stall door and lower the coat hook or add an additional one at 48" maximum.	Level 7	\$1,500.00
24	Alter restroom to achieve required door clearances and replace entry door with a door that has a minimum of 32" clear width. Ensure all fixtures are accessible within the room. Until compliant, add signage directing users to the location of the nearest accessible restroom.	Level 7	\$6,000.00
25	Install a rear grab bar in compliance with the requirements of Section 604.5.2 and reverse the flush control or install a new flush mechanism.	Level 7	\$3,500.00
26	Relocate tables or rearrange room to ensure the 36" clear width is provided.	Level 8	\$200.00
27	Relocate tables or rearrange room to ensure the required clear floor space is provided.	Level 8	\$200.00
28	Install tactile stars on both jams	Level 6	\$100.00
29	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains	Level 5	\$7,700.00

Grand Total	\$56,200.00
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Summary Sheet for TDOT Aeronautics Hangar

TDOT Aeronautics Hangar

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Install compliant van signage underneath the existing sign.	Level 4	\$250.00
2	Add an Van accessible stall in gated area with signage and access aisle per 502.2 & 502.6.	Level 4	\$3,000.00
3	Adjust door closing mechanism. This should be a regular maintenance item.	Level 6	\$100.00
4	Adjust door closing mechanism. This should be a regular maintenance item.	Level 6	\$50.00
5	Relocate items outside the circulation path or place a permanent barrier below.	Level 8	\$200.00
6	Adjust door closing mechanism. This should be a regular maintenance item.	Level 6	\$100.00
7	Relocate signage to the wall on the latch side of the door.	Level 6	\$50.00
8	Lower urinal to 17" above the finished floor to the rim maximum. However, if you have a fully compliant accessible stall nothing needs to be done.	Level 7	\$1,800.00
9	Install self-closing hinges and ensure door pulls are on both sides of the	Level 6	\$100.00
10	Lower coat hook no higher than 48" above the finish floor.	Level 11	\$50.00
11	Lower lavatory to ensure counter top is no higher then 34" above the finish floor.	Level 7	\$3,250.00
12	Replace flush control to open side of water closet.	Level 5	\$650.00
13	Move toilet dispenser so it is mounted between 7"-9" to the front edge of the water closet.	Level 9	\$300.00
14	Replace casework with counter that is 34" high maximum.	Level 6	\$2,500.00

Grand Total	\$12,400.00
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Summary Sheet for Truck Weigh Station MM5

Truck Weigh Station MM5

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	The parking space is big enough to be a van accessible space, but needs to be identified with compliant van signage.	Level 6	\$100.00
2	Adjust door closing mechanism. This should be a regular maintenance item.	Level 6	\$100.00
3	Because the slope exceeds 5% , it's identified as a ramp. Install compliant handrails.	Level 7	\$1,800.00
4	Re-mount the toilet paper dispenser so it is mounted a minimum of 12" above the side grab bar.	Level 7	\$400.00
5	Alter or replace the flush control mechanism so it is on the open side of the water closet.	Level 5	\$1,200.00
6	Lower the grab bars so they are mounted between 33"-36"above the finished floor.	Level 7	\$500.00

Grand Total	\$4,100.00
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Summary Sheet for Benton-Houston Ferry

Benton-Houston Ferry

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
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Grand Total	\$0.00
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Summary Sheet for Cumberland City Ferry

Cumberland City Ferry

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
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Grand Total	\$0.00
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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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