

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
	# VIOLATION SUMMARY	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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