



**CITY OF HELENA  
TRANSITION PLAN  
Revised November 7, 2022**

Site	HCC Dist	Cite	Type of correction	Recommendation	Price/ unit	unit type	# of units	Total cost	Phase	Notes
<a href="#">Barney Park</a>	Helena Citizens Council District 4	1.1.1	Parking	<b>Repaint</b> stalls and access aisles to be 8' and 5' each	\$52.50	each	1	\$52.50	2	Complete
Barney Park	Helena Citizens Council District 4	1.1.2	Parking	<b>Repair or correct slope</b> of parking space and access aisle to max 2.08% in any direction	\$2,187.50	each	1	\$2,187.50	2	Incomplete – will be addressed during reconstruction
Barney Park	Helena Citizens Council District 4	1.1.3	Parking	<b>Resurface</b> stalls and access aisles to eliminate gaps, cracks, and asphalt build up	\$2,000.00	each	1	\$2,000.00	2	Incomplete – will be addressed during reconstruction
Barney Park	Helena Citizens Council District 4	1.1.4	Parking	<b>Add one van parking sign</b> to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	\$202.50	each	1	\$202.50	2	Complete
Barney Park	Helena Citizens Council District 4	1.2.1	Exterior Accessible Route	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to all buildings and park site elements	\$48.00	lin ft	100	\$4,800.00	3	One additional AR needs to be installed to the playground from the parking lot. All other ARs have been compacted and maintained.
Barney Park	Helena Citizens Council District 4	1.2.2	Exterior Accessible Route	<b>Correct or fill</b> gap along AR	\$68.75	each	1	\$68.75	3	Complete
Barney Park	Helena Citizens Council District 4	1.2.3	Exterior Accessible Route	<b>Correct or repair</b> sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	75	\$6,562.50	3	Incomplete – will be addressed during reconstruction
Barney Park	Helena Citizens Council District 4	1.2.4	Exterior Accessible Route	<b>Correct or repair</b> sidewalk running slope along AR to max 5%	\$87.50	sq ft	50	\$4,375.00	3	Incomplete – will be addressed during reconstruction
Barney Park	Helena Citizens Council District 4	1.2.5	Exterior Accessible Route	<b>Provide</b> cane detectable warning or bollard at base of drinking fountain along the AR	\$150.00	each	1	\$150.00	3	Incomplete – will be addressed during reconstruction
Barney Park	Helena Citizens Council District 4	1.10.1	Park Site	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to the 3rd base side of <u>ball field</u>	\$48.00	lin ft	50	\$2,400.00	CO	Complete
Barney Park	Helena Citizens Council District 4	1.10.2	Park Site	<b>Correct or repair slope</b> at <u>tennis court</u> gate to max 2.08% in any direction for level CFS	\$87.50	sq ft	25	\$2,187.50	2	In Progress
Barney Park	Helena Citizens Council District 4	1.10.3	Park Site	<b>Correct or fill</b> gap at <u>tennis court</u>	\$68.75	each	1	\$68.75	2	Complete
Barney Park	Helena Citizens Council District 4	1.10.4	Park Site	<b>Resurface</b> <u>basketball courts</u> to eliminate gaps and cracks	\$5,000.00	each	1	\$5,000.00	2	Complete
Barney Park	Helena Citizens Council District 4	1.10.5	Park Site	<b>Relocate</b> 20% of <u>garbage cans</u> to be along AR	\$0.00	staff time	0	\$0.00	2	Complete
Barney Park	Helena Citizens Council District 4	1.10.6	Park Site	<b>Replace <u>drinking fountain</u></b> with a hi-lo bowl fountain	\$3,998.75	each	1	\$3,998.75	2	Drinking fountain has been removed
Barney Park	Helena Citizens Council District 4	1.10.7	Park Site	<b>Correct or repair slope</b> at <u>drinking fountain</u> to max 2.08% in any direction for level CFS	\$87.50	sq ft	12	\$1,050.00	2	Drinking fountain has been removed
Barney Park	Helena Citizens Council District 4	1.10.8	Park Site	<b>Replace or add one <u>picnic table</u></b> with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	1	\$800.00	2	Complete
Barney Park	Helena Citizens Council District 4	1.11.1	Shelters	<b>Replace 20% of the <u>picnic tables</u></b> with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table as a smart practice	\$800.00	each	1	\$800.00	2	Complete
Barney Park	Helena Citizens Council District 4	1.11.2	Shelters	<b>Repair, bevel or ramp</b> CIL at shelter entry	\$68.75	each	1	\$68.75	2	Complete
Barney Park	Helena Citizens Council District 4	1.11.3	Shelters	<b>Relocate</b> tables to provide turning space	\$0.00	staff time	0	\$0.00	2	Complete
Barney Park	Helena Citizens Council District 4	1.12.1	Doors	For all doors along the public circulation route, <b>repair, bevel, or ramp CIL</b> at door entries to max .25"	\$68.75	inch	3	\$206.25	3	N/A -- only facility on-site with doors is the restroom, which has been addressed
Barney Park	Helena Citizens Council District 4	1.12.2	Doors	For all doors along the public circulation route, <b>fill and maintain</b> gaps at doorways to max .5"	\$68.75	each	2	\$137.50	3	N/A -- only facility on-site with doors is the restroom, which has been addressed



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Barney Park	Helena Citizens Council District 4	1.12.3	Doors	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$367.50	each	2	\$735.00	3	N/A -- only facility on-site with doors is the restroom, which has been addressed
Barney Park	Helena Citizens Council District 4	1.12.1	Restrooms	<b>Lower mirrors</b> in both so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	3	Incomplete -- will be addressed during renovation
Barney Park	Helena Citizens Council District 4	1.12.2	Restrooms	<b>Insulate exposed pipes</b> under one sink in both	\$55.00	each	2	\$110.00	3	Incomplete -- will be addressed during renovation
Barney Park	Helena Citizens Council District 4	1.12.3	Restrooms	<b>Reduce</b> ambulatory stall size in both to 36" wide and 60" deep	\$1,963.75	each	2	\$3,927.50	3	Incomplete -- will be addressed during renovation
Barney Park	Helena Citizens Council District 4	1.12.4	Restrooms	<b>Remount</b> toilets to 16" to 18" from the side wall to centerline	\$1,306.00	each	2	\$2,612.00	3	Incomplete -- will be addressed during renovation
Barney Park	Helena Citizens Council District 4	1.12.5	Restrooms	<b>Adjust</b> stall door to be self-closing	\$0.00	staff time	0	\$0.00	3	Incomplete -- will be addressed during renovation
Barney Park	Helena Citizens Council District 4	1.12.6	Restrooms	<b>Acquire and install</b> stall hardware operable without a tight pinch or grasp in both	\$100.00	each	2	\$200.00	3	Incomplete -- will be addressed during renovation
Barney Park	Helena Citizens Council District 4	1.12.7	Restrooms	<b>Lower</b> sink in men's to max 34" aff to front of rim	\$1,700.00	each	1	\$1,700.00	3	Incomplete -- will be addressed during renovation
Barney Park	Helena Citizens Council District 4	1.12.8	Restrooms	<b>Replace</b> urinal with one having a 13.5" min depth mounted at max 17" to rim with flush controls max 48" aff	\$2,127.50	each	1	\$2,127.50	3	Incomplete -- will be addressed during renovation
<a href="#">Batch Softball Fields</a>	Helena Citizens Council District 4	1.1.1	Parking	<b>Create enough</b> 8' accessible parking stalls based on lot capacity, with one 5' adjacent access aisle, with proper signage and striping	\$1,135.00	each	5	\$5,675.00	CO	The parking lot needs to be reconstructed and is not part of the park property. When it is reconstructed we will work with the property owner to assure compliance.
Batch Softball Fields	Helena Citizens Council District 4	1.1.2	Parking	<b>Repaint</b> stalls and access aisles to be 8' and 5' each	\$52.50	each	1	\$52.50	CO	The parking lot needs to be reconstructed and is not part of the park property. When it is reconstructed we will work with the property owner to assure compliance.
Batch Softball Fields	Helena Citizens Council District 4	1.1.3	Parking	<b>Add one van parking sign</b> to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	\$202.50	each	1	\$202.50	CO	The parking lot needs to be reconstructed and is not part of the park property. When it is reconstructed we will work with the property owner to assure compliance.
Batch Softball Fields	Helena Citizens Council District 4	1.1.4	Parking	<b>Repair or correct slope</b> of parking space and access aisle to max 2.08% in any direction	\$2,187.50	each	1	\$2,187.50	CO	The parking lot needs to be reconstructed and is not part of the park property. When it is reconstructed we will work with the property owner to assure compliance.
Batch Softball Fields	Helena Citizens Council District 4	1.1.5	Parking	<b>Resurface accessible stalls</b> with a firm, stable, and slip resistant material	\$2,000.00	each	1	\$2,000.00	CO	The parking lot needs to be reconstructed and is not part of the park property. When it is reconstructed we will work with the property owner to assure compliance.
Batch Softball Fields	Helena Citizens Council District 4	1.1.6	Parking	<b>Raise</b> existing accessible parking signs so that lowest end of bottom sign is min 60" aff	\$0.00	staff time	0	\$0.00	CO	The parking lot needs to be reconstructed and is not part of the park property. When it is reconstructed we will work with the property owner to assure compliance.
Batch Softball Fields	Helena Citizens Council District 4	1.1.8	Parking	<b>Connect</b> newly surfaced stalls to an AR to the fields	\$48.00	lin ft	200	\$9,600.00	CO	The parking lot needs to be reconstructed and is not part of the park property. When it is reconstructed we will work with the property owner to assure compliance.



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Batch Softball Fields	Helena Citizens Council District 4	1.2.1	Exterior Accessible Route	<b>Install compliant detectable warning</b> at transitions from walkways to vehicular ways as a smart practice	\$235.00	each	2	\$470.00	CO	N/A -- optional repair
Batch Softball Fields	Helena Citizens Council District 4	1.2.2	Exterior Accessible Route	<b>Correct or fill</b> gaps along AR	\$68.75	each	2	\$137.50	CO	Complete
Batch Softball Fields	Helena Citizens Council District 4	1.2.3	Exterior Accessible Route	<b>Correct or repair</b> sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	50	\$4,375.00	CO	Will be addressed with sidewalk reconstruction
Batch Softball Fields	Helena Citizens Council District 4	1.2.4	Exterior Accessible Route	<b>Correct or repair</b> sidewalk running slope along AR to max 5%	\$87.50	sq ft	25	\$2,187.50	CO	Will be addressed with sidewalk reconstruction
Batch Softball Fields	Helena Citizens Council District 4	1.2.5	Exterior Accessible Route	<b>Provide</b> cane detectable warning or bollard at base of drinking fountain along the AR	\$150.00	each	1	\$150.00	CO	N/A -- optional repair
Batch Softball Fields	Helena Citizens Council District 4	1.2.6	Exterior Accessible Route	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to all site elements	\$48.00	lin ft	150	\$7,200.00	CO	Complete
Batch Softball Fields	Helena Citizens Council District 4	1.3.1	Playground Entry	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to playground designated entry	\$48.00	lin ft	50	\$2,400.00	CO	Complete
Batch Softball Fields	Helena Citizens Council District 4	1.3.2	Playground Entry	<b>Acquire and install</b> intended user signage and mount at designated entry as a smart practice	\$150.00	each	1	\$150.00	CO	Complete
Batch Softball Fields	Helena Citizens Council District 4	1.4.1	Playground Surface	<b>Replace existing surface</b> with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs	\$7,500.00	each	1	\$7,500.00	2	Complete
Batch Softball Fields	Helena Citizens Council District 4	1.4.2	Playground Surface	<b>Establish protocols</b> for regular and frequent inspection and maintenance of accessible playground surface	\$0.00	staff time	0	\$0.00	CO	On-going
Batch Softball Fields	Helena Citizens Council District 4	1.5.1	Playground Transfer System	<b>Consider</b> adding second transfer system as a smart practice	\$3,550.00	each	1	\$3,550.00	CO	N/A -- optional repair
Batch Softball Fields	Helena Citizens Council District 4	1.5.2	Playground Transfer System	<b>Correct</b> transfer step riser height to 8" max and uniform	\$250.00	each	1	\$250.00	CO	Complete
Batch Softball Fields	Helena Citizens Council District 4	1.7.1	EPCs	<b>Adjust</b> height of platform decks to max 8" for access to EPCs, in the alternative, <b>install</b> compliant transfer steps	\$1,000.00	each	2	\$2,000.00	CO	Complete
Batch Softball Fields	Helena Citizens Council District 4	1.7.2	EPCs	<b>Leave as is</b> , remaining EPCs as the above correction will meet 50%	\$0.00	n/a	0	\$0.00	CO	Complete
Batch Softball Fields	Helena Citizens Council District 4	1.8.1	GLPCs	<b>See recommendation 1.4.1</b> for surface corrections	\$0.00	n/a	0	\$0.00	CO	Complete
Batch Softball Fields	Helena Citizens Council District 4	1.8.2	GLPCs	<b>Add 3 more GLPC of 2 types</b> such as climbers, spinners or swings, to meet incentive scoping	\$2,000.00	each	3	\$6,000.00	CO	Complete
Batch Softball Fields	Helena Citizens Council District 4	1.10.1	Park Site	<b>Leave as is</b> ball field 1, 2, and 3 and <b>designate</b> ball field 4 as accessible	\$0.00	staff time	0	\$0.00	CO	Incomplete
Batch Softball Fields	Helena Citizens Council District 4	1.10.2	Park Site	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to <u>ball field 4</u> player and spectator seating	\$48.00	lin ft	60	\$2,880.00	CO	Incomplete
Batch Softball Fields	Helena Citizens Council District 4	1.10.3	Park Site	<b>Repair, bevel, or ramp</b> CIL at <u>ball field 4</u> dugout	\$68.75	each	2	\$137.50	CO	Incomplete
Batch Softball Fields	Helena Citizens Council District 4	1.10.4	Park Site	<b>Provide CFS</b> at player seating at <u>ball field 4</u>	\$115.00	each	2	\$230.00	CO	Incomplete
Batch Softball Fields	Helena Citizens Council District 4	1.10.5	Park Site	<b>Relocate</b> 20% of <u>garbage cans</u> to be along AR	\$0.00	staff time	0	\$0.00	CO	Complete
Batch Softball Fields	Helena Citizens Council District 4	1.10.6	Park Site	<b>Replace <u>drinking fountain</u></b> with a hi-lo bowl fountain	\$3,998.75	each	1	\$3,998.75	CO	Staff to investigate



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Batch Softball Fields	Helena Citizens Council District 4	1.12.1	Doors	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,250.00	each	8	\$10,000.00	CO	Incomplete -- will be addressed during reconstructionreconstructed as part of a larger project.
Batch Softball Fields	Helena Citizens Council District 4	1.12.2	Doors	For all doors along the public circulation route, <b>correct or repair slope</b> at doorway landing to max 2.08% in any direction for level CFS	\$2,187.50	each	2	\$4,375.00	CO	Incomplete -- will be addressed during reconstructionreconstructed as part of a larger project.
Batch Softball Fields	Helena Citizens Council District 4	1.12.3	Doors	For all doors along the public circulation route, <b>fill and maintain</b> gaps in doorway maneuvering clearance to max .5"	\$68.75	each	1	\$68.75	CO	Incomplete -- will be addressed during reconstructionreconstructed as part of a larger project.
Batch Softball Fields	Helena Citizens Council District 4	1.12.4	Doors	For all doors along the public circulation route, <b>ramp steps</b> at door entries	\$155.00	inch	10	\$1,550.00	CO	Incomplete -- will be addressed during reconstructionreconstructed as part of a larger project.
Batch Softball Fields	Helena Citizens Council District 4	1.12.5	Doors	For all doors along the public circulation route, <b>install</b> cement pad at exit to that allows 18" clearance on the latch side, and extend a pathway away from the building for emergency egress	\$875.00	each	1	\$875.00	CO	Incomplete -- will be addressed during reconstructionreconstructed as part of a larger project.
Batch Softball Fields	Helena Citizens Council District 4	1.12.6	Doors	For all doors along the public circulation route, <b>replace doors</b> with ones having 80" overhead and 32" clear width	\$1,980.00	each	1	\$1,980.00	CO	Incomplete -- will be addressed during reconstructionreconstructed as part of a larger project.
Batch Softball Fields	Helena Citizens Council District 4	1.12.7	Doors	For all doors along the public circulation route, <b>repair, bevel, or ramp CIL</b> at door entries to max .25"	\$68.75	inch	15	\$1,031.25	CO	Incomplete -- will be addressed during reconstructionreconstructed as part of a larger project.
Batch Softball Fields	Helena Citizens Council District 4	1.12.8	Doors	For all doors along the public circulation route, <b>fill and maintain</b> gaps at doorways to max .5"	\$68.75	each	1	\$68.75	CO	Incomplete -- will be addressed during reconstructionreconstructed as part of a larger project.
Batch Softball Fields	Helena Citizens Council District 4	1.12.9	Doors	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$367.50	each	8	\$2,940.00	CO	Incomplete -- will be addressed during reconstructionreconstructed as part of a larger project.
Batch Softball Fields	Helena Citizens Council District 4	1.12.1	Rooms	Employee only areas permit approach, entry, and exit, <b>relocate obstacles</b> such as tables and chairs to create AR through baseball and mechanical	\$0.00	staff time	0	\$0.00	CO	On-going
Batch Softball Fields	Helena Citizens Council District 4	1.12.2	Rooms	For all other deficits, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	CO	N/A
Batch Softball Fields	Helena Citizens Council District 4	1.12.1	Restrooms	<b>Acquire and mount</b> signage for both, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	\$150.00	each	2	\$300.00	CO	Complete
Batch Softball Fields	Helena Citizens Council District 4	1.12.2	Restrooms	<b>Lower hooks</b> in both accessible stalls to max 48" aff	\$0.00	staff time	0	\$0.00	CO	Complete
Batch Softball Fields	Helena Citizens Council District 4	1.12.3	Restrooms	<b>Insulate exposed pipes</b> under one sink in men's	\$55.00	each	1	\$55.00	CO	Complete
Batch Softball Fields	Helena Citizens Council District 4	1.12.4	Restrooms	<b>Replace</b> urinal with one having a 13.5" min depth mounted at max 17" to rim with flush controls max 48" aff	\$2,127.50	each	1	\$2,127.50	CO	Complete
Batch Softball Fields	Helena Citizens Council District 4	1.12.5	Restrooms	<b>Create</b> a wheelchair accessible stall in place of the ambulatory stall in men's with grab bars and fixtures mounted in correct locations and at correct heights	\$3,936.25	each	1	\$3,936.25	CO	Complete



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Batch Softball Fields	Helena Citizens Council District 4	1.12.6	Restrooms	<b>Widen</b> women's accessible stalls to min. 60" clear width, 59" depth	\$1,963.75	each	1	\$1,963.75	CO	Complete
Batch Softball Fields	Helena Citizens Council District 4	1.12.7	Restrooms	<b>Replace toilet seat, or re-set or replace toilet</b> to 17" to 19" aff in women's	\$1,306.00	each	1	\$1,306.00	CO	Complete
Batch Softball Fields	Helena Citizens Council District 4	1.12.8	Restrooms	<b>Remount</b> side grab bar in women's to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	\$281.25	each	1	\$281.25	CO	Complete
Batch Softball Fields	Helena Citizens Council District 4	1.12.9	Restrooms	<b>Reverse stall door</b> in women's to swing out of the stall	\$300.00	each	1	\$300.00	CO	Complete
Batch Softball Fields	Helena Citizens Council District 4	1.12.10	Restrooms	<b>Acquire and install</b> lock hardware on both sides of women's stall door	\$100.00	each	1	\$100.00	CO	Complete
Batch Softball Fields	Helena Citizens Council District 4	1.12.11	Restrooms	<b>Adjust</b> stall door to be self-closing	\$0.00	staff time	0	\$0.00	CO	Complete
Batch Softball Fields	Helena Citizens Council District 4	1.12.12	Restrooms	<b>Rehang</b> stall door in women's to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet	\$300.00	each	1	\$300.00	CO	Complete
Batch Softball Fields	Helena Citizens Council District 4	1.13.1	Concessions	<b>Replace one of the picnic tables</b> with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table as a smart practice	\$800.00	each	1	\$800.00	CO	Complete
Batch Softball Fields	Helena Citizens Council District 4	1.13.2	Concessions	<b>Lower</b> 36" wide segment of service counter to max 36" aff	\$785.00	each	1	\$785.00	CO	Complete
Batch Softball Fields	Helena Citizens Council District 4	1.13.3	Concessions	<b>Replace</b> menu with one having pictures and lettering of compliant size based on viewing distance as a smart practice	\$100.00	each	1	\$100.00	CO	Complete
Batch Softball Fields	Helena Citizens Council District 4	1.13.4	Concessions	<b>Relocate or rearrange storage and supplies</b> to maintain a 36" AR throughout the kitchen work area	\$0.00	staff time	0	\$0.00	CO	Complete
Batch Softball Fields	Helena Citizens Council District 4	1.13.5	Concessions	For all other deficits, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	CO	N/A
<a href="#">Beattie Park</a>	Helena Citizens Council District 6	1.2.1	Exterior Accessible Route	<b>Create lined cross walk</b> where pedestrian pathway crosses through vehicular traffic as a smart practice	\$262.50	each	1	\$262.50	CO	Complete
Beattie Park	Helena Citizens Council District 6	1.2.2	Exterior Accessible Route	<b>Correct curb ramp landing slope</b> to max 2.08%	\$87.50	sq ft	16	\$1,400.00	CO	In Progress
Beattie Park	Helena Citizens Council District 6	1.2.4	Exterior Accessible Route	<b>Correct slope</b> of curb ramp side flares to max 10%	\$725.00	each	1	\$725.00	CO	Complete
Beattie Park	Helena Citizens Council District 6	1.2.5	Exterior Accessible Route	<b>Install compliant detectable warning</b> at curb ramps as a smart practice	\$235.00	each	1	\$235.00	CO	Complete
Beattie Park	Helena Citizens Council District 6	1.2.6	Exterior Accessible Route	<b>Resurface</b> AR where deteriorating and at patch	\$80.00	sq ft	50	\$4,000.00	CO	Complete
Beattie Park	Helena Citizens Council District 6	1.2.7	Exterior Accessible Route	<b>Repair, bevel, or ramp</b> CILs along AR	\$68.75	each	1	\$68.75	CO	Complete
Beattie Park	Helena Citizens Council District 6	1.2.8	Exterior Accessible Route	<b>Replace</b> drain grate with one having openings max .5"	\$100.00	each	1	\$100.00	CO	Complete
Beattie Park	Helena Citizens Council District 6	1.2.9	Exterior Accessible Route	<b>Correct or repair</b> sidewalk running slope along AR to max 5%	\$87.50	sq ft	25	\$2,187.50	CO	In Progress
Beattie Park	Helena Citizens Council District 6	1.2.10	Exterior Accessible Route	<b>See 1.10</b> below for AR recommendations	\$0.00	n/a	0	\$0.00	CO	N/A
Beattie Park	Helena Citizens Council District 6	1.10.1	Park Site	<b>Relocate</b> <u>garbage can</u> to be along AR	\$0.00	staff time	0	\$0.00	CO	Complete



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Beattie Park	Helena Citizens Council District 6	1.10.2	Park Site	<b>Construct firm, stable, and slip resistant pads</b> at least 36" by 48" adjacent to 20% of benches, add at least one armrest and locate along an AR as a smart practice	\$185.00	each	1	\$185.00	CO	Incomplete
Beattie Park	Helena Citizens Council District 6	1.10.3	Park Site	<b>Replace one picnic table</b> with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	1	\$800.00	CO	Complete
<a href="#">Bill Roberts Golf Course</a>	Citywide Facilities	1.1.1	Parking	<b>Create one or more</b> 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,135.00	each	1	\$1,135.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.1.2	Parking	<b>Relocate stalls</b> to be on the shortest AR to the building entry or park features	\$262.50	each	1	\$262.50	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.1.3	Parking	<b>Repaint</b> stalls and access aisles to be 8' and 5' each	\$52.50	each	4	\$210.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.1.4	Parking	<b>Add one van parking sign</b> to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	\$202.50	each	1	\$202.50	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.1.5	Parking	<b>Repair or correct slope</b> of parking space and access aisle to max 2.08% in any direction	\$2,187.50	each	1	\$2,187.50	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.1.6	Parking	<b>Acquire</b> and mount correct fine sign for all stalls per state or local statute	\$150.00	each	4	\$600.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.2.1	Exterior Accessible Route	<b>Repair, bevel, or ramp</b> CIL along AR	\$68.75	each	2	\$137.50	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.2.2	Exterior Accessible Route	<b>Correct or fill</b> gaps along AR	\$68.75	each	3	\$206.25	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.2.3	Exterior Accessible Route	<b>Correct or repair</b> sidewalk running slope along AR to max 5%	\$87.50	sq ft	25	\$2,187.50	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.3.1	Exterior Signage	<b>Mount signage</b> at entrance designating it as accessible	\$150.00	each	1	\$150.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of door	\$1,250.00	each	10	\$12,500.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.4.2	Exterior Doors	For all doors along the public circulation route, <b>correct or repair slope</b> at doorway landing to max 2.08% in any direction for level CFS	\$2,187.50	each	5	\$10,937.50	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.4.3	Exterior Doors	For all doors along the public circulation route, <b>repair, bevel, or ramp CIL</b> in doorway maneuvering clearance to max .25"	\$68.75	inch	1	\$68.75	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.4.4	Exterior Doors	No maneuvering clearance at door due to stairs, <b>leave as is</b> , correction is technically infeasible	\$0.00	n/a	0	\$0.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.4.5	Exterior Doors	For all doors along the public circulation route, <b>install</b> cement pad at exit that allows 18" clearance on the latch side, and extend a pathway away from the building for emergency egress	\$875.00	each	2	\$1,750.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.4.6	Exterior Doors	For all doors along the public circulation route, <b>widen doors to 32"</b> for any doors indicated	\$1,980.00	each	3	\$5,940.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.4.7	Exterior Doors	For all doors along the public circulation route, <b>repair, bevel, or ramp CIL</b> at door entries to max .25"	\$68.75	inch	34	\$2,337.50	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.4.8	Exterior Doors	For all doors along the public circulation route, <b>replace thresholds</b> at exterior doors with ADA thresholds	\$181.25	each	2	\$362.50	2	Remodel & New Construction



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Bill Roberts Golf Course	Citywide Facilities	1.4.9	Exterior Doors	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$367.50	each	11	\$4,042.50	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.4.10	Exterior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.4.11	Exterior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> closing speed on door closers	\$0.00	staff time	0	\$0.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.4.12	Exterior Doors	For all doors along the public circulation route, <b>replace doors</b> with ones having sidelight viewing windows max 43" aff	\$990.00	each	1	\$990.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.4.13	Exterior Doors	For employee only doors; make above corrections <b>upon renovation</b>	\$0.00	n/a	0	\$0.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.6.1	Interior Doors - Pro Shop	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,250.00	each	8	\$10,000.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.6.2	Interior Doors - Pro Shop	For all doors along the public circulation route, <b>replace</b> doors with ones having 36" clear width at recessed doors	\$1,980.00	each	1	\$1,980.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.6.3	Interior Doors - Pro Shop	For all doors along the public circulation route, <b>replace</b> doors ones having 32" clear width where indicated	\$1,980.00	each	4	\$7,920.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.6.4	Interior Doors - Pro Shop	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$367.50	each	8	\$2,940.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.6.5	Interior Doors - Pro Shop	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.6.6	Interior Doors - Pro Shop	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> closing speed on door closers	\$0.00	staff time	0	\$0.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.6.7	Interior Doors - Pro Shop	For employee only doors; make above corrections <b>upon renovation</b>	\$0.00	n/a	0	\$0.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.7.1	Interior Accessible Route - Pro Shop	<b>Remove, or relocate storage</b> in CFS at fixtures and operable parts along the AR	\$0.00	staff time	0	\$0.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.7.2	Interior Accessible Route - Pro Shop	<b>Replace drinking fountain</b> with hi-lo bowl	\$3,998.75	each	1	\$3,998.75	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.7.1	Service Counter - Pro Shop	<b>Lower</b> 36" wide segment of service counter to max 36" aff	\$785.00	each	1	\$785.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.7.1	Public Spaces - Pro Shop	<b>Relocate obstacles</b> to create AR through pro shop	\$0.00	staff time	0	\$0.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.7.2	Public Spaces - Pro Shop	<b>Repair, bevel or ramp</b> CIL in rooms indicated	\$68.75	inch	3	\$206.25	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.7.3	Public Spaces - Pro Shop	<b>Provide</b> required CFS at drinking fountain	\$115.00	each	1	\$115.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.7.4	Public Spaces - Pro Shop	<b>Lower operating mechanisms</b> into max 48" aff to highest operable part; leave as is if employee only operated	\$0.00	staff time	0	\$0.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.7.5	Public Spaces - Pro Shop	<b>Replace or add one work surface</b> with one allowing knee and toe clearance with the surface max 34"	\$800.00	each	1	\$800.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.8.1	Employee Spaces - Pro Shop	Employee only area permit approach, entry, and exit, <b>relocate obstacles</b> to create AR through back storage, closet, and back desk	\$0.00	staff time	0	\$0.00	2	Remodel & New Construction



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Bill Roberts Golf Course	Citywide Facilities	1.8.2	Employee Spaces - Pro Shop	Employee only areas permit approach, entry, and exit, <b>relocate obstacles</b> to create turning space of 60" in storage, back storage, and closet	\$0.00	staff time	0	\$0.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.8.3	Employee Spaces - Pro Shop	For all other deficits, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.10.1	Restrooms - Multiple Users - Pro Shop	<b>Acquire and mount</b> signage for both, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character and provide CFS for approach to sign	\$150.00	each	2	\$300.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.10.2	Restrooms - Multiple Users - Pro Shop	<b>Lower mirrors</b> in both so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.10.3	Restrooms - Multiple Users - Pro Shop	<b>Raise sink bowl</b> to provide 27" knee clearance, in the alternative, acquire a shallower model	\$170.00	each	2	\$340.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.10.4	Restrooms - Multiple Users - Pro Shop	<b>Replace</b> faucet controls with lever controls in both	\$525.00	each	2	\$1,050.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.10.5	Restrooms - Multiple Users - Pro Shop	<b>Insulate exposed pipes</b> under one sink in both	\$55.00	each	2	\$110.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.10.6	Restrooms - Multiple Users - Pro Shop	<b>Create</b> a wheelchair accessible stall in place of the ambulatory stalls with grab bars and fixtures mounted in correct locations and at correct heights in both	\$3,936.25	each	2	\$7,872.50	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.10.7	Restrooms - Multiple Users - Pro Shop	<b>Relocate or recess</b> towel dispensers in both and shelf in women's to not interfere with general circulation path, protrusions can't be greater than 4"	\$250.00	each	2	\$500.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.10.8	Restrooms - Multiple Users - Pro Shop	<b>Relocate</b> garbage in both to provide CFS at paper towels	\$0.00	staff time	0	\$0.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.10.9	Restrooms - Multiple Users - Pro Shop	<b>Replace</b> urinal with one having a 13.5" min depth mounted at max 17" to rim with flush controls max 48" aff	\$2,127.50	each	1	\$2,127.50	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.10.10	Restrooms - Multiple Users - Pro Shop	<b>Provide</b> 36" clear width in women's	\$1,963.75	each	1	\$1,963.75	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.10.11	Restrooms - Multiple Users - Pro Shop	<b>Repair, bevel or ramp</b> CIL in women's	\$68.75	each	1	\$68.75	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.15.1	Interior Signage - Pro Shop	<b>Create template for signs</b> that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.15.2	Interior Signage - Pro Shop	<b>Implement a sign revision program</b> throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.15.3	Interior Signage - Pro Shop	<b>Mount signage</b> at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$150.00	each	10	\$1,500.00	2	Remodel & New Construction
Bill Roberts Golf Course	Citywide Facilities	1.16.1	Golf	<b>Acquire single rider car</b> with hand controls, swivel seat, entry from either side, low center of gravity, light psi tires, standing seat, and promote the availability of the car to all golfers	\$10,000.00	each	1	\$10,000.00	3	Grant proposal submitted for this item.





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Bill Roberts Golf Course	Citywide Facilities	1.16.2	Golf	<b>Replace</b> portable toilets with ADA compliant models	\$780.00	each	6	\$4,680.00	3	
Bill Roberts Golf Course	Citywide Facilities	1.16.3	Golf	<b>Replace 5%</b> of the amenities at each hole with ones reachable from the single rider car and operable without a tight pinch or grasp	\$250.00	each	18	\$4,500.00	3	
Bill Roberts Golf Course	Citywide Facilities	1.16.4	Golf	<b>Replace 50% but no less than one bench</b> with a compliant bench and on one side, a 30" by 48" concrete or asphalt CFS	\$600.00	each	1	\$600.00	3	
Bill Roberts Golf Course	Citywide Facilities	1.6.1	Interior Doors - Maintenance Garage and Cart Barn	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,250.00	each	2	\$2,500.00	3	
Bill Roberts Golf Course	Citywide Facilities	1.6.2	Interior Doors - Maintenance Garage and Cart Barn	For all doors along the public circulation route, <b>correct or repair slope</b> at doorway landing to max 2.08% in any direction for level CFS	\$2,187.50	each	1	\$2,187.50	3	
Bill Roberts Golf Course	Citywide Facilities	1.6.3	Interior Doors - Maintenance Garage and Cart Barn	For all doors along the public circulation route, <b>replace doors</b> with doors having 80" overhead clearance and 32" clear width	\$1,980.00	each	2	\$3,960.00	3	
Bill Roberts Golf Course	Citywide Facilities	1.6.4	Interior Doors - Maintenance Garage and Cart Barn	For all doors along the public circulation route, <b>repair, bevel, or ramp CILs</b> at door entries to max .25"	\$68.75	inch	4	\$275.00	3	
Bill Roberts Golf Course	Citywide Facilities	1.6.5	Interior Doors - Maintenance Garage and Cart Barn	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$367.50	each	2	\$735.00	3	
Bill Roberts Golf Course	Citywide Facilities	1.6.6	Interior Doors - Maintenance Garage and Cart Barn	For all doors along the public circulation route, <b>replace doors</b> with ones having sidelight viewing windows max 43" aff	\$990.00	each	1	\$990.00	3	
Bill Roberts Golf Course	Citywide Facilities	1.6.7	Interior Doors - Maintenance Garage and Cart Barn	For employee only doors; make above corrections <b>upon renovation</b>	\$0.00	n/a	0	\$0.00	3	
Bill Roberts Golf Course	Citywide Facilities	1.8.1	Public Spaces - Maintenance Garage and Cart Barn	<b>Remove, or relocate storage</b> in CFS at fixtures and operable parts	\$0.00	staff time	0	\$0.00	3	
Bill Roberts Golf Course	Citywide Facilities	1.8.2	Public Spaces - Maintenance Garage and Cart Barn	<b>Lower operating mechanisms</b> to max 48" aff to highest operable part; leave as is if employee only operated	\$250.00	each	1	\$250.00	3	
Bill Roberts Golf Course	Citywide Facilities	1.8.3	Public Spaces - Maintenance Garage and Cart Barn	<b>Replace</b> locker hardware with ADA compliant hardware on designated lockers	\$300.00	each	1	\$300.00	3	
Bill Roberts Golf Course	Citywide Facilities	1.8.4	Public Spaces - Maintenance Garage and Cart Barn	<b>Designate 5% or no less than 1 locker</b> as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff	\$300.00	each	1	\$300.00	3	
Bill Roberts Golf Course	Citywide Facilities	1.9.1	Employee Spaces - Maintenance Garage and Cart Barn	For all deficits, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	3	
Bill Roberts Golf Course	Citywide Facilities	1.11.1	Restrooms - Maintenance Garage and Cart Barn	<b>Upon renovation</b> , create a single user accessible restroom with grab bars and fixtures mounted in correct locations and at correct heights in both	\$0.00	n/a	0	\$0.00	3	



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Site	HCC Dist	Cite	Type of correction	Recommendation	Price/ unit	unit type	# of units	Total cost	Phase	Notes
Bill Roberts Golf Course	Citywide Facilities	1.6.1	Interior Doors - Restaurant	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,250.00	each	5	\$6,250.00	2	Building Demolished
Bill Roberts Golf Course	Citywide Facilities	1.6.2	Interior Doors - Restaurant	For all doors along the public circulation route, <b>replace doors</b> with doors having 80" overhead clearance and 32" clear width	\$1,980.00	each	5	\$9,900.00	2	Building Demolished
Bill Roberts Golf Course	Citywide Facilities	1.6.3	Interior Doors - Restaurant	For all doors along the public circulation route, <b>repair, bevel, or ramp CILs</b> at door entries to max .25"	\$68.75	inch	3	\$206.25	2	Building Demolished
Bill Roberts Golf Course	Citywide Facilities	1.6.4	Interior Doors - Restaurant	For all doors along the public circulation route, <b>repair carpet</b> to prevent tripping hazards	\$100.00	each	3	\$300.00	2	Building Demolished
Bill Roberts Golf Course	Citywide Facilities	1.6.5	Interior Doors - Restaurant	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$367.50	each	7	\$2,572.50	2	Building Demolished
Bill Roberts Golf Course	Citywide Facilities	1.6.6	Interior Doors - Restaurant	For all doors along the public circulation route, <b>remount</b> hardware to be 34" to 48" aff	\$250.00	each	1	\$250.00	2	Building Demolished
Bill Roberts Golf Course	Citywide Facilities	1.6.7	Interior Doors - Restaurant	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	2	Building Demolished
Bill Roberts Golf Course	Citywide Facilities	1.6.8	Interior Doors - Restaurant	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> closing speed on door closers	\$0.00	staff time	0	\$0.00	2	Building Demolished
Bill Roberts Golf Course	Citywide Facilities	1.6.9	Interior Doors - Restaurant	For employee only doors; make above corrections <b>upon renovation</b>	\$0.00	n/a	0	\$0.00	2	Building Demolished
Bill Roberts Golf Course	Citywide Facilities	1.7.1	Interior Accessible Route - Restaurant	<b>Correct riser heights</b> on stairs to consistent height between 4" to 7", leave as is if technically infeasible	\$255.00	each	14	\$3,570.00	2	Building Demolished
Bill Roberts Golf Course	Citywide Facilities	1.7.2	Interior Accessible Route - Restaurant	<b>Install</b> detectable warning strip on top tread of each stairway as a smart practice	\$150.00	each	1	\$150.00	2	Building Demolished
Bill Roberts Golf Course	Citywide Facilities	1.7.3	Interior Accessible Route - Restaurant	<b>Replace</b> handrails with compliant handrails	\$700.00	each	1	\$700.00	2	Building Demolished
Bill Roberts Golf Course	Citywide Facilities	1.8.1	Public Spaces - Restaurant	<b>Remove, or relocate storage</b> in CFS at fixtures and operable parts	\$0.00	staff time	0	\$0.00	2	Building Demolished
Bill Roberts Golf Course	Citywide Facilities	1.8.2	Public Spaces - Restaurant	<b>Lower operating mechanisms</b> to max 48" aff to highest operable part	\$0.00	staff time	0	\$0.00	2	Building Demolished
Bill Roberts Golf Course	Citywide Facilities	1.9.1	Employee Spaces - Restaurant	Employee only area permit approach, entry, and exit, <b>relocate obstacles</b> to create AR through beverage closet, storage, and office	\$0.00	staff time	0	\$0.00	2	Building Demolished
Bill Roberts Golf Course	Citywide Facilities	1.9.2	Employee Spaces - Restaurant	Employee only areas permit approach, entry, and exit, <b>relocate obstacles</b> to create turning space of 60" in beverage closet and storage	\$0.00	staff time	0	\$0.00	2	Building Demolished
Bill Roberts Golf Course	Citywide Facilities	1.9.3	Employee Spaces - Restaurant	For all other deficits, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2	Building Demolished
Bill Roberts Golf Course	Citywide Facilities	1.11.1	Restrooms - Restaurant	Restroom not accessible, <b>acquire and mount</b> signage directing patrons to accessible restroom upon renovation	\$150.00	each	1	\$150.00	2	Building Demolished
Bill Roberts Golf Course	Citywide Facilities	1.11.2	Restrooms - Restaurant	<b>Create</b> a compliant accessible restroom on the ground floor	\$17,806.25	each	1	\$17,806.25	2	Building Demolished
Bill Roberts Golf Course	Citywide Facilities	1.12.1	Kitchen - Restaurant	<b>Replace 5% of tables</b> with one allowing knee and toe clearance with surface max 34" aff	\$800.00	each	1	\$800.00	2	Building Demolished
Bill Roberts Golf Course	Citywide Facilities	1.12.2	Kitchen - Restaurant	<b>Lower</b> a 36" portion of the bar and self-serve counter to max 34" aff	\$785.00	each	1	\$785.00	2	Building Demolished



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Bill Roberts Golf Course	Citywide Facilities	1.12.3	Kitchen - Restaurant	<b>Replace</b> menu with one having pictures and lettering of compliant size based on viewing distance as a smart practice	\$100.00	each	1	\$100.00	2	Building Demolished
Bill Roberts Golf Course	Citywide Facilities	1.12.4	Kitchen - Restaurant	<b>Relocate or rearrange storage and supplies</b> to maintain a 36" AR and 60" turning space throughout the kitchen work area	\$0.00	staff time	0	\$0.00	2	Building Demolished
Bill Roberts Golf Course	Citywide Facilities	1.12.5	Kitchen - Restaurant	For all other deficits, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2	Building Demolished
<a href="#">Centennial-Bausch Park</a>	Helena Citizens Council District 3	1.1.1	Parking	<b>Repair or correct slope</b> of parking spaces and access aisles to max 2.08% in any direction at all locations	\$2,187.50	each	13	\$28,437.50	2	Complete
Centennial-Bausch Park	Helena Citizens Council District 3	1.1.2	Parking	<b>Maintain</b> stalls and access aisles to be free of mud and other debris	\$0.00	staff time	0	\$0.00	2	Complete
Centennial-Bausch Park	Helena Citizens Council District 3	1.1.3	Parking	<b>Remove</b> asphalt ramp at parking and create a compliant curb cut	\$1,062.50	each	1	\$1,062.50	2	Complete
Centennial-Bausch Park	Helena Citizens Council District 3	1.1.4	Parking	<b>Acquire</b> and mount correct violation sign for all stalls per state or local statute	\$150.00	each	10	\$1,500.00	2	Complete
Centennial-Bausch Park	Helena Citizens Council District 3	1.1.5	Parking	<b>Relocate</b> indicated stalls to a location that connects to an AR	\$262.50	each	1	\$262.50	2	Complete
Centennial-Bausch Park	Helena Citizens Council District 3	1.2.1	Exterior Accessible Route	<b>Compact and maintain</b> crushed stone routes	\$0.00	staff time	0	\$0.00	2	Complete
Centennial-Bausch Park	Helena Citizens Council District 3	1.2.2	Exterior Accessible Route	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to skate park	\$48.00	lin ft	20	\$960.00	2	Complete
Centennial-Bausch Park	Helena Citizens Council District 3	1.4.1	Playground Surface	<b>Repair or correct running slope</b> of play area accessible surface to max 5%	\$0.00	staff time	0	\$0.00	3	Complete
Centennial-Bausch Park	Helena Citizens Council District 3	1.4.2	Playground Surface	<b>Repair or correct cross slope</b> of play area accessible surface to max 2.08%	\$0.00	staff time	0	\$0.00	3	Complete
Centennial-Bausch Park	Helena Citizens Council District 3	1.4.3	Playground Surface	<b>Repair, bevel or ramp</b> CILs within playground	\$68.75	each	1	\$68.75	3	Complete
Centennial-Bausch Park	Helena Citizens Council District 3	1.4.4	Playground Surface	<b>Fill and compact EWF surface</b> so that it maintains its accessibility characteristics	\$5,000.00	each	1	\$5,000.00	3	Complete
Centennial-Bausch Park	Helena Citizens Council District 3	1.4.5	Playground Surface	<b>Frequently inspect and regularly maintain</b> accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	\$0.00	staff time	0	\$0.00	3	On-going
Centennial-Bausch Park	Helena Citizens Council District 3	1.4.6	Playground Surface	<b>Establish protocols</b> for regular and frequent inspection and maintenance of accessible playground surface	\$0.00	staff time	0	\$0.00	3	Complete
Centennial-Bausch Park	Helena Citizens Council District 3	1.8.1	GLPCs	<b>Lower entry point for one swing</b> to 11" to 24" aff	\$0.00	staff time	0	\$0.00	3	Complete
Centennial-Bausch Park	Helena Citizens Council District 3	1.8.2	GLPCs	<b>Leave as is</b> , remaining GLPCs as the above correction will meet one of each type accessible	\$0.00	n/a	0	\$0.00	3	Complete
Centennial-Bausch Park	Helena Citizens Council District 3	1.10.1	Park Site	<b>See recommendation 1.2.1</b> for surface correction on AR to <u>ball field</u>	\$0.00	n/a	0	\$0.00	3	N/A
Centennial-Bausch Park	Helena Citizens Council District 3	1.10.2	Park Site	<b>Provide CFS</b> in <u>ball field</u> dugouts	\$115.00	each	8	\$920.00	3	Complete



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Centennial-Bausch Park	Helena Citizens Council District 3	1.10.3	Park Site	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to both sides of playing field at 20% of <u>small diamonds</u>	\$48.00	lin ft	375	\$18,000.00	3	Complete
Centennial-Bausch Park	Helena Citizens Council District 3	1.10.4	Park Site	<b>Replace one portable toilet</b> at each location with compliant model and place along AR	\$780.00	each	5	\$3,900.00	2	Complete
Centennial-Bausch Park	Helena Citizens Council District 3	1.10.5	Park Site	<b>Construct firm, stable, and slip resistant pads</b> at least 36" by 48" adjacent to 20% of benches at <u>BMX park</u> , add at least one armrest and locate along an AR as a smart practice	\$115.00	each	6	\$690.00	2	Complete
Centennial-Bausch Park	Helena Citizens Council District 3	1.10.6	Park Site	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to both sides of <u>BMX park</u>	\$115.00	each	1	\$115.00	2	Complete
Centennial-Bausch Park	Helena Citizens Council District 3	1.10.7	Park Site	<b>Relocate bike rack</b> to be along AR	\$0.00	staff time	0	\$0.00	2	Complete
Centennial-Bausch Park	Helena Citizens Council District 3	1.10.8	Park Site	<b>Replace drinking fountain</b> with a hi-lo bowl fountain	\$3,998.75	each	1	\$3,998.75	2	Complete
Centennial-Bausch Park	Helena Citizens Council District 3	1.10.9	Park Site	<b>Compact and maintain</b> surface at <u>large and small dog parks</u>	\$0.00	staff time	0	\$0.00	2	Complete
Centennial-Bausch Park	Helena Citizens Council District 3	1.10.10	Park Site	<b>Construct firm, stable, and slip resistant pads</b> at least 36" by 48" adjacent to 20% of benches in <u>large and small dog parks</u> , and locate along an AR as a smart practice	\$115.00	each	2	\$230.00	2	Complete
Centennial-Bausch Park	Helena Citizens Council District 3	1.10.11	Park Site	<b>Replace one picnic table</b> in <u>large dog park</u> with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	2	\$1,600.00	2	Complete
Centennial-Bausch Park	Helena Citizens Council District 3	1.10.12	Park Site	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to <u>volleyball</u>	\$48.00	lin ft	30	\$1,440.00	CO	To be completed in FY23
Centennial-Bausch Park	Helena Citizens Council District 3	1.10.13	Park Site	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>rock climber</u>	\$48.00	lin ft	25	\$1,200.00	2	To be completed in FY23
Centennial-Bausch Park	Helena Citizens Council District 3	1.10.14	Park Site	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to both sides of <u>soccer</u>	\$48.00	lin ft	100	\$4,800.00	2	Complete
Centennial-Bausch Park	Helena Citizens Council District 3	1.10.15	Park Site	<b>Construct firm, stable, and slip resistant pads</b> at least 36" by 48" adjacent to bench at <u>Old Glory landmark</u> , as a smart practice	\$115.00	each	1	\$115.00	2	To be completed in FY23
Centennial-Bausch Park	Helena Citizens Council District 3	1.10.16	Park Site	<b>Extend AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to <u>skate park</u>	\$48.00	lin ft	10	\$480.00	2	To be completed in FY23
Centennial-Bausch Park	Helena Citizens Council District 3	1.10.17	Park Site	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>snow cone hut</u> or relocate to be on a firm, stable surface	\$48.00	lin ft	25	\$1,200.00	2	Concession no longer in operation at park
Centennial-Bausch Park	Helena Citizens Council District 3	1.10.18	Park Site	<b>Acquire and install</b> at least one armrest to 20% of existing benches as a smart practice	\$70.00	each	1	\$70.00	2	Complete
Centennial-Bausch Park	Helena Citizens Council District 3	1.11.1	Shelters	<b>Correct or repair</b> running slopes to shelters to max 5% and compact to prevent water accumulation	\$87.50	sq ft	50	\$4,375.00	3	Complete
Centennial-Bausch Park	Helena Citizens Council District 3	1.11.2	Shelters	<b>Repair, bevel, or ramp</b> CIL at pavilion	\$68.75	each	1	\$68.75	3	Complete



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Centennial-Bausch Park	Helena Citizens Council District 3	1.11.3	Shelters	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to accessible end of tables	\$48.00	lin ft	25	\$1,200.00	3	Complete
Centennial-Bausch Park	Helena Citizens Council District 3	1.11.4	Shelters	<b>Replace 20% of the picnic tables</b> in paws park shelter with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table as a smart practice	\$800.00	each	1	\$800.00	3	Complete
Centennial-Bausch Park	Helena Citizens Council District 3	1.11.5	Shelters	<b>Relocate or replace</b> table to provide turning space	\$0.00	staff time	0	\$0.00	3	Complete
Centennial-Bausch Park	Helena Citizens Council District 3	1.11.6	Shelters	<b>Replace drinking fountain</b> with a hi-lo bowl fountain	\$3,998.75	each	1	\$3,998.75	3	Complete
Centennial-Bausch Park	Helena Citizens Council District 3	1.11.7	Shelters	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from shelters to shelter amenities	\$48.00	lin ft	50	\$2,400.00	3	Complete
Centennial-Bausch Park	Helena Citizens Council District 3	1.12.1	Restrooms	<b>Replace portable toilet</b> with compliant model and place along AR	\$780.00	each	1	\$780.00	2	Complete
Centennial-Bausch Park	Helena Citizens Council District 3	1.13.1	Trails	<b>Compact and maintain</b> crushed stone paths to be firm and stable	\$0.00	staff time	0	\$0.00	3	Complete
Centennial-Bausch Park	Helena Citizens Council District 3	1.13.2	Trails	<b>Correct or repair</b> asphalt pathway cross slope along AR to max 2.08% as a smart practice	\$87.50	sq ft	75	\$6,562.50	3	Complete
<a href="#">Chamber of Commerce</a>	Citywide Facilities	1.1.1	Parking	<b>Repaint</b> stalls and access aisles to be 8' and 5' each	\$52.50	each	3	\$157.50	1	Incomplete -- Corrections anticipated in FY24
Chamber of Commerce	Citywide Facilities	1.1.2	Parking	<b>Repaint</b> van stall and access aisle to 11' and 5' or 8' and 8'	\$202.50	each	1	\$202.50	1	Incomplete -- Corrections anticipated in FY24
Chamber of Commerce	Citywide Facilities	1.1.3	Parking	<b>Resurface</b> stalls and access aisles to eliminate gaps and cracks	\$2,000.00	each	3	\$6,000.00	1	Incomplete -- Corrections anticipated in FY24
Chamber of Commerce	Citywide Facilities	1.1.4	Parking	<b>See 1.2.2 below</b> for connection to lower level	\$0.00	n/a	0	\$0.00	1	N/A
Chamber of Commerce	Citywide Facilities	1.2.1	Exterior Accessible Route	<b>See 1.2.2 below</b> for creation of an AR to lower level	\$0.00	n/a	0	\$0.00	1	N/A
Chamber of Commerce	Citywide Facilities	1.2.2	Exterior Accessible Route	<b>Create a</b> curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10% from lower level parking	\$1,062.50	each	1	\$1,062.50	1	Incomplete -- Corrections anticipated in FY24
Chamber of Commerce	Citywide Facilities	1.2.3	Exterior Accessible Route	<b>Repair, bevel, or ramp</b> CIL at curb ramp	\$68.75	each	1	\$68.75	1	Incomplete -- Corrections anticipated in FY24
Chamber of Commerce	Citywide Facilities	1.2.4	Exterior Accessible Route	<b>Correct slope</b> of curb ramp side flares to max 10%	\$725.00	each	1	\$725.00	1	Incomplete -- Corrections anticipated in FY24
Chamber of Commerce	Citywide Facilities	1.2.5	Exterior Accessible Route	<b>Install compliant detectable warning</b> at curb ramps as a smart practice	\$235.00	each	2	\$470.00	1	Incomplete -- Corrections anticipated in FY24
Chamber of Commerce	Citywide Facilities	1.3.1	Exterior Signage	<b>Mount signage</b> at entrance designating it as accessible	\$150.00	each	1	\$150.00	1	Incomplete -- corrections to be made in FY23
Chamber of Commerce	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, <b>correct or repair slope</b> at doorway landing to max 2.08% in any direction for level CFS	\$2,187.50	each	1	\$2,187.50	1	Incomplete -- corrections to be made in FY24
Chamber of Commerce	Citywide Facilities	1.4.2	Exterior Doors	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,250.00	each	3	\$3,750.00	1	Incomplete -- corrections to be made in FY24



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Chamber of Commerce	Citywide Facilities	1.4.3	Exterior Doors	For all doors along the public circulation route, <b>install</b> pathway approaching entry that extends 18" beyond latch side of door for maneuvering clearance	\$875.00	each	1	\$875.00	1	Incomplete -- corrections to be made in FY24
Chamber of Commerce	Citywide Facilities	1.4.4	Exterior Doors	For all doors along the public circulation route, <b>repair, bevel, or ramp CIL</b> at door entries to max .25"	\$68.75	inch	3	\$206.25	1	Incomplete -- corrections to be made in FY24
Chamber of Commerce	Citywide Facilities	1.4.5	Exterior Doors	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$367.50	each	2	\$735.00	1	Incomplete -- corrections to be made in FY24
Chamber of Commerce	Citywide Facilities	1.4.6	Exterior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	1	On-going
Chamber of Commerce	Citywide Facilities	1.4.7	Exterior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> closing speed on door closers	\$0.00	staff time	0	\$0.00	1	On-going
Chamber of Commerce	Citywide Facilities	1.4.8	Exterior Doors	For all doors along the public circulation route, <b>replace doors</b> with ones having sidelight viewing windows max 43" aff	\$990.00	each	1	\$990.00	1	Incomplete -- corrections to be made in FY24
Chamber of Commerce	Citywide Facilities	1.4.9	Exterior Doors	<b>Upon renovation</b> ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	1	N/A
Chamber of Commerce	Citywide Facilities	1.6.1	Interior Doors	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,250.00	each	20	\$25,000.00	1	Incomplete -- corrections to be made in FY24
Chamber of Commerce	Citywide Facilities	1.6.2	Interior Doors	For all doors along the public circulation route, <b>replace</b> door with one having 32" clear width	\$1,980.00	each	1	\$1,980.00	1	Incomplete -- corrections to be made in FY24
Chamber of Commerce	Citywide Facilities	1.6.3	Interior Doors	For all doors along the public circulation route <b>provide</b> CFS in front of power door controls	\$0.00	staff time	0	\$0.00	1	On-going
Chamber of Commerce	Citywide Facilities	1.6.4	Interior Doors	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$367.50	each	2	\$735.00	1	Complete
Chamber of Commerce	Citywide Facilities	1.6.5	Interior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	1	On-going
Chamber of Commerce	Citywide Facilities	1.6.6	Interior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> closing speed on door closers	\$0.00	staff time	0	\$0.00	1	On-going
Chamber of Commerce	Citywide Facilities	1.6.7	Interior Doors	For all doors along the public circulation route, <b>replace doors</b> with ones having sidelight viewing windows max 43" aff	\$990.00	each	11	\$10,890.00	1	Incomplete -- corrections to be made in FY24
Chamber of Commerce	Citywide Facilities	1.6.8	Interior Doors	For employee only doors; make above corrections <b>upon renovation</b>	\$0.00	n/a	0	\$0.00	1	N/A
Chamber of Commerce	Citywide Facilities	1.7.1	Interior Accessible Route	<b>Provide an AR</b> to all public areas required to be accessible	\$31,165.00	each	1	\$31,165.00	1	Incomplete -- corrections to be made in FY24
Chamber of Commerce	Citywide Facilities	1.7.2	Interior Accessible Route	<b>Remove, or relocate storage</b> in CFS at fixtures and operable parts along the AR	\$0.00	staff time	0	\$0.00	1	On-going
Chamber of Commerce	Citywide Facilities	1.7.3	Interior Accessible Route	<b>Replace drinking fountain</b> with hi-lo bowl	\$3,998.75	each	2	\$7,997.50	1	Incomplete -- corrections to be made in FY24
Chamber of Commerce	Citywide Facilities	1.7.4	Interior Accessible Route	<b>Lower</b> drinking fountains to correct the height of the spout outlet	\$250.00	each	2	\$500.00	1	Incomplete -- corrections to be made in FY24
Chamber of Commerce	Citywide Facilities	1.7.5	Interior Accessible Route	<b>Provide</b> min 36" CFS at drinking fountains	\$110.00	lin ft	4	\$440.00	1	Incomplete -- corrections to be made in FY24
Chamber of Commerce	Citywide Facilities	1.7.1	Stairs	<b>Provide</b> visual contrast on leading 2" of each tread	\$20.00	each	14	\$280.00	1	Incomplete -- corrections to be made in FY24



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Chamber of Commerce	Citywide Facilities	1.7.2	Stairs	<b>Install</b> detectable warning strip on top tread of each stairway as a smart practice	\$150.00	each	1	\$150.00	1	Incomplete -- corrections to be made in FY24
Chamber of Commerce	Citywide Facilities	1.8.1	Public Spaces	<b>Relocate protruding objects</b> in HBAC main room and conference room or place cane detectable warning or bollard at foot of fire extinguisher and screen	\$250.00	each	2	\$500.00	1	Incomplete -- corrections to be made in FY24
Chamber of Commerce	Citywide Facilities	1.8.2	Public Spaces	<b>Remove, or relocate storage</b> in CFS at fixtures and operable parts	\$0.00	staff time	0	\$0.00	1	On-going
Chamber of Commerce	Citywide Facilities	1.8.3	Public Spaces	<b>Lower operating mechanisms</b> to max 48" aff to highest operable part; leave as is if employee only operated	\$0.00	staff time	0	\$0.00	1	Incomplete -- corrections to be made in FY23
Chamber of Commerce	Citywide Facilities	1.8.4	Public Spaces	<b>Lower</b> sinks to max 34" aff to front of rim	\$1,700.00	each	1	\$1,700.00	1	Incomplete -- corrections to be made in FY24
Chamber of Commerce	Citywide Facilities	1.8.5	Public Spaces	<b>Remove under sink cabinets</b> to provide knee and toe clearances under sinks and insulate exposed pipes	\$840.00	each	1	\$840.00	1	Incomplete -- corrections to be made in FY24
Chamber of Commerce	Citywide Facilities	1.9.1	Employee Spaces	Employee only area permit approach, entry, and exit, <b>relocate obstacles</b> to create AR through rooms indicated	\$0.00	staff time	0	\$0.00	1	On-going
Chamber of Commerce	Citywide Facilities	1.9.2	Employee Spaces	Employee only areas permit approach, entry, and exit, <b>relocate obstacles</b> to create turning space of 60" in rooms indicated	\$0.00	staff time	0	\$0.00	1	On-going
Chamber of Commerce	Citywide Facilities	1.9.3	Employee Spaces	For all other deficits, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	1	N/A
Chamber of Commerce	Citywide Facilities	1.11.1	Restrooms - Upper Level	<b>Acquire and mount</b> signage for both, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	\$150.00	each	2	\$300.00	2	Incomplete -- corrections to be made in FY23
Chamber of Commerce	Citywide Facilities	1.11.2	Restrooms - Upper Level	<b>Insulate exposed pipes</b> under one sink in both	\$55.00	each	2	\$110.00	2	Incomplete -- corrections to be made in FY23
Chamber of Commerce	Citywide Facilities	1.11.3	Restrooms - Upper Level	<b>Lower hooks</b> in both accessible stalls to max 48" aff	\$0.00	staff time	0	\$0.00	2	Incomplete -- corrections to be made in FY23
Chamber of Commerce	Citywide Facilities	1.11.4	Restrooms - Upper Level	<b>Widen</b> accessible stalls in both to min. 60" clear width, 59" depth	\$1,963.75	each	2	\$3,927.50	2	Incomplete -- corrections to be made in FY24
Chamber of Commerce	Citywide Facilities	1.11.5	Restrooms - Upper Level	<b>Remount rear grab bar</b> to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both	\$281.25	each	2	\$562.50	2	Incomplete -- corrections to be made in FY24
Chamber of Commerce	Citywide Facilities	1.11.6	Restrooms - Upper Level	<b>Acquire and mount</b> vertical grab bar in both, 18" min in length and mounted so that the bottom is between 39" and 41" from the floor and the centerline between 39" and 41" from rear wall	\$281.25	each	2	\$562.50	2	Incomplete -- corrections to be made in FY24
Chamber of Commerce	Citywide Facilities	1.11.7	Restrooms - Upper Level	<b>Adjust</b> stall doors in both to be self-closing	\$0.00	staff time	0	\$0.00	2	Incomplete -- corrections to be made in FY24
Chamber of Commerce	Citywide Facilities	1.11.8	Restrooms - Upper Level	<b>Acquire and install</b> exterior stall hardware that is operable without a tight pinch or grasp in both	\$100.00	each	2	\$200.00	2	Incomplete -- corrections to be made in FY24
Chamber of Commerce	Citywide Facilities	1.11.9	Restrooms - Upper Level	<b>Replace stall door</b> of accessible stalls in both with ones that swing out	\$300.00	each	2	\$600.00	2	Incomplete -- corrections to be made in FY24
Chamber of Commerce	Citywide Facilities	1.11.10	Restrooms - Upper Level	<b>Replace</b> toilet tank in men's with one having flush mechanism on the open side, in the alternative, install an auto flush unit	\$211.25	each	1	\$211.25	2	Incomplete -- corrections to be made in FY24
Chamber of Commerce	Citywide Facilities	1.11.11	Restrooms - Upper Level	<b>Lower mirror</b> in women's so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	2	Incomplete -- corrections to be made in FY24



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Chamber of Commerce	Citywide Facilities	1.11.12	Restrooms - Upper Level	<b>Remount toilet paper dispenser</b> in women's to max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	\$0.00	staff time	0	\$0.00	2	Incomplete -- corrections to be made in FY24
Chamber of Commerce	Citywide Facilities	1.11.1	Restrooms - Lower Level	<b>Acquire and mount</b> signage for both, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	\$150.00	each	2	\$300.00	2	Incomplete -- corrections to be made in FY23
Chamber of Commerce	Citywide Facilities	1.11.2	Restrooms - Lower Level	<b>Insulate exposed pipes</b> under one sink in both	\$55.00	each	2	\$110.00	2	Incomplete -- corrections to be made in FY23
Chamber of Commerce	Citywide Facilities	1.11.3	Restrooms - Lower Level	<b>Lower hooks</b> in both accessible stalls to max 48" aff	\$0.00	staff time	0	\$0.00	2	Incomplete -- corrections to be made in FY23
Chamber of Commerce	Citywide Facilities	1.11.4	Restrooms - Lower Level	<b>Remount rear grab bar</b> to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both	\$281.25	each	2	\$562.50	2	Incomplete -- corrections to be made in FY24
Chamber of Commerce	Citywide Facilities	1.11.5	Restrooms - Lower Level	<b>Acquire and mount</b> vertical grab bar in both, 18" min in length and mounted so that the bottom is between 39" and 41" from the floor and the centerline between 39" and 41" from rear wall	\$281.25	each	2	\$562.50	2	Incomplete -- corrections to be made in FY24
Chamber of Commerce	Citywide Facilities	1.11.6	Restrooms - Lower Level	<b>Adjust</b> stall doors in both to be self-closing	\$0.00	staff time	0	\$0.00	2	Incomplete -- corrections to be made in FY23
Chamber of Commerce	Citywide Facilities	1.11.7	Restrooms - Lower Level	<b>Acquire and install</b> exterior stall hardware that is operable without a tight pinch or grasp in both	\$100.00	each	2	\$200.00	2	Incomplete -- corrections to be made in FY24
Chamber of Commerce	Citywide Facilities	1.11.8	Restrooms - Lower Level	<b>Correct or repair</b> slope to max 5% running and 2.08% cross in both	\$87.50	sq ft	50	\$4,375.00	2	FY 24 - Potentially dependent on renovation
Chamber of Commerce	Citywide Facilities	1.11.9	Restrooms - Lower Level	<b>Replace</b> toilet tank in men's with one having flush mechanism on the open side, in the alternative, install an auto flush unit	\$211.25	each	2	\$422.50	2	Incomplete -- corrections to be made in FY23
Chamber of Commerce	Citywide Facilities	1.11.10	Restrooms - Lower Level	<b>Replace stall door</b> of men's accessible stall with one that swings out	\$300.00	each	1	\$300.00	2	Incomplete -- corrections to be made in FY24
Chamber of Commerce	Citywide Facilities	1.11.11	Restrooms - Lower Level	<b>Widen</b> accessible stalls in women's to min. 60" clear width, 59" depth	\$1,963.75	each	1	\$1,963.75	2	Incomplete -- corrections to be made in FY24
Chamber of Commerce	Citywide Facilities	1.11.12	Restrooms - Lower Level	<b>Remount toilet paper dispenser</b> in women's to max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	\$0.00	staff time	0	\$0.00	2	Incomplete -- corrections to be made in FY24
Chamber of Commerce	Citywide Facilities	1.14.1	Alarms	Upon renovation <b>install audible and visual</b> alarms in all rooms and spaces	\$407.50	each	6	\$2,445.00	1	Upon Renovation
Chamber of Commerce	Citywide Facilities	1.15.1	Interior Signage	<b>Create template for signs</b> that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	1	Incomplete -- corrections to be made in FY23
Chamber of Commerce	Citywide Facilities	1.15.2	Interior Signage	<b>Implement a sign revision program</b> throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	1	Incomplete -- corrections to be made in FY23
Chamber of Commerce	Citywide Facilities	1.15.3	Interior Signage	<b>Mount signage</b> at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$150.00	each	6	\$900.00	1	Incomplete -- corrections to be made in FY23
<a href="#">Cherry Park</a>	Helena Citizens Council District 5	1.2.1	Exterior Accessible Route	<b>Create lined cross walk</b> where pedestrian pathway crosses through vehicular traffic as a smart practice	\$262.50	each	1	\$262.50	2	Complete





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Site	HCC Dist	Cite	Type of correction	Recommendation	Price/ unit	unit type	# of units	Total cost	Phase	Notes
Cherry Park	Helena Citizens Council District 5	1.2.2	Exterior Accessible Route	<b>Create a</b> curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10% at second street entry	\$1,062.50	each	1	\$1,062.50	2	Incomplete
Cherry Park	Helena Citizens Council District 5	1.2.3	Exterior Accessible Route	<b>Correct slope</b> of adjacent street surfaces to max 5%	\$87.50	sq ft	25	\$2,187.50	2	Complete
Cherry Park	Helena Citizens Council District 5	1.2.4	Exterior Accessible Route	<b>Create</b> 48" CFS at base of diagonal ramp out of vehicular way	\$115.00	each	1	\$115.00	2	Complete
Cherry Park	Helena Citizens Council District 5	1.2.5	Exterior Accessible Route	<b>Install compliant detectable warning</b> at curb ramps as a smart practice	\$235.00	each	2	\$470.00	2	Complete
Cherry Park	Helena Citizens Council District 5	1.2.6	Exterior Accessible Route	<b>Correct or repair</b> sidewalk running slope along AR to max 5%	\$87.50	sq ft	50	\$4,375.00	2	Complete
Cherry Park	Helena Citizens Council District 5	1.2.7	Exterior Accessible Route	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to all site elements	\$48.00	lin ft	200	\$9,600.00	2	Complete
Cherry Park	Helena Citizens Council District 5	1.3.1	Playground Entry	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to playground designated entry	\$48.00	lin ft	100	\$4,800.00	CO	Complete
Cherry Park	Helena Citizens Council District 5	1.3.2	Playground Entry	<b>Acquire and install</b> intended user signage and mount at designated entry as a smart practice	\$150.00	each	1	\$150.00	CO	Complete
Cherry Park	Helena Citizens Council District 5	1.4.1	Playground Surface	<b>Replace existing surface</b> with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs	\$7,500.00	each	1	\$7,500.00	2	Complete
Cherry Park	Helena Citizens Council District 5	1.7.1	EPCs	<b>Adjust</b> height of platform decks to max 8" for access to EPCs, in the alternative, <b>install</b> compliant transfer steps	\$250.00	each	1	\$250.00	CO	Complete
Cherry Park	Helena Citizens Council District 5	1.7.2	EPCs	<b>Leave as is</b> , remaining GLPCs as the above correction will meet incentive scoping	\$0.00	n/a	0	\$0.00	CO	Complete
Cherry Park	Helena Citizens Council District 5	1.8.1	GLPCs	<b>See recommendations 1.4.1</b> for surface corrections	\$0.00	n/a	0	\$0.00	CO	Complete
Cherry Park	Helena Citizens Council District 5	1.10.1	Park Site	<b>Replace drinking fountain</b> with a hi-lo bowl fountain	\$3,998.75	each	1	\$3,998.75	2	Complete
Cherry Park	Helena Citizens Council District 5	1.10.2	Park Site	<b>Relocate</b> 20% of <u>garbage cans</u> to be along AR	\$0.00	staff time	0	\$0.00	2	Complete
Cherry Park	Helena Citizens Council District 5	1.10.3	Park Site	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>horseshoe pit</u>	\$48.00	lin ft	50	\$2,400.00	2	Complete
Cherry Park	Helena Citizens Council District 5	1.10.4	Park Site	<b>Construct firm, stable, and slip resistant pads</b> at least 36" by 48" adjacent to 20% of <u>benches</u> , add at least one armrest and locate along an AR as a smart practice	\$115.00	each	2	\$230.00	2	Complete
Cherry Park	Helena Citizens Council District 5	1.11.1	Shelters	<b>Replace 20% of the picnic tables</b> with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table as a smart practice	\$800.00	each	1	\$800.00	3	Complete
Cherry Park	Helena Citizens Council District 5	1.11.2	Shelters	<b>Repair, bevel or ramp</b> CIL at shelter entry	\$68.75	each	1	\$68.75	2	Complete
<a href="#">City-County Admin Building</a>	Citywide Facilities	1.1.1	Parking	<b>Create two or more</b> 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping in other lot	\$1,135.00	each	2	\$2,270.00	1	To be completed in FY23



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City-County Admin Building	Citywide Facilities	1.1.2	Parking	<b>Repaint</b> van stalls and access aisles to be 11' and 5' or 8' and 8'	\$52.50	each	2	\$105.00	1	To be completed in FY23
City-County Admin Building	Citywide Facilities	1.1.3	Parking	<b>Repair or correct slope</b> of parking spaces and access aisles to max 2.08% in any direction	\$2,187.50	each	17	\$37,187.50	1	To be completed in FY23
City-County Admin Building	Citywide Facilities	1.1.4	Parking	<b>Maintain</b> surface around sewer grate to assure CILs are max .25" and gap max .5"	\$137.50	each	1	\$137.50	1	To be completed in FY23
City-County Admin Building	Citywide Facilities	1.2.1	Exterior Accessible Route	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to site elements	\$48.00	lin ft	200	\$9,600.00	1	N/A -- site elements no longer in place
City-County Admin Building	Citywide Facilities	1.2.2	Exterior Accessible Route	<b>Assure</b> that amenities along the AR to entry are of an accessible design	\$250.00	each	3	\$750.00	1	To be completed in FY23
City-County Admin Building	Citywide Facilities	1.2.3	Exterior Accessible Route	<b>Install</b> parking stops to prevent parked cars from reducing the AR	\$100.00	each	6	\$600.00	1	To be completed in FY23
City-County Admin Building	Citywide Facilities	1.2.4	Exterior Accessible Route	<b>Relocate</b> benches and bike racks to be along the AR	\$250.00	each	2	\$500.00	1	To be completed in FY23
City-County Admin Building	Citywide Facilities	1.2.1	Stairs - Exterior - Main Entry	<b>Install</b> handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max	\$700.00	each	1	\$700.00	1	Need to assess feasibility of remounting historic brass handrails
City-County Admin Building	Citywide Facilities	1.2.1	Stairs - Exterior - From Inaccessible Lot	<b>Correct tread depth</b> on stairs so they are 11" minimum and consistent, leave as is if technically infeasible	\$288.75	each	14	\$4,042.50	1	To be completed in FY23
City-County Admin Building	Citywide Facilities	1.2.2	Stairs - Exterior - From Inaccessible Lot	<b>Provide</b> visual contrast on leading 2" of each tread	\$20.00	each	14	\$280.00	1	To be completed in FY23
City-County Admin Building	Citywide Facilities	1.2.3	Stairs - Exterior - From Inaccessible Lot	<b>Install</b> detectable warning strip on top tread of each stairway as a smart practice	\$150.00	each	1	\$150.00	1	To be completed in FY23
City-County Admin Building	Citywide Facilities	1.2.4	Stairs - Exterior - From Inaccessible Lot	<b>Replace</b> handrails with compliant continuous handrails	\$700.00	each	1	\$700.00	1	To be completed in FY23
City-County Admin Building	Citywide Facilities	1.2.1	Ramps	<b>Provide</b> an intermediate landing in middle of ramp	\$1,250.00	each	1	\$1,250.00	1	N/A -- technically infeasible
City-County Admin Building	Citywide Facilities	1.2.2	Ramps	<b>Correct or repair</b> slope in landing to max 2.08%	\$87.50	sq ft	25	\$2,187.50	1	N/A -- technically infeasible
City-County Admin Building	Citywide Facilities	1.2.3	Ramps	<b>Install handrails</b> on both sides of the ramp	\$700.00	each	1	\$700.00	1	ADA parking lot to be relocated to North parking lot in FY23
City-County Admin Building	Citywide Facilities	1.2.4	Ramps	<b>Replace existing handrail</b> with ones that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff	\$700.00	each	1	\$700.00	1	ADA parking lot to be relocated to North parking lot in FY23
City-County Admin Building	Citywide Facilities	1.2.5	Ramps	<b>Extend</b> curbs at edges to within 4" of the support rails	\$1,000.00	each	1	\$1,000.00	1	ADA parking lot to be relocated to North parking lot in FY23
City-County Admin Building	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,250.00	each	14	\$17,500.00	1	Per SHPO for N. Basement
City-County Admin Building	Citywide Facilities	1.4.2	Exterior Doors	For all doors along the public circulation route, <b>correct or repair slope</b> at doorway landing to max 2.08% in any direction for level CFS	\$2,187.50	each	2	\$4,375.00	1	To be completed in FY23



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City-County Admin Building	Citywide Facilities	1.4.3	Exterior Doors	For all doors along the public circulation route, <b>repair, bevel, or ramp CIL</b> in doorway maneuvering clearance to max .25"	\$68.75	each	1	\$68.75	1	To be completed in FY23
City-County Admin Building	Citywide Facilities	1.4.4	Exterior Doors	For all doors along the public circulation route, <b>widen doors to 32"</b> for any doors indicated	\$1,980.00	each	0	\$0.00	1	Per SHPO for W. Entry and N. Entry, respectively
City-County Admin Building	Citywide Facilities	1.4.5	Exterior Doors	For all doors along the public circulation route, <b>repair, bevel, or ramp CIL</b> at door entries to max .25"	\$68.75	inch	1	\$68.75	1	To be completed in FY23
City-County Admin Building	Citywide Facilities	1.4.6	Exterior Doors	For all doors along the public circulation route, <b>replace thresholds</b> at exterior doors with ADA thresholds	\$181.25	each	1	\$181.25	1	To be completed in FY23
City-County Admin Building	Citywide Facilities	1.4.7	Exterior Doors	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$367.50	each	2	\$735.00	1	To be completed in FY23
City-County Admin Building	Citywide Facilities	1.4.8	Exterior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	1	On-going
City-County Admin Building	Citywide Facilities	1.4.9	Exterior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> closing speed on door closers	\$0.00	staff time	0	\$0.00	1	On-going
City-County Admin Building	Citywide Facilities	1.4.10	Exterior Doors	For employee only doors; make above corrections <b>upon renovation</b>	\$0.00	n/a	0	\$0.00	1	N/A
City-County Admin Building	Citywide Facilities	1.5.1	Elevator - Front	<b>Leave as is</b> , noncompliant front elevator; signage posted; if ever renovated, install compliant elevator	\$0.00	n/a	0	\$0.00	1	N/A
City-County Admin Building	Citywide Facilities	1.5.1	Elevator - Back	<b>Install</b> floor designation signage on both jambs at basement level	\$150.00	each	10	\$1,500.00	1	To be completed in FY23
City-County Admin Building	Citywide Facilities	1.5.2	Elevator - Back	<b>Remount</b> handrails to be 32" to 36" aff	\$151.25	each	1	\$151.25	1	N/A
City-County Admin Building	Citywide Facilities	1.5.3	Elevator - Back	<b>Leave as is</b> , interior dimension; infeasible to correct	\$0.00	n/a	0	\$0.00	1	N/A
City-County Admin Building	Citywide Facilities	1.6.1	Interior Doors - First Floor	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,250.00	each	32	\$40,000.00	1	To be completed in FY24
City-County Admin Building	Citywide Facilities	1.6.2	Interior Doors - First Floor	No maneuvering clearance at door due to stairs, <b>leave as is</b> , correction is technically infeasible	\$0.00	n/a	0	\$0.00	1	N/A
City-County Admin Building	Citywide Facilities	1.6.3	Interior Doors - First Floor	For all doors along the public circulation route, <b>replace</b> doors ones having 32" clear width where indicated	\$1,980.00	each	0	\$0.00	1	Per SHPO (HI: 148 restroom x2, 103, Hall door, 162 north; TI: 168 restroom x2, 149 north, West interior entrance x3, Basement stairs west, 106 director's door)
City-County Admin Building	Citywide Facilities	1.6.4	Interior Doors - First Floor	For all doors along the public circulation route, <b>repair, bevel, or ramp CILs</b> at door entries to max .25"	\$68.75	inch	2	\$137.50	1	To be completed in FY23
City-County Admin Building	Citywide Facilities	1.6.5	Interior Doors - First Floor	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$367.50	each	35	\$12,862.50	1	Requires consultation with SHPO
City-County Admin Building	Citywide Facilities	1.6.6	Interior Doors - First Floor	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	1	On-going
City-County Admin Building	Citywide Facilities	1.6.7	Interior Doors - First Floor	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> closing speed on door closers	\$0.00	staff time	0	\$0.00	1	On-going
City-County Admin Building	Citywide Facilities	1.6.8	Interior Doors - First Floor	For all doors along the public circulation route, <b>replace doors</b> with ones having sidelight viewing windows max 43" aff	\$990.00	each	0	\$0.00	1	Per SHPO (HI: 142 Dutch door; TI: west stairwell, west basement stairs)
City-County Admin Building	Citywide Facilities	1.6.9	Interior Doors - First Floor	For employee only doors; make above corrections <b>upon renovation</b>	\$0.00	n/a	0	\$0.00	1	N/A



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City-County Admin Building	Citywide Facilities	1.7.1	Interior Accessible Route - First Floor	<b>Correct or repair</b> running slope of AR to max 5%	\$87.50	sq ft	25	\$2,187.50	1	Storage 030
City-County Admin Building	Citywide Facilities	1.7.2	Interior Accessible Route - First Floor	<b>Repair, bevel or ramp</b> CIL along AR	\$68.75	each	1	\$68.75	1	Storage 030
City-County Admin Building	Citywide Facilities	1.7.3	Interior Accessible Route - First Floor	<b>Correct</b> or fill gaps	\$68.75	each	1	\$68.75	1	Storage 030
City-County Admin Building	Citywide Facilities	1.7.4	Interior Accessible Route - First Floor	<b>Relocate obstacles</b> to create 36" AR	\$0.00	staff time	0	\$0.00	1	On-going
City-County Admin Building	Citywide Facilities	1.7.5	Interior Accessible Route - First Floor	<b>Lower operating mechanisms</b> along the interior AR to max 48" aff to the highest operable part	\$250.00	each	1	\$250.00	1	Will be addressed when fire alarm system is updated
City-County Admin Building	Citywide Facilities	1.7.6	Interior Accessible Route - First Floor	<b>Raise</b> ducts to min 80", or pad object to prevent hazard in overhead clearance	\$110.00	each	1	\$110.00	1	N/A
City-County Admin Building	Citywide Facilities	1.7.7	Interior Accessible Route - First Floor	<b>Relocate protruding objects</b> along the interior AR or place cane detectable warning or bollard at foot of pipes	\$150.00	each	2	\$300.00	1	To be completed in FY23
City-County Admin Building	Citywide Facilities	1.7.8	Interior Accessible Route - First Floor	<b>Mount</b> compliant signage at all doors along the egress route	\$150.00	each	4	\$600.00	1	To be completed in FY23
City-County Admin Building	Citywide Facilities	1.7.1	Service Counter - First Floor	<b>Lower</b> 36" wide segment of service counter to max 36" aff	\$785.00	each	3	\$2,355.00	1	To be Completed FY24 (UCS, Info Desk,Elections)
City-County Admin Building	Citywide Facilities	1.7.1	Stairs - Interior - First Floor	<b>Correct riser heights</b> on stairs to consistent height between 4" to 7", leave as is if technically infeasible	\$288.75	each	0	\$0.00	1	Per SHPO (West Entry)
City-County Admin Building	Citywide Facilities	1.7.2	Stairs - Interior - First Floor	<b>Repair</b> nosings to be curved or beveled and extend max 1.5" over the tread	\$60.00	each	0	\$0.00	1	Per SHPO (West Entry)
City-County Admin Building	Citywide Facilities	1.7.3	Stairs - Interior - First Floor	<b>Install</b> detectable warning strip on top tread of each stairway as a smart practice	\$150.00	each	1	\$150.00	1	To be completed in FY23
City-County Admin Building	Citywide Facilities	1.7.4	Stairs - Interior - First Floor	<b>Install</b> handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max	\$700.00	each	3	\$2,100.00	1	To be completed in FY24
City-County Admin Building	Citywide Facilities	1.8.1	Public Spaces - First Floor	<b>Relocate obstacles</b> to create AR through rooms indicated	\$0.00	staff time	0	\$0.00	1	On-going
City-County Admin Building	Citywide Facilities	1.8.2	Public Spaces - First Floor	<b>Relocate obstacles</b> to create turning space in rooms indicated	\$0.00	staff time	0	\$0.00	1	On-going
City-County Admin Building	Citywide Facilities	1.8.3	Public Spaces - First Floor	<b>Relocate protruding objects</b> in 113 or place cane detectable warning or bollard at foot of fire extinguisher	\$250.00	each	1	\$250.00	1	To be completed in FY23
City-County Admin Building	Citywide Facilities	1.8.4	Public Spaces - First Floor	<b>Remove, or relocate storage</b> in CFS at fixtures and operable parts	\$0.00	staff time	0	\$0.00	1	On-going
City-County Admin Building	Citywide Facilities	1.8.5	Public Spaces - First Floor	<b>Lower operating mechanisms</b> to max 48" aff to highest operable part; leave as is if employee only operated	\$250.00	each	7	\$1,750.00	1	Employee-only operated



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City-County Admin Building	Citywide Facilities	1.8.6	Public Spaces - First Floor	<b>Replace or add</b> one work surface with the surface max 34" and allowing knee and toe clearance	\$800.00	each	4	\$3,200.00	1	To be completed in FY24
City-County Admin Building	Citywide Facilities	1.8.7	Public Spaces - First Floor	<b>Lower</b> sink height to max 34" aff	\$1,700.00	each	1	\$1,700.00	1	Employee only area
City-County Admin Building	Citywide Facilities	1.9.1	Employee Spaces - First Floor	Employee only area permit approach, entry, and exit, <b>relocate obstacles</b> to create AR through DMV	\$0.00	staff time	0	\$0.00	1	On-going
City-County Admin Building	Citywide Facilities	1.9.2	Employee Spaces - First Floor	Employee only areas permit approach, entry, and exit, <b>relocate obstacles</b> to create turning space of 60" in 139-B	\$0.00	staff time	0	\$0.00	1	On-going
City-County Admin Building	Citywide Facilities	1.9.3	Employee Spaces - First Floor	For all other deficits, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	1	N/A
City-County Admin Building	Citywide Facilities	1.11.1	Restrooms - Multiple Users - First Floor	<b>Insulate exposed pipes</b> under one sink in both	\$55.00	each	2	\$110.00	1	To be completed in FY23
City-County Admin Building	Citywide Facilities	1.11.2	Restrooms - Multiple Users - First Floor	<b>Replace toilet seat, or re-set or replace toilet</b> to 17" to 19" aff in both	\$1,306.00	each	2	\$2,612.00	1	To be completed in FY24
City-County Admin Building	Citywide Facilities	1.11.3	Restrooms - Multiple Users - First Floor	<b>Remount</b> side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in both	\$281.25	each	2	\$562.50	1	To be completed in FY24
City-County Admin Building	Citywide Facilities	1.11.4	Restrooms - Multiple Users - First Floor	<b>Remount toilet paper dispenser</b> max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	\$0.00	staff time	0	\$0.00	1	Complete
City-County Admin Building	Citywide Facilities	1.11.5	Restrooms - Multiple Users - First Floor	<b>Remount rear</b> grab bar in men's accessible stall to 33" to 36" aff	\$281.25	each	1	\$281.25	1	To be completed in FY24
City-County Admin Building	Citywide Facilities	1.11.6	Restrooms - Multiple Users - First Floor	<b>Install vertical grab bars</b> in both so bottom is between 39" and 41" from the floor and the centerline between 39" and 41" from rear wall	\$281.25	each	2	\$562.50	1	To be completed in FY24
City-County Admin Building	Citywide Facilities	1.11.7	Restrooms - Multiple Users - First Floor	<b>Install exterior door</b> hardware that is operable without a tight pinch or grasp	\$100.00	each	2	\$200.00	1	Complete
City-County Admin Building	Citywide Facilities	1.11.8	Restrooms - Multiple Users - First Floor	<b>Adjust</b> stall door to be self-closing in women's	\$0.00	staff time	0	\$0.00	1	Complete
City-County Admin Building	Citywide Facilities	1.11.9	Restrooms - Multiple Users - First Floor	<b>Relocate or recess</b> hand dryers to not interfere with general circulation path, protrusions can't be greater than 4" in both	\$250.00	each	2	\$500.00	1	To be completed in FY24
City-County Admin Building	Citywide Facilities	1.11.10	Restrooms - Multiple Users - First Floor	<b>Provide</b> cane detectable warning or bollards at sink in men's	\$150.00	each	1	\$150.00	1	To be completed in FY24
City-County Admin Building	Citywide Facilities	1.11.11	Restrooms - Multiple Users - First Floor	<b>Lower mirror</b> so reflective surface is max 40" aff in men's	\$0.00	staff time	0	\$0.00	1	To be completed in FY24
City-County Admin Building	Citywide Facilities	1.11.12	Restrooms - Multiple Users - First Floor	<b>Replace</b> urinal with one having a 13.5" min depth mounted at max 17" to rim with flush controls max 48" aff	\$2,127.50	each	1	\$2,127.50	1	To be completed in FY24
City-County Admin Building	Citywide Facilities	1.11.13	Restrooms - Multiple Users - First Floor	<b>Replace</b> toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit in men's	\$211.25	each	1	\$211.25	1	Employee only area
City-County Admin Building	Citywide Facilities	1.11.14	Restrooms - Multiple Users - First Floor	<b>Remount</b> signage on wall, latch side of the door, 48" to baseline of lowest character and 60" to baseline of highest character at women's	\$0.00	staff time	0	\$0.00	1	To be completed in FY23
City-County Admin Building	Citywide Facilities	1.11.15	Restrooms - Multiple Users - First Floor	<b>Lower</b> seat covers in women's to max 48" aff	\$0.00	staff time	0	\$0.00	1	To be completed in FY23



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City-County Admin Building	Citywide Facilities	1.11.1	Restrooms - Single Users - First Floor	Single user restrooms not accessible, <b>acquire and mount</b> signage at each directing patrons to accessible multi-user restrooms	\$150.00	each	4	\$600.00	1	Employee only area
City-County Admin Building	Citywide Facilities	1.14.1	Alarms - First Floor	Upon renovation <b>install audible and visual</b> alarms in all rooms and spaces	\$407.50	each	30	\$12,225.00	1	Will be addressed when fire alarm system is updated
City-County Admin Building	Citywide Facilities	1.15.1	Interior Signage - First Floor	<b>Create template for signs</b> that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	1	Complete
City-County Admin Building	Citywide Facilities	1.15.2	Interior Signage - First Floor	<b>Implement a sign revision program</b> throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	1	To be completed in FY23
City-County Admin Building	Citywide Facilities	1.15.3	Interior Signage - First Floor	<b>Mount signage</b> at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$150.00	each	30	\$4,500.00	1	Complete
City-County Admin Building	Citywide Facilities	1.6.1	Interior Doors - Second Floor	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,250.00	each	4	\$5,000.00	1	reverse doors at next remodel for: 218, 209, 207, 205; HI: 232 wall; TI: East exit wall, men's room 227
City-County Admin Building	Citywide Facilities	1.6.2	Interior Doors - Second Floor	For all doors along the public circulation route, <b>replace</b> doors ones having 32" clear width where indicated	\$1,980.00	each	0	\$0.00	1	Per SHPO (224 tech closet)
City-County Admin Building	Citywide Facilities	1.6.3	Interior Doors - Second Floor	For all doors along the public circulation route, <b>replace</b> push bar with one that protrudes max 4"	\$367.50	each	1	\$367.50	1	To be completed in FY24
City-County Admin Building	Citywide Facilities	1.6.4	Interior Doors - Second Floor	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$367.50	each	10	\$3,675.00	1	To be completed in FY24
City-County Admin Building	Citywide Facilities	1.6.5	Interior Doors - Second Floor	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	1	On-going
City-County Admin Building	Citywide Facilities	1.6.6	Interior Doors - Second Floor	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> closing speed on door closers	\$0.00	staff time	0	\$0.00	1	On-going
City-County Admin Building	Citywide Facilities	1.6.7	Interior Doors - Second Floor	For all doors along the public circulation route, <b>replace doors</b> with ones having sidelight viewing windows max 43" aff	\$990.00	each	1	\$990.00	1	To be completed FY25
City-County Admin Building	Citywide Facilities	1.6.8	Interior Doors - Second Floor	<b>Upon renovation</b> ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	1	N/A
City-County Admin Building	Citywide Facilities	1.7.1	Interior Accessible Route - Second Floor	<b>Widen AR</b> to min 36"	\$110.00	lin ft	4	\$440.00	1	Not an issue on second floor
City-County Admin Building	Citywide Facilities	1.7.2	Interior Accessible Route - Second Floor	<b>Remove, or relocate storage</b> in CFS at fixtures and operable parts along the AR	\$0.00	staff time	0	\$0.00	1	On-going
City-County Admin Building	Citywide Facilities	1.7.3	Interior Accessible Route - Second Floor	<b>Relocate protruding objects</b> along the interior AR or place cane detectable warning or bollard at foot of fire extinguishers, counter near IT, and spigot	\$250.00	each	4	\$1,000.00	1	To be completed in FY23
City-County Admin Building	Citywide Facilities	1.7.4	Interior Accessible Route - Second Floor	<b>Replace drinking fountain</b> with hi-lo bowl at each location	\$3,998.75	each	4	\$15,995.00	1	To be completed in FY24



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City-County Admin Building	Citywide Facilities	1.7.5	Interior Accessible Route - Second Floor	<b>Adjust</b> drinking fountains to correct the height of the spout outlet and to provide knee clearance at indicated fountains	\$250.00	each	1	\$250.00	1	To be completed in FY24
City-County Admin Building	Citywide Facilities	1.7.1	Service Counter - Second Floor	<b>Lower</b> 36" wide segment of service counters to max 36" aff	\$785.00	each	3	\$2,355.00	1	Complete
City-County Admin Building	Citywide Facilities	1.8.1	Public Spaces - Second Floor	<b>Relocate obstacles</b> to create AR through 230	\$0.00	staff time	0	\$0.00	1	Complete
City-County Admin Building	Citywide Facilities	1.8.2	Public Spaces - Second Floor	<b>Relocate protruding objects</b> in conference or place cane detectable warning or bollard at foot of paper towel dispenser	\$0.00	staff time	0	\$0.00	1	Employee only area
City-County Admin Building	Citywide Facilities	1.8.3	Public Spaces - Second Floor	<b>Ramp</b> steps in rooms indicated	\$155.00	inch	26	\$4,030.00	1	Employee only area
City-County Admin Building	Citywide Facilities	1.8.4	Public Spaces - Second Floor	<b>Remove, or relocate storage</b> in CFS at fixtures and operable parts	\$0.00	staff time	0	\$0.00	1	Complete
City-County Admin Building	Citywide Facilities	1.8.5	Public Spaces - Second Floor	<b>Lower operating mechanisms</b> to max 48" aff to highest operable part; leave as is if employee only operated	\$250.00	each	15	\$3,750.00	1	Employee-only operated
City-County Admin Building	Citywide Facilities	1.8.6	Public Spaces - Second Floor	<b>Replace</b> operable parts with ones not requiring a tight pinch or grasp to operate	\$100.00	each	1	\$100.00	1	Partition lock handle has to be grasped to operate - employee operated
City-County Admin Building	Citywide Facilities	1.8.7	Public Spaces - Second Floor	<b>Lower</b> sink height to max 34" aff	\$1,700.00	each	1	\$1,700.00	1	To be completed in FY24
City-County Admin Building	Citywide Facilities	1.9.1	Employee Spaces - Second Floor	Employee only area permit approach, entry, and exit, <b>relocate obstacles</b> to create AR through rooms indicated	\$0.00	staff time	0	\$0.00	1	On-going
City-County Admin Building	Citywide Facilities	1.9.2	Employee Spaces - Second Floor	Employee only areas permit approach, entry, and exit, <b>relocate obstacles</b> to create turning space of 60" in rooms indicated if feasible	\$0.00	staff time	0	\$0.00	1	On-going
City-County Admin Building	Citywide Facilities	1.9.3	Employee Spaces - Second Floor	For all other deficits, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	1	N/A
City-County Admin Building	Citywide Facilities	1.11.1	Restrooms - Multiple Users - Second Floor GIS and IT	<b>Lower mirror</b> so reflective surface is max 40" aff in both	\$0.00	staff time	0	\$0.00	1	To be completed in FY23
City-County Admin Building	Citywide Facilities	1.11.2	Restrooms - Multiple Users - Second Floor GIS and IT	<b>Insulate exposed pipes</b> under one sink in both	\$55.00	each	2	\$110.00	1	To be completed in FY23
City-County Admin Building	Citywide Facilities	1.11.3	Restrooms - Multiple Users - Second Floor GIS and IT	<b>Enlarge</b> accessible stalls in both to 60" wide and 59" deep	\$1,963.75	each	2	\$3,927.50	1	Incomplete -- will be addressed during renovation
City-County Admin Building	Citywide Facilities	1.11.4	Restrooms - Multiple Users - Second Floor GIS and IT	<b>Replace</b> one sink in men's with one providing knee and toe clearance	\$3,168.75	each	1	\$3,168.75	1	To be completed in FY23
City-County Admin Building	Citywide Facilities	1.11.5	Restrooms - Multiple Users - Second Floor GIS and IT	<b>Remount</b> signage on wall, latch side of the door, 48" to baseline of lowest character and 60" to baseline of highest character at women's	\$0.00	staff time	0	\$0.00	1	To be completed in FY23
City-County Admin Building	Citywide Facilities	1.11.6	Restrooms - Multiple Users - Second Floor GIS and IT	<b>Lower</b> operating mechanisms in women's to max 48" to highest operable part	\$250.00	each	1	\$250.00	1	To be completed in FY23



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City-County Admin Building	Citywide Facilities	1.11.1	Restrooms - Multiple Users - Second Floor Women's near Historical Preservation	Restroom not accessible, <b>acquire and mount</b> signage directing patrons to accessible restroom	\$150.00	each	1	\$150.00	1	To be completed in FY23
City-County Admin Building	Citywide Facilities	1.6.1	Interior Doors - Third Floor	For all doors along the public circulation route, <b>ramp steps</b> at door entries	\$155.00	inch	7	\$1,085.00	1	Staff will check with SHPO FY23
City-County Admin Building	Citywide Facilities	1.6.2	Interior Doors - Third Floor	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,250.00	each	0	\$0.00	1	Per SHPO; 26 MC issues will be solved with internal labor at no cost (HI: 322 wall, 321 door, 309 A&B, 302 wall, W. women's RR entry, 341 vault, 346 pull, door 346 to 302, L-3-1 Landing by 326; TI: 340 closet, 314A)
City-County Admin Building	Citywide Facilities	1.6.3	Interior Doors - Third Floor	For all doors along the public circulation route, <b>replace</b> doors ones having 32" clear width where indicated	\$1,980.00	each	15	\$29,700.00	1	See line item 447
City-County Admin Building	Citywide Facilities	1.6.4	Interior Doors - Third Floor	For all doors along the public circulation route, <b>replace</b> push bar with one that protrudes max 4"	\$367.50	each	2	\$735.00	1	See line item 447
City-County Admin Building	Citywide Facilities	1.6.5	Interior Doors - Third Floor	For all doors along the public circulation route, <b>repair, bevel, or ramp CILs</b> at door entries to max .25"	\$68.75	inch	2	\$137.50	1	See line item 447
City-County Admin Building	Citywide Facilities	1.6.6	Interior Doors - Third Floor	For all doors along the public circulation route, <b>replace threshold</b> at interior doors with ADA thresholds	\$181.25	each	2	\$362.50	1	See line item 447
City-County Admin Building	Citywide Facilities	1.6.7	Interior Doors - Third Floor	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$367.50	each	47	\$17,272.50	1	See line item 447
City-County Admin Building	Citywide Facilities	1.6.8	Interior Doors - Third Floor	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	1	On-going
City-County Admin Building	Citywide Facilities	1.6.9	Interior Doors - Third Floor	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> closing speed on door closers	\$0.00	staff time	0	\$0.00	1	On-going
City-County Admin Building	Citywide Facilities	1.6.10	Interior Doors - Third Floor	For all doors along the public circulation route, <b>replace doors</b> with ones having sidelight viewing windows max 43" aff	\$990.00	each	2	\$1,980.00	1	See line item 447
City-County Admin Building	Citywide Facilities	1.6.11	Interior Doors - Third Floor	<b>Upon renovation</b> ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	1	N/A
City-County Admin Building	Citywide Facilities	1.7.1	Interior Accessible Route - Third Floor	<b>Lower operating mechanisms</b> along the interior AR to max 48" aff to the highest operable part	\$250.00	each	1	\$250.00	1	Employee-only operated
City-County Admin Building	Citywide Facilities	1.7.2	Interior Accessible Route - Third Floor	<b>Remove, or relocate storage</b> in CFS at fixtures and operable parts along the AR	\$0.00	staff time	0	\$0.00	1	On-going
City-County Admin Building	Citywide Facilities	1.7.3	Interior Accessible Route - Third Floor	<b>Relocate protruding objects</b> along the interior AR or place cane detectable warning or bollard at foot of water spigot and agenda at chambers	\$250.00	each	1	\$250.00	1	To be completed in FY23
City-County Admin Building	Citywide Facilities	1.7.4	Interior Accessible Route - Third Floor	<b>Replace drinking fountain</b> with hi-lo bowl	\$3,998.75	each	1	\$3,998.75	1	To be completed in FY24
City-County Admin Building	Citywide Facilities	1.7.5	Interior Accessible Route - Third Floor	<b>Lower or raise</b> drinking fountains to correct the height of the spout outlet	\$250.00	each	1	\$250.00	1	To be completed in FY24
City-County Admin Building	Citywide Facilities	1.7.1	Service Counter - Third Floor	<b>Lower</b> 36" wide segment of service counter to max 36" aff	\$785.00	each	1	\$785.00	1	Complete - Counter removed
City-County Admin Building	Citywide Facilities	1.7.1	Stairs - Interior - Third Floor	<b>Install handrails</b> on both sides of the stairs	\$700.00	each	2	\$1,400.00	1	To be completed in FY25





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City-County Admin Building	Citywide Facilities	1.7.2	Stairs - Interior - Third Floor	<b>Replace handrails</b> with ones that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff	\$700.00	each	2	\$1,400.00	1	To be completed in FY25
City-County Admin Building	Citywide Facilities	1.8.1	Public Spaces - Third Floor	<b>Remove, or relocate storage</b> in CFS at fixtures and operable parts	\$0.00	staff time	0	\$0.00	1	On-going
City-County Admin Building	Citywide Facilities	1.8.2	Public Spaces - Third Floor	<b>Lower operating mechanisms</b> to max 48" aff to highest operable part; leave as is if employee only operated	\$250.00	each	2	\$500.00	1	Employee-only operated
City-County Admin Building	Citywide Facilities	1.8.3	Public Spaces - Third Floor	<b>Replace or add</b> one work surface with the surface max 34" aff one providing knee and toe clearance	\$800.00	each	1	\$800.00	1	Complete - Counter removed
City-County Admin Building	Citywide Facilities	1.9.1	Employee Spaces - Third Floor	Employee only area permit approach, entry, and exit, <b>relocate obstacles</b> to create AR through rooms indicated	\$0.00	staff time	0	\$0.00	1	On-going
City-County Admin Building	Citywide Facilities	1.9.2	Employee Spaces - Third Floor	Employee only areas permit approach, entry, and exit, <b>relocate obstacles</b> to create turning space of 60" in rooms indicated	\$0.00	staff time	0	\$0.00	1	On-going
City-County Admin Building	Citywide Facilities	1.9.3	Employee Spaces - Third Floor	For all other deficits, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	1	N/A
City-County Admin Building	Citywide Facilities	1.11.1	Restrooms - Multiple Users - Third Floor	<b>Create</b> an accessible stall in each restroom	\$3,936.25	each	2	\$7,872.50	1	Not needed due to remodel of Family RR
City-County Admin Building	Citywide Facilities	1.11.2	Restrooms - Multiple Users - Third Floor	<b>Remount</b> signage on wall, latch side of the door, 48" to baseline of lowest character and 60" to baseline of highest character at men's	\$0.00	staff time	0	\$0.00	1	Not needed due to remodel of Family RR
City-County Admin Building	Citywide Facilities	1.11.3	Restrooms - Multiple Users - Third Floor	<b>Replace</b> one sink with one providing knee and toe clearances in men's and assure hardware is operable without a tight pinch or grasp and insulate pipes	\$1,700.00	each	1	\$1,700.00	1	Not needed due to remodel of Family RR
City-County Admin Building	Citywide Facilities	1.11.1	Restrooms - Multiple Users - Third Floor - Women's Near Stairs	Restroom not accessible, <b>acquire and mount</b> signage directing patrons to accessible restroom	\$150.00	each	1	\$150.00	1	To be completed in FY23
City-County Admin Building	Citywide Facilities	1.11.1	Restrooms - Single Users - Third Floor	<b>Leave as is</b> , restroom exempt	\$0.00	n/a	0	\$0.00	1	Complete
City-County Admin Building	Citywide Facilities	1.6.1	Interior Doors - Fourth Floor	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,250.00	each	0	\$0.00	1	Per SHPO; 21 MC issues will be solved with internal labor at no cost (HI: 421, 422, 410, east roof access, 435 w., east men's restroom; TI: Women's RR, 408, stairwell entry rail, stairwell door)
City-County Admin Building	Citywide Facilities	1.6.2	Interior Doors - Fourth Floor	No maneuvering clearance at door due to stairs, <b>leave as is</b> , correction is technically infeasible	\$0.00	n/a	0	\$0.00	1	N/A
City-County Admin Building	Citywide Facilities	1.6.3	Interior Doors - Fourth Floor	For all doors along the public circulation route, <b>replace</b> door with one having 32" clear width	\$1,980.00	each	0	\$0.00	1	Per SHPO (HI: 407-408, 407, 405-409, roof access, west men's room, 401 file, 404-403, 403-402, 446, 443-402, 440-439, 435, Men's restroom east, Engineer's door; TI: Stairwell door)
City-County Admin Building	Citywide Facilities	1.6.4	Interior Doors - Fourth Floor	For all doors along the public circulation route, <b>replace</b> doors with ones having 36" clear width at recessed doors	\$1,980.00	each	2	\$3,960.00	1	Incomplete -- will be addressed during renovation
City-County Admin Building	Citywide Facilities	1.6.5	Interior Doors - Fourth Floor	For all doors along the public circulation route, <b>replace</b> push bar with one that protrudes max 4"	\$367.50	each	2	\$735.00	1	Incomplete -- will be addressed during renovation



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City-County Admin Building	Citywide Facilities	1.6.6	Interior Doors - Fourth Floor	For all doors along the public circulation route, <b>fill and maintain gaps at doorways</b> to max .5"	\$68.75	each	1	\$68.75	1	Incomplete -- will be addressed during renovation
City-County Admin Building	Citywide Facilities	1.6.7	Interior Doors - Fourth Floor	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$367.50	each	51	\$18,742.50	1	Incomplete -- will be addressed during renovation
City-County Admin Building	Citywide Facilities	1.6.8	Interior Doors - Fourth Floor	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	1	Incomplete -- will be addressed during renovation
City-County Admin Building	Citywide Facilities	1.6.9	Interior Doors - Fourth Floor	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> closing speed on door closers	\$0.00	staff time	0	\$0.00	1	Incomplete -- will be addressed during renovation
City-County Admin Building	Citywide Facilities	1.6.10	Interior Doors - Fourth Floor	For all doors along the public circulation route, <b>replace doors</b> with ones having sidelight viewing windows max 43" aff	\$990.00	each	2	\$1,980.00	1	Incomplete -- will be addressed during renovation
City-County Admin Building	Citywide Facilities	1.6.11	Interior Doors - Fourth Floor	<b>Upon renovation</b> ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	1	N/A
City-County Admin Building	Citywide Facilities	1.8.1	Public Spaces - Fourth Floor	<b>Remove, or relocate storage</b> in CFS at fixtures and operable parts	\$0.00	staff time	0	\$0.00	1	On-going
City-County Admin Building	Citywide Facilities	1.8.2	Public Spaces - Fourth Floor	<b>Lower operating mechanisms</b> to max 48" aff to highest operable part; leave as is if employee only operated	\$250.00	each	1	\$250.00	1	Employee-only operated
City-County Admin Building	Citywide Facilities	1.9.1	Employee Spaces - Fourth Floor	Employee only area permit approach, entry, and exit, <b>relocate obstacles</b> to create AR through rooms indicated	\$0.00	staff time	0	\$0.00	1	On-going
City-County Admin Building	Citywide Facilities	1.9.2	Employee Spaces - Fourth Floor	Employee only areas permit approach, entry, and exit, <b>relocate obstacles</b> to create turning space of 60" in rooms indicated	\$0.00	staff time	0	\$0.00	1	On-going
City-County Admin Building	Citywide Facilities	1.9.3	Employee Spaces - Fourth Floor	For all other deficits, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	1	N/A
City-County Admin Building	Citywide Facilities	1.11.1	Restrooms - Multiple Users - Fourth Floor - West	<b>Lower mirror</b> so reflective surface is max 40" aff in both	\$0.00	staff time	0	\$0.00	1	To be completed in FY24
City-County Admin Building	Citywide Facilities	1.11.2	Restrooms - Multiple Users - Fourth Floor - West	<b>Replace</b> one sink with one providing knee and toe clearances and insulate exposed pipes in both	\$3,168.75	each	1	\$3,168.75	1	To be completed in FY24
City-County Admin Building	Citywide Facilities	1.11.3	Restrooms - Multiple Users - Fourth Floor - West	<b>Lower</b> seat cover dispenser in women's and thermostats in both to max 48" to highest operable part	\$0.00	staff time	0	\$0.00	1	To be completed in FY23
City-County Admin Building	Citywide Facilities	1.11.4	Restrooms - Multiple Users - Fourth Floor - West	<b>Create</b> a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights in both	\$3,936.25	each	2	\$7,872.50	1	Individuals are directed by a sign to use 3rd Floor Family Restroom
City-County Admin Building	Citywide Facilities	1.11.1	Restrooms - Multiple Users - Fourth Floor - Other Men's	Restroom not accessible, <b>acquire and mount</b> signage directing patrons to accessible restroom	\$150.00	each	2	\$300.00	1	Complete
City-County Admin Building	Citywide Facilities	1.6.1	Interior Doors - Basement	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,250.00	each	23	\$28,750.00	1	Incomplete -- will be addressed during renovation
City-County Admin Building	Citywide Facilities	1.6.2	Interior Doors - Basement	<b>Leave as is</b> , maneuvering clearance in closet or storage, correction is technically infeasible	\$0.00	n/a	0	\$0.00	1	N/A
City-County Admin Building	Citywide Facilities	1.6.3	Interior Doors - Basement	For all doors along the public circulation route, <b>correct or repair slope</b> at doorway landing to max 2.08% in any direction for level CFS	\$2,187.50	each	2	\$4,375.00	1	Incomplete -- will be addressed during renovation



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City-County Admin Building	Citywide Facilities	1.6.4	Interior Doors - Basement	For all doors along the public circulation route, <b>replace doors</b> with doors having 80" overhead clearance and 32" clear width	\$1,980.00	each	6	\$11,880.00	1	Incomplete -- will be addressed during renovation
City-County Admin Building	Citywide Facilities	1.6.5	Interior Doors - Basement	For all doors along the public circulation route, <b>repair, bevel, or ramp CILs</b> at door entries to max .25"	\$68.75	inch	9	\$618.75	1	Incomplete -- will be addressed during renovation
City-County Admin Building	Citywide Facilities	1.6.6	Interior Doors - Basement	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$367.50	each	31	\$11,392.50	1	Incomplete -- will be addressed during renovation
City-County Admin Building	Citywide Facilities	1.6.7	Interior Doors - Basement	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	1	On-going
City-County Admin Building	Citywide Facilities	1.6.8	Interior Doors - Basement	For all doors along the public circulation route, <b>replace doors</b> with ones having sidelight viewing windows max 43" aff	\$990.00	each	9	\$8,910.00	1	Incomplete -- will be addressed during renovation
City-County Admin Building	Citywide Facilities	1.7.1	Stairs - Interior - Basement	<b>Install</b> handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non circular grip that has a perimeter dimension of 4"- 6.25" max	\$700.00	each	2	\$1,400.00	1	To be completed in FY24
City-County Admin Building	Citywide Facilities	1.8.1	Public Spaces - Basement	<b>Relocate protruding objects</b> in break room or place cane detectable warning or bollard at foot of first aid	\$250.00	each	1	\$250.00	1	To be completed in FY23
City-County Admin Building	Citywide Facilities	1.8.2	Public Spaces - Basement	<b>Lower operating mechanisms</b> to max 48" aff to highest operable part; leave as is if employee only operated	\$0.00	staff time	0	\$0.00	1	Employee-only operated
City-County Admin Building	Citywide Facilities	1.9.1	Employee Spaces - Basement	Employee only area permit approach, entry, and exit, <b>relocate obstacles</b> to create AR through rooms indicated	\$0.00	staff time	0	\$0.00	1	On-going
City-County Admin Building	Citywide Facilities	1.9.2	Employee Spaces - Basement	Employee only areas permit approach, entry, and exit, <b>relocate obstacles</b> to create turning space of 60" in rooms indicated	\$0.00	staff time	0	\$0.00	1	On-going
City-County Admin Building	Citywide Facilities	1.9.3	Employee Spaces - Basement	For all other deficits, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	1	N/A
City-County Admin Building	Citywide Facilities	1.11.1	Restrooms - Single Users - Basement	Restroom not accessible, <b>acquire and mount</b> signage directing patrons to accessible restroom	\$150.00	each	1	\$150.00	1	Employee-only operated
City-County Admin Building	Citywide Facilities	1.12.1	Kitchen - Basement	For all deficits, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	1	N/A
Civic Center	Citywide Facilities	1.1.1	Parking	<b>Repaint</b> stalls and access aisles to be 8' and 5' each	\$52.50	each	1	\$52.50	3	Complete
Civic Center	Citywide Facilities	1.1.3	Parking	<b>Resurface</b> stall to eliminate CIL at manhole cover	\$68.75	each	1	\$68.75	3	Incomplete
Civic Center	Citywide Facilities	1.2.1	Exterior Accessible Route	<b>Create a</b> curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10% at far stall	\$1,062.50	each	1	\$1,062.50	3	To be completed in FY22
Civic Center	Citywide Facilities	1.2.2	Exterior Accessible Route	<b>Create</b> a level landing, max 2.08% slope, at the top of the curb ramp, 36" deep and as wide as ramp	\$87.50	sq ft	32	\$2,800.00	3	To be completed in FY22
Civic Center	Citywide Facilities	1.2.3	Exterior Accessible Route	<b>Correct curb ramp slope</b> to max 8.33%	\$725.00	each	1	\$725.00	3	To be completed in FY22
Civic Center	Citywide Facilities	1.2.4	Exterior Accessible Route	<b>Repair, bevel, or ramp</b> CIL along AR	\$68.75	each	1	\$68.75	3	To be completed in FY22
Civic Center	Citywide Facilities	1.2.5	Exterior Accessible Route	<b>Correct or fill</b> gaps along AR	\$68.75	each	3	\$206.25	3	To be completed in FY22



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Civic Center	Citywide Facilities	1.2.6	Exterior Accessible Route	<b>Correct or repair</b> sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	75	\$6,562.50	3	To be completed in FY22
Civic Center	Citywide Facilities	1.3.1	Exterior Signage	<b>Mount signage</b> at inaccessible entrances directing patrons in wheelchairs to accessible entrance	\$150.00	each	2	\$300.00	3	Complete
Civic Center	Citywide Facilities	1.3.2	Exterior Signage	<b>Mount signage</b> at entrance designating it as accessible	\$150.00	each	2	\$300.00	3	Complete
Civic Center	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, <b>correct or repair slope</b> at doorway landing to max 2.08% in any direction for level CFS	\$2,187.50	each	2	\$4,375.00	3	To be completed in FY22
Civic Center	Citywide Facilities	1.4.2	Exterior Doors	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,250.00	each	3	\$3,750.00	3	Complete
Civic Center	Citywide Facilities	1.4.3	Exterior Doors	For all doors along the public circulation route, <b>replace doors</b> with ones having 80" overhead and 32" clear width	\$1,980.00	each	4	\$7,920.00	3	Incomplete
Civic Center	Citywide Facilities	1.4.4	Exterior Doors	For all doors along the public circulation route, <b>replace</b> push bars on indicated doors with ones having a profile less than 4"	\$367.50	each	2	\$735.00	3	Complete
Civic Center	Citywide Facilities	1.4.5	Exterior Doors	For all doors along the public circulation route, <b>repair, bevel, or ramp CIL</b> at door entries to max .25"	\$68.75	each	6	\$412.50	3	Incomplete
Civic Center	Citywide Facilities	1.4.6	Exterior Doors	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$367.50	each	5	\$1,837.50	3	Incomplete
Civic Center	Citywide Facilities	1.4.7	Exterior Doors	For all doors along the public circulation route, <b>create</b> level CFS at the power door controls	\$87.50	sq ft	25	\$2,187.50	3	Complete
Civic Center	Citywide Facilities	1.4.8	Exterior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	3	On-going
Civic Center	Citywide Facilities	1.4.9	Exterior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> closing speed on door closers	\$0.00	staff time	0	\$0.00	3	On-going
Civic Center	Citywide Facilities	1.4.10	Exterior Doors	For all doors along the public circulation route, <b>replace doors</b> with ones having sidelight viewing windows max 43" aff	\$990.00	each	1	\$990.00	3	To be completed in FY22
Civic Center	Citywide Facilities	1.4.11	Exterior Doors	<b>Upon renovation</b> ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	3	N/A
Civic Center	Citywide Facilities	1.6.1	Interior Doors - Ballroom Side	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,250.00	each	11	\$13,750.00	3	Staff to investigate technical feasibility
Civic Center	Citywide Facilities	1.6.2	Interior Doors - Ballroom Side	For all doors along the public circulation route, <b>correct or repair slope</b> at doorway landing to max 2.08% in any direction for level CFS	\$2,187.50	each	1	\$2,187.50	3	Staff to investigate technical feasibility
Civic Center	Citywide Facilities	1.6.3	Interior Doors - Ballroom Side	No maneuvering clearance at door due to stairs, <b>leave as is</b> , correction is technically infeasible	\$0.00	n/a	0	\$0.00	3	N/A
Civic Center	Citywide Facilities	1.6.4	Interior Doors - Ballroom Side	For all doors along the public circulation route, <b>replace doors</b> with ones having 80" overhead and 32" clear width	\$1,980.00	each	12	\$23,760.00	3	Incomplete -- will be addressed during renovation
Civic Center	Citywide Facilities	1.6.5	Interior Doors - Ballroom Side	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$367.50	each	8	\$2,940.00	3	Incomplete -- will be addressed during renovation
Civic Center	Citywide Facilities	1.6.6	Interior Doors - Ballroom Side	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 5 lbf to open interior doors as a smart practice	\$0.00	staff time	0	\$0.00	3	On-going



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Civic Center	Citywide Facilities	1.6.7	Interior Doors - Ballroom Side	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> closing speed on door closers	\$0.00	staff time	0	\$0.00	3	On-going
Civic Center	Citywide Facilities	1.6.8	Interior Doors - Ballroom Side	For all doors along the public circulation route, <b>replace doors</b> with ones having sidelight viewing windows max 43" aff	\$990.00	each	2	\$1,980.00	3	Incomplete -- will be addressed during renovation
Civic Center	Citywide Facilities	1.6.9	Interior Doors - Ballroom Side	<b>Upon renovation</b> ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	3	N/A
Civic Center	Citywide Facilities	1.7.1	Stairs - Interior - Ballroom Side	<b>Correct riser heights</b> on stairs to consistent height between 4" to 7", leave as is if technically infeasible	\$288.75	each	59	\$17,036.25	3	Staff to investigate technical feasibility
Civic Center	Citywide Facilities	1.7.2	Stairs - Interior - Ballroom Side	<b>Install</b> kick plates on all stairs or replace with ones having closed risers	\$100.00	each	14	\$1,400.00	3	N/A -- no open stair risers exist in ballroom
Civic Center	Citywide Facilities	1.7.3	Stairs - Interior - Ballroom Side	<b>Create</b> visual contrast on the leading edge of treads	\$20.00	each	87	\$1,740.00	3	Incomplete
Civic Center	Citywide Facilities	1.7.4	Stairs - Interior - Ballroom Side	<b>Install</b> detectable warning strip on top tread of each stairway as a smart practice	\$150.00	each	7	\$1,050.00	3	Incomplete
Civic Center	Citywide Facilities	1.7.5	Stairs - Interior - Ballroom Side	<b>Correct tread depth</b> on stairs to 11" minimum and consistent, leave as is if technically infeasible	\$288.75	each	56	\$16,170.00	3	Staff to investigate technical feasibility
Civic Center	Citywide Facilities	1.7.6	Stairs - Interior - Ballroom Side	<b>Replace handrails</b> with ones that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff	\$700.00	each	7	\$4,900.00	3	Incomplete
Civic Center	Citywide Facilities	1.7.1	Ramps - Interior - Ballroom Side	<b>Correct running slope</b> of ramps to max 8.33%	\$87.50	sq ft	90	\$7,875.00	3	Staff to investigate technical feasibility
Civic Center	Citywide Facilities	1.7.2	Ramps - Interior - Ballroom Side	<b>Install</b> compliant handrail that is continuous throughout the run, if feasible	\$700.00	each	1	\$700.00	3	Staff to investigate technical feasibility
Civic Center	Citywide Facilities	1.7.3	Ramps - Interior - Ballroom Side	<b>Enlarge landing</b> to be 60" deep and as wide as the ramp	\$1,250.00	each	1	\$1,250.00	3	Staff to investigate technical feasibility
Civic Center	Citywide Facilities	1.7.4	Ramps - Interior - Ballroom Side	<b>Enlarge landing</b> on ramp adjacent to door to 60" by 60" minimum	\$1,250.00	each	1	\$1,250.00	3	Staff to investigate technical feasibility
Civic Center	Citywide Facilities	1.7.5	Ramps - Interior - Ballroom Side	<b>Replace handrails</b> with ones that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff	\$700.00	each	1	\$700.00	3	Incomplete
Civic Center	Citywide Facilities	1.8.1	Public Spaces - Ballroom Side	<b>Relocate protruding objects</b> in lower ballroom or place cane detectable warning or bollard at foot of fire extinguisher	\$250.00	each	1	\$250.00	3	Incomplete
Civic Center	Citywide Facilities	1.8.2	Public Spaces - Ballroom Side	<b>Lower operating mechanisms</b> in spaces indicated to max 48" aff to highest operable part; leave as is if employee only operated	\$250.00	each	2	\$500.00	3	Employee-only operated
Civic Center	Citywide Facilities	1.9.1	Employee Spaces - Ballroom Side	Employee only area permit approach, entry, and exit, <b>relocate obstacles</b> to create AR through spaces indicated	\$0.00	staff time	0	\$0.00	3	Employee-only operated
Civic Center	Citywide Facilities	1.9.2	Employee Spaces - Ballroom Side	Employee only areas permit approach, entry, and exit, <b>relocate obstacles</b> to create turning space of 60" in spaces indicated	\$0.00	staff time	0	\$0.00	3	Employee-only operated
Civic Center	Citywide Facilities	1.9.3	Employee Spaces - Ballroom Side	For all other deficits, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	3	N/A



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Civic Center	Citywide Facilities	1.11.1	Restrooms - Multiple Users - Ballroom Side	<b>Insulate exposed pipes</b> under one sink in both	\$55.00	each	2	\$110.00	3	Incomplete
Civic Center	Citywide Facilities	1.11.2	Restrooms - Multiple Users - Ballroom Side	<b>Lower hooks</b> in accessible stalls to max 48" aff in both	\$0.00	staff time	0	\$0.00	3	Complete
Civic Center	Citywide Facilities	1.11.3	Restrooms - Multiple Users - Ballroom Side	<b>Lower changing table</b> to max 34" aff to surface when in open position and max 48" aff to handle when in closed position in women's	\$0.00	staff time	0	\$0.00	3	Incomplete
Civic Center	Citywide Facilities	1.11.4	Restrooms - Multiple Users - Ballroom Side	<b>Remount</b> grab bars in accessible stall to 33" to 36" aff in both	\$281.25	each	2	\$562.50	3	Incomplete
Civic Center	Citywide Facilities	1.11.5	Restrooms - Multiple Users - Ballroom Side	<b>Remount toilet paper dispenser</b> 15" to 48" aff and min 12" above or 1.5" below grab bars in both	\$0.00	staff time	0	\$0.00	3	Incomplete
Civic Center	Citywide Facilities	1.11.6	Restrooms - Multiple Users - Ballroom Side	<b>Install</b> vertical grab bars in accessible stalls in both	\$281.25	each	2	\$562.50	3	Incomplete
Civic Center	Citywide Facilities	1.11.7	Restrooms - Multiple Users - Ballroom Side	<b>Adjust</b> stall door to be self-closing in both	\$0.00	staff time	0	\$0.00	3	Complete
Civic Center	Citywide Facilities	1.11.8	Restrooms - Multiple Users - Ballroom Side	<b>Relocate or recess</b> towel dispenser in both to not interfere with general circulation path, protrusions can't be greater than 4"	\$250.00	each	2	\$500.00	3	Incomplete
Civic Center	Citywide Facilities	1.11.9	Restrooms - Multiple Users - Ballroom Side	<b>Replace</b> urinal with one having a 13.5" min depth mounted at max 17" to rim with flush controls max 48" aff	\$2,127.50	each	1	\$2,127.50	3	Incomplete
Civic Center	Citywide Facilities	1.11.10	Restrooms - Multiple Users - Ballroom Side	<b>Create</b> an ambulatory accessible stall with grab bars and fixtures mounted in correct locations and at correct heights in men's	\$3,936.25	each	1	\$3,936.25	3	Incomplete
Civic Center	Citywide Facilities	1.11.11	Restrooms - Multiple Users - Ballroom Side	<b>Widen</b> accessible stall to min. 60" clear width, 59" depth in men's	\$1,963.75	each	1	\$1,963.75	3	Incomplete
Civic Center	Citywide Facilities	1.11.12	Restrooms - Multiple Users - Ballroom Side	<b>Rehang</b> stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet in men's	\$300.00	each	1	\$300.00	3	Incomplete
Civic Center	Citywide Facilities	1.11.13	Restrooms - Multiple Users - Ballroom Side	<b>Adjust</b> ambulatory accessible stall to be proper dimension with grab bars and fixtures mounted in correct locations and at correct heights in women's	\$3,936.25	each	1	\$3,936.25	3	Incomplete
Civic Center	Citywide Facilities	1.11.14	Restrooms - Multiple Users - Ballroom Side	<b>Replace toilet seat, or re-set or replace toilet</b> to 17" to 19" aff in women's	\$1,306.00	each	1	\$1,306.00	3	Incomplete
Civic Center	Citywide Facilities	1.11.15	Restrooms - Multiple Users - Ballroom Side	<b>Remount rear grab bar</b> to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in women's	\$281.25	each	1	\$281.25	3	Incomplete
Civic Center	Citywide Facilities	1.12.1	Kitchen - Ballroom Side	For all deficits, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	3	N/A



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Civic Center	Citywide Facilities	1.14.1	Alarms - Ballroom Side	<b>Install audible and visual alarms</b> in rooms and spaces where alarms have been installed since 1992	\$407.50	each	15	\$6,112.50	3	Complete
Civic Center	Citywide Facilities	1.14.2	Alarms - Ballroom Side	Upon renovation <b>install audible and visual</b> alarms in all rooms and spaces	\$373.50	each	10	\$3,735.00	3	Complete
Civic Center	Citywide Facilities	1.15.1	Interior Signage - Ballroom Side	<b>Create template for signs</b> that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	3	Incomplete
Civic Center	Citywide Facilities	1.15.2	Interior Signage - Ballroom Side	<b>Implement a sign revision program</b> throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	3	Incomplete
Civic Center	Citywide Facilities	1.15.3	Interior Signage - Ballroom Side	<b>Mount signage</b> at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$150.00	each	10	\$1,500.00	3	Incomplete
Civic Center	Citywide Facilities	1.16.1	Fitness - Ballroom Side	<b>Create a 30" by 48"</b> "parking space" next to one of each type of fitness equipment offered in the space	\$0.00	staff time	0	\$0.00	3	Employee-only operated
Civic Center	Citywide Facilities	1.6.1	Interior Doors - Auditorium Side	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,250.00	each	31	\$38,750.00	3	Staff to investigate technical feasibility
Civic Center	Citywide Facilities	1.6.2	Interior Doors - Auditorium Side	For all doors along the public circulation route, <b>relocate storage, furniture, and other obstacles</b> to create 60" maneuvering space around doors	\$0.00	staff time	0	\$0.00	3	On-going
Civic Center	Citywide Facilities	1.6.3	Interior Doors - Auditorium Side	For all doors along the public circulation route, <b>correct or repair slope</b> at doorway landing to max 2.08% in any direction for level CFS	\$2,187.50	each	2	\$4,375.00	3	N/A -- technically infeasible
Civic Center	Citywide Facilities	1.6.4	Interior Doors - Auditorium Side	For all doors along the public circulation route, <b>replace doors</b> with doors having 80" overhead clearance and 32" clear width	\$1,980.00	each	19	\$37,620.00	3	N/A -- technically infeasible
Civic Center	Citywide Facilities	1.6.5	Interior Doors - Auditorium Side	For all doors along the public circulation route, <b>repair, bevel, or ramp CILs</b> at door entries to max .25"	\$68.75	inch	15	\$1,031.25	3	Incomplete
Civic Center	Citywide Facilities	1.6.6	Interior Doors - Auditorium Side	For all doors along the public circulation route, <b>replace threshold</b> at interior doors with ADA thresholds	\$181.25	each	1	\$181.25	3	Incomplete
Civic Center	Citywide Facilities	1.6.7	Interior Doors - Auditorium Side	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$367.50	each	57	\$20,947.50	3	Incomplete
Civic Center	Citywide Facilities	1.6.8	Interior Doors - Auditorium Side	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated, mounted 34" to 48" aff	\$250.00	each	3	\$750.00	3	Incomplete
Civic Center	Citywide Facilities	1.6.9	Interior Doors - Auditorium Side	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	3	On-going
Civic Center	Citywide Facilities	1.6.10	Interior Doors - Auditorium Side	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> closing speed on door closers	\$0.00	staff time	0	\$0.00	3	On-going
Civic Center	Citywide Facilities	1.6.11	Interior Doors - Auditorium Side	For employee only doors; make above corrections <b>upon renovation</b>	\$0.00	n/a	0	\$0.00	3	N/A
Civic Center	Citywide Facilities	1.7.1	Interior Accessible Route - Auditorium Side	<b>Provide an AR</b> to all public areas required to be accessible	\$31,165.00	each	1	\$31,165.00	3	Staff to investigate technical feasibility



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Civic Center	Citywide Facilities	1.7.2	Interior Accessible Route - Auditorium Side	<b>Correct or repair</b> running slope of AR to max 5%	\$87.50	sq ft	140	\$12,250.00	3	N/A -- technically infeasible
Civic Center	Citywide Facilities	1.7.3	Interior Accessible Route - Auditorium Side	<b>Lower operating mechanisms</b> along the interior AR to max 48" aff to the highest operable part	\$250.00	each	1	\$250.00	3	Employee-only operated
Civic Center	Citywide Facilities	1.7.4	Interior Accessible Route - Auditorium Side	<b>Raise</b> angled supports to min 80", or pad object to prevent hazard in overhead clearance	\$110.00	each	10	\$1,100.00	3	Staff to investigate technical feasibility
Civic Center	Citywide Facilities	1.7.5	Interior Accessible Route - Auditorium Side	<b>Relocate protruding objects</b> along the interior AR or place cane detectable warning or bollard at foot of protrusions	\$250.00	each	1	\$250.00	3	Incomplete
Civic Center	Citywide Facilities	1.7.6	Interior Accessible Route - Auditorium Side	<b>Replace drinking fountain</b> with hi-lo bowl	\$3,998.75	each	1	\$3,998.75	3	Incomplete
Civic Center	Citywide Facilities	1.7.7	Interior Accessible Route - Auditorium Side	<b>Mount</b> compliant signage at all doors along the egress route	\$150.00	each	2	\$300.00	3	To be completed in FY23
Civic Center	Citywide Facilities	1.7.8	Interior Accessible Route - Auditorium Side	<b>Lower</b> 36" wide segment of service counter to max 36" aff	\$785.00	each	1	\$785.00	3	Staff to investigate completion status
Civic Center	Citywide Facilities	1.7.1	Stairs - Interior - Auditorium Side	<b>Correct riser heights</b> on stairs to consistent height between 4" to 7", leave as is if technically infeasible	\$288.75	each	28	\$8,085.00	3	Staff to investigate technical feasibility
Civic Center	Citywide Facilities	1.7.2	Stairs - Interior - Auditorium Side	<b>Correct tread depth</b> on stairs to 11" minimum and consistent, leave as is if technically infeasible	\$288.75	each	28	\$8,085.00	3	Staff to investigate technical feasibility
Civic Center	Citywide Facilities	1.7.3	Stairs - Interior - Auditorium Side	<b>Create</b> visual contrast on the leading edge of treads	\$20.00	each	28	\$560.00	3	Incomplete
Civic Center	Citywide Facilities	1.7.4	Stairs - Interior - Auditorium Side	<b>Install</b> detectable warning strip on top tread of each stairway as a smart practice	\$150.00	each	2	\$300.00	3	Incomplete
Civic Center	Citywide Facilities	1.7.5	Stairs - Interior - Auditorium Side	<b>Replace handrails</b> with ones that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff	\$70.00	each	2	\$140.00	3	Staff to investigate technical feasibility
Civic Center	Citywide Facilities	1.7.1	Ramps - Interior - Auditorium Side	<b>Correct slope</b> of ramp to max 8.33% where indicated	\$87.50	sq ft	900	\$78,750.00	3	N/A -- technically infeasible
Civic Center	Citywide Facilities	1.7.2	Ramps - Interior - Auditorium Side	<b>Shorten</b> ramp run to max 30' or a max of 30" rise where indicated	\$155.00	inch	10	\$1,550.00	3	N/A -- technically infeasible
Civic Center	Citywide Facilities	1.7.3	Ramps - Interior - Auditorium Side	<b>Correct</b> ramp cross slope to max 2.08% where indicated	\$87.50	sq ft	25	\$2,187.50	3	N/A -- technically infeasible
Civic Center	Citywide Facilities	1.7.4	Ramps - Interior - Auditorium Side	<b>Create landing</b> minimum 60" deep and as wide as the ramp where indicated	\$1,250.00	each	5	\$6,250.00	3	Staff to investigate technical feasibility
Civic Center	Citywide Facilities	1.7.5	Ramps - Interior - Auditorium Side	<b>Install handrails</b> on both sides of the ramp where indicated	\$700.00	each	4	\$2,800.00	3	Incomplete
Civic Center	Citywide Facilities	1.7.6	Ramps - Interior - Auditorium Side	<b>Replace handrails</b> with ones that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff where indicated	\$700.00	each	6	\$4,200.00	3	Incomplete
Civic Center	Citywide Facilities	1.8.1	Public Spaces - Auditorium	<b>Widen AR</b> through auditorium to min 36" clear width	\$110.00	lin ft	2	\$220.00	3	Incomplete





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Civic Center	Citywide Facilities	1.8.3	Public Spaces - Auditorium	<b>Provide</b> a ramp for access to the stage area in the auditorium	\$155.00	inch	21	\$3,255.00	3	Incomplete
Civic Center	Citywide Facilities	1.8.4	Public Spaces - Auditorium	<b>Correct or repair</b> slope to max 5% running	\$87.50	sq ft	60	\$5,250.00	3	Staff to investigate technical feasibility
Civic Center	Citywide Facilities	1.8.5	Public Spaces - Auditorium	<b>Repair, bevel or ramp</b> CIL in rooms indicated	\$68.75	inch	6	\$412.50	3	Staff to investigate technical feasibility
Civic Center	Citywide Facilities	1.8.6	Public Spaces - Auditorium	<b>Lower operating mechanisms</b> in spaces indicated to max 48" aff to highest operable part; leave as is if employee only operated	\$250.00	each	7	\$1,750.00	3	Employee-only operated
Civic Center	Citywide Facilities	1.9.1	Employee Spaces - Auditorium	Employee only area permit approach, entry, and exit, <b>relocate obstacles</b> to create AR through spaces indicated	\$0.00	staff time	0	\$0.00	3	Employee-only operated
Civic Center	Citywide Facilities	1.9.2	Employee Spaces - Auditorium	Employee only areas permit approach, entry, and exit, <b>relocate obstacles</b> to create turning space of 60" in spaces indicated	\$0.00	staff time	0	\$0.00	3	Employee-only operated
Civic Center	Citywide Facilities	1.9.3	Employee Spaces - Auditorium	For all other deficits, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	3	N/A
Civic Center	Citywide Facilities	1.10.1	Assembly Area - Auditorium Side	<b>Acquire and mount</b> signage, including access symbol, designating specified number of wheelchair seats	\$150.00	each	2	\$300.00	3	Incomplete
Civic Center	Citywide Facilities	1.10.2	Assembly Area - Auditorium Side	<b>Disperse</b> accessible seating throughout the assembly area	\$449.50	each	16	\$7,192.00	3	N/A -- technically infeasible
Civic Center	Citywide Facilities	1.10.3	Assembly Area - Auditorium Side	<b>Provide</b> ramps for access to new seating, or place along an existing AR	\$4,650.00	each	2	\$9,300.00	3	N/A -- technically infeasible
Civic Center	Citywide Facilities	1.10.4	Assembly Area - Auditorium Side	<b>Advertise the availability</b> of assisted listening devices, if available, or have resources for acquiring ALDs upon request	\$150.00	each	2	\$300.00	3	Complete
Civic Center	Citywide Facilities	1.10.5	Assembly Area - Auditorium Side	<b>Provide</b> a ramp to access stage area	\$155.00	inch	21	\$3,255.00	3	Incomplete
Civic Center	Citywide Facilities	1.11.1	Restrooms - Multiple Users - Auditorium Side - Lobby Accessible	<b>Insulate exposed pipes</b> under one sink in both	\$55.00	each	2	\$110.00	3	To be completed in FY23
Civic Center	Citywide Facilities	1.11.2	Restrooms - Multiple Users - Auditorium Side - Lobby Accessible	<b>Lower</b> operable parts to max 48" to highest operable part in both	\$0.00	staff time	0	\$0.00	3	Employee-only operated
Civic Center	Citywide Facilities	1.11.3	Restrooms - Multiple Users - Auditorium Side - Lobby Accessible	<b>Remount rear grab bar</b> to behind the toilet, 12" to one side of center and 24" to the other in both	\$281.25	each	2	\$562.50	3	Incomplete
Civic Center	Citywide Facilities	1.11.4	Restrooms - Multiple Users - Auditorium Side - Lobby Accessible	<b>Remount</b> grab bars in accessible stall to 33" to 36" aff in both	\$281.25	each	4	\$1,125.00	3	Incomplete



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Civic Center	Citywide Facilities	1.11.5	Restrooms - Multiple Users - Auditorium Side - Lobby Accessible	<b>Install</b> vertical grab bars in accessible stalls in both	\$281.25	each	2	\$562.50	3	Incomplete
Civic Center	Citywide Facilities	1.11.6	Restrooms - Multiple Users - Auditorium Side - Lobby Accessible	<b>Replace</b> stall hardware with hardware operable without a tight pinch or grasp and <b>adjust</b> stall doors to be self-closing in both	\$100.00	each	2	\$200.00	3	Incomplete
Civic Center	Citywide Facilities	1.11.7	Restrooms - Multiple Users - Auditorium Side - Lobby Accessible	<b>Rehang</b> stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet in both	\$300.00	each	2	\$600.00	3	Incomplete
Civic Center	Citywide Facilities	1.11.8	Restrooms - Multiple Users - Auditorium Side - Lobby Accessible	<b>Relocate or recess</b> counters to not interfere with general circulation path in both, protrusions can't be greater than 4"	\$250.00	each	2	\$500.00	3	Incomplete
Civic Center	Citywide Facilities	1.11.9	Restrooms - Multiple Users - Auditorium Side - Lobby Accessible	<b>Replace</b> urinal with one having a 13.5" min depth mounted at max 17" to rim with flush controls max 48" aff	\$2,127.50	each	1	\$2,127.50	3	Incomplete
Civic Center	Citywide Facilities	1.11.10	Restrooms - Multiple Users - Auditorium Side - Lobby Accessible	<b>Adjust</b> ambulatory accessible stall to compliant dimensions with grab bars and fixtures mounted in correct locations and at correct heights in men's	\$3,936.25	each	1	\$3,936.25	3	Incomplete
Civic Center	Citywide Facilities	1.11.11	Restrooms - Multiple Users - Auditorium Side - Lobby Accessible	<b>Remount</b> side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in men's	\$281.25	each	1	\$281.25	3	Incomplete
Civic Center	Citywide Facilities	1.11.12	Restrooms - Multiple Users - Auditorium Side - Lobby Accessible	<b>Create</b> an ambulatory accessible stall with grab bars and fixtures mounted in correct locations and at correct heights in women's	\$3,936.25	each	1	\$3,936.25	3	Incomplete
Civic Center	Citywide Facilities	1.11.13	Restrooms - Multiple Users - Auditorium Side - Lobby Accessible	<b>Remount</b> toilet to 16" to 18" from the side wall to centerline in women's	\$1,306.00	each	1	\$1,306.00	3	Incomplete
Civic Center	Citywide Facilities	1.11.14	Restrooms - Multiple Users - Auditorium Side - Lobby Accessible	<b>Widen</b> accessible stalls to min. 60" clear width, 59" depth in women's	\$1,963.75	each	1	\$1,963.75	3	Incomplete
Civic Center	Citywide Facilities	1.11.15	Restrooms - Multiple Users - Auditorium Side - Lobby Accessible	<b>Relocate</b> baby changing table to have required CFS	\$0.00	staff time	0	\$0.00	3	Incomplete
Civic Center	Citywide Facilities	1.11.1	Restrooms - Multiple Users - Auditorium Side - Lobby Inaccessible	Restroom not accessible, <b>acquire and mount</b> signage directing patrons to accessible restroom	\$150.00	each	2	\$300.00	3	Incomplete



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Civic Center	Citywide Facilities	1.11.2	Restrooms - Multiple Users - Auditorium Side - Lobby Inaccessible	<b>Leave as is</b> , remaining deficits, restrooms inaccessible	\$0.00	n/a	0	\$0.00	3	N/A
Civic Center	Citywide Facilities	1.11.1	Restrooms - Single Users - Auditorium Side	<b>Renovate</b> one dressing room to be accessible; having a compliant toilet stall, shower and amenities	\$8,817.50	each	1	\$8,817.50	3	Complete
Civic Center	Citywide Facilities	1.11.2	Restrooms - Single Users - Auditorium Side	<b>Leave as is</b> , second dressing room and mount signage directing patrons with disabilities to the accessible dressing room	\$0.00	n/a	0	\$0.00	3	N/A
<a href="#">Clinton Park</a>	Helena Citizens Council District 1	1.2.1	Exterior Accessible Route	<b>Create</b> a level landing at the top of the curb ramp, 36" deep and as wide as ramp	\$87.50	sq ft	16	\$1,400.00	CO	Incomplete
Clinton Park	Helena Citizens Council District 1	1.2.2	Exterior Accessible Route	<b>Correct slope</b> of curb ramp side flares to max 10%	\$725.00	each	1	\$725.00	CO	Incomplete
Clinton Park	Helena Citizens Council District 1	1.2.3	Exterior Accessible Route	<b>Correct curb ramp slope</b> to max 8.33%	\$725.00	each	2	\$1,450.00	CO	Incomplete
Clinton Park	Helena Citizens Council District 1	1.2.4	Exterior Accessible Route	<b>Correct curb ramp cross slope</b> to max 2.08%	\$725.00	each	1	\$725.00	CO	Incomplete
Clinton Park	Helena Citizens Council District 1	1.2.5	Exterior Accessible Route	<b>Install compliant detectable warning</b> at transitions from walkways to vehicular ways as a smart practice	\$235.00	each	2	\$470.00	CO	Incomplete
Clinton Park	Helena Citizens Council District 1	1.2.6	Exterior Accessible Route	<b>Repair, bevel, or ramp</b> CIL along AR	\$68.75	each	2	\$137.50	CO	Complete
Clinton Park	Helena Citizens Council District 1	1.2.7	Exterior Accessible Route	<b>Correct or fill</b> gaps along AR	\$68.75	each	3	\$206.25	CO	Complete
Clinton Park	Helena Citizens Council District 1	1.2.8	Exterior Accessible Route	<b>Correct or repair</b> sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	25	\$2,187.50	CO	Incomplete
Clinton Park	Helena Citizens Council District 1	1.2.9	Exterior Accessible Route	<b>See 1.10 below</b> for AR to park elements	\$0.00	n/a	0	\$0.00	CO	Complete
Clinton Park	Helena Citizens Council District 1	1.3.1	Playground Entry	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to swings	\$48.00	lin ft	100	\$4,800.00	CO	Complete
Clinton Park	Helena Citizens Council District 1	1.3.2	Playground Entry	<b>Acquire and install</b> intended user signage and mount at designated entry as a smart practice	\$150.00	each	1	\$150.00	CO	Complete
Clinton Park	Helena Citizens Council District 1	1.4.1	Playground Surface	<b>Replace existing surface</b> with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs	\$7,500.00	each	1	\$7,500.00	2	Complete
Clinton Park	Helena Citizens Council District 1	1.4.2	Playground Surface	<b>Frequently inspect and regularly maintain</b> accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	\$0.00	staff time	0	\$0.00	CO	Complete
Clinton Park	Helena Citizens Council District 1	1.4.3	Playground Surface	<b>Establish protocols</b> for regular and frequent inspection and maintenance of accessible playground surface	\$0.00	staff time	0	\$0.00	CO	Complete
Clinton Park	Helena Citizens Council District 1	1.8.1	GLPCs	<b>See recommendation 1.4.1</b> for surface corrections	\$0.00	n/a	0	\$0.00	CO	Complete
Clinton Park	Helena Citizens Council District 1	1.10.1	Park Site	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>basketball court</u> player seating and player surface	\$48.00	lin ft	50	\$2,400.00	CO	Complete
Clinton Park	Helena Citizens Council District 1	1.10.2	Park Site	<b>Relocate</b> 20% of <u>garbage cans</u> to be along AR	\$0.00	staff time	0	\$0.00	CO	Complete



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Clinton Park	Helena Citizens Council District 1	1.10.3	Park Site	<b>Replace or add one picnic table</b> with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	1	\$800.00	CO	Complete
<a href="#">Constitution Park</a>	Helena Citizens Council District 3	1.2.1	Exterior Accessible Route	<b>Repair, bevel, or ramp</b> CIL along AR	\$68.75	each	1	\$68.75	CO	Complete
Constitution Park	Helena Citizens Council District 3	1.2.2	Exterior Accessible Route	<b>Repair</b> and reset pavers to eliminate CIL and gaps	\$20.00	sq ft	25	\$500.00	CO	Complete
Constitution Park	Helena Citizens Council District 3	1.2.3	Exterior Accessible Route	<b>Correct or fill</b> gaps along AR	\$68.75	each	1	\$68.75	CO	Complete
Constitution Park	Helena Citizens Council District 3	1.2.4	Exterior Accessible Route	<b>Correct or repair</b> sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	25	\$2,187.50	CO	Staff to investigate technical feasibility
Constitution Park	Helena Citizens Council District 3	1.2.5	Exterior Accessible Route	<b>Correct or repair</b> sidewalk running slope along AR to max 5%	\$87.50	sq ft	25	\$2,187.50	CO	Staff to investigate technical feasibility
Constitution Park	Helena Citizens Council District 3	1.10.1	Park Site	<b>Provide</b> ramped entrance to <u>constitution shelter</u>	\$41.25	inch	88	\$3,630.00	CO	Complete
Constitution Park	Helena Citizens Council District 3	1.10.2	Park Site	<b>Replace or add one picnic table</b> with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	1	\$800.00	CO	Complete
<a href="#">Cunningham Park</a>	Helena Citizens Council District 1	1.2.1	Exterior Accessible Route	<b>Correct or repair</b> sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	50	\$4,375.00	CO	Staff to investigate technical feasibility
Cunningham Park	Helena Citizens Council District 1	1.2.2	Exterior Accessible Route	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to site elements	\$48.00	lin ft	200	\$9,600.00	CO	Staff to investigate technical feasibility
Cunningham Park	Helena Citizens Council District 1	1.3.1	Playground Entry	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to playground designated entry	\$48.00	lin ft	50	\$2,400.00	CO	Complete
Cunningham Park	Helena Citizens Council District 1	1.3.2	Playground Entry	<b>Acquire and install</b> intended user signage and mount at designated entry as a smart practice	\$150.00	each	1	\$150.00	CO	Complete
Cunningham Park	Helena Citizens Council District 1	1.4.1	Playground Surface	<b>Replace existing surface</b> with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs	\$7,500.00	each	1	\$7,500.00	2	Complete
Cunningham Park	Helena Citizens Council District 1	1.4.2	Playground Surface	<b>Frequently inspect and regularly maintain</b> accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	\$0.00	staff time	0	\$0.00	CO	Complete
Cunningham Park	Helena Citizens Council District 1	1.4.3	Playground Surface	<b>Establish protocols</b> for regular and frequent inspection and maintenance of accessible playground surface	\$0.00	staff time	0	\$0.00	CO	Complete
Cunningham Park	Helena Citizens Council District 1	1.5.1	Transfer System	<b>Install</b> descending step on transfer system as a smart practice	\$750.00	each	1	\$750.00	CO	Complete
Cunningham Park	Helena Citizens Council District 1	1.8.1	GLPCs	<b>Add three type</b> of GLPCs such as climbers, spinners or rockers, to meet incentive scoping	\$2,000.00	each	3	\$6,000.00	CO	Complete
Cunningham Park	Helena Citizens Council District 1	1.10.1	Park Site	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>basketball courts</u>	\$48.00	lin ft	100	\$4,800.00	CO	Complete
Cunningham Park	Helena Citizens Council District 1	1.10.2	Park Site	<b>Relocate</b> 20% of <u>garbage cans</u> to be along AR	\$0.00	staff time	0	\$0.00	CO	Complete



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Cunningham Park	Helena Citizens Council District 1	1.11.1	Shelters	<b>Remove</b> at least 36" by 48" portion of benches for adjacent CFS as a smart practice	\$250.00	each	1	\$250.00	CO	Complete
Cunningham Park	Helena Citizens Council District 1	1.11.2	Shelters	<b>Replace 20% of the picnic tables</b> with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table as a smart practice	\$800.00	each	1	\$800.00	CO	Complete
Cunningham Park	Helena Citizens Council District 1	1.11.3	Shelters	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to shelter	\$48.00	lin ft	5	\$240.00	CO	Complete
Cunningham Park	Helena Citizens Council District 1	1.11.4	Shelters	<b>Correct or fill</b> gap on shelter interior	\$68.75	each	1	\$68.75	CO	Complete
Cunningham Park	Helena Citizens Council District 1	1.11.5	Shelters	<b>Relocate</b> tables to provide turning space in shelter	\$0.00	staff time	0	\$0.00	CO	Complete
<a href="#">Donaldson Park</a>	Helena Citizens Council District 7	1.1.1	Parking	<b>Repair or correct slope</b> of parking space and access aisle to max 2.08% in any direction	\$2,187.50	each	2	\$4,375.00	2	Complete
Donaldson Park	Helena Citizens Council District 7	1.1.2	Parking	<b>Reconfigure</b> accessible stalls to avoid requiring pedestrians to cross vehicular way, <b>in the alternative, leave as is</b> with striped crosswalk	\$262.50	each	1	\$262.50	2	Complete
Donaldson Park	Helena Citizens Council District 7	1.2.1	Exterior Accessible Route	<b>Install compliant detectable warning</b> at transitions from walkways to vehicular ways as a smart practice	\$235.00	each	1	\$235.00	2	Incomplete
Donaldson Park	Helena Citizens Council District 7	1.2.2	Exterior Accessible Route	<b>Replace gravel and dirt trails</b> with crushed and compacted stone or similar outdoor material	\$48.00	lin ft	50	\$2,400.00	2	Complete
Donaldson Park	Helena Citizens Council District 7	1.2.3	Exterior Accessible Route	<b>See 1.10 below</b> for AR to site elements	\$0.00	n/a	0	\$0.00	2	N/A
Donaldson Park	Helena Citizens Council District 7	1.10.1	Park Site	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to the first hole of <u>disc golf</u>	\$48.00	lin ft	100	\$4,800.00	2	Incomplete
Donaldson Park	Helena Citizens Council District 7	1.10.2	Park Site	<b>See recommendations 1.2.2</b> for surface corrections to <u>trail</u>	\$0.00	n/a	0	\$0.00	2	N/A
Donaldson Park	Helena Citizens Council District 7	1.10.3	Park Site	<b>Relocate</b> 20% of <u>garbage cans</u> to be along AR	\$0.00	staff time	0	\$0.00	2	Complete
Donaldson Park	Helena Citizens Council District 7	1.10.4	Park Site	<b>Construct firm, stable, and slip resistant pads</b> at least 36" by 48" adjacent to 20% of <u>benches</u> , add at least one armrest and backrest and locate along an AR as a smart practice	\$115.00	each	2	\$230.00	2	Incomplete
Donaldson Park	Helena Citizens Council District 7	1.10.5	Park Site	<b>Relocate accessible table</b> on an AR with 36" AR around table as a smart practice	\$0.00	staff time	0	\$0.00	2	Complete
Donaldson Park	Helena Citizens Council District 7	1.12.1	Doors	For all doors along the public circulation route, <b>install</b> cement pad at exit that allows 18" clearance on the latch side, and extend a pathway away from the building for emergency egress	\$875.00	each	2	\$1,750.00	2	Employee only area
Donaldson Park	Helena Citizens Council District 7	1.12.2	Doors	For all doors along the public circulation route, <b>repair, bevel, or ramp CIL</b> at door entries to max .25"	\$68.75	inch	8	\$550.00	2	Employee only area
Donaldson Park	Helena Citizens Council District 7	1.12.3	Doors	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$367.50	each	2	\$735.00	2	Employee only area
Donaldson Park	Helena Citizens Council District 7	1.12.4	Doors	For all doors along the public circulation route, <b>remount</b> hardware to be 34" to 48" aff	\$250.00	each	1	\$250.00	2	Employee only area
Donaldson Park	Helena Citizens Council District 7	1.12.5	Doors	For employee only spaces, make corrections <b>upon renovation</b>	\$0.00	n/a	0	\$0.00	2	Employee only area



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Donaldson Park	Helena Citizens Council District 7	1.12.1	Rooms	<b>Resurface floor</b> with a firm, stable, slip resistant material	\$16.00	sq ft	1188	\$19,008.00	2	Employee only area
Donaldson Park	Helena Citizens Council District 7	1.12.2	Rooms	For all other deficits, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2	Employee only area
<a href="#">Exploration Works</a>	Citywide Facilities	1.2.1	Exterior Accessible Route	<b>Lower operating mechanisms</b> along AR to max 48" aff to highest operable part	\$0.00	staff time	0	\$0.00	1	N/A
Exploration Works	Citywide Facilities	1.2.2	Exterior Accessible Route	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to site elements	\$48.00	lin ft	100	\$4,800.00	1	Incomplete
Exploration Works	Citywide Facilities	1.2.3	Exterior Accessible Route	<b>Repair, bevel, or ramp</b> CIL along AR	\$68.75	each	2	\$137.50	1	Incomplete
Exploration Works	Citywide Facilities	1.2.4	Exterior Accessible Route	<b>Correct or repair</b> sidewalk running slope along AR to max 5%	\$87.50	sq ft	25	\$2,187.50	1	Incomplete
Exploration Works	Citywide Facilities	1.2.5	Exterior Accessible Route	<b>Replace signage</b> along AR with compliant signage	\$150.00	each	2	\$300.00	1	Incomplete
Exploration Works	Citywide Facilities	1.2.1	Stairs - Exterior	<b>Provide</b> contrast on leading 2" of stair treads	\$20.00	each	14	\$280.00	1	Incomplete
Exploration Works	Citywide Facilities	1.2.2	Stairs - Exterior	<b>Install</b> detectable warning strip on top tread of each stairway as a smart practice	\$150.00	each	1	\$150.00	1	Incomplete
Exploration Works	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,250.00	each	1	\$1,250.00	1	Incomplete
Exploration Works	Citywide Facilities	1.4.2	Exterior Doors	No maneuvering clearance at door due to stairs, <b>leave as is</b> , correction is technically infeasible	\$0.00	n/a	0	\$0.00	1	N/A
Exploration Works	Citywide Facilities	1.4.3	Exterior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	1	N/A
Exploration Works	Citywide Facilities	1.4.4	Exterior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> closing speed on door closers	\$0.00	staff time	0	\$0.00	1	N/A
Exploration Works	Citywide Facilities	1.4.5	Exterior Doors	<b>Upon renovation</b> ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	1	N/A
Exploration Works	Citywide Facilities	1.5.1	Elevator	<b>Remove or relocate</b> storage in elevator CFS	\$0.00	staff time	0	\$0.00	1	N/A
Exploration Works	Citywide Facilities	1.6.1	Interior Doors	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,250.00	each	14	\$17,500.00	1	Incomplete
Exploration Works	Citywide Facilities	1.6.2	Interior Doors	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$367.50	each	2	\$735.00	1	Incomplete
Exploration Works	Citywide Facilities	1.6.3	Interior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	1	Incomplete
Exploration Works	Citywide Facilities	1.6.4	Interior Doors	<b>Upon renovation</b> ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	1	N/A
Exploration Works	Citywide Facilities	1.7.1	Interior Accessible Route	<b>Correct</b> or fill gap long AR	\$100.00	each	2	\$200.00	1	Incomplete
Exploration Works	Citywide Facilities	1.7.2	Interior Accessible Route	<b>Raise</b> angled posts to min 80", or pad object to prevent hazard in overhead clearance	\$110.00	each	4	\$440.00	1	Incomplete
Exploration Works	Citywide Facilities	1.7.3	Interior Accessible Route	<b>Replace drinking fountain</b> with hi-lo bowl	\$3,998.75	each	1	\$3,998.75	1	Incomplete



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Exploration Works	Citywide Facilities	1.7.4	Interior Accessible Route	<b>Remove or relocate</b> storage at drinking fountain to allow toe clearance	\$0.00	staff time	0	\$0.00	1	N/A
Exploration Works	Citywide Facilities	1.7.5	Interior Accessible Route	<b>Remount</b> drinking fountain to allow knee and toe clearance	\$250.00	each	1	\$250.00	1	Incomplete
Exploration Works	Citywide Facilities	1.7.1	Service Counter	<b>Lower</b> 36" wide segment of service counter to max 36" aff	\$785.00	each	1	\$785.00	1	Incomplete
Exploration Works	Citywide Facilities	1.7.1	Stairs - Interior	<b>Correct riser heights</b> on stairs to consistent height between 4" to 7", leave as is if technically infeasible	\$288.75	each	28	\$8,085.00	1	Incomplete
Exploration Works	Citywide Facilities	1.7.2	Stairs - Interior	<b>Provide</b> contrast on leading 2" of stair treads	\$20.00	each	28	\$560.00	1	Incomplete
Exploration Works	Citywide Facilities	1.7.3	Stairs - Interior	<b>Install</b> detectable warning strip on top tread of each stairway as a smart practice	\$150.00	each	2	\$300.00	1	Incomplete
Exploration Works	Citywide Facilities	1.7.4	Stairs - Interior	<b>Install</b> lowered handrail max 28" and 9" from top rail for children's use as a smart practice	\$700.00	each	2	\$1,400.00	1	Incomplete
Exploration Works	Citywide Facilities	1.8.1	Public Spaces	<b>Relocate obstacles</b> to create AR through robotics room	\$0.00	staff time	0	\$0.00	1	N/A
Exploration Works	Citywide Facilities	1.8.2	Public Spaces	<b>Raise</b> to min 80", or pad object to prevent hazard in overhead clearance to barn in little sky country	\$110.00	each	1	\$110.00	1	Incomplete
Exploration Works	Citywide Facilities	1.8.3	Public Spaces	<b>Relocate protruding objects</b> in gift shop and angled supports or place cane detectable warning or bollard at foot of cashier counter and angled supports	\$250.00	each	3	\$750.00	1	Incomplete
Exploration Works	Citywide Facilities	1.8.4	Public Spaces	<b>Repair, bevel or ramp</b> CIL in rooms indicated	\$68.75	each	1	\$68.75	1	Incomplete
Exploration Works	Citywide Facilities	1.8.5	Public Spaces	<b>Correct or repair</b> slope to max 5% running and 2.08% cross or provide a compliant ramp with handrails	\$87.50	sq ft	25	\$2,187.50	1	Incomplete
Exploration Works	Citywide Facilities	1.8.6	Public Spaces	<b>Correct</b> or fill gaps	\$100.00	each	4	\$400.00	1	Incomplete
Exploration Works	Citywide Facilities	1.8.7	Public Spaces	<b>Remove, or relocate storage</b> in CFS at fixtures and operable parts	\$0.00	staff time	0	\$0.00	1	N/A
Exploration Works	Citywide Facilities	1.8.8	Public Spaces	<b>Lower operating mechanisms</b> to max 48" aff to highest operable part; leave as is if employee only operated	\$250.00	each	1	\$250.00	1	Incomplete
Exploration Works	Citywide Facilities	1.8.9	Public Spaces	<b>Lower</b> sink heights to max 34" aff	\$1,700.00	each	2	\$3,400.00	1	Incomplete
Exploration Works	Citywide Facilities	1.9.1	Employee Spaces	Employee only area permit approach, entry, and exit, <b>relocate obstacles</b> to create AR through rooms indicated	\$0.00	staff time	0	\$0.00	1	N/A
Exploration Works	Citywide Facilities	1.9.2	Employee Spaces	Employee only areas permit approach, entry, and exit, <b>relocate obstacles</b> to create turning space of 60" in rooms indicated	\$0.00	staff time	0	\$0.00	1	N/A
Exploration Works	Citywide Facilities	1.9.3	Employee Spaces	For all other deficits, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	1	N/A
Exploration Works	Citywide Facilities	1.11.1	Restrooms - Multiple Users - Basement	<b>Acquire and mount</b> signage for both, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	\$150.00	each	2	\$300.00	1	Incomplete
Exploration Works	Citywide Facilities	1.11.2	Restrooms - Multiple Users - Basement	<b>Lower hooks</b> in both accessible stalls to max 48" aff	\$0.00	staff time	0	\$0.00	1	



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Exploration Works	Citywide Facilities	1.11.3	Restrooms - Multiple Users - Basement	<b>Widen</b> accessible stalls to min. 60" clear width, 59" depth	\$1,963.75	each	2	\$3,927.50	1	Incomplete
Exploration Works	Citywide Facilities	1.11.4	Restrooms - Multiple Users - Basement	<b>Remount rear grab bar</b> to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both	\$281.25	each	2	\$562.50	1	Incomplete
Exploration Works	Citywide Facilities	1.11.5	Restrooms - Multiple Users - Basement	<b>Adjust</b> stall doors in both to be self-closing	\$0.00	staff time	0	\$0.00	1	N/A
Exploration Works	Citywide Facilities	1.11.6	Restrooms - Multiple Users - Basement	<b>Acquire and install</b> exterior stall hardware that is operable without a tight pinch or grasp in both	\$100.00	each	2	\$200.00	1	Incomplete
Exploration Works	Citywide Facilities	1.11.7	Restrooms - Multiple Users - Basement	<b>Rehang</b> stall doors in both to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet	\$300.00	each	2	\$600.00	1	Incomplete
Exploration Works	Citywide Facilities	1.11.8	Restrooms - Multiple Users - Basement	<b>Replace</b> women's interior stall hardware with hardware operable without a tight pinch or grasp	\$100.00	each	2	\$200.00	1	Incomplete
Exploration Works	Citywide Facilities	1.11.1	Restrooms - Single Users - Lime Green	<b>Remount</b> signage on wall, latch side of the door, 48" to baseline of lowest character and 60" to baseline of highest character	\$150.00	each	1	\$150.00	1	Incomplete
Exploration Works	Citywide Facilities	1.11.2	Restrooms - Single Users - Lime Green	<b>Remount</b> toilet to 16" to 18" from the side wall to centerline	\$1,306.00	each	1	\$1,306.00	1	Incomplete
Exploration Works	Citywide Facilities	1.11.3	Restrooms - Single Users - Lime Green	<b>Replace toilet seat, or re-set or replace toilet</b> to 17" to 19" aff	\$1,306.00	each	1	\$1,306.00	1	Incomplete
Exploration Works	Citywide Facilities	1.11.4	Restrooms - Single Users - Lime Green	<b>Remount toilet paper dispenser</b> max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	\$0.00	staff time	0	\$0.00	1	N/A
Exploration Works	Citywide Facilities	1.11.5	Restrooms - Single Users - Lime Green	<b>Lower mirror</b> so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	1	N/A
Exploration Works	Citywide Facilities	1.11.6	Restrooms - Single Users - Lime Green	<b>Relocate or recess</b> towel dispenser to not interfere with general circulation path, protrusions can't be greater than 4"	\$250.00	each	1	\$250.00	1	Incomplete
Exploration Works	Citywide Facilities	1.11.7	Restrooms - Single Users - Lime Green	<b>Remove or relocate</b> storage to allow CFS at operable parts	\$0.00	staff time	0	\$0.00	1	N/A
Exploration Works	Citywide Facilities	1.11.1	Restrooms - Single Users - Turquoise	<b>Relocate</b> drinking fountain for CFS at sign	\$250.00	each	1	\$250.00	1	Incomplete
Exploration Works	Citywide Facilities	1.11.2	Restrooms - Single Users - Turquoise	<b>Remount</b> toilets to 16" to 18" from the side wall to centerline	\$1,306.00	each	1	\$1,306.00	1	Incomplete
Exploration Works	Citywide Facilities	1.11.3	Restrooms - Single Users - Turquoise	<b>Replace toilet seat, or re-set or replace toilet</b> to 17" to 19" aff	\$1,306.00	each	1	\$1,306.00	1	Incomplete
Exploration Works	Citywide Facilities	1.11.4	Restrooms - Single Users - Turquoise	<b>Remount</b> grab bars to 33" to 36" aff	\$281.25	each	2	\$562.50	1	Incomplete
Exploration Works	Citywide Facilities	1.11.5	Restrooms - Single Users - Turquoise	<b>Remount toilet paper dispenser</b> max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	\$0.00	staff time	0	\$0.00	1	N/A
Exploration Works	Citywide Facilities	1.11.6	Restrooms - Single Users - Turquoise	<b>Lower mirror</b> so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	1	N/A
Exploration Works	Citywide Facilities	1.11.7	Restrooms - Single Users - Turquoise	<b>Relocate or recess</b> towel dispenser and lower to max 48" to not interfere with general circulation path, protrusions can't be greater than 4"	\$250.00	each	1	\$250.00	1	Incomplete
Exploration Works	Citywide Facilities	1.11.8	Restrooms - Single Users - Turquoise	<b>Remove or relocate</b> storage to allow CFS at operable parts	\$0.00	staff time	0	\$0.00	1	N/A





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Exploration Works	Citywide Facilities	1.11.1	Restrooms - Single Users - Light Blue	<b>Remount</b> toilet to 16" to 18" from the side wall to centerline	\$1,306.00	each	1	\$1,306.00	1	Incomplete
Exploration Works	Citywide Facilities	1.11.2	Restrooms - Single Users - Light Blue	<b>Replace toilet seat, or re-set or replace toilet</b> to 17" to 19" aff	\$1,306.00	each	1	\$1,306.00	1	Incomplete
Exploration Works	Citywide Facilities	1.11.3	Restrooms - Single Users - Light Blue	<b>Remount</b> grab bars to 33" to 36" aff	\$281.25	each	2	\$562.50	1	Incomplete
Exploration Works	Citywide Facilities	1.11.4	Restrooms - Single Users - Light Blue	<b>Remount toilet paper dispenser</b> max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	\$0.00	staff time	0	\$0.00	1	N/A
Exploration Works	Citywide Facilities	1.11.5	Restrooms - Single Users - Light Blue	<b>Lower mirror</b> so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	1	N/A
Exploration Works	Citywide Facilities	1.11.6	Restrooms - Single Users - Light Blue	<b>Relocate or recess</b> towel dispenser to not interfere with general circulation path, protrusions can't be greater than 4"	\$250.00	each	1	\$250.00	1	Incomplete
Exploration Works	Citywide Facilities	1.11.7	Restrooms - Single Users - Light Blue	<b>Remove or relocate</b> storage to allow CFS at operable parts	\$0.00	staff time	0	\$0.00	1	N/A
Exploration Works	Citywide Facilities	1.11.1	Restrooms - Single Users - Unisex	<b>Replace toilet seat, or re-set or replace toilet</b> to 17" to 19" aff	\$1,306.00	each	1	\$1,306.00	1	Incomplete
Exploration Works	Citywide Facilities	1.11.2	Restrooms - Single Users - Unisex	<b>Remount toilet paper dispenser</b> max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	\$0.00	staff time	0	\$0.00	1	N/A
Exploration Works	Citywide Facilities	1.11.3	Restrooms - Single Users - Unisex	<b>Lower mirror</b> so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	1	N/A
Exploration Works	Citywide Facilities	1.11.4	Restrooms - Single Users - Unisex	<b>Relocate or recess</b> towel dispenser to not interfere with general circulation path, protrusions can't be greater than 4"	\$250.00	each	1	\$250.00	1	Incomplete
Exploration Works	Citywide Facilities	1.11.5	Restrooms - Single Users - Unisex	<b>Remove or relocate</b> storage to allow CFS at sink	\$0.00	staff time	0	\$0.00	1	N/A
Exploration Works	Citywide Facilities	1.15.1	Interior Signage	<b>Create template for signs</b> that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	1	N/A
Exploration Works	Citywide Facilities	1.15.2	Interior Signage	<b>Implement a sign revision program</b> throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	1	N/A
Exploration Works	Citywide Facilities	1.15.3	Interior Signage	<b>Mount signage</b> at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$150.00	each	8	\$1,200.00	1	Incomplete
Exploration Works	Citywide Facilities	1.16.1	Exhibit Spaces	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to music path and garden	\$48.00	lin ft	200	\$9,600.00	1	Incomplete
Exploration Works	Citywide Facilities	1.16.2	Exhibit Spaces	<b>Provide</b> a ramp for access to hurricane	\$155.00	inch	14	\$2,170.00	1	Incomplete
Exploration Works	Citywide Facilities	1.16.3	Exhibit Spaces	<b>Correct</b> or fill gaps	\$100.00	each	1	\$100.00	1	Incomplete
Exploration Works	Citywide Facilities	1.16.4	Exhibit Spaces	<b>Remove, or relocate storage</b> in CFS at fixtures and operable parts or provide ramp for access	\$0.00	staff time	0	\$0.00	1	N/A



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Exploration Works	Citywide Facilities	1.16.5	Exhibit Spaces	<b>Replace</b> one table at shape your language and microscope word exhibits with one min 36" wide and allowing knee and toe clearance, max surface at 34"	\$800.00	each	2	\$1,600.00	1	Incomplete
Exploration Works	Citywide Facilities	1.16.6	Exhibit Spaces	<b>Lower or raise operating mechanisms</b> to min 15" or max 48" aff to highest operable part	\$250.00	each	4	\$1,000.00	1	Incomplete
Exploration Works	Citywide Facilities	1.16.7	Exhibit Spaces	<b>Replace operable parts</b> with ones not requiring a tight pinch or grasp to operate	\$100.00	each	20	\$2,000.00	1	Incomplete
Exploration Works	Citywide Facilities	1.16.8	Exhibit Spaces	<b>Relocate protruding objects</b> in water works or place cane detectable warning or bollard at foot of coat hooks	\$250.00	each	1	\$250.00	1	Incomplete
<a href="#">Fire Tower Park</a>	Helena Citizens Council District 1	1.1.1	Parking	<b>Create one or more</b> 8' accessible parking stalls based on lot capacity, with one 5' adjacent access aisle, with proper signage and striping	\$1,135.00	each	1	\$1,135.00	CO	Incomplete -- need to work with adjacent property owner
Fire Tower Park	Helena Citizens Council District 1	1.2.1	Exterior Accessible Route	<b>Install compliant detectable warning</b> at transitions from walkways to vehicular ways as a smart practice	\$235.00	each	1	\$235.00	CO	Incomplete -- need to work with adjacent property owner
Fire Tower Park	Helena Citizens Council District 1	1.2.2	Exterior Accessible Route	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to tower; consider an agreement with adjacent apartment complex for access	\$48.00	lin ft	200	\$9,600.00	CO	Incomplete -- need to work with adjacent property owner
Fire Tower Park	Helena Citizens Council District 1	1.2.3	Exterior Accessible Route	<b>Replace</b> trail surface with crushed and compacted stone or similar outdoor material	\$48.00	lin ft	200	\$9,600.00	CO	Incomplete -- need to work with adjacent property owner
Fire Tower Park	Helena Citizens Council District 1	1.10.1	Park Site	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>fire tower</u>	\$48.00	lin ft	200	\$9,600.00	CO	Incomplete -- need to work with adjacent property owner
Fire Tower Park	Helena Citizens Council District 1	1.10.2	Park Site	<b>Leave as is</b> , stair access, not feasible to correct; consider a video presentation of the tower	\$0.00	n/a	0	\$0.00	CO	N/A
Fire Tower Park	Helena Citizens Council District 1	1.10.3	Park Site	<b>Relocate</b> 20% of <u>garbage cans</u> to be along AR	\$0.00	staff time	0	\$0.00	CO	Complete
Fire Tower Park	Helena Citizens Council District 1	1.10.4	Park Site	<b>Replace or add one picnic table</b> with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	1	\$800.00	CO	Incomplete
City Shop	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, <b>repair, bevel, or ramp CIL</b> at door entries to max .25"	\$68.75	inch	6	\$412.50	3	To be completed in FY24
City Shop	Citywide Facilities	1.4.2	Exterior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	5	\$1,837.50	3	To be completed in FY24
City Shop	Citywide Facilities	1.6.2	Interior Doors	For all doors along the public circulation route, <b>replace</b> door with one having 32" clear width	\$1,980.00	each	7	\$13,860.00	3	To be completed in FY24
City Shop	Citywide Facilities	1.7.3	Interior Accessible Route	<b>Replace</b> exit sign with illuminated exit sign	\$150.00	each	1	\$150.00	3	To be completed in FY23
City Shop	Citywide Facilities	1.7.4	Stairs - Interior	<b>Install</b> handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max	\$700.00	each	4	\$2,800.00	3	To be completed in FY24
City Shop	Citywide Facilities	1.11.1	Restrooms	<b>Provide</b> one men's and one women's accessible rest room	\$17,806.25	each	2	\$35,612.50	3	To be completed in FY24



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City Shop	Citywide Facilities	1.15.1	Interior Signage	<b>Create template for signs</b> that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	3	To be completed in FY24 - Consistent across all city facilities
City Shop	Citywide Facilities	1.15.2	Interior Signage	<b>Implement a sign revision program</b> throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	3	To be completed in FY24 - Consistent across all city facilities
City Shop	Citywide Facilities	1.15.3	Interior Signage	<b>Mount signage</b> at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$150.00	each	4	\$600.00	3	To be completed in FY24 - Consistent across all city facilities
HATS Facility	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$0.00	staff time	1	\$0.00	1	On-going
HATS Facility	Citywide Facilities	1.4.2	Exterior Doors	For all doors along the public circulation route, <b>correct or repair slope</b> at doorway landing to max 2.08% in any direction for level CFS	\$2,187.50	each	2	\$4,375.00	1	N/A -- technically infeasible
HATS Facility	Citywide Facilities	1.4.3	Exterior Doors	For all doors along the public circulation route, <b>repair, bevel, or ramp CIL</b> at door entries to max .25"	\$68.75	each	4	\$275.00	1	N/A -- technically infeasible
HATS Facility	Citywide Facilities	1.4.4	Exterior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	1	On-going
HATS Facility	Citywide Facilities	1.4.5	Exterior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> closing speed on door closers	\$0.00	staff time	0	\$0.00	1	On-going
HATS Facility	Citywide Facilities	1.4.6	Exterior Doors	<b>Upon renovation</b> ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	1	N/A
HATS Facility	Citywide Facilities	1.6.1	Interior Doors	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,250.00	each	5	\$6,250.00	1	N/A -- technically infeasible
HATS Facility	Citywide Facilities	1.6.2	Interior Doors	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$367.50	each	2	\$735.00	1	Incomplete - Facilities
HATS Facility	Citywide Facilities	1.6.3	Interior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	1	On-going
HATS Facility	Citywide Facilities	1.6.4	Interior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> closing speed on door closers	\$0.00	staff time	0	\$0.00	1	On-going
HATS Facility	Citywide Facilities	1.6.5	Interior Doors	<b>Upon renovation</b> ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	1	N/A
HATS Facility	Citywide Facilities	1.7.1	Interior Accessible Route	<b>Designate 5% or no less than 1 locker</b> as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff	\$50.00	each	1	\$50.00	1	Lockers removed
HATS Facility	Citywide Facilities	1.7.2	Interior Accessible Route	<b>Replace</b> locker hardware with ADA compliant hardware on designated lockers	\$100.00	each	1	\$100.00	1	N/A - Lockers removed
HATS Facility	Citywide Facilities	1.8.1	Public Spaces	<b>Lower operating mechanisms</b> to max 48" aff to highest operable part; leave as is if employee only operated	\$250.00	each	3	\$750.00	1	Employee-only operated
HATS Facility	Citywide Facilities	1.9.1	Employee Spaces	Employee only area permit approach, entry, and exit, <b>relocate obstacles</b> to create AR through mechanical and bus storage	\$0.00	staff time	0	\$0.00	1	Complete



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HATS Facility	Citywide Facilities	1.9.2	Employee Spaces	Employee only areas permit approach, entry, and exit, <b>relocate obstacles</b> to create turning space of 60" in mechanical	\$0.00	staff time	0	\$0.00	1	Complete
HATS Facility	Citywide Facilities	1.9.3	Employee Spaces	For all other deficits, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	1	N/A
HATS Facility	Citywide Facilities	1.11.1	Restrooms - Multiple Users	<b>Lower hooks</b> in both accessible stalls to max 48" aff	\$0.00	staff time	0	\$0.00	1	N/A - Hooks no longer in place
Heritage-Pioneer Park	Helena Citizens Council District 1	1.2.1	Exterior Accessible Route	<b>Repair, bevel, or ramp</b> CIL along AR	\$68.75	each	2	\$137.50	2	Incomplete -- will be addressed during reconstruction
Heritage-Pioneer Park	Helena Citizens Council District 1	1.2.2	Exterior Accessible Route	<b>Correct or fill</b> gaps along AR	\$68.75	each	3	\$206.25	2	Incomplete -- will be addressed during reconstruction
Heritage-Pioneer Park	Helena Citizens Council District 1	1.2.3	Exterior Accessible Route	<b>Correct or repair</b> sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	75	\$6,562.50	2	Incomplete -- will be addressed during reconstruction
Heritage-Pioneer Park	Helena Citizens Council District 1	1.2.4	Exterior Accessible Route	<b>Correct or repair</b> sidewalk running slope along AR to max 5%	\$87.50	sq ft	100	\$8,750.00	2	Incomplete -- will be addressed during reconstruction
Heritage-Pioneer Park	Helena Citizens Council District 1	1.2.5	Exterior Accessible Route	<b>Leave as is</b> basketball hoop	\$0.00	n/a	0	\$0.00	2	N/A
Heritage-Pioneer Park	Helena Citizens Council District 1	1.2.6	Exterior Accessible Route	<b>See 1.10 below</b> for AR to site elements	\$0.00	n/a	0	\$0.00	2	N/A
Heritage-Pioneer Park	Helena Citizens Council District 1	1.3.1	Playground Entry	<b>Repair, bevel or ramp</b> CIL at playground entry	\$68.75	inch	2	\$137.50	CO	Complete
Heritage-Pioneer Park	Helena Citizens Council District 1	1.3.2	Playground Entry	<b>Correct or repair</b> running slope of designated entry to max 5%	\$87.50	sq ft	25	\$2,187.50	CO	Complete
Heritage-Pioneer Park	Helena Citizens Council District 1	1.3.3	Playground Entry	<b>Acquire and install</b> intended user signage and mount at designated entry as a smart practice	\$150.00	each	1	\$150.00	CO	Complete
Heritage-Pioneer Park	Helena Citizens Council District 1	1.4.1	Playground Surface	<b>Replace existing surface</b> with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs	\$7,500.00	each	1	\$7,500.00	2	Complete
Heritage-Pioneer Park	Helena Citizens Council District 1	1.4.2	Playground Surface	<b>Frequently inspect and regularly maintain</b> accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	\$0.00	staff time	0	\$0.00	CO	Complete
Heritage-Pioneer Park	Helena Citizens Council District 1	1.4.3	Playground Surface	<b>Establish protocols</b> for regular and frequent inspection and maintenance of accessible playground surface	\$0.00	staff time	0	\$0.00	CO	Complete
Heritage-Pioneer Park	Helena Citizens Council District 1	1.5.1	Transfer System	<b>Consider</b> adding second transfer system as a smart practice	\$3,550.00	each	1	\$3,550.00	CO	Complete
Heritage-Pioneer Park	Helena Citizens Council District 1	1.8.1	GLPCs	<b>See recommendation 1.4.1</b> for surface corrections	\$0.00	n/a	0	\$0.00	CO	N/A
Heritage-Pioneer Park	Helena Citizens Council District 1	1.8.2	GLPCs	<b>Add one more</b> manipulable GLPC to meet one of each type compliant	\$2,000.00	each	1	\$2,000.00	CO	Complete
Heritage-Pioneer Park	Helena Citizens Council District 1	1.8.3	GLPCs	<b>Lower entry point for one bucket swing</b> to 11" to 24" aff	\$0.00	staff time	0	\$0.00	CO	Complete
Heritage-Pioneer Park	Helena Citizens Council District 1	1.10.1	Park Site	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>flagpole memorial</u>	\$48.00	lin ft	100	\$4,800.00	2	Incomplete



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Heritage-Pioneer Park	Helena Citizens Council District 1	1.10.2	Park Site	<b>Replace <u>drinking fountain</u></b> with a hi-lo bowl fountain	\$3,998.75	each	1	\$3,998.75	2	Drinking fountain has been removed
Heritage-Pioneer Park	Helena Citizens Council District 1	1.10.3	Park Site	<b>Relocate</b> 20% of <u>garbage cans</u> to be along AR	\$0.00	staff time	0	\$0.00	2	Complete
Heritage-Pioneer Park	Helena Citizens Council District 1	1.10.4	Park Site	<b>Acquire and install</b> at least one armrest to 20% of existing <u>benches</u> as a smart practice	\$70.00	each	2	\$140.00	2	Complete
Heritage-Pioneer Park	Helena Citizens Council District 1	1.10.5	Park Site	<b>Replace 20% of the picnic tables</b> with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table as a smart practice	\$800.00	each	2	\$1,600.00	2	Complete
<a href="#">Hill Park</a>	Helena Citizens Council District 3	1.2.1	Exterior Accessible Route	<b>Create a</b> curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10%	\$1,062.50	each	1	\$1,062.50	CO	Complete
Hill Park	Helena Citizens Council District 3	1.2.2	Exterior Accessible Route	<b>Create</b> a level landing at the top of the curb ramp, 36" deep and as wide as ramp	\$87.50	sq ft	16	\$1,400.00	CO	Complete
Hill Park	Helena Citizens Council District 3	1.2.3	Exterior Accessible Route	<b>Correct slope</b> of curb ramp side flares to max 10%	\$725.00	each	2	\$1,450.00	CO	Complete
Hill Park	Helena Citizens Council District 3	1.2.4	Exterior Accessible Route	<b>Correct curb ramp slope</b> to max 8.33%	\$725.00	each	1	\$725.00	CO	Complete
Hill Park	Helena Citizens Council District 3	1.2.5	Exterior Accessible Route	<b>Install compliant detectable warning</b> at curb ramps as a smart practice	\$235.00	each	2	\$470.00	CO	Complete
Hill Park	Helena Citizens Council District 3	1.2.6	Exterior Accessible Route	<b>Repair, bevel, or ramp</b> CIL along AR	\$68.75	each	6	\$412.50	CO	Complete
Hill Park	Helena Citizens Council District 3	1.2.7	Exterior Accessible Route	<b>Correct or fill</b> gaps along AR	\$68.75	each	1	\$68.75	CO	Complete
Hill Park	Helena Citizens Council District 3	1.2.8	Exterior Accessible Route	<b>Correct or repair</b> sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	125	\$10,937.50	CO	Incomplete
Hill Park	Helena Citizens Council District 3	1.2.9	Exterior Accessible Route	<b>Correct or repair</b> sidewalk running slope along AR to max 5%	\$87.50	sq ft	75	\$6,562.50	CO	Incomplete
Hill Park	Helena Citizens Council District 3	1.2.10	Exterior Accessible Route	<b>See 1.10 below</b> for AR to site elements	\$0.00	staff time	0	\$0.00	CO	N/A
Hill Park	Helena Citizens Council District 3	1.10.1	Park Site	<b>Replace <u>drinking fountain</u></b> with a hi-lo bowl fountain	\$3,998.75	each	2	\$7,997.50	CO	Complete
Hill Park	Helena Citizens Council District 3	1.10.2	Park Site	<b>Construct firm, stable, and slip resistant pads</b> at least 36" by 48" adjacent to <u>bench</u> and add at least one armrest and locate along an AR as a smart practice	\$115.00	each	1	\$115.00	CO	Complete
Hill Park	Helena Citizens Council District 3	1.10.3	Park Site	<b>Replace one <u>picnic table</u></b> with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	1	\$800.00	CO	Complete
<a href="#">Janet Park</a>	Helena Citizens Council District 7	1.2.1	Exterior Accessible Route	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to the site elements	\$48.00	lin ft	50	\$2,400.00	3	Complete
Janet Park	Helena Citizens Council District 7	1.10.1	Park Site	<b>Replace <u>trail</u></b> surface with crushed and compacted stone or similar outdoor material	\$48.00	lin ft	500	\$24,000.00	2	Complete
Janet Park	Helena Citizens Council District 7	1.10.2	Park Site	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>gardens</u>	\$48.00	lin ft	50	\$2,400.00	2	Complete



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Janet Park	Helena Citizens Council District 7	1.10.3	Park Site	<b>Construct firm, stable, and slip resistant pads</b> at least 36" by 48" adjacent to 20% of <u>benches</u> and add at least one armrest and locate along an AR as a smart practice	\$115.00	each	1	\$115.00	2	Complete
Janet Park	Helena Citizens Council District 7	1.10.4	Park Site	<b>Replace or add one picnic table</b> with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	1	\$800.00	2	Complete
<a href="#">Jaycee Park</a>	Helena Citizens Council District 4	1.2.1	Exterior Accessible Route	<b>Correct slope</b> of curb ramp side flares to max 10%	\$725.00	each	1	\$725.00	CO	Incomplete
Jaycee Park	Helena Citizens Council District 4	1.2.2	Exterior Accessible Route	<b>Install compliant detectable warning</b> at transitions from walkways to vehicular ways as a smart practice	\$235.00	each	1	\$235.00	CO	Incomplete
Jaycee Park	Helena Citizens Council District 4	1.2.3	Exterior Accessible Route	<b>Correct or repair</b> sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	25	\$2,187.50	CO	Incomplete
Jaycee Park	Helena Citizens Council District 4	1.2.4	Exterior Accessible Route	<b>Correct or repair</b> sidewalk running slope along AR to max 5%	\$87.50	sq ft	25	\$2,187.50	CO	Incomplete
Jaycee Park	Helena Citizens Council District 4	1.2.5	Exterior Accessible Route	<b>See 1.10 below</b> for AR to site elements	\$0.00	n/a	0	\$0.00	CO	N/A
Jaycee Park	Helena Citizens Council District 4	1.4.1	Playground Surface	<b>Fill and compact EWF surface</b> so that it maintains its accessibility characteristics	\$0.00	each	1	\$0.00	2	Complete
Jaycee Park	Helena Citizens Council District 4	1.4.2	Playground Surface	<b>Establish protocols</b> for regular and frequent inspection and maintenance of accessible playground surface	\$0.00	staff time	0	\$0.00	CO	On-going
Jaycee Park	Helena Citizens Council District 4	1.8.1	GLPCs	<b>Lower entry point for one swing</b> to 11" to 24" aff	\$0.00	staff time	0	\$0.00	CO	Complete
Jaycee Park	Helena Citizens Council District 4	1.10.1	Park Site	<b>Relocate</b> 20% of <u>garbage cans</u> to be along AR	\$0.00	staff time	0	\$0.00	CO	Complete
Jaycee Park	Helena Citizens Council District 4	1.10.2	Park Site	<b>Replace one picnic table</b> with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	1	\$800.00	CO	Complete
<a href="#">Kay McKenna Park</a>	Helena Citizens Council District 3	1.2.1	Exterior Accessible Route	<b>Create</b> a level landing at the top of the curb ramp, 36" deep and as wide as ramp	\$625.00	each	1	\$625.00	2	To be completed in FY23
Kay McKenna Park	Helena Citizens Council District 3	1.2.2	Exterior Accessible Route	<b>Correct slope</b> of curb ramp side flares to max 10%	\$725.00	each	3	\$2,175.00	2	To be completed in FY23
Kay McKenna Park	Helena Citizens Council District 3	1.2.3	Exterior Accessible Route	<b>Correct curb ramp slope</b> to max 8.33%	\$725.00	each	1	\$725.00	2	To be completed in FY23
Kay McKenna Park	Helena Citizens Council District 3	1.2.4	Exterior Accessible Route	<b>Correct curb ramp cross slope</b> to max 2.08%	\$725.00	each	2	\$1,450.00	2	To be completed in FY23
Kay McKenna Park	Helena Citizens Council District 3	1.2.5	Exterior Accessible Route	<b>Install compliant detectable warning</b> at curb ramps as a smart practice	\$235.00	each	3	\$705.00	2	To be completed in FY23
Kay McKenna Park	Helena Citizens Council District 3	1.2.6	Exterior Accessible Route	<b>Repair, bevel, or ramp</b> CIL along AR	\$68.75	each	2	\$137.50	2	To be completed in FY23
Kay McKenna Park	Helena Citizens Council District 3	1.2.7	Exterior Accessible Route	<b>Correct or repair</b> sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	25	\$2,187.50	2	To be completed in FY23
Kay McKenna Park	Helena Citizens Council District 3	1.2.8	Exterior Accessible Route	<b>Correct or repair</b> sidewalk running slope along AR to max 5%	\$87.50	sq ft	25	\$2,187.50	2	To be completed in FY23
Kay McKenna Park	Helena Citizens Council District 3	1.2.9	Exterior Accessible Route	<b>See 1.10 below</b> for AR to site elements	\$0.00	n/a	0	\$0.00	2	N/A



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Kay McKenna Park	Helena Citizens Council District 3	1.3.1	Playground Entry	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to playground designated entry	\$48.00	lin ft	25	\$1,200.00	CO	Complete
Kay McKenna Park	Helena Citizens Council District 3	1.3.2	Playground Entry	<b>Create</b> designated entry by removing 60" portion of play area boundary as a smart practice	\$500.00	each	1	\$500.00	CO	Complete
Kay McKenna Park	Helena Citizens Council District 3	1.4.1	Playground Surface	<b>Repair or correct slope</b> of play area accessible surface to max 5% running and 2.08% cross	\$0.00	staff time	0	\$0.00	CO	Complete
Kay McKenna Park	Helena Citizens Council District 3	1.4.2	Playground Surface	<b>Fill and compact EWF surface</b> so that it maintains its accessibility characteristics	\$5,000.00	each	1	\$5,000.00	2	Complete
Kay McKenna Park	Helena Citizens Council District 3	1.4.3	Playground Surface	<b>Frequently inspect and regularly maintain</b> accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	\$0.00	staff time	0	\$0.00	CO	Complete
Kay McKenna Park	Helena Citizens Council District 3	1.4.4	Playground Surface	<b>Establish protocols</b> for regular and frequent inspection and maintenance of accessible playground surface	\$0.00	staff time	0	\$0.00	CO	Complete
Kay McKenna Park	Helena Citizens Council District 3	1.8.1	GLPCs	<b>Add one more type</b> of GLPCs such as climbers, spinners or rockers, to meet incentive scoping	\$2,000.00	each	1	\$2,000.00	CO	Complete
Kay McKenna Park	Helena Citizens Council District 3	1.10.1	Park Site	<b>Mount</b> directional signage at <u>tennis</u> stair entry and <b>designate</b> other entrance as accessible	\$150.00	each	1	\$150.00	2	Incomplete -- will be addressed during reconstruction
Kay McKenna Park	Helena Citizens Council District 3	1.10.2	Park Site	<b>Correct or repair slope</b> in <u>tennis</u> gate landing to max 2.08% in any direction for level CFS	\$87.50	sq ft	25	\$2,187.50	2	Incomplete -- will be addressed during reconstruction
Kay McKenna Park	Helena Citizens Council District 3	1.10.3	Park Site	<b>Repair, bevel, or ramp</b> CIL at <u>tennis</u>	\$68.75	each	1	\$68.75	2	Incomplete -- will be addressed during reconstruction
Kay McKenna Park	Helena Citizens Council District 3	1.10.4	Park Site	<b>Resurface</b> area at <u>tennis</u> benches to eliminate depressions, gaps, and cracks	\$80.00	sq ft	25	\$2,000.00	2	Incomplete -- will be addressed during reconstruction
Kay McKenna Park	Helena Citizens Council District 3	1.10.5	Park Site	<b>Relocate</b> 20% of <u>garbage cans</u> to be along AR	\$0.00	staff time	0	\$0.00	2	Complete
Kay McKenna Park	Helena Citizens Council District 3	1.10.6	Park Site	<b>Construct firm, stable, and slip resistant pads</b> at least 36" by 48" adjacent to 20% of <u>benches</u> and add at least one armrest and locate along an AR as a smart practice	\$115.00	each	1	\$115.00	2	To be completed in FY23
Kay McKenna Park	Helena Citizens Council District 3	1.10.7	Park Site	<b>Locate accessible picnic table</b> along AR with a 36" AR around table as a smart practice	\$0.00	staff time	0	\$0.00	2	Incomplete
Kay McKenna Park	Helena Citizens Council District 3	1.12.1	Doors	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,250.00	each	1	\$1,250.00	3	Incomplete
Kay McKenna Park	Helena Citizens Council District 3	1.12.1	Rooms	Room too small for access, <b>leave as is</b>	\$0.00	n/a	0	\$0.00	3	N/A
Kay McKenna Park	Helena Citizens Council District 3	1.12.1	Restrooms	<b>Acquire and mount</b> signage for both, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	\$150.00	each	2	\$300.00	3	Complete
Kay McKenna Park	Helena Citizens Council District 3	1.12.2	Restrooms	<b>Lower mirrors</b> in both so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	3	Complete
Kay McKenna Park	Helena Citizens Council District 3	1.12.3	Restrooms	<b>Insulate exposed pipes</b> under one sink in both	\$55.00	each	2	\$110.00	3	Complete
Kay McKenna Park	Helena Citizens Council District 3	1.12.4	Restrooms	<b>Remount</b> toilets in both to 16" to 18" from the side wall to centerline	\$1,306.00	each	2	\$2,612.00	3	To be completed in FY23



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Kay McKenna Park	Helena Citizens Council District 3	1.12.5	Restrooms	<b>Remount</b> side grab bars in both to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	\$281.25	each	2	\$562.50	3	To be completed in FY23
Kay McKenna Park	Helena Citizens Council District 3	1.12.6	Restrooms	<b>Remount rear grab bar</b> to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both	\$281.25	each	2	\$562.50	3	To be completed in FY23
Kay McKenna Park	Helena Citizens Council District 3	1.12.7	Restrooms	<b>Acquire and mount vertical grab bars</b> for both, 18" min in length and mounted so that the bottom is between 39" and 41" from the floor and the centerline between 39" and 41" from rear wall	\$281.25	each	2	\$562.50	3	To be completed in FY23
Kay McKenna Park	Helena Citizens Council District 3	1.12.8	Restrooms	<b>Adjust</b> stall door to be self-closing	\$0.00	staff time	0	\$0.00	3	Complete
Kay McKenna Park	Helena Citizens Council District 3	1.12.9	Restrooms	<b>Acquire and mount</b> exterior stall hardware operable without a tight pinch or grasp in both	\$100.00	each	2	\$200.00	3	Complete
Kay McKenna Park	Helena Citizens Council District 3	1.12.10	Restrooms	<b>Relocate or recess</b> hand dryers in both to not interfere with general circulation path, protrusions can't be greater than 4"	\$250.00	each	2	\$500.00	3	Complete
Kay McKenna Park	Helena Citizens Council District 3	1.12.11	Restrooms	<b>Adjust timing</b> of sink faucets in men's to remain on for min 10 seconds	\$0.00	staff time	0	\$0.00	3	Complete
Kay McKenna Park	Helena Citizens Council District 3	1.12.12	Restrooms	<b>Remount toilet paper dispenser</b> in men's max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	\$0.00	staff time	0	\$0.00	3	Complete
Kay McKenna Park	Helena Citizens Council District 3	1.12.13	Restrooms	<b>Replace toilet seat, or re-set or replace toilet</b> to 17" to 19" aff in women's	\$1,306.00	each	1	\$1,306.00	3	Complete
<a href="#">Kindrick-Legion Field</a>	Helena Citizens Council District 5	1.1.1	Parking	<b>Repaint</b> stalls and access aisles to be 8' and 5' each	\$52.50	each	3	\$157.50	2	Incomplete
Kindrick-Legion Field	Helena Citizens Council District 5	1.1.2	Parking	<b>Repair or correct slope</b> of parking spaces and access aisles to max 2.08% in any direction	\$2,187.50	each	6	\$13,125.00	2	Incomplete
Kindrick-Legion Field	Helena Citizens Council District 5	1.1.3	Parking	<b>Relocate</b> first stall to be away from the electrical box	\$262.50	each	1	\$262.50	2	Incomplete
Kindrick-Legion Field	Helena Citizens Council District 5	1.2.1	Exterior Accessible Route	<b>Repair, bevel, or ramp</b> CIL along AR	\$68.75	each	1	\$68.75	2	Complete
Kindrick-Legion Field	Helena Citizens Council District 5	1.2.2	Exterior Accessible Route	<b>Correct or fill</b> gaps along AR	\$137.50	each	1	\$137.50	2	Complete
Kindrick-Legion Field	Helena Citizens Council District 5	1.2.3	Exterior Accessible Route	<b>Correct or repair</b> cross slope along AR to max 2.08%	\$87.50	sq ft	75	\$6,562.50	2	Complete
Kindrick-Legion Field	Helena Citizens Council District 5	1.2.4	Exterior Accessible Route	<b>Correct or repair</b> running slope along AR to max 5%	\$87.50	sq ft	50	\$4,375.00	2	Complete
Kindrick-Legion Field	Helena Citizens Council District 5	1.2.5	Stairs - Exterior	<b>Provide contrast</b> on leading 2" of each stair tread	\$20.00	each	8	\$160.00	2	Complete
Kindrick-Legion Field	Helena Citizens Council District 5	1.2.6	Stairs - Exterior	<b>Install</b> detectable warning strip on top tread of each stairway as a smart	\$150.00	each	1	\$150.00	2	Complete
Kindrick-Legion Field	Helena Citizens Council District 5	1.2.7	Stairs - Exterior	<b>Install</b> handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions	\$700.00	each	1	\$700.00	2	Complete





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Kindrick-Legion Field	Helena Citizens Council District 5	1.2.1	Ramps - Exterior	<b>Repair or bevel</b> CIL along main seating ramp	\$68.75	each	1	\$68.75	2	Complete
Kindrick-Legion Field	Helena Citizens Council District 5	1.2.2	Ramps - Exterior	<b>Correct slope</b> of main seating, side ramp, SE bleacher ramps and ramp near entry to max 8.33%	\$87.50	sq ft	270	\$23,625.00	2	Staff to investigate completion status
Kindrick-Legion Field	Helena Citizens Council District 5	1.2.3	Ramps - Exterior	<b>Correct or repair</b> cross slope of main seating, SE side bleachers, and near entry ramps to max 2.08%	\$87.50	sq ft	270	\$23,625.00	2	To be completed in FY23
Kindrick-Legion Field	Helena Citizens Council District 5	1.2.4	Ramps - Exterior	<b>Replace or install handrails</b> on both sides of ramps with ones that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff	\$700.00	each	6	\$4,200.00	2	To be completed in FY23
Kindrick-Legion Field	Helena Citizens Council District 5	1.2.5	Ramps - Exterior	<b>Enlarge landing</b> on ramps indicated where directions change to 60" by 60"	\$625.00	each	2	\$1,250.00	2	To be completed in FY23
Kindrick-Legion Field	Helena Citizens Council District 5	1.2.6	Ramps - Exterior	<b>Install</b> rail along bottom edge of ramp that prevents a 4" sphere from passing through at ramp to concession on 1 <sup>st</sup> base line	\$350.00	each	1	\$350.00	2	To be completed in FY23
Kindrick-Legion Field	Helena Citizens Council District 5	1.3.1	Exterior Signage	<b>Mount signage</b> at entrance designating it as accessible	\$150.00	each	1	\$150.00	2	Incomplete
Kindrick-Legion Field	Helena Citizens Council District 5	1.4.1	Exterior Doors	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of door	\$1,250.00	each	19	\$23,750.00	2	Complete
Kindrick-Legion Field	Helena Citizens Council District 5	1.4.2	Exterior Doors	For all doors along the public circulation route, <b>correct or repair slope</b> at doorway landing to max 2.08% in any direction for level CFS	\$2,187.50	each	5	\$10,937.50	2	Complete
Kindrick-Legion Field	Helena Citizens Council District 5	1.4.3	Exterior Doors	For all doors along the public circulation route, <b>replace doors</b> with ones having 80" overhead and 32" clear width	\$1,980.00	each	8	\$15,840.00	2	Complete
Kindrick-Legion Field	Helena Citizens Council District 5	1.4.4	Exterior Doors	For all doors along the public circulation route, <b>repair, bevel, or ramp CIL</b> at door entries to max .25"	\$68.75	inch	84	\$5,775.00	2	Complete
Kindrick-Legion Field	Helena Citizens Council District 5	1.4.5	Exterior Doors	For all doors along the public circulation route, <b>replace thresholds</b> at exterior doors with ADA thresholds	\$181.25	each	3	\$543.75	2	Complete
Kindrick-Legion Field	Helena Citizens Council District 5	1.4.6	Exterior Doors	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$367.50	each	16	\$5,880.00	2	Complete
Kindrick-Legion Field	Helena Citizens Council District 5	1.4.7	Exterior Doors	<b>Upon renovation</b> ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	2	N/A
Kindrick-Legion Field	Helena Citizens Council District 5	1.6.1	Interior Doors	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,250.00	each	22	\$27,500.00	2	In progress
Kindrick-Legion Field	Helena Citizens Council District 5	1.6.2	Interior Doors	For all doors along the public circulation route, <b>replace doors</b> with ones having 80" overhead and 32" clear width	\$1,980.00	each	6	\$11,880.00	2	In progress
Kindrick-Legion Field	Helena Citizens Council District 5	1.6.3	Interior Doors	For all doors along the public circulation route, <b>repair, bevel, or ramp CIL</b> at door entries to max .25"	\$68.75	inch	2	\$137.50	2	In progress
Kindrick-Legion Field	Helena Citizens Council District 5	1.6.4	Interior Doors	For all doors along the public circulation route, <b>replace thresholds</b> at exterior doors with ADA thresholds	\$181.25	each	4	\$725.00	2	In progress
Kindrick-Legion Field	Helena Citizens Council District 5	1.6.5	Interior Doors	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$367.50	each	9	\$3,307.50	2	In progress
Kindrick-Legion Field	Helena Citizens Council District 5	1.6.6	Interior Doors	<b>Upon renovation</b> ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	2	N/A
Kindrick-Legion Field	Helena Citizens Council District 5	1.7.1	Stairs - Interior	<b>Correct riser heights</b> on stairs to consistent height between 4" to 7", leave as is if technically infeasible	\$288.75	each	11	\$3,176.25	2	Incomplete



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Kindrick-Legion Field	Helena Citizens Council District 5	1.7.2	Stairs - Interior	<b>Install</b> kick plates or replace stairs with closed risers	\$60.00	each	11	\$660.00	2	Incomplete
Kindrick-Legion Field	Helena Citizens Council District 5	1.7.3	Stairs - Interior	<b>Correct tread depth</b> on stairs to 11" minimum and consistent, leave as is if technically infeasible	\$288.75	each	11	\$3,176.25	2	Incomplete
Kindrick-Legion Field	Helena Citizens Council District 5	1.7.4	Stairs - Interior	<b>Provide</b> visual contrast on leading 2" of treads	\$20.00	each	22	\$440.00	2	Incomplete
Kindrick-Legion Field	Helena Citizens Council District 5	1.7.5	Stairs - Interior	<b>Install</b> detectable warning strip on top tread of each stairway as a smart practice	\$150.00	each	2	\$300.00	2	Incomplete
Kindrick-Legion Field	Helena Citizens Council District 5	1.7.6	Stairs - Interior	<b>Install</b> handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max	\$700.00	each	2	\$1,400.00	2	Incomplete
Kindrick-Legion Field	Helena Citizens Council District 5	1.8.1	Public Spaces	<b>Remove, or relocate storage</b> in CFS at fixtures and operable parts	\$0.00	staff time	0	\$0.00	3	On-going
Kindrick-Legion Field	Helena Citizens Council District 5	1.8.2	Public Spaces	<b>Lower</b> 36" wide segment of service counter to max 36" aff in front office	\$785.00	each	1	\$785.00	3	To be completed in FY23
Kindrick-Legion Field	Helena Citizens Council District 5	1.8.3	Public Spaces	<b>Lower operating mechanisms</b> in front office to max 48" aff to highest operable part; leave as is if employee only operated	\$250.00	each	1	\$250.00	3	To be completed in FY23
Kindrick-Legion Field	Helena Citizens Council District 5	1.9.1	Employee Spaces	Employee only area permit approach, entry, and exit, <b>relocate obstacles</b> to create AR through rooms listed	\$0.00	staff time	0	\$0.00	3	To be completed in FY23
Kindrick-Legion Field	Helena Citizens Council District 5	1.9.2	Employee Spaces	Employee only areas permit approach, entry, and exit, <b>relocate obstacles</b> to create turning space of 60" in rooms listed	\$0.00	staff time	0	\$0.00	3	To be completed in FY23
Kindrick-Legion Field	Helena Citizens Council District 5	1.9.3	Employee Spaces	For all other deficits, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	3	N/A
Kindrick-Legion Field	Helena Citizens Council District 5	1.10.1	Assembly Area	<b>Provide</b> nine designated wheelchair seats with adjacent companion seats in assembly	\$449.50	each	9	\$4,045.50	3	To be completed in FY23
Kindrick-Legion Field	Helena Citizens Council District 5	1.10.2	Assembly Area	<b>Mount signage</b> at bleacher seating designating cutout areas as accessible seating	\$150.00	each	4	\$600.00	3	To be completed in FY23
Kindrick-Legion Field	Helena Citizens Council District 5	1.10.3	Assembly Area	<b>Advertise the availability</b> of assisted listening devices, if available, or have resources for acquiring ALDs upon request	\$150.00	each	5	\$750.00	3	To be completed in FY23
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.1	Restrooms - Multiple Users - Brewers Locker Room	<b>Acquire and mount</b> signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	\$150.00	each	1	\$150.00	3	In progress
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.2	Restrooms - Multiple Users - Brewers Locker Room	<b>Lower mirror</b> so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	3	In progress
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.3	Restrooms - Multiple Users - Brewers Locker Room	<b>Replace</b> faucet controls with lever controls	\$525.00	each	1	\$525.00	3	In progress
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.4	Restrooms - Multiple Users - Brewers Locker Room	<b>Lower</b> urinal so that rim height is max 17" aff	\$1,217.50	each	1	\$1,217.50	3	In progress



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Kindrick-Legion Field	Helena Citizens Council District 5	1.11.5	Restrooms - Multiple Users - Brewers Locker Room	<b>Create</b> a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights	\$3,936.25	each	1	\$3,936.25	3	In progress
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.1	Restrooms - Multiple Users - Visitor Locker Room	<b>Acquire and mount</b> signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	\$150.00	each	1	\$150.00	3	In progress
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.2	Restrooms - Multiple Users - Visitor Locker Room	<b>Create</b> a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights	\$3,936.25	each	1	\$3,936.25	3	In progress
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.1	Restrooms - Multiple Users - Main Restroom	<b>Acquire and mount</b> signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character at both	\$150.00	each	2	\$300.00	3	In progress
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.2	Restrooms - Multiple Users - Main Restroom	<b>Lower</b> paper towel dispenser and hand dryers in both to max 48" to highest operable part	\$250.00	each	4	\$1,000.00	3	In progress
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.3	Restrooms - Multiple Users - Main Restroom	<b>Widen</b> accessible stalls to min. 60" clear width, 59" depth in both	\$1,963.75	each	2	\$3,927.50	3	In progress
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.4	Restrooms - Multiple Users - Main Restroom	<b>Create</b> an ambulatory accessible stall with grab bars and fixtures mounted in correct locations and at correct heights in both	\$3,936.25	each	2	\$7,872.50	3	In progress
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.5	Restrooms - Multiple Users - Main Restroom	<b>Relocate or recess</b> towel dispenser and hand dryers to not interfere with general circulation path, protrusions can't be greater than 4"	\$250.00	each	2	\$500.00	3	In progress
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.6	Restrooms - Multiple Users - Main Restroom	<b>Remount</b> grab bars in women's to the correct wall and height in accessible stall	\$281.25	each	2	\$562.50	3	In progress
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.1	Restrooms - Multiple Users - Dugout Restrooms	Restroom not accessible, <b>acquire and mount</b> signage directing patrons to accessible restroom	\$150.00	each	2	\$300.00	3	In progress
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.1	Restrooms - Single Users - Brewers Coach Restroom	<b>Renovate</b> restroom to be an accessible single user restroom	\$17,806.25	each	1	\$17,806.25	3	In progress
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.2	Restrooms - Single Users - Brewers Coach Restroom	<b>Acquire and mount</b> signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character upon renovation	\$150.00	each	1	\$150.00	3	In progress
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.1	Restrooms - Single Users - Office Restroom	<b>Enlarge</b> restroom to compliant dimension for CFS and turning space	\$1,100.00	lin ft	7	\$7,700.00	3	In progress
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.2	Restrooms - Single Users - Office Restroom	<b>Acquire and mount</b> signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	\$150.00	each	1	\$150.00	3	In progress



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Kindrick-Legion Field	Helena Citizens Council District 5	1.11.3	Restrooms - Single Users - Office Restroom	<b>Replace</b> L shaped bar with one that extends to 54" on the side wall, and 24" to the open side of the toilet on the rear; mounted 33' to 36" aff	\$281.25	each	2	\$562.50	3	In progress
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.4	Restrooms - Single Users - Office Restroom	<b>Mount vertical grab bar</b> so bottom is between 39" and 41" from the floor and the centerline between 39" and 41" from rear wall	\$281.25	each	1	\$281.25	3	In progress
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.5	Restrooms - Single Users - Office Restroom	<b>Lower mirror</b> so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	3	In progress
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.6	Restrooms - Single Users - Office Restroom	<b>Replace</b> faucet controls with lever controls	\$525.00	each	1	\$525.00	3	In progress
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.7	Restrooms - Single Users - Office Restroom	<b>Insulate exposed pipes</b> under sink	\$55.00	each	1	\$55.00	3	In progress
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.8	Restrooms - Single Users - Office Restroom	<b>Lower</b> paper towel dispenser to max 48" to highest operable part	\$250.00	each	1	\$250.00	3	In progress
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.1	Restrooms - Single Users - Legion Restroom	<b>Renovate</b> restroom to be an accessible single user restroom	\$17,806.25	each	1	\$17,806.25	3	In progress
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.2	Restrooms - Single Users - Legion Restroom	<b>Acquire and mount</b> signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character upon renovation	\$150.00	each	1	\$150.00	3	In progress
Kindrick-Legion Field	Helena Citizens Council District 5	1.12.1	Concessions - Home	<b>Lower</b> 36" wide segment of service counter to max 36" aff	\$785.00	each	1	\$785.00	2	Incomplete
Kindrick-Legion Field	Helena Citizens Council District 5	1.12.2	Concessions - Home	<b>Replace</b> menu with one having pictures and lettering of compliant size based on viewing distance as a smart practice	\$100.00	each	1	\$100.00	2	Incomplete
Kindrick-Legion Field	Helena Citizens Council District 5	1.12.3	Concessions - Home	For all other deficits, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2	Incomplete
Kindrick-Legion Field	Helena Citizens Council District 5	1.12.1	Concessions - Visitor	<b>Lower</b> 36" wide segment of service counter to max 36" aff	\$785.00	each	1	\$785.00	3	Incomplete
Kindrick-Legion Field	Helena Citizens Council District 5	1.12.2	Concessions - Visitor	<b>Replace</b> menu with one having pictures and lettering of compliant size based on viewing distance as a smart practice	\$100.00	each	1	\$100.00	3	Incomplete
Kindrick-Legion Field	Helena Citizens Council District 5	1.12.3	Concessions - Visitor	For all other deficits, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	3	Incomplete
Kindrick-Legion Field	Helena Citizens Council District 5	1.12.1	Concessions - Open Air	<b>Correct or repair</b> slope in CFS of service counter to max 2.08% to be level	\$785.00	each	1	\$785.00	2	Incomplete
Kindrick-Legion Field	Helena Citizens Council District 5	1.12.2	Concessions - Open Air	<b>Replace</b> menu with one having pictures and lettering of compliant size based on viewing distance as a smart practice	\$100.00	each	1	\$100.00	2	Incomplete



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Kindrick-Legion Field	Helena Citizens Council District 5	1.12.3	Concessions - Open Air	For all other deficits, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2	N/A
Kindrick-Legion Field	Helena Citizens Council District 5	1.13.1	Locker Rooms - Brewers	For all deficits for professional players and coaches' locker rooms, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2	N/A
Kindrick-Legion Field	Helena Citizens Council District 5	1.13.1	Locker Rooms - Visitors	For all deficits for professional players and coaches' locker rooms, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2	N/A
Kindrick-Legion Field	Helena Citizens Council District 5	1.13.1	Locker Rooms - Umpire	For all deficits for officials' locker rooms, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2	N/A
Kindrick-Legion Field	Helena Citizens Council District 5	1.13.1	Locker Rooms - Reps	<b>Designate 5% or no less than 1 locker</b> as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff	\$300.00	each	1	\$300.00	2	Lockers removed
Kindrick-Legion Field	Helena Citizens Council District 5	1.13.1	Locker Rooms - Legion (Senators)	<b>Designate 5% or no less than 1 locker</b> as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff	\$300.00	each	1	\$300.00	2	Complete
Kindrick-Legion Field	Helena Citizens Council District 5	1.13.1	Locker Rooms - Coach Shower	For all deficits for players and coaches' locker rooms, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2	N/A
Kindrick-Legion Field	Helena Citizens Council District 5	1.14.1	Alarms	Upon renovation <b>install audible and visual</b> alarms in all rooms and spaces	\$407.50	each	18	\$7,335.00	2	Incomplete -- will be addressed during renovation
Kindrick-Legion Field	Helena Citizens Council District 5	1.15.1	Interior Signage	<b>Create template for signs</b> that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	2	Sign Program - Incomplete
Kindrick-Legion Field	Helena Citizens Council District 5	1.15.2	Interior Signage	<b>Implement a sign revision program</b> throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	2	Sign Program - Incomplete
Kindrick-Legion Field	Helena Citizens Council District 5	1.15.3	Interior Signage	<b>Mount signage</b> at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$150.00	each	20	\$3,000.00	2	Sign Program - Incomplete
Kindrick-Legion Field	Helena Citizens Council District 5	1.16.1	Park Site	<b>Provide</b> a ramp for access to the <u>VIP area</u>	\$155.00	inch	63	\$9,765.00	2	Incomplete
Kindrick-Legion Field	Helena Citizens Council District 5	1.16.2	Park Site	<b>Replace 5%</b> of the tables in the <u>VIP area</u> with ones of an accessible design	\$800.00	each	3	\$2,400.00	2	Incomplete
Kindrick-Legion Field	Helena Citizens Council District 5	1.16.3	Park Site	<b>Leave as is</b> , upper level in the <u>VIP area</u> and provide same services on new accessible level	\$0.00	n/a	0	\$0.00	2	N/A
Kindrick-Legion Field	Helena Citizens Council District 5	1.16.4	Park Site	<b>Relocate</b> garbage can in <u>VIP area</u> to be on the accessible level	\$0.00	staff time	0	\$0.00	2	Incomplete



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Kindrick-Legion Field	Helena Citizens Council District 5	1.16.5	Park Site	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>warm up areas and batting cages</u>	\$48.00	lin ft	100	\$4,800.00	2	Incomplete
Kindrick-Legion Field	Helena Citizens Council District 5	1.16.6	Park Site	<b>Replace</b> 5% of the tables in the <u>beer garden</u> and <u>picnic area</u> on 1 <sup>st</sup> base side with ones of an accessible design	\$800.00	each	10	\$8,000.00	2	Incomplete
Kindrick-Legion Field	Helena Citizens Council District 5	1.16.7	Park Site	<b>Upon renovation</b> create access to dugout on both sides of the field	\$155.00	inch	98	\$15,190.00	3	Incomplete
<a href="#">Last Chance Pool</a>	Citywide Facilities	1.1.1	Parking	<b>Repaint</b> stalls and access aisles to be 8' and 5' each	\$52.50	each	2	\$105.00	2	Complete
Last Chance Pool	Citywide Facilities	1.2.1	Exterior Accessible Route	<b>Correct slope</b> of curb ramp side flares to max 10%	\$725.00	each	1	\$725.00	2	Incomplete
Last Chance Pool	Citywide Facilities	1.2.2	Exterior Accessible Route	<b>Install compliant detectable warning</b> at curb ramps as a smart practice	\$235.00	each	1	\$235.00	2	Incomplete
Last Chance Pool	Citywide Facilities	1.2.3	Exterior Accessible Route	<b>Repair, bevel, or ramp</b> CIL along AR	\$68.75	each	1	\$68.75	2	Incomplete
Last Chance Pool	Citywide Facilities	1.2.4	Exterior Accessible Route	<b>Correct or fill</b> gaps along AR	\$68.75	each	1	\$68.75	2	Incomplete
Last Chance Pool	Citywide Facilities	1.2.5	Exterior Accessible Route	<b>Correct or repair</b> sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	75	\$6,562.50	2	Incomplete
Last Chance Pool	Citywide Facilities	1.2.6	Exterior Accessible Route	<b>Correct or repair</b> sidewalk running slope along AR to max 5%	\$87.50	sq ft	25	\$2,187.50	2	Incomplete
Last Chance Pool	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, <b>correct or repair slope</b> at doorway landing to max 2.08% in any direction for level CFS	\$2,187.50	each	3	\$6,562.50	1	Complete
Last Chance Pool	Citywide Facilities	1.4.2	Exterior Doors	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,250.00	each	1	\$1,250.00	1	Complete
Last Chance Pool	Citywide Facilities	1.4.3	Exterior Doors	For all doors along the public circulation route, <b>repair, bevel, or ramp CIL</b> at door entries to max .25"	\$68.75	inch	1	\$68.75	1	Complete
Last Chance Pool	Citywide Facilities	1.4.4	Exterior Doors	For all doors along the public circulation route, <b>fill and maintain</b> gaps at doorways to max .5"	\$68.75	each	2	\$137.50	1	Complete
Last Chance Pool	Citywide Facilities	1.4.5	Exterior Doors	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$367.50	each	5	\$1,837.50	1	Complete
Last Chance Pool	Citywide Facilities	1.4.6	Exterior Doors	For all doors along the public circulation route, <b>remount</b> hardware to be 34" to 48" aff	\$250.00	each	1	\$250.00	1	Complete
Last Chance Pool	Citywide Facilities	1.4.7	Exterior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	1	Complete
Last Chance Pool	Citywide Facilities	1.4.8	Exterior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> closing speed on door closers	\$0.00	staff time	0	\$0.00	1	Complete
Last Chance Pool	Citywide Facilities	1.4.9	Exterior Doors	<b>Upon renovation</b> ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	1	Complete
Last Chance Pool	Citywide Facilities	1.6.1	Interior Doors	For all doors along the public circulation route, <b>fill and maintain gaps at doorways</b> to max .5"	\$68.75	each	1	\$68.75	2	Complete
Last Chance Pool	Citywide Facilities	1.8.1	Public Spaces	<b>Relocate protruding objects</b> in both locker rooms or place cane detectable warning or bollard at foot of drinking fountains	\$150.00	each	2	\$300.00	2	Complete



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Last Chance Pool	Citywide Facilities	1.8.2	Public Spaces	<b>Remove bench, or relocate hooks</b> for CFS	\$0.00	staff time	0	\$0.00	2	Complete
Last Chance Pool	Citywide Facilities	1.8.3	Public Spaces	<b>Lower operating mechanisms</b> to max 48" aff to highest operable part	\$0.00	staff time	0	\$0.00	2	Complete
Last Chance Pool	Citywide Facilities	1.8.4	Public Spaces	<b>Lower</b> 36" wide segment of service counter to max 36" aff	\$785.00	each	1	\$785.00	2	Complete
Last Chance Pool	Citywide Facilities	1.8.5	Public Spaces	<b>Replace</b> faucet controls with lever controls	\$525.00	each	2	\$1,050.00	2	Complete
Last Chance Pool	Citywide Facilities	1.9.1	Employee Spaces	Employee only area permit approach, entry, and exit, <b>relocate obstacles</b> to create AR through pump room	\$0.00	staff time	0	\$0.00	2	N/A
Last Chance Pool	Citywide Facilities	1.9.2	Employee Spaces	For all other deficits, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	staff time	0	\$0.00	2	N/A
Last Chance Pool	Citywide Facilities	1.11.1	Restrooms - Single Users	<b>Acquire and mount</b> signage for both, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	\$150.00	each	4	\$600.00	2	Complete
Last Chance Pool	Citywide Facilities	1.11.2	Restrooms - Single Users	<b>Remount</b> toilets in both to 16" to 18" from the side wall to centerline	\$1,306.00	each	2	\$2,612.00	2	Complete
Last Chance Pool	Citywide Facilities	1.11.3	Restrooms - Single Users	<b>Replace</b> toilet tanks in both with one having flush mechanism on the open side, in the alternative, install an auto flush unit	\$211.25	each	2	\$422.50	2	Complete
Last Chance Pool	Citywide Facilities	1.11.4	Restrooms - Single Users	<b>Remount toilet paper dispenser</b> max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	\$0.00	staff time	0	\$0.00	2	Complete
Last Chance Pool	Citywide Facilities	1.11.5	Restrooms - Single Users	<b>Lower mirrors</b> in both so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	2	Complete
Last Chance Pool	Citywide Facilities	1.11.6	Restrooms - Single Users	<b>Lower</b> sinks in both to max 34" aff to front of rim	\$1,700.00	each	2	\$3,400.00	2	Complete
Last Chance Pool	Citywide Facilities	1.11.7	Restrooms - Single Users	<b>Correct or repair</b> slope in women's to max 5% running and 2.08% cross	\$87.50	sq ft	25	\$2,187.50	2	Complete
Last Chance Pool	Citywide Facilities	1.11.1	Restrooms - Single Users - Boy's Locker Room	<b>Create</b> a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights	\$3,936.25	each	1	\$3,936.25	2	Complete
Last Chance Pool	Citywide Facilities	1.11.2	Restrooms - Single Users - Boy's Locker Room	<b>Replace one</b> urinal with one having a 13.5" min depth mounted at max 17" to rim with flush controls max 48" aff	\$2,127.50	each	1	\$2,127.50	2	Complete
Last Chance Pool	Citywide Facilities	1.12.1	Concessions	<b>Lower</b> 36" wide segment of service counter to max 36" aff	\$785.00	each	1	\$785.00	2	Complete
Last Chance Pool	Citywide Facilities	1.12.2	Concessions	<b>Correct or repair slope</b> at service counter to max 2.08% in any direction for level CFS	\$87.50	sq ft	25	\$2,187.50	2	Complete
Last Chance Pool	Citywide Facilities	1.12.3	Concessions	<b>Replace</b> menu with one having pictures and lettering of compliant size based on viewing distance as a smart practice	\$100.00	each	1	\$100.00	2	Complete



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Last Chance Pool	Citywide Facilities	1.12.4	Concessions	For all other deficits, <i>leave as is</i> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2	Complete
Last Chance Pool	Citywide Facilities	1.13.1	Locker Rooms - Family Changing	<b>Reduce shower stalls</b> in both, if feasible, to compliant dimensions for a transfer shower of 36" deep by 36" wide with a 36" opening	\$1,963.75	each	2	\$3,927.50	2	Incomplete -- will be addressed during renovation
Last Chance Pool	Citywide Facilities	1.13.2	Locker Rooms - Family Changing	<b>Lower shower head</b> to max 48" aff	\$333.75	each	2	\$667.50	2	Complete
Last Chance Pool	Citywide Facilities	1.13.3	Locker Rooms - Family Changing	<b>Adjust</b> shower control to be operable with less than 5 lbf	\$0.00	staff time	0	\$0.00	2	Complete
Last Chance Pool	Citywide Facilities	1.13.4	Locker Rooms - Family Changing	<b>Remount</b> shower seat to the correct location and height in the shower	\$250.00	each	2	\$500.00	2	Complete
Last Chance Pool	Citywide Facilities	1.13.1	Locker Rooms - Boy's and Girl's	<b>Replace bench</b> in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff	\$600.00	each	2	\$1,200.00	2	Complete
Last Chance Pool	Citywide Facilities	1.13.2	Locker Rooms - Boy's and Girl's	<b>Create</b> accessible shower in each locker room	\$4,881.25	each	2	\$9,762.50	2	Incomplete -- will be addressed during renovation
Last Chance Pool	Citywide Facilities	1.16.1	Pool	<b>Repair, bevel, or ramp</b> CILs on pool deck to max .25"	\$68.75	each	2	\$137.50	2	Complete
Last Chance Pool	Citywide Facilities	1.16.2	Pool	<b>Correct or repair</b> slopes along the pool deck to 2.08% max cross and 5% max running	\$87.50	sq ft	100	\$8,750.00	2	Complete
Last Chance Pool	Citywide Facilities	1.16.3	Pool	<b>Repair, fill, and maintain</b> gaps on pool deck to max .5"	\$68.75	each	1	\$68.75	2	Complete
Last Chance Pool	Citywide Facilities	1.16.4	Pool	<b>Lower</b> 36" wide segment of service counter to max 36" aff	\$785.00	each	1	\$785.00	2	Incomplete
Last Chance Pool	Citywide Facilities	1.16.5	Pool	<b>Leave as is</b> , sloped entry to activity pool and install a pool lift	\$10,000.00	each	1	\$10,000.00	2	Complete
Last Chance Pool	Citywide Facilities	1.16.6	Pool	<b>Correct or repair</b> running slope of sloped entry to max 8.33%	\$87.50	sq ft	90	\$7,875.00	2	Complete
Last Chance Pool	Citywide Facilities	1.16.7	Pool	<b>Correct riser heights</b> on stairs so they are a consistent height	\$288.75	each	5	\$1,443.75	2	Complete
Last Chance Pool	Citywide Facilities	1.16.8	Pool	<b>Replace or remount</b> handrails to 34" to 38" aff	\$700.00	each	1	\$700.00	2	Complete
Last Chance Pool	Citywide Facilities	1.16.9	Pool	<b>Correct tread depth</b> on stairs so they are 11" minimum and consistent	\$288.75	each	5	\$1,443.75	2	Staff to investigate completion status
Last Chance Pool	Citywide Facilities	1.16.10	Pool	<b>Remount</b> another handrail at the pool stairs, 20" to 24" from an existing handrail	\$700.00	each	1	\$700.00	2	Staff to investigate completion status
Last Chance Walking Mall	Helena Citizens Council District 1	1.2.1	Exterior Accessible Route	<b>Repair, bevel, or ramp</b> CIL along AR	\$68.75	each	4	\$275.00	2	On-going
Last Chance Walking Mall	Helena Citizens Council District 1	1.2.2	Exterior Accessible Route	<b>Correct or fill</b> gaps along AR	\$68.75	each	10	\$687.50	2	On-going
Last Chance Walking Mall	Helena Citizens Council District 1	1.2.3	Exterior Accessible Route	<b>Repair</b> and reset pavers to eliminate CIL and gaps	\$20.00	sq ft	50	\$1,000.00	2	On-going
Last Chance Walking Mall	Helena Citizens Council District 1	1.2.4	Exterior Accessible Route	<b>Correct or repair</b> sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	225	\$19,687.50	2	Incomplete
Last Chance Walking Mall	Helena Citizens Council District 1	1.2.5	Exterior Accessible Route	<b>Correct or repair</b> sidewalk running slope along AR to max 5%	\$87.50	sq ft	200	\$17,500.00	2	Staff to investigate technical feasibility





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Last Chance Walking Mall	Helena Citizens Council District 1	1.10.1	Park Site	<b>Remount monument</b> signage to 40" min to the text on the sign as a smart practice	\$0.00	staff time	0	\$0.00	2	Complete
Last Chance Walking Mall	Helena Citizens Council District 1	1.10.2	Park Site	<b>Lower dog bags</b> to max 48" aff to highest operable part	\$0.00	staff time	0	\$0.00	2	Complete
Last Chance Walking Mall	Helena Citizens Council District 1	1.10.3	Park Site	<b>Construct firm, stable, and slip resistant pads</b> at least 36" by 48" adjacent to 20% of benches at <b>bus shelter</b> , and locate along an AR as a smart practice	\$115.00	each	1	\$115.00	2	N/A
Last Chance Walking Mall	Helena Citizens Council District 1	1.10.4	Park Site	<b>Remove a bench</b> at one <b>checkerboard table</b> to allow knee and toe clearance, <b>in the alternative, add</b> a compliant model table	\$250.00	each	1	\$250.00	2	Complete
Last Chance Walking Mall	Helena Citizens Council District 1	1.10.5	Park Site	<b>Trolley</b> is not accessible, <b>leave as is, consider</b> adding an alternative experience	\$0.00	staff time	0	\$0.00	2	N/A
Last Chance Walking Mall	Helena Citizens Council District 1	1.10.6	Park Site	<b>Replace drinking fountain</b> with a hi-lo bowl fountain	\$3,998.75	each	1	\$3,998.75	2	Drinking fountain has been removed
Last Chance Walking Mall	Helena Citizens Council District 1	1.10.7	Park Site	<b>Replace 20% of the picnic tables</b> with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table as a smart practice	\$800.00	each	2	\$1,600.00	2	Complete
<a href="#">Leo Pocha Park</a>	Helena Citizens Council District 1	1.3.1	Playground Entry	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to the playground	\$48.00	lin ft	75	\$3,600.00	CO	Complete
Leo Pocha Park	Helena Citizens Council District 1	1.3.2	Playground Entry	<b>Mount signage</b> to designate an entry at play area boundary as a smart practice	\$150.00	each	1	\$150.00	CO	Complete
Leo Pocha Park	Helena Citizens Council District 1	1.4.1	Playground Surface	<b>Replace existing surface</b> with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs	\$7,500.00	each	1	\$7,500.00	2	Complete
Leo Pocha Park	Helena Citizens Council District 1	1.4.2	Playground Surface	<b>Establish protocols</b> for regular and frequent inspection and maintenance of accessible playground surface	\$0.00	staff time	0	\$0.00	CO	On-going
Leo Pocha Park	Helena Citizens Council District 1	1.5.1	Transfer System	<b>See recommendation 1.3.1</b> for AR correction	\$0.00	n/a	0	\$0.00	CO	N/A
Leo Pocha Park	Helena Citizens Council District 1	1.5.2	Transfer System	<b>Lower platform</b> on transfer system to 11" to 18" aff, in the alternative, add and maintain surface fill level to achieve the same	\$250.00	each	1	\$250.00	CO	Complete
Leo Pocha Park	Helena Citizens Council District 1	1.8.1	GLPCs	<b>See recommendation 1.4.1</b> for surface corrections	\$0.00	n/a	0	\$0.00	CO	N/A
Leo Pocha Park	Helena Citizens Council District 1	1.8.2	GLPCs	<b>Leave as is</b> , remaining GLPCs as the above correction will meet incentive scoping	\$0.00	n/a	0	\$0.00	CO	N/A
<a href="#">Lincoln Park</a>	Helena Citizens Council District 5	1.1.1	Parking	<b>Create one or more</b> 8' accessible parking stalls based on lot capacity, with one 5' adjacent access aisle, with proper signage and striping of a firm, stable, and slip resistant material	\$1,135.00	each	1	\$1,135.00	CO	Incomplete -- will be addressed during reconstruction
Lincoln Park	Helena Citizens Council District 5	1.2.1	Exterior Accessible Route	<b>Install compliant detectable warning</b> at transitions from walkways to vehicular ways as a smart practice	\$235.00	each	1	\$235.00	CO	Incomplete -- will be addressed during reconstruction
Lincoln Park	Helena Citizens Council District 5	1.2.2	Exterior Accessible Route	<b>Remove or relocate</b> picnic table in AR	\$0.00	staff time	0	\$0.00	CO	Complete
Lincoln Park	Helena Citizens Council District 5	1.2.3	Exterior Accessible Route	<b>Correct or repair</b> sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	25	\$2,187.50	CO	Incomplete -- will be addressed during reconstruction
Lincoln Park	Helena Citizens Council District 5	1.2.4	Exterior Accessible Route	<b>See 1.10 below</b> for AR to site elements	\$0.00	n/a	0	\$0.00	CO	N/A



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Lincoln Park	Helena Citizens Council District 5	1.10.1	Park Site	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to both sides of <u>ball field</u> and player seating	\$48.00	lin ft	200	\$9,600.00	CO	Incomplete
Lincoln Park	Helena Citizens Council District 5	1.10.2	Park Site	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>horseshoe pits</u>	\$48.00	lin ft	50	\$2,400.00	CO	Incomplete
Lincoln Park	Helena Citizens Council District 5	1.10.3	Park Site	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to both sides of <u>basketball court</u>	\$48.00	lin ft	75	\$3,600.00	CO	N/A -- School District property
Lincoln Park	Helena Citizens Council District 5	1.11.1	Shelters	<b>Replace 20% of the picnic tables</b> with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table as a smart practice	\$800.00	each	1	\$800.00	CO	Complete
Lincoln Park	Helena Citizens Council District 5	1.11.2	Shelters	<b>Correct or fill</b> gaps on shelter interior	\$68.75	each	2	\$137.50	CO	Complete
Lincoln Park	Helena Citizens Council District 5	1.11.3	Shelters	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from shelter to grill	\$48.00	lin ft	5	\$240.00	CO	Incomplete
Lincoln Park	Helena Citizens Council District 5	1.12.1	Doors	For all doors along the public circulation route, <b>install</b> cement pad at exit that allows 18" clearance on the latch side, and extend a pathway away from the building for emergency egress	\$875.00	each	1	\$875.00	CO	To be completed in FY23
Lincoln Park	Helena Citizens Council District 5	1.12.2	Doors	For all doors along the public circulation route, <b>widen doors to 32"</b> for any doors indicated	\$1,980.00	each	4	\$7,920.00	CO	Incomplete -- will be addressed during renovation
Lincoln Park	Helena Citizens Council District 5	1.12.3	Doors	For all doors along the public circulation route, <b>fill and maintain</b> gaps at doorways to max .5"	\$68.75	each	2	\$137.50	CO	Incomplete -- will be addressed during renovation
Lincoln Park	Helena Citizens Council District 5	1.12.4	Doors	For all doors along the public circulation route, <b>repair, bevel, or ramp CIL</b> at door entries to max .25"	\$68.75	inch	2	\$137.50	CO	Incomplete -- will be addressed during renovation
Lincoln Park	Helena Citizens Council District 5	1.12.5	Doors	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$367.50	each	1	\$367.50	CO	Incomplete -- will be addressed during renovation
Lincoln Park	Helena Citizens Council District 5	1.12.6	Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	CO	On-going
Lincoln Park	Helena Citizens Council District 5	1.12.7	Doors	<b>Upon renovation</b> ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	CO	N/A
Lincoln Park	Helena Citizens Council District 5	1.12.1	Rooms	<b>Raise</b> air unit to min 80", or pad object to prevent hazard in overhead clearance	\$110.00	each	1	\$110.00	CO	Incomplete -- will be addressed during renovation
Lincoln Park	Helena Citizens Council District 5	1.12.2	Rooms	<b>Lower</b> sink height to max 34" aff	\$1,700.00	each	1	\$1,700.00	CO	Incomplete
Lincoln Park	Helena Citizens Council District 5	1.12.3	Rooms	<b>Replace</b> faucet controls with lever controls	\$525.00	each	1	\$525.00	CO	Incomplete
Lincoln Park	Helena Citizens Council District 5	1.12.1	Restrooms	<b>Create</b> two unisex single user restrooms and <b>designate</b> current men's as accessible	\$35,612.50	each	1	\$35,612.50	CO	Incomplete
<a href="#">Lockey Park</a>	Helena Citizens Council District 6	1.1.1	Parking	<b>Relocate stalls</b> to be on the shortest AR to the building entry or park features	\$262.50	each	1	\$262.50	2	Staff will investigate feasibility of on-street designated ADA spaces
Lockey Park	Helena Citizens Council District 6	1.1.2	Parking	<b>Paint</b> stalls and access aisles to be 8' and 8' each	\$52.50	each	1	\$52.50	2	N/A
Lockey Park	Helena Citizens Council District 6	1.1.3	Parking	<b>Add one van parking sign</b> to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	\$202.50	each	1	\$202.50	2	N/A



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Lockey Park	Helena Citizens Council District 6	1.2.1	Exterior Accessible Route	<b>Create</b> a level landing at the top of the curb ramp, 36" deep and as wide as ramp	\$87.50	sq ft	48	\$4,200.00	3	Incomplete
Lockey Park	Helena Citizens Council District 6	1.2.2	Exterior Accessible Route	<b>Correct slope</b> of adjacent street surfaces to max 5%	\$87.50	sq ft	25	\$2,187.50	3	Incomplete -- will be addressed during reconstruction
Lockey Park	Helena Citizens Council District 6	1.2.3	Exterior Accessible Route	<b>Install compliant detectable warning</b> at transitions from walkways to vehicular ways as a smart practice	\$235.00	each	2	\$470.00	3	Incomplete
Lockey Park	Helena Citizens Council District 6	1.2.4	Exterior Accessible Route	<b>Repair, bevel, or ramp</b> CIL along AR	\$68.75	each	2	\$137.50	3	Complete
Lockey Park	Helena Citizens Council District 6	1.2.5	Exterior Accessible Route	<b>Correct or repair</b> sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	125	\$10,937.50	3	Incomplete
Lockey Park	Helena Citizens Council District 6	1.2.6	Exterior Accessible Route	<b>Correct or repair</b> sidewalk running slope along AR to max 5%	\$87.50	sq ft	150	\$13,125.00	3	Incomplete
Lockey Park	Helena Citizens Council District 6	1.3.1	Playground Entry	<b>Create</b> designated entry by removing 60" portion of play area boundary as a smart practice	\$500.00	each	1	\$500.00	3	Complete
Lockey Park	Helena Citizens Council District 6	1.3.2	Playground Entry	<b>Acquire and install</b> intended user signage and mount at designated entry as a smart practice	\$150.00	each	1	\$150.00	3	Complete
Lockey Park	Helena Citizens Council District 6	1.4.1	Playground Surface	<b>Replace existing surface</b> with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs	\$7,500.00	each	1	\$7,500.00	2	Complete
Lockey Park	Helena Citizens Council District 6	1.4.2	Playground Surface	<b>Frequently inspect and regularly maintain</b> accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	\$0.00	staff time	0	\$0.00	3	Complete
Lockey Park	Helena Citizens Council District 6	1.4.3	Playground Surface	<b>Establish protocols</b> for regular and frequent inspection and maintenance of accessible playground surface	\$0.00	staff time	0	\$0.00	3	Complete
Lockey Park	Helena Citizens Council District 6	1.4.4	Playground Surface	<b>Repair, bevel or ramp</b> CILs within playground and at playground entry	\$68.75	each	2	\$137.50	3	Complete
Lockey Park	Helena Citizens Council District 6	1.5.1	Transfer System	<b>Consider</b> adding second transfer system as a smart practice	\$3,550.00	each	1	\$3,550.00	3	Complete
Lockey Park	Helena Citizens Council District 6	1.5.2	Transfer System	<b>Raise platform</b> on transfer system to 11" to 18" aff	\$250.00	each	1	\$250.00	3	Complete
Lockey Park	Helena Citizens Council District 6	1.8.1	GLPCs	<b>See recommendation 1.4.1</b> for surface corrections	\$0.00	n/a	0	\$0.00	3	Complete
Lockey Park	Helena Citizens Council District 6	1.8.2	GLPCs	<b>Leave as is</b> , remaining GLPCs as the above correction will meet incentive scoping and one of each type accessible	\$0.00	n/a	0	\$0.00	3	Complete
Lockey Park	Helena Citizens Council District 6	1.10.1	Park Site	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>ball field</u>	\$48.00	lin ft	75	\$3,600.00	CO	Incomplete
Lockey Park	Helena Citizens Council District 6	1.10.2	Park Site	<b>Extend AR</b> to <u>grill</u>	\$48.00	lin ft	5	\$240.00	2	Incomplete
Lockey Park	Helena Citizens Council District 6	1.10.3	Park Site	<b>Replace or add checkerboard table</b> with surface max 34" aff and allowing knee and toe clearance and place along AR	\$800.00	each	1	\$800.00	2	Incomplete
Lockey Park	Helena Citizens Council District 6	1.10.4	Park Site	<b>Replace drinking fountain</b> with a hi-lo bowl fountain	\$3,998.75	each	1	\$3,998.75	2	Complete
Lockey Park	Helena Citizens Council District 6	1.10.5	Park Site	<b>Remove lock at one gate</b> at <u>tennis courts</u> to open to min 32" and mount signage direction patrons to the accessible entry	\$150.00	each	1	\$150.00	CO	N/A -- gates are no longer locked



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Lockey Park	Helena Citizens Council District 6	1.10.6	Park Site	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>basketball court</u> play surface	\$48.00	lin ft	25	\$1,200.00	CO	Incomplete
Lockey Park	Helena Citizens Council District 6	1.10.7	Park Site	<b>Construct firm, stable, and slip resistant pads</b> at least 36" by 48" adjacent to 20% of <u>benches</u> , and locate along an AR as a smart practice	\$115.00	each	1	\$115.00	2	Incomplete
Lockey Park	Helena Citizens Council District 6	1.10.8	Park Site	<b>Adjust</b> bench seat to 17" to 19" bench height as a smart practice	\$250.00	each	1	\$250.00	2	Complete
Lockey Park	Helena Citizens Council District 6	1.10.9	Park Site	<b>Acquire and install</b> at least one armrest to 20% of existing <u>benches</u> as a smart practice	\$70.00	each	1	\$70.00	2	Complete
Lockey Park	Helena Citizens Council District 6	1.10.10	Park Site	<b>Replace one picnic table</b> with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	1	\$800.00	2	Complete
Lockey Park	Helena Citizens Council District 6	1.11.1	Shelters	<b>Replace 20% of the picnic tables</b> with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table as a smart practice	\$800.00	each	1	\$800.00	3	Complete
Lockey Park	Helena Citizens Council District 6	1.11.2	Shelters	<b>Leave as is</b> , unused storage; enlarge if renovations occur	\$0.00	n/a	0	\$0.00	3	N/A
<a href="#">Memorial Park</a>	Helena Citizens Council District 5	1.1.1	Parking - Warming House	<b>Relocate stalls</b> to be on the shortest AR to the building entry and park features	\$262.50	each	1	\$262.50	3	Incomplete -- will be addressed during reconstruction
Memorial Park	Helena Citizens Council District 5	1.1.2	Parking - Warming House	<b>Paint</b> stalls and access aisles to be 8' and 5' each	\$52.50	each	1	\$52.50	3	Incomplete -- will be addressed during reconstruction
Memorial Park	Helena Citizens Council District 5	1.1.3	Parking - Warming House	<b>Add one van parking sign</b> to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	\$202.50	each	1	\$202.50	3	Incomplete -- will be addressed during reconstruction
Memorial Park	Helena Citizens Council District 5	1.1.4	Parking - Warming House	<b>Resurface</b> stalls and access aisles to eliminate gaps and cracks	\$2,000.00	each	1	\$2,000.00	3	Incomplete -- will be addressed during reconstruction
Memorial Park	Helena Citizens Council District 5	1.2.1	Exterior Accessible Route - Warming House	<b>Create</b> a level landing at the top of the curb ramp, 36" deep and as wide as ramp	\$87.50	sq ft	16	\$1,400.00	3	Incomplete -- will be addressed during reconstruction
Memorial Park	Helena Citizens Council District 5	1.2.2	Exterior Accessible Route - Warming House	<b>Correct slope</b> of curb ramp side flares to max 10%	\$725.00	each	1	\$725.00	3	Incomplete -- will be addressed during reconstruction
Memorial Park	Helena Citizens Council District 5	1.2.3	Exterior Accessible Route - Warming House	<b>Correct curb ramp slope</b> to max 8.33%	\$725.00	each	1	\$725.00	3	Incomplete -- will be addressed during reconstruction
Memorial Park	Helena Citizens Council District 5	1.2.4	Exterior Accessible Route - Warming House	<b>Install compliant detectable warning</b> at curb ramps as a smart practice	\$235.00	each	1	\$235.00	3	Incomplete -- will be addressed during reconstruction
Memorial Park	Helena Citizens Council District 5	1.2.5	Exterior Accessible Route - Warming House	<b>Repair, bevel, or ramp</b> CIL along AR	\$68.75	each	2	\$137.50	3	Incomplete -- will be addressed during reconstruction
Memorial Park	Helena Citizens Council District 5	1.2.6	Exterior Accessible Route - Warming House	<b>Correct or repair</b> sidewalk running slope along AR to max 5%	\$87.50	sq ft	25	\$2,187.50	3	Incomplete -- will be addressed during reconstruction
Memorial Park	Helena Citizens Council District 5	1.2.1	Stairs - Exterior - Warming House	<b>Correct tread depth</b> on stairs so they are 11" minimum and consistent, leave as is if technically infeasible	\$288.75	each	5	\$1,443.75	3	Incomplete -- will be addressed during renovation
Memorial Park	Helena Citizens Council District 5	1.2.2	Stairs - Exterior - Warming House	<b>Provide</b> visual contrast on leading 2" of each tread on stairs	\$20.00	each	5	\$100.00	3	Incomplete -- will be addressed during renovation



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Memorial Park	Helena Citizens Council District 5	1.2.3	Stairs - Exterior - Warming House	<b>Install</b> detectable warning strip on top tread of each stairway as a smart practice	\$150.00	each	1	\$150.00	3	Incomplete -- will be addressed during renovation
Memorial Park	Helena Citizens Council District 5	1.2.4	Stairs - Exterior - Warming House	<b>Replace</b> handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max	\$700.00	each	1	\$700.00	3	Incomplete -- will be addressed during renovation
Memorial Park	Helena Citizens Council District 5	1.2.1	Ramps - Exterior - Warming House	<b>Correct</b> ramp cross slope to max 2.08%	\$87.50	sq ft	90	\$7,875.00	3	Incomplete -- will be addressed during renovation
Memorial Park	Helena Citizens Council District 5	1.2.2	Ramps - Exterior - Warming House	<b>Enlarge landing</b> to be 60" deep and as wide as the ramp	\$1,250.00	each	1	\$1,250.00	3	Incomplete -- will be addressed during renovation
Memorial Park	Helena Citizens Council District 5	1.2.3	Ramps - Exterior - Warming House	<b>Install compliant handrails</b> on both sides of the ramp having min 1.5" clearance between rail and adjacent surface	\$700.00	each	1	\$700.00	3	Incomplete -- will be addressed during renovation
Memorial Park	Helena Citizens Council District 5	1.4.1	Exterior Doors - Warming House	For all doors along the public circulation route, <b>repair, bevel, or ramp CIL</b> at door entries to max .25"	\$68.75	each	1	\$68.75	3	Incomplete -- will be addressed during renovation
Memorial Park	Helena Citizens Council District 5	1.4.2	Exterior Doors - Warming House	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	3	On-going
Memorial Park	Helena Citizens Council District 5	1.4.3	Exterior Doors - Warming House	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> closing speed on door closers	\$0.00	staff time	0	\$0.00	3	Incomplete -- will be addressed during renovation
Memorial Park	Helena Citizens Council District 5	1.4.4	Exterior Doors - Warming House	For all doors along the public circulation route, <b>replace doors</b> with ones having sidelight viewing windows max 43" aff	\$990.00	each	1	\$990.00	3	Incomplete -- will be addressed during renovation
Memorial Park	Helena Citizens Council District 5	1.4.5	Exterior Doors - Warming House	For employee only doors; make above corrections <b>upon renovation</b>	\$0.00	n/a	0	\$0.00	3	N/A
Memorial Park	Helena Citizens Council District 5	1.6.1	Interior Doors - Warming House	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,250.00	each	1	\$1,250.00	3	Incomplete -- will be addressed during renovation
Memorial Park	Helena Citizens Council District 5	1.6.2	Interior Doors - Warming House	For all doors along the public circulation route, <b>secure carpet</b> at interior doors	\$100.00	each	2	\$200.00	3	Incomplete -- will be addressed during renovation
Memorial Park	Helena Citizens Council District 5	1.6.3	Interior Doors - Warming House	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$367.50	each	2	\$735.00	3	Incomplete -- will be addressed during renovation
Memorial Park	Helena Citizens Council District 5	1.6.4	Interior Doors - Warming House	For employee only doors; make above corrections <b>upon renovation</b>	\$0.00	n/a	0	\$0.00	3	N/A
Memorial Park	Helena Citizens Council District 5	1.8.1	Public Spaces - Warming House	<b>Relocate protruding objects</b> in main room or place cane detectable warning or bollard at foot of skate cubbies	\$150.00	each	1	\$150.00	3	Incomplete -- will be addressed during renovation
Memorial Park	Helena Citizens Council District 5	1.8.2	Public Spaces - Warming House	<b>Lower operating mechanisms</b> to max 48" aff to highest operable part; leave as is if employee only operated	\$250.00	each	1	\$250.00	3	Incomplete -- will be addressed during renovation
Memorial Park	Helena Citizens Council District 5	1.8.3	Public Spaces - Warming House	<b>Lower</b> sink height to max 34" aff	\$1,700.00	each	1	\$1,700.00	3	Incomplete -- will be addressed during renovation
Memorial Park	Helena Citizens Council District 5	1.9.1	Employee Spaces - Warming House	Employee only area permit approach, entry, and exit, <b>relocate obstacles</b> to create AR through skate sharpening, lower level, and storage	\$0.00	staff time	0	\$0.00	3	On-going
Memorial Park	Helena Citizens Council District 5	1.9.2	Employee Spaces - Warming House	Employee only areas permit approach, entry, and exit, <b>relocate obstacles</b> to create turning space of 60" in skate sharpening	\$0.00	staff time	0	\$0.00	3	On-going



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Memorial Park	Helena Citizens Council District 5	1.9.3	Employee Spaces - Warming House	For all other deficits, <i>leave as is</i> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	3	N/A
Memorial Park	Helena Citizens Council District 5	1.11.1	Restrooms - Multiple Users - Warming House	<b>Upon renovation, reconfigure</b> restrooms to have a 36" access aisle, 60" turning space, and a wheelchair stall with grab bars and fixtures mounted in correct locations and at correct heights	\$5,925.00	each	2	\$11,850.00	3	Incomplete -- will be addressed during renovation
Memorial Park	Helena Citizens Council District 5	1.1.1	Parking - Memorial Park	<b>Repair or correct slope</b> of parking space and access aisle to max 2.08% in any direction	\$2,187.50	each	2	\$4,375.00	3	Incomplete -- will be addressed during reconstruction
Memorial Park	Helena Citizens Council District 5	1.1.2	Parking - Memorial Park	<b>Resurface</b> stalls and access aisles to eliminate gaps and cracks	\$2,000.00	each	1	\$2,000.00	3	To be completed in FY23
Memorial Park	Helena Citizens Council District 5	1.1.3	Parking - Memorial Park	<b>Add one van parking sign</b> to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	\$202.50	each	1	\$202.50	3	To be completed in FY23
Memorial Park	Helena Citizens Council District 5	1.2.1	Exterior Accessible Route - Memorial Park	<b>Correct slope</b> of curb ramp side flares to max 10%	\$725.00	each	1	\$725.00	3	Incomplete -- will be addressed during reconstruction
Memorial Park	Helena Citizens Council District 5	1.2.2	Exterior Accessible Route - Memorial Park	<b>Correct curb ramp slope</b> to max 8.33%	\$725.00	each	1	\$725.00	3	Incomplete -- will be addressed during reconstruction
Memorial Park	Helena Citizens Council District 5	1.2.3	Exterior Accessible Route - Memorial Park	<b>Install compliant detectable warning</b> at transitions from walkways to vehicular ways as a smart practice	\$235.00	each	1	\$235.00	3	Incomplete -- will be addressed during reconstruction
Memorial Park	Helena Citizens Council District 5	1.2.4	Exterior Accessible Route - Memorial Park	<b>Repair, bevel, or ramp</b> CIL along AR	\$68.75	each	1	\$68.75	3	Complete
Memorial Park	Helena Citizens Council District 5	1.2.5	Exterior Accessible Route - Memorial Park	<b>Correct or fill</b> gaps along AR	\$68.75	each	1	\$68.75	3	Complete
Memorial Park	Helena Citizens Council District 5	1.2.6	Exterior Accessible Route - Memorial Park	<b>Correct or repair</b> sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	50	\$4,375.00	3	Incomplete
Memorial Park	Helena Citizens Council District 5	1.2.7	Exterior Accessible Route - Memorial Park	<b>Correct or repair</b> sidewalk running slope along AR to max 5%	\$87.50	sq ft	50	\$4,375.00	3	Incomplete
Memorial Park	Helena Citizens Council District 5	1.2.8	Exterior Accessible Route - Memorial Park	<b>See 1.10 below</b> for AR to site elements	\$0.00	n/a	0	\$0.00	3	N/A
Memorial Park	Helena Citizens Council District 5	1.3.1	Playground Entry - Memorial Park	<b>Acquire and install</b> intended user signage and mount at designated entry as a smart practice	\$150.00	each	1	\$150.00	CO	Complete
Memorial Park	Helena Citizens Council District 5	1.4.1	Playground Surface - Memorial Park	<b>Replace existing surface</b> with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs	\$7,500.00	each	1	\$7,500.00	2	Complete
Memorial Park	Helena Citizens Council District 5	1.4.2	Playground Surface - Memorial Park	<b>Repair, bevel or ramp</b> CILs within playground and at playground entry	\$68.75	each	1	\$68.75	CO	Complete
Memorial Park	Helena Citizens Council District 5	1.4.3	Playground Surface - Memorial Park	<b>Establish protocols</b> for regular and frequent inspection and maintenance of accessible playground surface	\$0.00	staff time	0	\$0.00	CO	Complete



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Memorial Park	Helena Citizens Council District 5	1.5.1	Transfer System - Memorial Park	<b>Install</b> transfer supports on 2 to 5 transfer platform	\$750.00	each	1	\$750.00	CO	Complete
Memorial Park	Helena Citizens Council District 5	1.5.2	Transfer System - Memorial Park	<b>Install</b> descending step on 2 to 5 transfer system as a smart practice	\$500.00	each	1	\$500.00	CO	Complete
Memorial Park	Helena Citizens Council District 5	1.5.3	Transfer System - Memorial Park	<b>Consider</b> adding second 5 to 12 transfer system as a smart practice	\$3,550.00	each	1	\$3,550.00	CO	Complete
Memorial Park	Helena Citizens Council District 5	1.5.4	Transfer System - Memorial Park	<b>Lower platform</b> on 5 to 12 transfer system to 11" to 18" aff, in the alternative, add and maintain surface fill level to achieve the same	\$250.00	each	1	\$250.00	CO	Complete
Memorial Park	Helena Citizens Council District 5	1.6.1	Playground Ramps - Memorial Park	<b>Inspect</b> ramp segments and <b>adjust or raise</b> segments to achieve ramp slope of max 8.33%	\$1,000.00	each	3	\$3,000.00	CO	Complete
Memorial Park	Helena Citizens Council District 5	1.6.2	Playground Ramps - Memorial Park	<b>Replace</b> handrails with compliant handrails	\$700.00	each	1	\$700.00	CO	Complete
Memorial Park	Helena Citizens Council District 5	1.8.1	GLPCs - Memorial Park	<b>See recommendation 1.4.1</b> for surface corrections for both	\$0.00	n/a	0	\$0.00	CO	N/A
Memorial Park	Helena Citizens Council District 5	1.8.2	GLPCs - Memorial Park	<b>Leave as is</b> , remaining GLPCs on both as the above correction will meet incentive scoping	\$0.00	n/a	0	\$0.00	CO	N/A
Memorial Park	Helena Citizens Council District 5	1.10.1	Park Site - Memorial Park	<b>Create</b> ramped access to <u>memorial wall</u>	\$155.00	inch	21	\$3,255.00	3	N/A -- site managed in accordance with an MOU with veteran's group
Memorial Park	Helena Citizens Council District 5	1.10.2	Park Site - Memorial Park	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>swinging benches</u>	\$48.00	lin ft	100	\$4,800.00	3	Incomplete
Memorial Park	Helena Citizens Council District 5	1.10.3	Park Site - Memorial Park	<b>Install</b> rail along bottom edge of <u>flagpole memorial</u> ramp that prevents a 4" sphere from passing through	\$350.00	each	1	\$350.00	3	N/A -- site managed in accordance with an MOU with veteran's group
Memorial Park	Helena Citizens Council District 5	1.10.4	Park Site - Memorial Park	<b>Correct slope</b> of <u>band shell</u> ramp to max 8.33%	\$87.50	sq ft	180	\$15,750.00	3	Staff to investigate technical feasibility
Memorial Park	Helena Citizens Council District 5	1.10.5	Park Site - Memorial Park	<b>Replace handrails on both sides of ramp</b> at <u>band shell</u> ramp with ones that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff	\$700.00	each	1	\$700.00	3	Complete
Memorial Park	Helena Citizens Council District 5	1.10.6	Park Site - Memorial Park	<b>Replace <u>drinking fountain</u></b> with a hi-lo bowl fountain	\$3,998.75	each	1	\$3,998.75	3	Drinking fountain has been removed
Memorial Park	Helena Citizens Council District 5	1.10.7	Park Site - Memorial Park	<b>Relocate</b> 20% of <u>garbage cans</u> to be along AR	\$0.00	staff time	0	\$0.00	3	Complete
Memorial Park	Helena Citizens Council District 5	1.10.8	Park Site - Memorial Park	<b>Construct firm, stable, and slip resistant pads</b> at least 36" by 48" adjacent to 20% of <u>benches</u> , add at least one armrest and locate along an AR as a smart practice	\$185.00	each	3	\$555.00	3	Complete
Memorial Park	Helena Citizens Council District 5	1.10.9	Park Site - Memorial Park	<b>Raise</b> bench seat to 17" to 19" as a smart practice	\$250.00	each	1	\$250.00	3	Complete
Memorial Park	Helena Citizens Council District 5	1.10.10	Park Site - Memorial Park	<b>Replace 20% of the <u>picnic tables</u></b> with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table as a smart practice	\$800.00	each	4	\$3,200.00	3	Complete
Memorial Park	Helena Citizens Council District 5	1.12.1	Doors - Memorial Park	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$367.50	each	2	\$735.00	3	Complete



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Memorial Park	Helena Citizens Council District 5	1.12.1	Restrooms - Memorial Park	<b>Acquire and mount</b> signage for both, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	\$150.00	each	2	\$300.00	3	Incomplete
Memorial Park	Helena Citizens Council District 5	1.12.2	Restrooms - Memorial Park	<b>Insulate exposed pipes</b> under one sink in both	\$55.00	each	2	\$110.00	3	Complete
Memorial Park	Helena Citizens Council District 5	1.12.3	Restrooms - Memorial Park	<b>Remount</b> side grab bars in both to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	\$281.25	each	2	\$562.50	3	Complete
Memorial Park	Helena Citizens Council District 5	1.12.4	Restrooms - Memorial Park	<b>Remount rear grab bars</b> in both to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	\$281.25	each	2	\$562.50	3	Complete
Memorial Park	Helena Citizens Council District 5	1.12.5	Restrooms - Memorial Park	<b>Acquire and mount</b> vertical grab bar for both, min 18" in length and mounted so the bottom is between 39" and 41" from the floor and the centerline between 39" and 41" from rear wall	\$281.25	each	2	\$562.50	3	Complete
Memorial Park	Helena Citizens Council District 5	1.12.6	Restrooms - Memorial Park	<b>Adjust</b> stall doors in both to be self-closing	\$0.00	staff time	0	\$0.00	3	Complete
Memorial Park	Helena Citizens Council District 5	1.12.7	Restrooms - Memorial Park	<b>Acquire and install</b> exterior stall door hardware operable without a tight pinch or grasp in both	\$100.00	each	2	\$200.00	3	Complete
Memorial Park	Helena Citizens Council District 5	1.12.8	Restrooms - Memorial Park	<b>Remount toilet paper dispensers</b> in both max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	\$0.00	staff time	0	\$0.00	3	Complete
Memorial Park	Helena Citizens Council District 5	1.12.9	Restrooms - Memorial Park	<b>Relocate or recess</b> hand dryers in both to not interfere with general circulation path, protrusions can't be greater than 4"	\$250.00	each	2	\$500.00	3	Complete
Memorial Park	Helena Citizens Council District 5	1.12.10	Restrooms - Memorial Park	<b>Lower mirror</b> in women's so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	3	Complete
<a href="#">Mount Helena Park - Trailhead</a>	Helena Citizens Council District 1	1.1.1	Parking	<b>Create two or more</b> 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,135.00	each	2	\$2,270.00	CO	Complete
Mount Helena Park - Trailhead	Helena Citizens Council District 1	1.10.1	Park Site	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to trail head	\$48.00	lin ft	50	\$2,400.00	CO	Complete
Mount Helena Park - Trailhead	Helena Citizens Council District 1	1.10.2	Park Site	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to info kiosk	\$48.00	lin ft	50	\$2,400.00	CO	Complete
Mount Helena Park - Trailhead	Helena Citizens Council District 1	1.10.3	Park Site	<b>Lower operating mechanisms</b> at info kiosk to max 48" aff to highest operable part	\$250.00	each	1	\$250.00	CO	Staff to investigate completion status
Mount Helena Park - Trailhead	Helena Citizens Council District 1	1.10.4	Park Site	<b>Relocate</b> 20% of <u>garbage cans</u> to be along AR	\$0.00	staff time	0	\$0.00	CO	Complete
Mount Helena Park - Trailhead	Helena Citizens Council District 1	1.10.5	Park Site	<b>Relocate</b> <u>dog waste bag dispenser</u> to be along AR	\$0.00	staff time	0	\$0.00	CO	Complete
Mount Helena Park - Trailhead	Helena Citizens Council District 1	1.10.6	Park Site	<b>Construct firm, stable, and slip resistant pads</b> at least 36" by 48" adjacent to 20% of <u>benches</u> , and locate along an AR as a smart practice	\$115.00	each	1	\$115.00	CO	Staff to investigate completion status
Mount Helena Park - Trailhead	Helena Citizens Council District 1	1.10.7	Park Site	<b>Acquire and install</b> at least one armrest to 20% of existing <u>benches</u> as a smart practice	\$70.00	each	1	\$70.00	CO	Complete





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Mount Helena Park - Trailhead	Helena Citizens Council District 1	1.10.8	Park Site	<b>Replace or add one picnic table</b> with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	1	\$800.00	CO	Complete
Mount Helena Park - Trailhead	Helena Citizens Council District 1	1.12.1	Doors	For all doors along the public circulation route, <b>widen</b> pathway approaching entry to extend 18" beyond latch side of door for maneuvering clearance	\$875.00	each	2	\$1,750.00	CO	Complete
Mount Helena Park - Trailhead	Helena Citizens Council District 1	1.12.2	Doors	For all doors along the public circulation route, <b>repair, bevel, or ramp CIL</b> in doorway maneuvering clearance to max .25"	\$68.75	each	2	\$137.50	CO	Complete
<a href="#">Mountain View Park</a>	Helena Citizens Council District 7	1.2.1	Exterior Accessible Route	<b>Correct slope</b> of curb ramp side flares to max 10%	\$725.00	each	4	\$2,900.00	2	Complete
Mountain View Park	Helena Citizens Council District 7	1.2.2	Exterior Accessible Route	<b>Correct or repair</b> sidewalk running slope along AR to max 5%	\$87.50	sq ft	375	\$32,812.50	2	Complete
Mountain View Park	Helena Citizens Council District 7	1.2.3	Exterior Accessible Route	<b>See 1.10 below</b> for AR to site elements	\$0.00	n/a	0	\$0.00	2	N/A
Mountain View Park	Helena Citizens Council District 7	1.3.1	Playground Entry	<b>Repair, bevel or ramp</b> CIL at playground entry	\$68.75	each	1	\$68.75	3	Complete
Mountain View Park	Helena Citizens Council District 7	1.3.2	Playground Entry	<b>Acquire and install</b> intended user signage and mount at designated entry as a smart practice	\$150.00	each	1	\$150.00	3	Complete
Mountain View Park	Helena Citizens Council District 7	1.4.1	Playground Surface	<b>Fill and compact EWF surface</b> so that it maintains its accessibility characteristics	\$5,000.00	each	1	\$5,000.00	2	Complete
Mountain View Park	Helena Citizens Council District 7	1.4.2	Playground Surface	<b>Frequently inspect and regularly maintain</b> accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	\$0.00	staff time	0	\$0.00	2	Complete
Mountain View Park	Helena Citizens Council District 7	1.4.3	Playground Surface	<b>Establish protocols</b> for regular and frequent inspection and maintenance of accessible playground surface	\$0.00	staff time	0	\$0.00	2	Complete
Mountain View Park	Helena Citizens Council District 7	1.5.1	Transfer System	<b>Raise platform</b> on transfer system to 11" to 18"	\$250.00	each	1	\$250.00	3	Complete
Mountain View Park	Helena Citizens Council District 7	1.10.1	Park Site	<b>Adjust gate</b> at <u>tennis</u> to open to 90 degrees	\$0.00	staff time	0	\$0.00	CO	Complete
Mountain View Park	Helena Citizens Council District 7	1.10.2	Park Site	<b>Widen</b> pathway approaching <u>tennis court</u> gate to extend 18" beyond latch side of door for maneuvering clearance	\$875.00	each	1	\$875.00	CO	Complete
Mountain View Park	Helena Citizens Council District 7	1.10.3	Park Site	<b>Correct or repair slope</b> at <u>tennis court</u> gate landing to max 2.08% in any direction for level CFS	\$2,187.50	each	1	\$2,187.50	CO	Complete
Mountain View Park	Helena Citizens Council District 7	1.10.4	Park Site	<b>Repair, bevel, or ramp CIL</b> at <u>dog park</u> entry to max .25"	\$68.75	each	1	\$68.75	2	Complete
Mountain View Park	Helena Citizens Council District 7	1.10.5	Park Site	<b>Replace dog park</b> surface with crushed and compacted stone or similar outdoor material	\$1,000.00	each	1	\$1,000.00	2	Complete



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Mountain View Park	Helena Citizens Council District 7	1.10.6	Park Site	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to <u>volleyball</u>	\$48.00	lin ft	40	\$1,920.00	2	Complete
Mountain View Park	Helena Citizens Council District 7	1.10.7	Park Site	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to the first hole at the <u>disc golf course</u>	\$48.00	lin ft	100	\$4,800.00	2	Incomplete
Mountain View Park	Helena Citizens Council District 7	1.10.8	Park Site	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>horseshoes</u>	\$48.00	lin ft	50	\$2,400.00	2	Complete
Mountain View Park	Helena Citizens Council District 7	1.10.9	Park Site	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>amphitheater</u> spectator seating	\$48.00	lin ft	25	\$1,200.00	2	Complete
Mountain View Park	Helena Citizens Council District 7	1.10.10	Park Site	<b>Construct firm, stable, and slip resistant pads</b> at least 36" by 48" adjacent to 20% of benches, add at least one armrest and locate along an AR as a smart practice	\$115.00	each	2	\$230.00	2	Complete
Mountain View Park	Helena Citizens Council District 7	1.10.11	Park Site	<b>Relocate picnic table</b> to a location with a 36" AR around table as a smart practice	\$0.00	staff time	0	\$0.00	2	Complete
<a href="#">Nature Park</a>	Helena Citizens Council District 4	1.1.1	Parking	<b>Create one or more</b> 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,135.00	each	1	\$1,135.00	3	Complete
Nature Park	Helena Citizens Council District 4	1.10.1	Park Site	<b>Relocate</b> 20% of <u>garbage cans</u> to be along AR	\$0.00	n/a	0	\$0.00	2	Complete
<a href="#">Neighborhood Center</a>	Citywide Facilities	1.1.1	Parking	<b>Create two or more</b> 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,135.00	each	2	\$2,270.00	2	Complete
Neighborhood Center	Citywide Facilities	1.1.2	Parking	<b>Repaint</b> stalls and add access aisles to be 8' and 5' each	\$52.50	each	3	\$157.50	2	Complete
Neighborhood Center	Citywide Facilities	1.1.3	Parking	<b>Repair or correct slope</b> of parking spaces and access aisles to max 2.08% in any direction	\$2,187.50	each	3	\$6,562.50	2	Complete
Neighborhood Center	Citywide Facilities	1.1.4	Parking	<b>Resurface</b> stalls and access aisles to eliminate gaps and cracks	\$2,000.00	each	2	\$4,000.00	2	Complete
Neighborhood Center	Citywide Facilities	1.1.5	Parking	<b>Raise</b> existing accessible parking signs so lowest end of bottom sign is min 60" aff	\$0.00	staff time	0	\$0.00	2	Complete
Neighborhood Center	Citywide Facilities	1.2.1	Exterior Accessible Route	<b>Install compliant detectable warning</b> at transitions from walkways to vehicular ways as a smart practice	\$235.00	each	1	\$235.00	2	Complete
Neighborhood Center	Citywide Facilities	1.2.2	Exterior Accessible Route	<b>Repair, bevel, or ramp</b> CIL along AR	\$68.75	each	1	\$68.75	2	Complete
Neighborhood Center	Citywide Facilities	1.2.3	Exterior Accessible Route	<b>Correct or repair</b> sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	25	\$2,187.50	2	Complete
Neighborhood Center	Citywide Facilities	1.2.4	Exterior Accessible Route	<b>Correct or repair</b> sidewalk running slope along AR to max 5%	\$87.50	sq ft	25	\$2,187.50	2	Complete
Neighborhood Center	Citywide Facilities	1.2.5	Exterior Accessible Route	<b>Provide</b> cane detectable warning at base of air conditioner along the AR	\$150.00	each	1	\$150.00	2	Complete
Neighborhood Center	Citywide Facilities	1.3.1	Exterior Signage	<b>Mount signage</b> at entrance designating it as accessible	\$150.00	each	1	\$150.00	2	Complete
Neighborhood Center	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, <b>correct or repair slope</b> at doorway landing to max 2.08% in any direction for level CFS	\$2,187.50	each	2	\$4,375.00	2	Complete



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Neighborhood Center	Citywide Facilities	1.4.2	Exterior Doors	For all doors along the public circulation route, <b>relocate storage, furniture, and other obstacles</b> to create 60" maneuvering space around doors	\$0.00	staff time	0	\$0.00	2	On-going
Neighborhood Center	Citywide Facilities	1.4.3	Exterior Doors	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,250.00	each	3	\$3,750.00	2	Complete
Neighborhood Center	Citywide Facilities	1.4.4	Exterior Doors	For all doors along the public circulation route, <b>repair, bevel, or ramp CIL</b> at door entries to max .25"	\$68.75	inch	6	\$412.50	2	Complete
Neighborhood Center	Citywide Facilities	1.4.5	Exterior Doors	For all doors along the public circulation route, <b>fill and maintain</b> gaps at doorways to max .5"	\$68.75	each	1	\$68.75	2	Complete
Neighborhood Center	Citywide Facilities	1.4.6	Exterior Doors	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$367.50	each	3	\$1,102.50	2	Complete
Neighborhood Center	Citywide Facilities	1.4.7	Exterior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	2	On-going
Neighborhood Center	Citywide Facilities	1.4.8	Exterior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> closing speed on door closers	\$0.00	staff time	0	\$0.00	2	On-going
Neighborhood Center	Citywide Facilities	1.4.9	Exterior Doors	For all doors along the public circulation route, <b>install a power door opener</b> that opens both sets of doors simultaneously, keeping them open for an adequate amount of time to allow patrons entry, in the alternative, relocate second set of doors at least 80" from the first set	\$1,353.75	each	2	\$2,707.50	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.4.10	Exterior Doors	<b>Upon renovation</b> ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	2	N/A
Neighborhood Center	Citywide Facilities	1.5.1	Elevator	<b>Remount</b> call buttons to max 48" to the center	\$675.00	each	3	\$2,025.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.5.2	Elevator	<b>Remount handrails</b> to 32" to 36" aff	\$151.25	each	1	\$151.25	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.5.3	Elevator	<b>Replace</b> communication system with one operable without voice communication and adjust operable part to max 5 lbf to use	\$5,668.75	each	1	\$5,668.75	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.5.4	Elevator	<b>Leave as is</b> , interior dimension; infeasible to correct	\$0.00	n/a	0	\$0.00	2	N/A
Neighborhood Center	Citywide Facilities	1.6.1	Interior Doors - Top Floor	For all doors along the public circulation route, <b>relocate storage, furniture, and other obstacles</b> to create 60" maneuvering space around doors	\$0.00	staff time	0	\$0.00	2	On-going
Neighborhood Center	Citywide Facilities	1.6.2	Interior Doors - Top Floor	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,250.00	each	4	\$5,000.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.6.3	Interior Doors - Top Floor	<b>Leave as is</b> , maneuvering clearance in closet or storage, correction is technically infeasible	\$0.00	n/a	0	\$0.00	2	N/A
Neighborhood Center	Citywide Facilities	1.6.4	Interior Doors - Top Floor	For all doors along the public circulation route, <b>replace</b> door with one having 32" clear width	\$1,980.00	each	1	\$1,980.00	2	Incomplete -- will be addressed during renovation
Neighborhood Center	Citywide Facilities	1.6.5	Interior Doors - Top Floor	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$367.50	each	38	\$13,965.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.6.6	Interior Doors - Top Floor	For all doors along the public circulation route, <b>relocate hardware</b> mounted 34" to 48" aff	\$250.00	each	1	\$250.00	2	Staff to investigate completion status



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Neighborhood Center	Citywide Facilities	1.6.7	Interior Doors - Top Floor	For all doors along the public circulation route, <b>relocate storage, furniture, and other obstacles</b> from CFS at power door controls	\$0.00	staff time	0	\$0.00	2	On-going
Neighborhood Center	Citywide Facilities	1.6.8	Interior Doors - Top Floor	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	2	On-going
Neighborhood Center	Citywide Facilities	1.6.9	Interior Doors - Top Floor	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> closing speed on door closers	\$0.00	staff time	0	\$0.00	2	On-going
Neighborhood Center	Citywide Facilities	1.6.10	Interior Doors - Top Floor	For all doors along the public circulation route, <b>replace doors</b> with ones having sidelight viewing windows max 43" aff	\$990.00	each	2	\$1,980.00	2	Incomplete -- will be addressed during renovation
Neighborhood Center	Citywide Facilities	1.6.11	Interior Doors - Top Floor	For employee only doors; make above corrections <b>upon renovation</b>	\$0.00	n/a	0	\$0.00	2	N/A
Neighborhood Center	Citywide Facilities	1.7.1	Interior Accessible Route - Top Floor	<b>See 1.4 above</b> for correction to exterior doors	\$0.00	n/a	0	\$0.00	2	N/A
Neighborhood Center	Citywide Facilities	1.7.2	Interior Accessible Route - Top Floor	<b>Remove and relocate</b> storage to maintain 36" clearance in hallway	\$0.00	staff time	0	\$0.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.7.3	Interior Accessible Route - Top Floor	<b>Lower operating mechanisms</b> along the interior AR to max 48" aff to the highest operable part	\$250.00	each	4	\$1,000.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.7.4	Interior Accessible Route - Top Floor	<b>Remove, or relocate storage</b> in CFS at fixtures and operable parts along the AR	\$0.00	staff time	0	\$0.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.7.5	Interior Accessible Route - Top Floor	<b>Relocate protruding objects</b> along the interior AR or place cane detectable warning or bollard at foot of protrusions	\$250.00	each	2	\$500.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.7.6	Interior Accessible Route - Top Floor	<b>Replace drinking fountains</b> with hi-lo bowl fountains	\$3,998.75	each	5	\$19,993.75	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.7.7	Interior Accessible Route - Top Floor	<b>Remove or relocate storage</b> in CFS at drinking fountains	\$0.00	staff time	0	\$0.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.7.1	Stairs - Top Floor	<b>Correct riser heights</b> on stairs to consistent height between 4" to 7", leave as is if technically infeasible	\$288.75	each	42	\$12,127.50	2	N/A -- technically infeasible
Neighborhood Center	Citywide Facilities	1.7.2	Stairs - Top Floor	<b>Install</b> detectable warning strip on top tread of each stairway as a smart practice	\$150.00	each	3	\$450.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.7.3	Stairs - Top Floor	<b>Create</b> visual contrast at leading 2" edge of treads	\$20.00	each	42	\$840.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.7.4	Stairs - Top Floor	<b>Secure</b> carpet on stairs to prevent trip hazard	\$0.00	staff time	0	\$0.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.7.5	Stairs - Top Floor	<b>Correct tread depth</b> on stairs to 11" minimum and consistent, leave as is if technically infeasible	\$288.75	each	28	\$8,085.00	2	N/A -- technically infeasible
Neighborhood Center	Citywide Facilities	1.7.6	Stairs - Top Floor	<b>Install</b> handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max	\$700.00	each	3	\$2,100.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.8.1	Public Spaces - Top Floor	<b>Relocate obstacles</b> to create AR through spaces indicated	\$0.00	staff time	0	\$0.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.8.2	Public Spaces - Top Floor	<b>Relocate obstacles</b> to create turning space in spaces indicated	\$0.00	staff time	0	\$0.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.8.3	Public Spaces - Top Floor	<b>Relocate protruding objects</b> in spaces indicated or place cane detectable warning or bollard at foot of protrusions	\$0.00	staff time	0	\$0.00	2	Staff to investigate completion status



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Neighborhood Center	Citywide Facilities	1.8.4	Public Spaces - Top Floor	<b>Remove, or relocate storage</b> in CFS at fixtures and operable parts	\$0.00	staff time	0	\$0.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.8.5	Public Spaces - Top Floor	<b>Lower operating mechanisms</b> in spaces indicated to max 48" aff to highest operable part; leave as is if employee only operated	\$250.00	each	4	\$1,000.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.8.6	Public Spaces - Top Floor	<b>Replace</b> operable parts to be operable without a tight pinch or grasp	\$100.00	each	2	\$200.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.8.7	Public Spaces - Top Floor	<b>Replace</b> work surface with one that provides required knee clearance	\$800.00	each	1	\$800.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.8.8	Public Spaces - Top Floor	<b>Lower</b> sink height to max 34" aff	\$1,700.00	each	1	\$1,700.00	2	Staff to investigate technical feasibility
Neighborhood Center	Citywide Facilities	1.9.1	Employee Spaces - Top Floor	Employee only area permit approach, entry, and exit, <b>relocate obstacles</b> to create AR through spaces indicated	\$0.00	staff time	0	\$0.00	2	On-going
Neighborhood Center	Citywide Facilities	1.9.2	Employee Spaces - Top Floor	Employee only areas permit approach, entry, and exit, <b>relocate obstacles</b> to create turning space of 60" in spaces indicated	\$0.00	staff time	0	\$0.00	2	On-going
Neighborhood Center	Citywide Facilities	1.9.3	Employee Spaces - Top Floor	For all other deficits, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2	N/A
Neighborhood Center	Citywide Facilities	1.11.1	Restrooms - Multiple Users - Top Floor	Restroom not accessible, <b>acquire and mount</b> signage directing patrons to accessible restroom at both until renovated	\$150.00	each	2	\$300.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.11.2	Restrooms - Multiple Users - Top Floor	<b>Remount</b> signage on wall, latch side of the door, 48" to baseline of lowest character and 60" to baseline of highest character at both	\$0.00	staff time	0	\$0.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.11.3	Restrooms - Multiple Users - Top Floor	<b>Lower mirror</b> so reflective surface is max 40" aff in both	\$0.00	staff time	0	\$0.00	2	Staff to investigate technical feasibility
Neighborhood Center	Citywide Facilities	1.11.4	Restrooms - Multiple Users - Top Floor	<b>Lower hooks</b> in accessible stalls to max 48" aff in both	\$0.00	staff time	0	\$0.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.11.5	Restrooms - Multiple Users - Top Floor	<b>Lower</b> tampon dispenser to max 48" to highest operable part in women's	\$250.00	each	1	\$250.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.11.6	Restrooms - Multiple Users - Top Floor	<b>Create</b> a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights in both	\$3,936.25	each	2	\$7,872.50	2	Staff to investigate technical feasibility
Neighborhood Center	Citywide Facilities	1.11.7	Restrooms - Multiple Users - Top Floor	<b>Relocate or recess</b> protrusions to not interfere with general circulation path in both, protrusions can't be greater than 4"	\$250.00	each	2	\$500.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.11.8	Restrooms - Multiple Users - Top Floor	<b>Insulate exposed pipes</b> under one sink in men's	\$55.00	each	1	\$55.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.11.9	Restrooms - Multiple Users - Top Floor	<b>Replace</b> urinal with one having a 13.5" min depth mounted at max 17" to rim with flush controls max 48" aff in men's	\$2,127.50	each	1	\$2,127.50	2	Staff to investigate technical feasibility
Neighborhood Center	Citywide Facilities	1.11.10	Restrooms - Multiple Users - Top Floor	<b>Raise sink bowl</b> to provide 27" knee clearance, in the alternative, acquire a shallower model in women's	\$1,700.00	each	1	\$1,700.00	2	Staff to investigate technical feasibility
Neighborhood Center	Citywide Facilities	1.11.11	Restrooms - Multiple Users - Top Floor	<b>Relocate</b> baby changing table to provide required CFS in women's	\$0.00	staff time	0	\$0.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.11.1	Restrooms - Single Users - Top Floor	Restroom not accessible, <b>acquire and mount</b> signage directing patrons to accessible restroom until renovated	\$150.00	each	1	\$150.00	2	Staff to investigate completion status



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Neighborhood Center	Citywide Facilities	1.11.2	Restrooms - Single Users - Top Floor	<b>Remount</b> signage on wall, latch side of the door, 48" to baseline of lowest character and 60" to baseline of highest character	\$0.00	staff time	0	\$0.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.11.3	Restrooms - Single Users - Top Floor	<b>Leave as is</b> , lack of clearance around toilet, correction may be technically infeasible	\$0.00	n/a	0	\$0.00	2	N/A
Neighborhood Center	Citywide Facilities	1.11.4	Restrooms - Single Users - Top Floor	<b>Replace toilet seat, or re-set or replace toilet</b> to 17" to 19" aff	\$1,306.00	each	1	\$1,306.00	2	Staff to investigate technical feasibility
Neighborhood Center	Citywide Facilities	1.11.5	Restrooms - Single Users - Top Floor	<b>Acquire and mount</b> grab bars of compliant dimension and mounted in correct locations	\$281.25	each	1	\$281.25	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.11.6	Restrooms - Single Users - Top Floor	<b>Replace</b> toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit	\$211.25	each	1	\$211.25	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.11.7	Restrooms - Single Users - Top Floor	<b>Lower mirror</b> so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	2	Staff to investigate technical feasibility
Neighborhood Center	Citywide Facilities	1.11.8	Restrooms - Single Users - Top Floor	<b>Insulate exposed pipes</b> under sink	\$55.00	each	1	\$55.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.11.9	Restrooms - Single Users - Top Floor	<b>Lower hook</b> to max 48" aff	\$0.00	staff time	0	\$0.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.11.10	Restrooms - Single Users - Top Floor	<b>Relocate or recess</b> towel dispenser and cabinet to not interfere with general circulation path, protrusions can't be greater than 4"	\$250.00	each	2	\$500.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.12.1	Kitchen - Top Floor	<b>Relocate</b> tables to provide 36" route throughout	\$0.00	staff time	0	\$0.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.12.2	Kitchen - Top Floor	<b>Lower</b> sink heights to max 34" aff	\$1,700.00	each	4	\$6,800.00	2	Staff to investigate technical feasibility
Neighborhood Center	Citywide Facilities	1.12.3	Kitchen - Top Floor	<b>Insulate exposed pipes</b> under sinks	\$55.00	each	4	\$220.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.12.4	Kitchen - Top Floor	<b>Provide</b> knee clearance at one of each type of sink	\$785.00	each	4	\$3,140.00	2	Staff to investigate technical feasibility
Neighborhood Center	Citywide Facilities	1.12.5	Kitchen - Top Floor	<b>Raise</b> oven hood to min 80", or pad object to prevent hazard in overhead clearance	\$250.00	each	1	\$250.00	2	Staff to investigate technical feasibility
Neighborhood Center	Citywide Facilities	1.12.6	Kitchen - Top Floor	<b>Replace</b> floor mats with ones that do not have gaps	\$100.00	each	1	\$100.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.12.7	Kitchen - Top Floor	<b>Remount</b> operable parts to be within reach range of max 48" aff	\$250.00	each	1	\$250.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.14.1	Alarms - Top Floor	<b>Install audible and visual alarms</b> in rooms and spaces where alarms have been installed since 1992	\$407.50	each	15	\$6,112.50	2	Incomplete -- will be addressed during renovation
Neighborhood Center	Citywide Facilities	1.14.2	Alarms - Top Floor	Upon renovation <b>install audible and visual</b> alarms in all rooms and spaces	\$373.50	each	5	\$1,867.50	2	Incomplete -- will be addressed during renovation
Neighborhood Center	Citywide Facilities	1.15.1	Interior Signage - Top Floor	<b>Create template for signs</b> that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.15.2	Interior Signage - Top Floor	<b>Implement a sign revision program</b> throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	2	Staff to investigate completion status



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Neighborhood Center	Citywide Facilities	1.15.3	Interior Signage - Top Floor	<b>Mount signage</b> at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$150.00	each	15	\$2,250.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.6.1	Interior Doors - Middle Floor	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,250.00	each	10	\$12,500.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.6.2	Interior Doors - Middle Floor	For all doors along the public circulation route, <b>relocate storage, furniture, and other obstacles</b> to create 60" maneuvering space around doors	\$0.00	staff time	0	\$0.00	2	On-going
Neighborhood Center	Citywide Facilities	1.6.3	Interior Doors - Middle Floor	For all doors along the public circulation route, <b>widen doors</b> to 36" for recessed doors	\$1,980.00	each	1	\$1,980.00	2	Staff to investigate technical feasibility
Neighborhood Center	Citywide Facilities	1.6.4	Interior Doors - Middle Floor	For all doors along the public circulation route, <b>widen doors to 32"</b> for any doors indicated	\$1,980.00	each	2	\$3,960.00	2	Staff to investigate technical feasibility
Neighborhood Center	Citywide Facilities	1.6.5	Interior Doors - Middle Floor	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$367.50	each	13	\$4,777.50	2	Staff to investigate technical feasibility
Neighborhood Center	Citywide Facilities	1.6.6	Interior Doors - Middle Floor	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 5 lbf to open interior doors as a smart practice	\$0.00	staff time	0	\$0.00	2	On-going
Neighborhood Center	Citywide Facilities	1.6.7	Interior Doors - Middle Floor	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> closing speed on door closers	\$0.00	staff time	0	\$0.00	2	On-going
Neighborhood Center	Citywide Facilities	1.6.8	Interior Doors - Middle Floor	For all doors along the public circulation route, <b>replace doors</b> with ones having sidelight viewing windows max 43" aff	\$99.00	each	5	\$495.00	2	Staff to investigate technical feasibility
Neighborhood Center	Citywide Facilities	1.6.9	Interior Doors - Middle Floor	<b>Upon renovation</b> ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	2	N/A
Neighborhood Center	Citywide Facilities	1.7.1	Stairs - Interior - Middle Floor	<b>Replace handrails</b> with ones with compliant handrail extensions	\$700.00	each	1	\$700.00	2	Staff to investigate technical feasibility
Neighborhood Center	Citywide Facilities	1.7.2	Stairs - Interior - Middle Floor	<b>Install</b> lower set of handrails mounted between 20"-28" aff for child usage as a smart practice	\$700.00	each	1	\$700.00	2	Staff to investigate technical feasibility
Neighborhood Center	Citywide Facilities	1.8.1	Public Spaces - Middle Floor	<b>Relocate obstacles</b> to create AR through spaces indicated	\$0.00	staff time	0	\$0.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.8.2	Public Spaces - Middle Floor	<b>Raise obstructions</b> to min 80", or pad object to prevent hazard in overhead clearance	\$0.00	staff time	0	\$0.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.8.3	Public Spaces - Middle Floor	<b>Relocate obstacles</b> to create turning space in preschool storage	\$0.00	staff time	0	\$0.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.8.4	Public Spaces - Middle Floor	<b>Relocate protruding objects</b> in spaces indicated or place cane detectable warning or bollard at foot of protrusions	\$250.00	each	3	\$750.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.8.5	Public Spaces - Middle Floor	<b>Secure</b> rugs to prevent trip hazard where indicated	\$100.00	each	5	\$500.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.8.6	Public Spaces - Middle Floor	<b>Repair, bevel or ramp</b> CIL in rooms indicated	\$68.75	each	1	\$68.75	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.8.7	Public Spaces - Middle Floor	<b>Remove, or relocate storage</b> in CFS at fixtures and operable parts	\$0.00	staff time	0	\$0.00	2	Staff to investigate completion status



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Neighborhood Center	Citywide Facilities	1.8.8	Public Spaces - Middle Floor	<b>Lower operating mechanisms</b> in spaces indicated to max 48" aff to highest operable part; leave as is if employee only operated	\$250.00	each	2	\$500.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.8.9	Public Spaces - Middle Floor	<b>Replace</b> projector pull screen with one that does not require tight pinch or grasp	\$100.00	each	1	\$100.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.8.10	Public Spaces - Middle Floor	<b>Replace</b> one table in preschool rooms with one having an adjustable height for use by a child in a wheelchair	\$800.00	each	4	\$3,200.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.8.11	Public Spaces - Middle Floor	<b>Lower</b> sink height to max 34" aff	\$1,700.00	each	1	\$1,700.00	2	Staff to investigate technical feasibility
Neighborhood Center	Citywide Facilities	1.8.12	Public Spaces - Middle Floor	<b>Remove</b> storage from CFS at sink	\$0.00	staff time	0	\$0.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.9.1	Employee Spaces - Middle Floor	Employee only area permit approach, entry, and exit, <b>relocate obstacles</b> to create AR through spaces indicated	\$0.00	staff time	0	\$0.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.9.2	Employee Spaces - Middle Floor	Employee only areas permit approach, entry, and exit, <b>relocate obstacles</b> to create turning space of 60" in spaces indicated	\$0.00	staff time	0	\$0.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.9.3	Employee Spaces - Middle Floor	For all other deficits, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2	N/A
Neighborhood Center	Citywide Facilities	1.11.1	Restrooms - Multiple Users - Middle Floor - Preschool Restrooms	Restroom not accessible, <b>acquire and mount</b> signage directing patrons to accessible restroom at both until renovations occur	\$150.00	each	2	\$300.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.11.2	Restrooms - Multiple Users - Middle Floor - Preschool Restrooms	<b>Lower mirror</b> so reflective surface is max 40" aff in both	\$0.00	staff time	0	\$0.00	2	Staff to investigate technical feasibility
Neighborhood Center	Citywide Facilities	1.11.3	Restrooms - Multiple Users - Middle Floor - Preschool Restrooms	<b>Raise sink bowl</b> to provide 27" knee clearance, in the alternative, acquire a shallower model in both	\$1,700.00	each	2	\$3,400.00	2	Staff to investigate technical feasibility
Neighborhood Center	Citywide Facilities	1.11.4	Restrooms - Multiple Users - Middle Floor - Preschool Restrooms	<b>Insulate exposed pipes</b> under one sink in both	\$55.00	each	2	\$110.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.11.5	Restrooms - Multiple Users - Middle Floor - Preschool Restrooms	<b>Create</b> a wheelchair accessible stall in place of ambulatory stall with grab bars and fixtures mounted in correct locations and at correct heights in both	\$3,936.25	each	2	\$7,872.50	2	Staff to investigate technical feasibility
Neighborhood Center	Citywide Facilities	1.11.6	Restrooms - Multiple Users - Middle Floor - Preschool Restrooms	<b>Widen</b> accessible stall doors to 32" when opened to 90 degrees in both	\$300.00	each	2	\$600.00	2	Staff to investigate technical feasibility
Neighborhood Center	Citywide Facilities	1.11.7	Restrooms - Multiple Users - Middle Floor - Preschool Restrooms	<b>Replace</b> stall hardware with hardware operable without a tight pinch or grasp and <b>adjust</b> stall door to be self-closing in both	\$100.00	each	2	\$200.00	2	Staff to investigate completion status





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Neighborhood Center	Citywide Facilities	1.11.8	Restrooms - Multiple Users - Middle Floor - Preschool Restrooms	<b>Widen</b> route at turn to min 48" wide for clearance in both	\$1,963.75	each	2	\$3,927.50	2	Staff to investigate technical feasibility
Neighborhood Center	Citywide Facilities	1.11.9	Restrooms - Multiple Users - Middle Floor - Preschool Restrooms	<b>Relocate or recess</b> towel dispensers to not interfere with general circulation path in both, protrusions can't be greater than 4"	\$250.00	each	2	\$500.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.11.10	Restrooms - Multiple Users - Middle Floor - Preschool Restrooms	<b>Lower</b> urinal to be mounted at max 17" to rim with flush controls max 48" aff and remove step for CFS	\$1,217.50	each	1	\$1,217.50	2	Staff to investigate technical feasibility
Neighborhood Center	Citywide Facilities	1.11.1	Restrooms - Multiple User - Lower Floor	<b>Remove</b> under sink apron to create knee clearance at sinks in both	\$785.00	each	2	\$1,570.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.11.2	Restrooms - Multiple User - Lower Floor	<b>Create</b> a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights in both	\$3,936.25	each	2	\$7,872.50	2	Staff to investigate technical feasibility
Neighborhood Center	Citywide Facilities	1.11.3	Restrooms - Multiple User - Lower Floor	<b>Relocate or recess</b> towel dispensers to not interfere with general circulation path, protrusions can't be greater than 4" in both	\$250.00	each	2	\$500.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.11.4	Restrooms - Multiple User - Lower Floor	<b>Correct or repair</b> slope to max 5% running and 2.08% cross in both	\$87.50	sq ft	50	\$4,375.00	2	Staff to investigate technical feasibility
Neighborhood Center	Citywide Facilities	1.11.5	Restrooms - Multiple User - Lower Floor	<b>Replace</b> stall door hardware of ambulatory stall with one that is within reach range in men's	\$100.00	each	1	\$100.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.11.6	Restrooms - Multiple User - Lower Floor	<b>Adjust</b> ambulatory stall to be 36" wide in men's	\$1,963.75	each	1	\$1,963.75	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.11.7	Restrooms - Multiple User - Lower Floor	<b>Replace</b> damaged signage at women's restroom	\$150.00	each	1	\$150.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.11.1	Restrooms - Single Users - Middle Floor	<b>Leave as is</b> , inaccessible restrooms, and mount signage directing patrons to accessible restroom	\$0.00	n/a	0	\$0.00	2	N/A
Neighborhood Center	Citywide Facilities	1.12.1	Kitchen - Middle Floor	<b>Renovate</b> preschool kitchen to provide 40" clear width between counters and fixtures	\$785.00	each	2	\$1,570.00	2	Incomplete -- will be addressed during renovation
Neighborhood Center	Citywide Facilities	1.12.2	Kitchen - Middle Floor	<b>Lower</b> sink height to max 34" aff	\$1,700.00	each	1	\$1,700.00	2	Staff to investigate technical feasibility
Neighborhood Center	Citywide Facilities	1.12.3	Kitchen - Middle Floor	<b>Remove under sink cabinets</b> to provide knee and toe clearances under sinks	\$785.00	each	1	\$785.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.12.4	Kitchen - Middle Floor	<b>Replace</b> oven in preschool kitchen with one having controls on the front panel	\$2,000.00	each	1	\$2,000.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.12.5	Kitchen - Middle Floor	<b>Lower</b> microwave in preschool kitchen to be in reach range max 48" aff	\$0.00	staff time	0	\$0.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.12.6	Kitchen - Middle Floor	<b>Replace</b> sink hardware with lever hardware	\$525.00	each	1	\$525.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.12.7	Kitchen - Middle Floor	<b>Remove, or relocate storage</b> at fixtures and operable parts	\$0.00	staff time	0	\$0.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.12.8	Kitchen - Middle Floor	<b>Raise</b> oven hood to min 80", or pad object to prevent hazard in overhead clearance	\$250.00	each	1	\$250.00	2	N/A -- technically infeasible
Neighborhood Center	Citywide Facilities	1.12.9	Kitchen - Middle Floor	<b>Leave as is</b> , steps to boiler room, correction technically infeasible	\$0.00	n/a	0	\$0.00	2	N/A



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Neighborhood Center	Citywide Facilities	1.12.10	Kitchen - Middle Floor	<b>Lower</b> hood controls to max 48" aff to highest operable part; leave as is if employee only operated	\$250.00	each	1	\$250.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.6.1	Interior Doors - Lowest Floor	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,250.00	each	1	\$1,250.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.6.2	Interior Doors - Lowest Floor	For all doors along the public circulation route, <b>relocate storage, furniture, and other obstacles</b> to create 60" maneuvering space around doors	\$0.00	staff time	0	\$0.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.6.3	Interior Doors - Lowest Floor	For all doors along the public circulation route, <b>replace</b> doors with ones having 36" clear width at recessed doors	\$1,980.00	each	2	\$3,960.00	2	Staff to investigate technical feasibility
Neighborhood Center	Citywide Facilities	1.6.4	Interior Doors - Lowest Floor	For all doors along the public circulation route, <b>replace</b> doors ones having 32" clear width where indicated	\$1,980.00	each	1	\$1,980.00	2	Staff to investigate technical feasibility
Neighborhood Center	Citywide Facilities	1.6.5	Interior Doors - Lowest Floor	For all doors along the public circulation route, <b>replace push bar hardware</b> to not project more than 4" into door frame	\$367.50	each	2	\$735.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.6.6	Interior Doors - Lowest Floor	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated, mounted 34" to 48" aff	\$367.50	each	13	\$4,777.50	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.6.7	Interior Doors - Lowest Floor	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	2	On-going
Neighborhood Center	Citywide Facilities	1.6.8	Interior Doors - Lowest Floor	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> closing speed on door closers	\$0.00	staff time	0	\$0.00	2	On-going
Neighborhood Center	Citywide Facilities	1.6.9	Interior Doors - Lowest Floor	For employee only doors; make above corrections <b>upon renovation</b>	\$0.00	n/a	0	\$0.00	2	N/A
Neighborhood Center	Citywide Facilities	1.8.1	Public Spaces - Lowest Floor	<b>Relocate obstacles</b> to create AR through spaces indicated	\$0.00	staff time	0	\$0.00	2	On-going
Neighborhood Center	Citywide Facilities	1.8.2	Public Spaces - Lowest Floor	<b>Relocate protruding objects</b> in spaces indicated or place cane detectable warning or bollard at foot of protrusions	\$250.00	each	1	\$250.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.8.3	Public Spaces - Lowest Floor	<b>Lower operating mechanisms</b> in spaces indicated to max 48" aff to highest operable part; leave as is if employee only operated	\$250.00	each	2	\$500.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.9.1	Employee Spaces - Lowest Floor	Employee only area permit approach, entry, and exit, <b>relocate obstacles</b> to create AR through spaces indicated	\$0.00	staff time	0	\$0.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.9.2	Employee Spaces - Lowest Floor	Employee only areas permit approach, entry, and exit, <b>relocate obstacles</b> to create turning space of 60" in spaces indicated	\$0.00	staff time	0	\$0.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.11.1	Employee Spaces - Lowest Floor	Restroom not accessible, <b>acquire and mount</b> signage directing patrons to accessible restroom at both until renovations occur	\$150.00	each	2	\$300.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.11.2	Employee Spaces - Lowest Floor	<b>Lower mirror</b> so reflective surface is max 40" aff in both	\$0.00	staff time	0	\$0.00	2	Staff to investigate technical feasibility
Neighborhood Center	Citywide Facilities	1.11.3	Employee Spaces - Lowest Floor	<b>Raise sink bowl</b> to provide 27" knee clearance, in the alternative, acquire a shallower model in both	\$1,700.00	each	2	\$3,400.00	2	Staff to investigate technical feasibility
Neighborhood Center	Citywide Facilities	1.11.4	Employee Spaces - Lowest Floor	<b>Insulate exposed pipes</b> under one sink in both	\$55.00	each	2	\$110.00	2	Staff to investigate completion status



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Neighborhood Center	Citywide Facilities	1.11.5	Employee Spaces - Lowest Floor	<b>Create</b> a wheelchair accessible stall in place of ambulatory stall with grab bars and fixtures mounted in correct locations and at correct heights in both	\$3,936.25	each	2	\$7,872.50	2	Staff to investigate technical feasibility
Neighborhood Center	Citywide Facilities	1.11.6	Employee Spaces - Lowest Floor	<b>Lower hooks</b> in stalls to max 48" aff in both	\$0.00	staff time	0	\$0.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.11.7	Employee Spaces - Lowest Floor	<b>Relocate or recess</b> towel dispensers to not interfere with general circulation path in both, protrusions can't be greater than 4"	\$250.00	each	2	\$500.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.11.8	Employee Spaces - Lowest Floor	<b>Remount</b> signage on wall, latch side of the door, 48" to baseline of lowest character and 60" to baseline of highest character at women's	\$0.00	staff time	0	\$0.00	2	Staff to investigate completion status
Neighborhood Center	Citywide Facilities	1.11.9	Employee Spaces - Lowest Floor	<b>Lower hook</b> near sink to max 48" aff in women's	\$0.00	staff time	0	\$0.00	2	Staff to investigate completion status
<a href="#">Northwest Park</a>	Helena Citizens Council District 4	1.1.1	Parking	<b>Relocate stalls</b> to be on the shortest AR to the building entry or park features	\$262.50	each	1	\$262.50	CO	Complete
Northwest Park	Helena Citizens Council District 4	1.1.2	Parking	<b>Add one van parking sign</b> to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	\$202.50	each	1	\$202.50	CO	Complete
Northwest Park	Helena Citizens Council District 4	1.1.3	Parking	<b>Repair or correct slope</b> of parking space and access aisle to max 2.08% in any direction	\$2,187.50	each	2	\$4,375.00	CO	Complete
Northwest Park	Helena Citizens Council District 4	1.1.4	Parking	<b>Maintain stalls and access aisles</b> to be free of dirt, sand, and other debris	\$0.00	staff time	0	\$0.00	CO	Complete
Northwest Park	Helena Citizens Council District 4	1.1.5	Parking	<b>Acquire and mount</b> at appropriate heights and locations accessible parking signs for all the stalls	\$150.00	each	3	\$450.00	CO	Complete
Northwest Park	Helena Citizens Council District 4	1.1.6	Parking	<b>Reconfigure</b> accessible stalls to avoid overlap with drive path	\$262.50	each	1	\$262.50	CO	Complete
Northwest Park	Helena Citizens Council District 4	1.2.1	Exterior Accessible Route	<b>Maintain</b> curb ramps and AR to be free of debris	\$0.00	staff time	0	\$0.00	CO	Complete
Northwest Park	Helena Citizens Council District 4	1.2.2	Exterior Accessible Route	<b>Create a</b> curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10% at Harwood St.	\$1,062.50	each	1	\$1,062.50	CO	Complete
Northwest Park	Helena Citizens Council District 4	1.2.3	Exterior Accessible Route	<b>Re-cut or re-pour</b> curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares max slope 10% at Brady St.	\$725.00	each	1	\$725.00	CO	Complete
Northwest Park	Helena Citizens Council District 4	1.2.4	Exterior Accessible Route	<b>Install compliant detectable warning</b> at curb ramps as a smart practice	\$235.00	each	2	\$470.00	CO	Complete
Northwest Park	Helena Citizens Council District 4	1.2.5	Exterior Accessible Route	<b>Replace AR</b> with crushed and compacted stone or similar outdoor material	\$48.00	lin ft	600	\$28,800.00	CO	Complete
Northwest Park	Helena Citizens Council District 4	1.2.6	Exterior Accessible Route	<b>Correct or repair</b> sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	25	\$2,187.50	CO	Complete
Northwest Park	Helena Citizens Council District 4	1.2.7	Exterior Accessible Route	<b>See 1.10 below</b> for AR to site elements	\$0.00	n/a	0	\$0.00	CO	Complete
Northwest Park	Helena Citizens Council District 4	1.3.1	Playground Entry	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to new designated entry	\$48.00	lin ft	25	\$1,200.00	CO	Complete
Northwest Park	Helena Citizens Council District 4	1.3.2	Playground Entry	<b>Create</b> designated entry by mounting signage at border along new AR as a smart practice	\$500.00	each	1	\$500.00	CO	Complete



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Northwest Park	Helena Citizens Council District 4	1.3.3	Playground Entry	<b>Acquire and install</b> intended user signage and mount at new designated entry as a smart practice	\$150.00	each	1	\$150.00	CO	Complete
Northwest Park	Helena Citizens Council District 4	1.4.1	Playground Surface	<b>Replace existing surface</b> with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs	\$7,500.00	each	1	\$7,500.00	2	Complete
Northwest Park	Helena Citizens Council District 4	1.4.2	Playground Surface	<b>Frequently inspect and regularly maintain</b> accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	\$0.00	staff time	0	\$0.00	CO	Complete
Northwest Park	Helena Citizens Council District 4	1.8.1	GLPCs	<b>See recommendation 1.3.1</b> for AR correction	\$0.00	n/a	0	\$0.00	CO	Complete
Northwest Park	Helena Citizens Council District 4	1.8.2	GLPCs	<b>Raise entry point for step standing swing</b> to 11" to 24" aff	\$250.00	each	1	\$250.00	CO	Complete
Northwest Park	Helena Citizens Council District 4	1.8.3	GLPCs	<b>Add two more GLPC</b> of at least one new type such as spinners or rockers, to meet incentive scoping	\$2,000.00	each	2	\$4,000.00	CO	Complete
Northwest Park	Helena Citizens Council District 4	1.10.1	Park Site	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>ball field east</u>	\$48.00	lin ft	75	\$3,600.00	CO	Complete
Northwest Park	Helena Citizens Council District 4	1.10.2	Park Site	<b>Repair, bevel, or ramp</b> CIL at <u>ball field east</u> dugouts	\$155.00	inch	17	\$2,635.00	CO	Complete
Northwest Park	Helena Citizens Council District 4	1.10.3	Park Site	<b>Relocate</b> garbage at in bench CFS at <u>ball field east</u>	\$0.00	staff time	0	\$0.00	CO	Complete
Northwest Park	Helena Citizens Council District 4	1.10.4	Park Site	<b>Leave as is <u>ball field west</u></b> and designate ball field east as accessible	\$0.00	n/a	0	\$0.00	CO	Complete
Northwest Park	Helena Citizens Council District 4	1.10.5	Park Site	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>athletic fields</u>	\$48.00	lin ft	100	\$4,800.00	CO	Complete
Northwest Park	Helena Citizens Council District 4	1.10.6	Park Site	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>concessions</u>	\$48.00	lin ft	200	\$9,600.00	CO	Complete
Northwest Park	Helena Citizens Council District 4	1.10.7	Park Site	<b>Replace <u>portable toilet</u></b> with compliant model and place along AR	\$780.00	each	1	\$780.00	CO	Complete
Northwest Park	Helena Citizens Council District 4	1.10.8	Park Site	<b>Correct or repair</b> cross slope along <u>walking/jogging path</u> to max 2.08%	\$87.50	sq ft	25	\$2,187.50	CO	Complete
Northwest Park	Helena Citizens Council District 4	1.10.9	Park Site	<b>Replace surface</b> on <u>walking/jogging path</u> with crushed and compacted stone or similar outdoor material	\$10.67	lin ft	3000	\$32,000.00	CO	Complete
Northwest Park	Helena Citizens Council District 4	1.10.10	Park Site	<b>Ramp</b> entry to storage shed if used by the public and connect to the AR	\$155.00	inch	6	\$930.00	CO	Complete
Northwest Park	Helena Citizens Council District 4	1.10.11	Park Site	<b>Relocate</b> 20% of <u>garbage cans</u> to be along AR	\$0.00	staff time	0	\$0.00	CO	Complete
Northwest Park	Helena Citizens Council District 4	1.10.12	Park Site	<b>Replace one <u>picnic table</u></b> with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	1	\$800.00	CO	Complete
HATS Facility	Citywide Facilities	1.11.2	Restrooms - Multiple Users	<b>Acquire and install</b> exterior stall hardware operable without a tight pinch or grasp in both	\$100.00	each	2	\$200.00	1	Complete
HATS Facility	Citywide Facilities	1.11.3	Restrooms - Multiple Users	<b>Relocate or recess</b> towel dispensers in both and tampon dispenser in women's to not interfere with general circulation path, protrusions can't be greater than 4"	\$250.00	each	3	\$750.00	1	Complete



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HATS Facility	Citywide Facilities	1.11.4	Restrooms - Multiple Users	<b>Remount</b> toilet in women's to 16" to 18" from the side wall to centerline	\$1,306.00	each	1	\$1,306.00	1	N/A -- technically infeasible
HATS Facility	Citywide Facilities	1.11.1	Restrooms - Single Users - Office	<b>Relocate sink</b> to allow CFS	\$1,700.00	each	1	\$1,700.00	1	Employee only area
HATS Facility	Citywide Facilities	1.11.2	Restrooms - Single Users - Office	<b>Lower</b> soap dispensers to max 44" aff for a forward reach over counter	\$0.00	staff time	0	\$0.00	1	Complete
HATS Facility	Citywide Facilities	1.11.3	Restrooms - Single Users - Office	<b>Remove or relocate</b> garbage can to allow turning space	\$0.00	staff time	0	\$0.00	1	Complete
HATS Facility	Citywide Facilities	1.11.4	Restrooms - Single Users - Office	<b>Relocate or recess</b> tampon dispenser to not interfere with general circulation path, protrusions can't be greater than 4"	\$0.00	each	1	\$0.00	1	Complete
HATS Facility	Citywide Facilities	1.11.1	Restrooms - Single Users - Bus Garage	<b>Lower hook</b> to max 48" aff	\$0.00	staff time	0	\$0.00	1	N/A - hooks no longer in place
HATS Facility	Citywide Facilities	1.11.2	Restrooms - Single Users - Bus Garage	<b>Remove or relocate</b> garbage can to allow CFS at toilet	\$0.00	staff time	0	\$0.00	1	Complete
<a href="#">Peanut Park</a>	Helena Citizens Council District 3	1.1.1	Parking	<b>Create one or more</b> 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,135.00	each	1	\$1,135.00	CO	Complete
Peanut Park	Helena Citizens Council District 3	1.2.1	Exterior Accessible Route	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to site amenities	\$48.00	lin ft	100	\$4,800.00	CO	Complete
Peanut Park	Helena Citizens Council District 3	1.10.1	Park Site	<b>Construct firm, stable, and slip resistant pads</b> at least 36" by 48" adjacent to 20% of benches, and locate along new AR as a smart practice	\$115.00	each	1	\$115.00	CO	Complete
<a href="#">Performance Square</a>	Helena Citizens Council District 1	1.2.1	Exterior Accessible Route	<b>Repair, bevel, or ramp</b> CIL along AR	\$68.75	each	1	\$68.75	1	Complete
Performance Square	Helena Citizens Council District 1	1.2.2	Exterior Accessible Route	<b>Correct or fill</b> gaps along AR	\$20.00	sq ft	25	\$500.00	1	Complete
Performance Square	Helena Citizens Council District 1	1.2.1	Ramp	<b>Reconfigure</b> last flight of stairs to provide required 60" landing at ramp	\$4,042.50	each	1	\$4,042.50	1	Incomplete
Performance Square	Helena Citizens Council District 1	1.2.2	Ramp	<b>Install handrails</b> on both sides of the ramp	\$700.00	each	1	\$700.00	1	Incomplete
Performance Square	Helena Citizens Council District 1	1.2.1	Stairs	<b>Correct riser heights</b> on stairs so they are a consistent height between 4" to 7"; leave as is if technically infeasible	\$288.75	each	21	\$6,063.75	1	Incomplete
Performance Square	Helena Citizens Council District 1	1.2.2	Stairs	<b>Correct tread depth</b> on stairs so they are 11" minimum and consistent, leave as is if technically infeasible	\$288.75	each	20	\$5,775.00	1	Incomplete
Performance Square	Helena Citizens Council District 1	1.2.3	Stairs	<b>Install</b> kick plates on all stairs or replace with ones having closed risers	\$60.00	each	21	\$1,260.00	1	Incomplete
Performance Square	Helena Citizens Council District 1	1.2.4	Stairs	<b>Provide</b> contrast on leading 2" of each tread	\$20.00	each	20	\$400.00	1	Incomplete
Performance Square	Helena Citizens Council District 1	1.2.5	Stairs	<b>Install</b> detectable warning strip on top tread of each stairway as a smart practice	\$150.00	each	1	\$150.00	1	Incomplete
Performance Square	Helena Citizens Council District 1	1.2.6	Stairs	<b>Replace</b> handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" - 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max	\$700.00	each	1	\$700.00	1	Incomplete
Performance Square	Helena Citizens Council District 1	1.10.1	Park Site	<b>See recommendations 1.2.1 and 1.2.2</b> for ramp corrections to performance stage	\$0.00	n/a	0	\$0.00	1	N/A
<a href="#">Ramey Park</a>	Helena Citizens Council District 6	1.1.1	Parking	<b>Resurface</b> stalls and access aisles to eliminate depressions, gaps, and cracks	\$2,000.00	each	1	\$2,000.00	3	N/A -- School District property



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Ramey Park	Helena Citizens Council District 6	1.1.2	Parking	<b>Repair or correct slope</b> of parking space and access aisle to max 2.08% in any direction	\$2,187.50	each	1	\$2,187.50	3	N/A -- School District property
Ramey Park	Helena Citizens Council District 6	1.2.1	Exterior Accessible Route	<b>Create a</b> curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10%	\$1,062.50	each	1	\$1,062.50	3	N/A -- School District property
Ramey Park	Helena Citizens Council District 6	1.2.2	Exterior Accessible Route	<b>Repair, bevel, or ramp</b> CIL along AR	\$68.75	each	1	\$68.75	3	N/A -- School District property
Ramey Park	Helena Citizens Council District 6	1.2.3	Exterior Accessible Route	<b>See 1.10 below</b> for AR to site elements	\$0.00	n/a	0	\$0.00	3	N/A -- School District property
Ramey Park	Helena Citizens Council District 6	1.3.1	Playground Entry	<b>Acquire and install</b> intended user signage and mount at designated entry as a smart practice	\$150.00	each	1	\$150.00	CO	N/A -- School District property
Ramey Park	Helena Citizens Council District 6	1.4.1	Playground Surface	<b>Replace existing surface</b> with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs	\$7,500.00	each	1	\$7,500.00	2	N/A -- School District property
Ramey Park	Helena Citizens Council District 6	1.4.2	Playground Surface	<b>Frequently inspect and regularly maintain</b> accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	\$0.00	staff time	0	\$0.00	CO	N/A -- School District property
Ramey Park	Helena Citizens Council District 6	1.4.3	Playground Surface	<b>Establish protocols</b> for regular and frequent inspection and maintenance of accessible playground surface	\$0.00	staff time	0	\$0.00	CO	N/A -- School District property
Ramey Park	Helena Citizens Council District 6	1.5.1	Transfer System	<b>Consider</b> adding second transfer system as a smart practice	\$3,550.00	each	1	\$3,550.00	CO	N/A -- School District property
Ramey Park	Helena Citizens Council District 6	1.5.2	Transfer System	<b>Lower platform</b> on transfer system to 11" to 18" aff, in the alternative, add and maintain surface fill level to achieve the same	\$250.00	each	1	\$250.00	CO	N/A -- School District property
Ramey Park	Helena Citizens Council District 6	1.7.1	EPCs	<b>Lower entry</b> to crawl tunnels to max 8" aff	\$250.00	each	2	\$500.00	CO	N/A -- School District property
Ramey Park	Helena Citizens Council District 6	1.7.2	EPCs	<b>Adjust</b> height of platform decks to max 8" for access to EPCs, in the alternative, <b>install</b> compliant transfer steps	\$1,000.00	each	2	\$2,000.00	CO	N/A -- School District property
Ramey Park	Helena Citizens Council District 6	1.7.3	EPCs	<b>Leave as is</b> , remaining EPCs as the above correction will meet 50%	\$0.00	n/a	0	\$0.00	CO	N/A -- School District property
Ramey Park	Helena Citizens Council District 6	1.8.1	GLPCs	<b>See recommendation 1.4.1</b> for surface corrections	\$0.00	n/a	0	\$0.00	CO	N/A -- School District property
Ramey Park	Helena Citizens Council District 6	1.8.2	GLPCs	<b>Add one more type</b> of GLPC such as swing, spinner or rocker, to meet incentive scoping	\$2,000.00	each	1	\$2,000.00	CO	N/A -- School District property
Ramey Park	Helena Citizens Council District 6	1.10.1	Park Site	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to <u>ball fields</u>	\$48.00	lin ft	100	\$4,800.00	3	N/A -- School District property
Ramey Park	Helena Citizens Council District 6	1.10.2	Park Site	<b>Leave as is</b> <u>ball field 1</u> and designate ball field 2	\$0.00	n/a	0	\$0.00	3	N/A -- School District property
Ramey Park	Helena Citizens Council District 6	1.10.3	Park Site	<b>Replace <u>drinking fountain</u></b> with a hi-lo bowl fountain	\$3,998.75	each	1	\$3,998.75	3	N/A -- School District property
Ramey Park	Helena Citizens Council District 6	1.10.4	Park Site	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>drinking fountain</u>	\$48.00	lin ft	50	\$2,400.00	3	N/A -- School District property
Ramey Park	Helena Citizens Council District 6	1.10.5	Park Site	<b>Relocate</b> 20% of <u>garbage cans</u> to be along AR	\$0.00	staff time	0	\$0.00	3	N/A -- School District property
Ramey Park	Helena Citizens Council District 6	1.10.6	Park Site	<b>Extend AR</b> to <u>grill</u>	\$48.00	lin ft	50	\$2,400.00	3	N/A -- School District property



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Ramey Park	Helena Citizens Council District 6	1.10.7	Park Site	<b>Relocate</b> bike rack to be along the AR	\$0.00	staff time	0	\$0.00	3	N/A -- School District property
Ramey Park	Helena Citizens Council District 6	1.10.8	Park Site	<b>Construct firm, stable, and slip resistant pads</b> at least 36" by 48" adjacent to 20% of benches, <b>install</b> at least one armrest and locate along an AR as a smart practice	\$115.00	each	1	\$115.00	3	N/A -- School District property
Ramey Park	Helena Citizens Council District 6	1.10.9	Park Site	<b>Replace or add one picnic table</b> with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	1	\$800.00	3	N/A -- School District property
<a href="#">Robinson Park</a>	Helena Citizens Council District 6	1.1.1	Parking	<b>Repaint</b> stalls and access aisles to be 8' and 8' each	\$52.50	each	2	\$105.00	CO	Staff will investigate feasibility of on-street designated ADA spaces
Robinson Park	Helena Citizens Council District 6	1.1.2	Parking	<b>Add one van parking sign</b> to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	\$202.50	each	2	\$405.00	CO	N/A
Robinson Park	Helena Citizens Council District 6	1.1.3	Parking	<b>Repair or correct slope</b> of parking space and access aisle to max 2.08% in any direction	\$2,187.50	each	2	\$4,375.00	CO	N/A
Robinson Park	Helena Citizens Council District 6	1.1.4	Parking	<b>Mount</b> no parking signage to prevent cars from parking and blocking curb ramp	\$150.00	each	2	\$300.00	CO	N/A
Robinson Park	Helena Citizens Council District 6	1.2.1	Exterior Accessible Route	<b>Create lined cross walk</b> where pedestrian pathway crosses through vehicular traffic as a smart practice	\$262.50	each	1	\$262.50	CO	Incomplete
Robinson Park	Helena Citizens Council District 6	1.2.2	Exterior Accessible Route	<b>Create</b> a level landing at the top of the curb ramp, 36" deep and as wide as ramp	\$87.50	sq ft	32	\$2,800.00	CO	Complete
Robinson Park	Helena Citizens Council District 6	1.2.3	Exterior Accessible Route	<b>Correct slope</b> of curb ramp side flares to max 10%	\$725.00	each	1	\$725.00	CO	Incomplete
Robinson Park	Helena Citizens Council District 6	1.2.4	Exterior Accessible Route	<b>Correct curb ramp slope</b> to max 8.33%	\$725.00	each	3	\$2,175.00	CO	Incomplete
Robinson Park	Helena Citizens Council District 6	1.2.5	Exterior Accessible Route	<b>Install compliant detectable warning</b> at curb ramps as a smart practice	\$235.00	each	3	\$705.00	CO	Incomplete
Robinson Park	Helena Citizens Council District 6	1.2.6	Exterior Accessible Route	<b>Repair, bevel, or ramp</b> CIL along AR	\$68.75	each	2	\$137.50	CO	Complete
Robinson Park	Helena Citizens Council District 6	1.2.7	Exterior Accessible Route	<b>Correct or fill</b> gaps along AR	\$68.75	each	2	\$137.50	CO	Complete
Robinson Park	Helena Citizens Council District 6	1.2.8	Exterior Accessible Route	<b>See 1.10 below</b> for AR to site elements	\$0.00	n/a	0	\$0.00	CO	N/A
Robinson Park	Helena Citizens Council District 6	1.10.1	Park Site	<b>Relocate</b> garbage can to be along AR	\$0.00	staff time	0	\$0.00	CO	Complete
Robinson Park	Helena Citizens Council District 6	1.10.2	Park Site	<b>Enlarge pads</b> at least 36" by 48" adjacent to 20% of benches as a smart practice	\$115.00	each	1	\$115.00	CO	Incomplete
Robinson Park	Helena Citizens Council District 6	1.10.3	Park Site	<b>Raise</b> bench seat to 17" to 19" aff as a smart practice	\$250.00	each	1	\$250.00	CO	Complete
Robinson Park	Helena Citizens Council District 6	1.10.4	Park Site	<b>Acquire and install</b> at least one armrest to 20% of existing benches as a smart practice	\$70.00	each	1	\$70.00	CO	Complete
Robinson Park	Helena Citizens Council District 6	1.11.1	Shelters	<b>Replace 20% of the picnic tables</b> with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table as a smart practice	\$800.00	each	1	\$800.00	CO	Complete
Robinson Park	Helena Citizens Council District 6	1.11.2	Shelters	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from sidewalk to shelter	\$48.00	lin ft	100	\$4,800.00	CO	To be completed in FY23
Robinson Park	Helena Citizens Council District 6	1.11.3	Shelters	<b>Repair, bevel or ramp</b> CIL at shelter entry	\$68.75	each	1	\$68.75	CO	To be completed in FY23



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Robinson Park	Helena Citizens Council District 6	1.11.4	Shelters	<b>Relocate garbage</b> to be along the AR	\$0.00	staff time	0	\$0.00	CO	Complete
<a href="#">Selma Held Park</a>	Helena Citizens Council District 7	1.3.1	Playground Entry	<b>Fill and compact crushed stone surface</b> so that it maintains its accessibility characteristics	\$5,000.00	each	1	\$5,000.00	3	Complete
Selma Held Park	Helena Citizens Council District 7	1.4.1	Playground Surface	<b>Replace existing surface</b> with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs	\$5,000.00	each	1	\$5,000.00	2	Complete
Selma Held Park	Helena Citizens Council District 7	1.5.1	Transfer System	<b>Consider</b> adding second transfer system as a smart practice	\$3,550.00	each	1	\$3,550.00	3	Complete
Selma Held Park	Helena Citizens Council District 7	1.8.1	GLPCs	<b>See recommendation 1.4.1</b> for surface corrections	\$0.00	n/a	0	\$0.00	3	Complete
Selma Held Park	Helena Citizens Council District 7	1.9.1	Sand Box	<b>Lower</b> play table surface to max 31" aff	\$250.00	each	1	\$250.00	3	Complete
Selma Held Park	Helena Citizens Council District 7	1.10.1	Park Site	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to the gardens	\$48.00	lin ft	100	\$4,800.00	2	Complete
Selma Held Park	Helena Citizens Council District 7	1.10.2	Park Site	<b>Consider</b> providing raised garden beds for use by patrons with disabilities	\$500.00	each	2	\$1,000.00	2	Complete
Selma Held Park	Helena Citizens Council District 7	1.10.3	Park Site	<b>Replace</b> one spigot with one operable without a tight pinch or grasp	\$367.50	each	1	\$367.50	2	Complete
Selma Held Park	Helena Citizens Council District 7	1.10.4	Park Site	<b>Construct firm, stable, and slip resistant pads</b> at least 36" by 48" adjacent to 20% of benches, <b>install</b> at least one armrest and locate along an AR as a smart practice	\$115.00	each	1	\$115.00	2	Complete
Selma Held Park	Helena Citizens Council District 7	1.10.5	Park Site	<b>Replace</b> one picnic table with one having knee and toe clearance and place on an AR as a smart practice	\$800.00	each	1	\$800.00	2	Complete
Sixth Ward Park	Helena Citizens Council District 6			Under Construction at time of assessment				\$0.00	1	Complete
Sixth Ward Park	Helena Citizens Council District 6			Under Construction at time of assessment				\$0.00	1	Complete
Sixth Ward Park	Helena Citizens Council District 6			Under Construction at time of assessment				\$0.00	1	Complete
Sixth Ward Park	Helena Citizens Council District 6			Under Construction at time of assessment				\$0.00	1	Complete
Sixth Ward Park	Helena Citizens Council District 6			Under Construction at time of assessment				\$0.00	1	Complete
Sixth Ward Park	Helena Citizens Council District 6			Under Construction at time of assessment				\$0.00	1	Complete
Sixth Ward Park	Helena Citizens Council District 6			Under Construction at time of assessment				\$0.00	1	Complete
Sixth Ward Park	Helena Citizens Council District 6			Under Construction at time of assessment				\$0.00	1	Complete
Sixth Ward Park	Helena Citizens Council District 6			Under Construction at time of assessment				\$0.00	1	Complete
<a href="#">Skelton Park</a>	Helena Citizens Council District 5	1.2.1	Exterior Accessible Route	<b>Create lined cross walk</b> where pedestrian pathway crosses through vehicular traffic as a smart practice	\$262.50	each	1	\$262.50	CO	Incomplete
Skelton Park	Helena Citizens Council District 5	1.2.2	Exterior Accessible Route	<b>Correct curb ramp landing slope</b> to max 2.08%	\$87.50	sq ft	32	\$2,800.00	CO	Complete
Skelton Park	Helena Citizens Council District 5	1.2.3	Exterior Accessible Route	<b>Correct slope</b> of curb ramp side flares to max 10%	\$725.00	each	4	\$2,900.00	CO	Complete





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Skelton Park	Helena Citizens Council District 5	1.2.4	Exterior Accessible Route	<b>Resurface curb ramp</b> where deteriorating	\$725.00	each	1	\$725.00	CO	Complete
Skelton Park	Helena Citizens Council District 5	1.2.5	Exterior Accessible Route	<b>Correct curb ramp slope</b> to max 8.33%	\$725.00	each	1	\$725.00	CO	Complete
Skelton Park	Helena Citizens Council District 5	1.2.6	Exterior Accessible Route	<b>Correct curb ramp cross slope</b> to max 2.08%	\$725.00	each	1	\$725.00	CO	Complete
Skelton Park	Helena Citizens Council District 5	1.2.7	Exterior Accessible Route	<b>Install compliant detectable warning</b> at curb ramps as a smart practice	\$235.00	each	4	\$940.00	CO	Complete
Skelton Park	Helena Citizens Council District 5	1.2.8	Exterior Accessible Route	<b>Correct or fill</b> gaps along AR	\$68.75	each	2	\$137.50	CO	Complete
Skelton Park	Helena Citizens Council District 5	1.2.9	Exterior Accessible Route	<b>Repair, bevel, or ramp</b> CIL along AR	\$68.75	each	1	\$68.75	CO	Complete
Skelton Park	Helena Citizens Council District 5	1.2.10	Exterior Accessible Route	<b>See 1.10 below</b> for AR to site elements	\$0.00	n/a	0	\$0.00	CO	Complete
Skelton Park	Helena Citizens Council District 5	1.3.1	Playground Entry	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to new designated entry	\$48.00	lin ft	50	\$2,400.00	CO	Complete
Skelton Park	Helena Citizens Council District 5	1.3.2	Playground Entry	<b>Create</b> designated entry by removing 60" portion of play area boundary as a smart practice	\$500.00	each	1	\$500.00	CO	Complete
Skelton Park	Helena Citizens Council District 5	1.4.1	Playground Surface	<b>Replace existing surface</b> with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs	\$7,500.00	each	1	\$7,500.00	2	Complete
Skelton Park	Helena Citizens Council District 5	1.4.2	Playground Surface	<b>Frequently inspect and regularly maintain</b> accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	\$0.00	staff time	0	\$0.00	CO	Complete
Skelton Park	Helena Citizens Council District 5	1.4.3	Playground Surface	<b>Establish protocols</b> for regular and frequent inspection and maintenance of accessible playground surface	\$0.00	staff time	0	\$0.00	CO	Complete
Skelton Park	Helena Citizens Council District 5	1.5.1	Transfer System	<b>Consider</b> adding second transfer system as a smart practice	\$3,550.00	each	1	\$3,550.00	CO	Complete
Skelton Park	Helena Citizens Council District 5	1.8.1	GLPCs	<b>Lower entry point for seat swing</b> to 11" to 24" aff	\$0.00	staff time	0	\$0.00	CO	Complete
Skelton Park	Helena Citizens Council District 5	1.8.2	GLPCs	<b>See recommendation 1.4.1</b> for surface corrections	\$0.00	n/a	0	\$0.00	CO	Complete
Skelton Park	Helena Citizens Council District 5	1.8.3	GLPCs	<b>Leave as is</b> , remaining GLPCs as the above correction will meet incentive scoping	\$0.00	n/a	0	\$0.00	CO	Complete
Skelton Park	Helena Citizens Council District 5	1.10.1	Park Site	<b>Replace surface</b> at <u>fitness stations</u> with EWF, crushed and compacted stone, or similar outdoor material	\$10,000.00	each	2	\$20,000.00	CO	Incomplete
Skelton Park	Helena Citizens Council District 5	1.10.2	Park Site	<b>Relocate garbage can</b> to be along AR	\$0.00	staff time	0	\$0.00	CO	Complete
Skelton Park	Helena Citizens Council District 5	1.10.3	Park Site	<b>Replace or add one picnic table</b> with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	1	\$800.00	CO	Complete
<a href="#">Waukesha Park</a>	Helena Citizens Council District 4	1.2.1	Exterior Accessible Route	<b>Correct slope</b> of curb ramp side flares to max 10%	\$725.00	each	1	\$725.00	2	Incomplete
Waukesha Park	Helena Citizens Council District 4	1.2.2	Exterior Accessible Route	<b>Install compliant detectable warning</b> at transitions from walkways to vehicular ways as a smart practice	\$235.00	each	1	\$235.00	2	Incomplete
Waukesha Park	Helena Citizens Council District 4	1.4.1	Playground Surface	<b>Fill and compact EWF surface</b> so that it maintains its accessibility characteristics	\$5,000.00	each	1	\$5,000.00	2	Complete



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Waukesha Park	Helena Citizens Council District 4	1.4.2	Playground Surface	<b>Establish protocols</b> for regular and frequent inspection and maintenance of accessible playground surface	\$0.00	staff time	0	\$0.00	1	Complete
Waukesha Park	Helena Citizens Council District 4	1.5.1	Transfer System	<b>Consider</b> adding second transfer system as a smart practice	\$3,550.00	each	1	\$3,550.00	1	Complete
Waukesha Park	Helena Citizens Council District 4	1.5.2	Transfer System	<b>Lower platform</b> on transfer system to 11" to 18" aff, in the alternative, add and maintain surface fill level to achieve the same	\$250.00	each	1	\$250.00	1	Complete
Waukesha Park	Helena Citizens Council District 4	1.8.1	GLPCs	<b>See recommendation 1.4.1</b> for surface corrections	\$0.00	n/a	0	\$0.00	1	Complete
Waukesha Park	Helena Citizens Council District 4	1.8.2	GLPCs	<b>Lower entry point for seat swing</b> to 11" to 24" aff	\$0.00	staff time	0	\$0.00	1	Complete
Waukesha Park	Helena Citizens Council District 4	1.8.3	GLPCs	<b>Leave as is</b> , remaining GLPCs as the above correction will meet incentive scoping and one of each type accessible	\$0.00	n/a	0	\$0.00	1	Complete
Waukesha Park	Helena Citizens Council District 4	1.10.1	Park Site	<b>Correct or repair slope</b> at <u>gardens</u> doorway landing to max 2.08% in any direction for level CFS	\$2,187.50	each	1	\$2,187.50	2	Incomplete
Waukesha Park	Helena Citizens Council District 4	1.10.2	Park Site	<b>Repair, bevel, or ramp CIL</b> at <u>garden</u> door entry to max .25"	\$68.75	each	1	\$68.75	2	Incomplete
Waukesha Park	Helena Citizens Council District 4	1.10.3	Park Site	<b>Extend</b> a pathway away from the <u>garden</u> building for emergency egress	\$48.00	lin ft	75	\$3,600.00	2	Incomplete
Waukesha Park	Helena Citizens Council District 4	1.10.4	Park Site	<b>Replace</b> operable parts in <u>garden</u> with ones operable without a tight pinch or grip	\$367.50	each	1	\$367.50	2	Complete
Waukesha Park	Helena Citizens Council District 4	1.10.5	Park Site	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to and through the <u>garden</u>	\$48.00	lin ft	200	\$9,600.00	2	Complete
Waukesha Park	Helena Citizens Council District 4	1.10.6	Park Site	<b>Consider</b> providing raised garden beds for patrons with disabilities	\$500.00	each	2	\$1,000.00	2	Incomplete
Waukesha Park	Helena Citizens Council District 4	1.10.7	Park Site	<b>Construct firm, stable, and slip resistant pads</b> at least 36" by 48" adjacent to 20% of <u>benches</u> , add at least one armrest and locate along an AR as a smart practice	\$185.00	each	1	\$185.00	2	Incomplete
Waukesha Park	Helena Citizens Council District 4	1.10.8	Park Site	<b>Replace one picnic table</b> with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	1	\$800.00	2	Complete
<a href="#">Wesleyan Park</a>	Helena Citizens Council District 5	1.2.1	Exterior Accessible Route	<b>Install compliant detectable warning</b> at curb ramps as a smart practice	\$235.00	each	1	\$235.00	CO	Complete
Wesleyan Park	Helena Citizens Council District 5	1.2.2	Exterior Accessible Route	<b>Repair, bevel, or ramp CIL</b> along AR	\$68.75	each	5	\$343.75	CO	Incomplete
Wesleyan Park	Helena Citizens Council District 5	1.2.3	Exterior Accessible Route	<b>Correct or fill</b> gaps along AR	\$68.75	each	2	\$137.50	CO	Complete
Wesleyan Park	Helena Citizens Council District 5	1.2.4	Exterior Accessible Route	<b>Correct or repair</b> sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	25	\$2,187.50	CO	Complete
Wesleyan Park	Helena Citizens Council District 5	1.2.5	Exterior Accessible Route	<b>See 1.10 below</b> for AR to site elements	\$0.00	n/a	0	\$0.00	CO	Complete
Wesleyan Park	Helena Citizens Council District 5	1.3.1	Playground Entry	<b>Acquire and install</b> intended user signage and mount at designated entry as a smart practice	\$150.00	each	1	\$150.00	CO	Complete
Wesleyan Park	Helena Citizens Council District 5	1.4.1	Playground Surface	<b>Replace existing surface</b> with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs	\$50,000.00	each	1	\$50,000.00	CO	Complete



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Wesleyan Park	Helena Citizens Council District 5	1.5.1	Transfer System	<b>Install</b> transfer system on play structure with access to 50% of the EPCs, if feasible	\$3,550.00	each	1	\$3,550.00	CO	Complete
Wesleyan Park	Helena Citizens Council District 5	1.7.1	EPCs	<b>See recommendation 1.4.1</b> for surface corrections	\$0.00	n/a	0	\$0.00	CO	Complete
Wesleyan Park	Helena Citizens Council District 5	1.7.2	EPCs	<b>See recommendation 1.5.1</b> for transfer corrections	\$0.00	n/a	0	\$0.00	CO	Complete
Wesleyan Park	Helena Citizens Council District 5	1.7.3	EPCs	<b>Adjust</b> entry height of tunnel to max 8"	\$250.00	each	1	\$250.00	CO	Complete
Wesleyan Park	Helena Citizens Council District 5	1.7.4	EPCs	<b>Leave as is</b> , remaining EPCs as the above correction will meet 50%	\$0.00	n/a	0	\$0.00	CO	Complete
Wesleyan Park	Helena Citizens Council District 5	1.8.1	GLPCs	<b>Add</b> two GLPCs of two different types to meet incentive scoping	\$2,000.00	each	2	\$4,000.00	CO	Complete
Wesleyan Park	Helena Citizens Council District 5	1.10.1	Park Site	<b>Relocate</b> garbage can to be along AR	\$0.00	staff time	0	\$0.00	CO	Complete
Wesleyan Park	Helena Citizens Council District 5	1.10.2	Park Site	<b>Replace or add one picnic table</b> with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	1	\$800.00	CO	Complete
<a href="#">Women's Park</a>	Helena Citizens Council District 3	1.2.1	Exterior Accessible Route	<b>Create</b> a level landing at the top of the curb ramp, 36" deep and as wide as ramp	\$625.00	each	1	\$625.00	3	Complete
Women's Park	Helena Citizens Council District 3	1.2.2	Exterior Accessible Route	<b>Correct slope</b> of curb ramp side flares to max 10%	\$725.00	each	2	\$1,450.00	3	Complete
Women's Park	Helena Citizens Council District 3	1.2.3	Exterior Accessible Route	<b>Correct curb ramp slope</b> to max 8.33%	\$725.00	each	1	\$725.00	3	Complete
Women's Park	Helena Citizens Council District 3	1.2.4	Exterior Accessible Route	<b>Correct curb ramp cross slope</b> to max 2.08%	\$725.00	each	1	\$725.00	3	Complete
Women's Park	Helena Citizens Council District 3	1.2.5	Exterior Accessible Route	<b>Install compliant detectable warning</b> at curb ramps as a smart practice	\$235.00	each	1	\$235.00	3	Complete
Women's Park	Helena Citizens Council District 3	1.2.6	Exterior Accessible Route	<b>See 1.10 below</b> for AR to site elements	\$0.00	n/a	0	\$0.00	3	N/A
Women's Park	Helena Citizens Council District 3	1.10.1	Park Site	<b>Relocate</b> 20% of <u>garbage cans</u> to be along AR	\$0.00	staff time	0	\$0.00	3	Complete
Women's Park	Helena Citizens Council District 3	1.10.2	Park Site	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>performance area</u>	\$48.00	lin ft	25	\$1,200.00	3	N/A -- no performance area designated at park
Women's Park	Helena Citizens Council District 3	1.10.3	Park Site	<b>Construct firm, stable, and slip resistant pads</b> at least 36" by 48" adjacent to 20% of <u>benches</u> , add at least one armrest and locate along an AR as a smart practice	\$115.00	each	2	\$230.00	3	Complete
Women's Park	Helena Citizens Council District 3	1.10.4	Park Site	<b>Replace or add one picnic table</b> with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	1	\$800.00	3	Complete
<a href="#">Charles Van Hook Wetlands</a>	Helena Citizens Council District 4	1.2.1	Exterior Accessible Route	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to wetlands	\$48.00	lin ft	100	\$4,800.00	CO	Complete
<a href="#">City Shop</a>	Citywide Facilities	1.1.1	Parking	<b>Raise</b> existing accessible parking signs so lowest end of bottom sign is min 60" aff	\$0.00	staff time	0	\$0.00	3	Complete
City Shop	Citywide Facilities	1.2.1	Stairs - Exterior	<b>Leave exterior stairs as is</b> due to infeasibility of changing	\$0.00	n/a	0	\$0.00	3	N/A
City Shop	Citywide Facilities	1.3.1	Exterior Signage	<b>Mount signage</b> at inaccessible entrances directing patrons in wheelchairs to accessible entrance	\$150.00	each	1	\$150.00	3	Complete
City Shop	Citywide Facilities	1.3.2	Exterior Signage	<b>Mount signage</b> at entrance designating it as accessible	\$150.00	each	1	\$150.00	3	Complete



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City Shop	Citywide Facilities	1.4.3	Exterior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	3	On-going
City Shop	Citywide Facilities	1.4.4	Exterior Doors	<b>Upon renovation</b> ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	3	N/A
City Shop	Citywide Facilities	1.6.1	Interior Doors	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,250.00	each	5	\$6,250.00	3	Complete
City Shop	Citywide Facilities	1.6.3	Interior Doors	For all doors along the public circulation route, <b>repair, bevel, or ramp</b> CILs at door entries to max .25"	\$68.75	inch	1	\$68.75	3	To be completed in FY24
City Shop	Citywide Facilities	1.6.4	Interior Doors	For all doors along the public circulation route, <b>replace</b> hardware with lever hardware where indicated	\$367.50	each	22	\$8,085.00	3	To be completed in FY24
City Shop	Citywide Facilities	1.6.5	Interior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	3	On-going
City Shop	Citywide Facilities	1.6.6	Interior Doors	For employee only doors; make above corrections <b>upon renovation</b>	\$0.00	n/a	0	\$0.00	3	N/A
City Shop	Citywide Facilities	1.7.1	Interior Accessible Route	<b>Lower</b> operating mechanisms along the interior AR to max 48" aff to the highest operable part	\$250.00	each	1	\$250.00	3	Incomplete
City Shop	Citywide Facilities	1.7.2	Interior Accessible Route	<b>Replace</b> drinking fountain with hi-lo bowl	\$3,998.75	each	1	\$3,998.75	3	Incomplete
City Shop	Citywide Facilities	1.9.1	Employee Spaces	Employee only areas permit approach, entry, and exit, <b>relocate obstacles</b> to create AR and turning space of 60" in fleet office	\$0.00	staff time	0	\$0.00	3	On-going
City Shop	Citywide Facilities	1.9.2	Employee Spaces	For all other deficits, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	3	N/A
City Shop	Citywide Facilities	1.13.1	Locker Rooms	<b>Leave as is</b> , existing employee only locker room and shower; modify policy allowing employee with a disability to use public locker area or make renovations to existing locker area	\$0.00	n/a	0	\$0.00	3	N/A
<a href="#">Comstock Hill</a>	Helena Citizens Council District 7	1.2.1	Exterior Accessible Route	<b>Leave as is</b> until site is developed	\$0.00	n/a	0	\$0.00	CO	N/A
<a href="#">Cruse Park</a>	Helena Citizens Council District 3	1.2.1	Exterior Accessible Route	<b>Repair, bevel, or ramp</b> CIL along AR	\$68.75	each	3	\$206.25	CO	Complete
Cruse Park	Helena Citizens Council District 3	1.2.2	Exterior Accessible Route	<b>Repaint</b> marked crossing to include flares	\$262.50	each	1	\$262.50	CO	Complete
Cruse Park	Helena Citizens Council District 3	1.2.3	Exterior Accessible Route	<b>Install</b> compliant detectable warning at curb ramps and transitions from walkways to vehicular ways as a smart practice	\$235.00	each	2	\$470.00	CO	Complete
Cruse Park	Helena Citizens Council District 3	1.2.4	Exterior Accessible Route	<b>Correct or repair</b> sidewalk running slope along AR to max 5%	\$87.50	sq ft	25	\$2,187.50	CO	Incomplete
Cruse Park	Helena Citizens Council District 3	1.10.1	Park Site	<b>Acquire and install</b> at least one armrest to 20% of existing benches as a smart practice	\$70.00	each	1	\$70.00	CO	N/A -- benches have been removed
Cruse Park	Helena Citizens Council District 3	1.13.1	Signage	<b>Replace</b> existing signage with signage having compliant character heights and placed within proper viewing distance of the AR	\$150.00	each	1	\$150.00	CO	Incomplete
<a href="#">Crystal Springs Wetlands</a>	Helena Citizens Council District 4	1.2.1	Exterior Accessible Route	<b>Correct or repair</b> sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	25	\$2,187.50	CO	Staff to investigate completion status



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Crystal Springs Wetlands	Helena Citizens Council District 4	1.2.2	Exterior Accessible Route	<b>Install</b> compliant detectable warning at curb ramps as a smart practice	\$235.00	each	1	\$235.00	CO	Staff to investigate completion status
<a href="#">Dale Harris Park</a>	Helena Citizens Council District 1	1.2.1	Exterior Accessible Route	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to trail sign	\$48.00	lin ft	100	\$4,800.00	CO	Staff to investigate completion status
Dale Harris Park	Helena Citizens Council District 1	1.3.1	Trails	<b>Mount signage</b> at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope as a smart practice	\$150.00	each	1	\$150.00	CO	Staff to investigate completion status
Dale Harris Park	Helena Citizens Council District 1	1.3.2	Trails	<b>Create</b> template for signs that addresses height of sign, size of characters, and other requirements	\$0.00	staff time	0	\$0.00	CO	Staff to investigate completion status
<a href="#">East Side Fire Station</a>	Citywide Facilities	1.1.1	Parking	<b>Install</b> parking space to meet accessible standards	\$1,135.00	each	1	\$1,135.00	3	Incomplete
East Side Fire Station	Citywide Facilities	1.2.1	Exterior Accessible Route	<b>Create lined cross walk</b> where pedestrian pathway crosses through vehicular traffic as a smart practice	\$262.50	each	1	\$262.50	3	Incomplete
East Side Fire Station	Citywide Facilities	1.3.1	Exterior Signage	<b>Mount signage</b> at inaccessible entrances directing patrons in wheelchairs to accessible entrance	\$150.00	each	1	\$150.00	3	Incomplete
East Side Fire Station	Citywide Facilities	1.3.2	Exterior Signage	<b>Mount signage</b> at entrance designating it as accessible	\$150.00	each	1	\$150.00	3	Incomplete
East Side Fire Station	Citywide Facilities	1.4.1	Exterior Doors	<b>Relocate</b> coke machine to create 60" maneuvering space around door	\$0.00	staff time	0	\$0.00	3	Employee only area
East Side Fire Station	Citywide Facilities	1.4.2	Exterior Doors	<b>Correct or repair slope</b> at doorway landing to max 2.08% in any direction for level CFS at east entry and west entry	\$2,187.50	each	2	\$4,375.00	3	Incomplete
East Side Fire Station	Citywide Facilities	1.4.3	Exterior Doors	<b>Replace hardware</b> with lever hardware at east entry and west entry	\$367.50	each	2	\$735.00	3	Incomplete
East Side Fire Station	Citywide Facilities	1.4.4	Exterior Doors	<b>Inspect, adjust, and maintain</b> 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	3	On-going
East Side Fire Station	Citywide Facilities	1.4.5	Exterior Doors	<b>Install</b> kick plates on push side of doors with glass	\$100.00	each	2	\$200.00	3	Incomplete
East Side Fire Station	Citywide Facilities	1.4.6	Exterior Doors	<b>Upon renovation</b> ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	3	N/A
East Side Fire Station	Citywide Facilities	1.6.1	Interior Doors	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,250.00	each	6	\$7,500.00	3	On-going
East Side Fire Station	Citywide Facilities	1.6.2	Interior Doors	For all doors along the public circulation route, <b>replace</b> door with one having 32" clear width	\$1,980.00	each	1	\$1,980.00	3	Incomplete -- will be addressed during renovation
East Side Fire Station	Citywide Facilities	1.6.3	Interior Doors	For all doors along the public circulation route, <b>replace</b> threshold at interior doors with ADA thresholds	\$181.25	each	1	\$181.25	3	Incomplete -- will be addressed during renovation
East Side Fire Station	Citywide Facilities	1.6.4	Interior Doors	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$367.50	each	13	\$4,777.50	3	Incomplete -- will be addressed during renovation
East Side Fire Station	Citywide Facilities	1.6.5	Interior Doors	<b>Inspect, adjust, and maintain</b> 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	3	On-going
East Side Fire Station	Citywide Facilities	1.6.6	Interior Doors	<b>Install</b> kick plate on door #10 and door #11	\$100.00	each	2	\$200.00	3	Incomplete
East Side Fire Station	Citywide Facilities	1.6.7	Interior Doors	For employee only doors; make above corrections <b>upon renovation</b>	\$0.00	n/a	0	\$0.00	3	N/A
East Side Fire Station	Citywide Facilities	1.7.1	Interior Accessible Route	<b>Provide</b> an AR to all public areas required to be accessible	\$31,165.00	each	1	\$31,165.00	3	Employee only area



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East Side Fire Station	Citywide Facilities	1.7.2	Interior Accessible Route	<b>Correct or repair</b> cross slope of AR to max 2.08%	\$87.50	sq ft	25	\$2,187.50	3	Staff to investigate technical feasibility
East Side Fire Station	Citywide Facilities	1.7.3	Interior Accessible Route	<b>Replace</b> floor grate	\$100.00	each	1	\$100.00	3	Incomplete
East Side Fire Station	Citywide Facilities	1.7.4	Interior Accessible Route	<b>Lower</b> operating mechanisms along the interior AR to max 48" aff to the highest operable part	\$250.00	each	1	\$250.00	3	Employee-only operated
East Side Fire Station	Citywide Facilities	1.7.5	Stairs	Tread risers and depth on stairs should be uniform and a maximum of 7" and a minimum of 11" deep, <b>leave as is</b> due to infeasibility of making depth and risers consistent	\$0.00	n/a	0	\$0.00	3	N/A -- technically infeasible
East Side Fire Station	Citywide Facilities	1.9.1	Employee Spaces	For all other deficits, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	3	N/A
East Side Fire Station	Citywide Facilities	1.11.1	Restrooms	<b>Provide</b> one accessible restroom and <b>mount signage</b> at the other directing staff to the accessible restroom	\$17,806.25	each	1	\$17,806.25	3	To be completed in FY23
East Side Fire Station	Citywide Facilities	1.12.1	Kitchen	<b>Remove</b> base cabinet and lower sink height to max 34" aff	\$2,485.00	each	1	\$2,485.00	3	To be completed in FY23
East Side Fire Station	Citywide Facilities	1.12.2	Kitchen	<b>Replace</b> oven with one having controls on the front panel	\$2,000.00	each	1	\$2,000.00	3	Complete
East Side Fire Station	Citywide Facilities	1.12.3	Kitchen	<b>Replace</b> table with smaller one for CFS at dishwasher	\$800.00	each	1	\$800.00	3	Complete
East Side Fire Station	Citywide Facilities	1.13.1	Locker Rooms	<b>Designate 5% or no less than 1 locker</b> as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff	\$300.00	each	1	\$300.00	3	To be completed in FY23
East Side Fire Station	Citywide Facilities	1.13.2	Locker Rooms	<b>Replace</b> locker hardware with ADA compliant hardware on designated lockers	\$300.00	each	1	\$300.00	3	To be completed in FY23
East Side Fire Station	Citywide Facilities	1.13.3	Locker Rooms	<b>Replace bench</b> in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff	\$600.00	each	1	\$600.00	3	To be completed in FY23
<a href="#">Grandstreet Theatre</a>	Citywide Facilities	1.1.1	Parking	<b>Create</b> one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,135.00	each	1	\$1,135.00	3	Complete
Grandstreet Theatre	Citywide Facilities	1.2.1	Exterior Accessible Route	<b>Correct or repair</b> sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	25	\$2,187.50	3	Incomplete
Grandstreet Theatre	Citywide Facilities	1.2.2	Exterior Accessible Route	<b>Relocate</b> mailbox or install bollard to warn of protrusion	\$0.00	staff time	0	\$0.00	3	Incomplete
Grandstreet Theatre	Citywide Facilities	1.3.1	Exterior Signage	<b>Mount signage</b> at inaccessible entrances directing patrons in wheelchairs to accessible entrance	\$150.00	each	1	\$150.00	3	Staff to investigate completion status
Grandstreet Theatre	Citywide Facilities	1.3.2	Exterior Signage	<b>Mount signage</b> at entrance designating it as accessible	\$150.00	each	1	\$150.00	3	Staff to investigate completion status
Grandstreet Theatre	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, widen pathway approaching entry to extend 18" beyond latch side of door for maneuvering clearance	\$1,250.00	each	2	\$2,500.00	3	Staff to investigate technical feasibility
Grandstreet Theatre	Citywide Facilities	1.4.2	Exterior Doors	For all doors along the public circulation route, <b>replace thresholds</b> at exterior doors with ADA thresholds	\$181.25	each	1	\$181.25	3	Staff to investigate technical feasibility
Grandstreet Theatre	Citywide Facilities	1.4.3	Exterior Doors	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$367.50	each	1	\$367.50	3	Incomplete



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Grandstreet Theatre	Citywide Facilities	1.4.4	Exterior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	3	On-going
Grandstreet Theatre	Citywide Facilities	1.4.5	Exterior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> closing speed on door closers	\$0.00	staff time	0	\$0.00	3	On-going
Grandstreet Theatre	Citywide Facilities	1.4.6	Exterior Doors	<b>Upon renovation</b> ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	3	N/A
Grandstreet Theatre	Citywide Facilities	1.5.1	Lift	Standby power, <b>leave as is</b> , the manual lowering device is enabled	\$0.00	n/a	0	\$0.00	3	N/A
Grandstreet Theatre	Citywide Facilities	1.5.2	Lift	30" angled kick plate, <b>leave as is</b> , provides safety barrier for threshold	\$0.00	n/a	0	\$0.00	3	N/A
Grandstreet Theatre	Citywide Facilities	1.6.1	Interior Doors	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,250.00	each	11	\$13,750.00	3	Staff to investigate technical feasibility
Grandstreet Theatre	Citywide Facilities	1.6.2	Interior Doors	For all doors along the public circulation route, <b>replace doors</b> with doors having 80" overhead clearance and 32" clear width	\$1,980.00	each	5	\$9,900.00	3	Staff to investigate technical feasibility
Grandstreet Theatre	Citywide Facilities	1.6.3	Interior Doors	For all doors along the public circulation route, <b>repair, bevel, or ramp CILs</b> at door entries to max .25"	\$68.75	inch	3	\$206.25	3	Staff to investigate technical feasibility
Grandstreet Theatre	Citywide Facilities	1.6.4	Interior Doors	For all doors along the public circulation route, <b>replace threshold</b> at interior doors with ADA thresholds	\$181.25	each	1	\$181.25	3	Incomplete
Grandstreet Theatre	Citywide Facilities	1.6.5	Interior Doors	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$367.50	each	4	\$1,470.00	3	Staff to investigate technical feasibility
Grandstreet Theatre	Citywide Facilities	1.6.6	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	3	On-going
Grandstreet Theatre	Citywide Facilities	1.6.7	Interior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> closing speed on door closers	\$0.00	staff time	0	\$0.00	3	On-going
Grandstreet Theatre	Citywide Facilities	1.6.8	Interior Doors	For employee only doors; make above corrections <b>upon renovation</b>	\$0.00	n/a	0	\$0.00	3	N/A
Grandstreet Theatre	Citywide Facilities	1.7.1	Interior Accessible Route	<b>Correct or repair</b> running slope of AR to max 5%	\$87.50	sq ft	25	\$2,187.50	3	Staff to investigate technical feasibility
Grandstreet Theatre	Citywide Facilities	1.7.2	Interior Accessible Route	<b>Mount</b> compliant signage at all doors along the egress route	\$150.00	each	3	\$450.00	3	Staff to investigate completion status
Grandstreet Theatre	Citywide Facilities	1.7.3	Service Counter	<b>Lower</b> 36" wide segment of service counter to max 36" aff, in the alternative, train staff to come out from around the counter to provide customer service	\$785.00	each	1	\$785.00	3	Staff to investigate technical feasibility
Grandstreet Theatre	Citywide Facilities	1.7.4	Stairs	<b>Correct riser heights</b> on stairs to consistent height between 4" to 7", leave as is if technically infeasible	\$288.75	each	28	\$8,085.00	3	Staff to investigate technical feasibility
Grandstreet Theatre	Citywide Facilities	1.7.5	Stairs	<b>Provide</b> visual contrast on front 2" of each tread	\$20.00	each	28	\$560.00	3	Incomplete
Grandstreet Theatre	Citywide Facilities	1.7.6	Stairs	<b>Install</b> detectable warning strip on top tread of each stairway as a smart practice	\$150.00	each	2	\$300.00	3	Incomplete
Grandstreet Theatre	Citywide Facilities	1.7.7	Stairs	<b>Replace</b> handrails with compliant handrails	\$700.00	each	5	\$3,500.00	3	Incomplete
Grandstreet Theatre	Citywide Facilities	1.7.8	Ramp	<b>Shorten</b> ramp run to max 30' or a max of 30" rise	\$155.00	inch	10	\$1,550.00	3	Staff to investigate technical feasibility



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Grandstreet Theatre	Citywide Facilities	1.7.9	Ramp	<b>Correct slope</b> of ramp to max 8.33%	\$87.50	sq ft	270	\$23,625.00	3	Staff to investigate technical feasibility
Grandstreet Theatre	Citywide Facilities	1.7.10	Ramp	<b>Correct ramp</b> cross slope to max 2.08%	\$87.50	sq ft	270	\$23,625.00	3	Staff to investigate technical feasibility
Grandstreet Theatre	Citywide Facilities	1.7.11	Ramp	<b>Create</b> a level landing along the ramp every 30'	\$1,250.00	each	6	\$7,500.00	3	Staff to investigate technical feasibility
Grandstreet Theatre	Citywide Facilities	1.7.12	Ramp	<b>Install handrails</b> on both sides of the ramp	\$700.00	each	3	\$2,100.00	3	Staff to investigate technical feasibility
Grandstreet Theatre	Citywide Facilities	1.8.1	Public Spaces	<b>Lower</b> 36" wide segment of the service counter to max 36" aff, in the alternative, train staff to come out from around the counter to provide customer service	\$785.00	each	1	\$785.00	3	Staff to investigate technical feasibility
Grandstreet Theatre	Citywide Facilities	1.9.1	Employee Spaces	<b>Leave as is</b> , employee work areas pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	3	N/A
Grandstreet Theatre	Citywide Facilities	1.10.1	Assembly Area	<b>Provide</b> a retractable arm and designation signage at accessible aisle seats	\$240.00	each	2	\$480.00	3	Incomplete
Grandstreet Theatre	Citywide Facilities	1.10.2	Assembly Area	<b>Provide</b> required number of wheel chairs seats and companion seats	\$449.50	each	2	\$899.00	3	Incomplete
Grandstreet Theatre	Citywide Facilities	1.11.1	Restrooms	<b>Adjust</b> stall door to be self-closing and install exterior hardware that is operable without a tight pinch or grasp	\$100.00	each	2	\$200.00	3	Incomplete
Grandstreet Theatre	Citywide Facilities	1.11.2	Restrooms	<b>Relocate or recess</b> tampon dispenser and light fixture to not interfere with general circulation path, protrusions can't be greater than 4"	\$250.00	each	1	\$250.00	3	Incomplete
Grandstreet Theatre	Citywide Facilities	1.15.1	Interior Signage	<b>Create template for signs</b> that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	3	Incomplete
Grandstreet Theatre	Citywide Facilities	1.15.2	Interior Signage	<b>Implement a sign revision program</b> throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	3	Incomplete
Grandstreet Theatre	Citywide Facilities	1.15.3	Interior Signage	<b>Mount signage</b> at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$150.00	each	10	\$1,500.00	3	Incomplete
<a href="#">Kessler Park</a>	Helena Citizens Council District 6	1.2.1	Exterior Accessible Route	<b>Create</b> a level landing at the top of the curb ramp, 36" deep and as wide as ramp	\$87.50	sq ft	16	\$1,400.00	CO	Incomplete
Kessler Park	Helena Citizens Council District 6	1.2.2	Exterior Accessible Route	<b>Correct slope</b> of adjacent street surfaces to max 5%	\$87.50	sq ft	50	\$4,375.00	CO	Incomplete
Kessler Park	Helena Citizens Council District 6	1.2.3	Exterior Accessible Route	<b>Correct slope</b> of curb ramp slide flares to max 10%	\$725.00	each	2	\$1,450.00	CO	Incomplete
Kessler Park	Helena Citizens Council District 6	1.2.4	Exterior Accessible Route	<b>Create</b> a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10%	\$1,062.50	each	1	\$1,062.50	CO	Incomplete
Kessler Park	Helena Citizens Council District 6	1.2.5	Exterior Accessible Route	<b>Repair, bevel, or ramp</b> CIL along AR	\$68.75	each	4	\$275.00	CO	Incomplete
Kessler Park	Helena Citizens Council District 6	1.2.6	Exterior Accessible Route	<b>Install</b> compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	\$235.00	each	2	\$470.00	CO	Incomplete





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Kessler Park	Helena Citizens Council District 6	1.10.1	Park Site	<b>Relocate</b> 20% of garbage cans to be along AR	\$0.00	staff time	0	\$0.00	CO	Complete
Kessler Park	Helena Citizens Council District 6	1.10.2	Park Site	<b>Replace one picnic table</b> with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	1	\$800.00	CO	Complete
<a href="#">Main Fire Station</a>	Citywide Facilities	1.1.1	Parking	<b>Create one or more</b> 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,135.00	each	1	\$1,135.00	2	Staff to investigate technical feasibility
Main Fire Station	Citywide Facilities	1.2.1	Exterior Accessible Route	<b>Create AR</b> with lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice	\$262.50	each	1	\$262.50	3	Staff to investigate technical feasibility
Main Fire Station	Citywide Facilities	1.3.1	Exterior Signage	<b>Mount signage</b> at inaccessible entrances directing patrons in wheelchairs to accessible entrance	\$150.00	each	1	\$150.00	3	Incomplete
Main Fire Station	Citywide Facilities	1.3.2	Exterior Signage	<b>Mount signage</b> at entrance designating it as accessible	\$150.00	each	1	\$150.00	3	Incomplete
Main Fire Station	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, <b>replace doors</b> with ones having 32" clear width	\$1,980.00	each	1	\$1,980.00	3	Staff to investigate technical feasibility
Main Fire Station	Citywide Facilities	1.4.2	Exterior Doors	For all doors along the public circulation route, <b>replace thresholds</b> at exterior doors with ADA thresholds	\$181.25	each	1	\$181.25	3	Incomplete
Main Fire Station	Citywide Facilities	1.4.3	Exterior Doors	For employee only doors; make above corrections <b>upon renovation</b>	\$0.00	n/a	0	\$0.00	3	N/A
Main Fire Station	Citywide Facilities	1.6.1	Interior Doors	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,250.00	each	9	\$11,250.00	3	0
Main Fire Station	Citywide Facilities	1.6.2	Interior Doors	For all doors not along the public circulation route <b>leave as is</b> , correction is may be technically infeasible	\$0.00	n/a	0	\$0.00	3	N/A
Main Fire Station	Citywide Facilities	1.6.3	Interior Doors	No maneuvering clearance at door due to stairs, <b>leave as is</b> , correction is technically infeasible	\$0.00	n/a	0	\$0.00	3	N/A
Main Fire Station	Citywide Facilities	1.6.4	Interior Doors	For all doors along the public circulation route, <b>replace</b> door with one having 32" clear width	\$1,980.00	each	8	\$15,840.00	3	0
Main Fire Station	Citywide Facilities	1.6.5	Interior Doors	For all doors along the public circulation route, <b>fill and maintain gaps at doorways</b> to max .5"	\$68.75	each	1	\$68.75	3	Incomplete
Main Fire Station	Citywide Facilities	1.6.6	Interior Doors	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated, mounted 34" to 48" aff	\$367.50	each	22	\$8,085.00	3	Incomplete
Main Fire Station	Citywide Facilities	1.6.7	Interior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	3	On-going
Main Fire Station	Citywide Facilities	1.6.8	Interior Doors	For all doors along the public circulation route, <b>replace doors</b> with ones having sidelight viewing windows max 43" aff	\$990.00	each	6	\$5,940.00	3	0
Main Fire Station	Citywide Facilities	1.6.9	Interior Doors	For employee only doors; make above corrections <b>upon renovation</b>	\$0.00	n/a	0	\$0.00	3	N/A
Main Fire Station	Citywide Facilities	1.7.1	Interior Accessible Route	<b>Provide an AR</b> to all public areas required to be accessible	\$31,165.00	each	1	\$31,165.00	2	Staff to investigate technical feasibility
Main Fire Station	Citywide Facilities	1.7.3	Stairs	Stairs only to upper level dayroom, kitchen, locker-room and sleeping rooms, <b>leave as is</b> , employee area only; reassign duties if an employee with a disability requires access here	\$0.00	n/a	0	\$0.00	3	N/A



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Main Fire Station	Citywide Facilities	1.9.1	Employee Spaces	Employee only area permit approach, entry, and exit, <b>relocate obstacles</b> to create AR through rooms listed	\$0.00	staff time	0	\$0.00	2	On-going
Main Fire Station	Citywide Facilities	1.9.2	Employee Spaces	For all other deficits, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2	N/A
Main Fire Station	Citywide Facilities	1.12.1	Kitchen	For all deficits, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2	N/A
Main Fire Station	Citywide Facilities	1.13.1	Locker Rooms	For all deficits, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2	N/A
<a href="#">Meatloaf Hill</a>	Helena Citizens Council District 2	1.2.1	Exterior Accessible Route	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to trail sign	\$48.00	lin ft	200	\$9,600.00	CO	Staff to investigate completion status
Meatloaf Hill	Helena Citizens Council District 2	1.2.2	Exterior Accessible Route	<b>Create</b> a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10%	\$1,062.50	each	3	\$3,187.50	CO	Staff to investigate completion status
Meatloaf Hill	Helena Citizens Council District 2	1.3.1	Trails	<b>Mount</b> signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope as a smart practice	\$150.00	each	5	\$750.00	CO	Staff to investigate completion status
Meatloaf Hill	Helena Citizens Council District 2	1.3.2	Trails	<b>Create</b> template for signs that addresses height of sign, size of characters, and other requirements	\$0.00	staff time	0	\$0.00	CO	Staff to investigate completion status
<a href="#">Nob Hill Open Lands</a>	Helena Citizens Council District 7	1.2.1	Exterior Accessible Route	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to trailhead	\$48.00	lin ft	50	\$2,400.00	CO	Staff to investigate completion status
Nob Hill Open Lands	Helena Citizens Council District 7	1.2.2	Exterior Accessible Route	<b>Create</b> a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10%	\$1,062.50	each	2	\$2,125.00	CO	Staff to investigate completion status
Nob Hill Open Lands	Helena Citizens Council District 7	1.3.1	Trails	<b>Replace one picnic table</b> with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$915.00	each	1	\$915.00	CO	Staff to investigate completion status
Nob Hill Open Lands	Helena Citizens Council District 7	1.3.2	Trails	<b>Mount signage</b> at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope as a smart practice	\$150.00	each	2	\$300.00	CO	Staff to investigate completion status
Nob Hill Open Lands	Helena Citizens Council District 7	1.3.3	Trails	<b>Create</b> template for signs that addresses height of sign, size of characters, and other requirements	\$0.00	staff time	0	\$0.00	CO	Staff to investigate completion status
<a href="#">Nob Hill Park</a>	Helena Citizens Council District 7	1.2.1	Exterior Accessible Route	<b>Create</b> a level landing at the top of the curb ramp, 36" deep and as wide as ramp	\$87.50	sq ft	16	\$1,400.00	CO	Staff to investigate completion status
Nob Hill Park	Helena Citizens Council District 7	1.2.2	Exterior Accessible Route	<b>Repair, bevel, or ramp</b> CIL along AR	\$68.75	each	1	\$68.75	CO	Staff to investigate completion status
Nob Hill Park	Helena Citizens Council District 7	1.2.3	Exterior Accessible Route	<b>Correct slope</b> of curb ramp side flares to max 10%	\$725.00	each	1	\$725.00	CO	Staff to investigate completion status
Nob Hill Park	Helena Citizens Council District 7	1.2.4	Exterior Accessible Route	<b>Correct</b> curb ramp cross slope to max 2.08%	\$725.00	each	1	\$725.00	CO	Staff to investigate completion status
Nob Hill Park	Helena Citizens Council District 7	1.2.5	Exterior Accessible Route	<b>Establish</b> protocols for regular and frequent inspection and maintenance of surface from AR	\$0.00	staff time	0	\$0.00	CO	Staff to investigate completion status
Nob Hill Park	Helena Citizens Council District 7	1.2.6	Exterior Accessible Route	<b>Correct or fill</b> 2.5" gap along AR	\$68.75	each	1	\$68.75	CO	Staff to investigate completion status



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Nob Hill Park	Helena Citizens Council District 7	1.2.7	Exterior Accessible Route	<b>Correct or repair</b> sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	100	\$8,750.00	CO	Staff to investigate completion status
Nob Hill Park	Helena Citizens Council District 7	1.2.8	Exterior Accessible Route	<b>Correct or repair</b> sidewalk running slope along AR to max 5%	\$87.50	sq ft	75	\$6,562.50	CO	Staff to investigate completion status
Nob Hill Park	Helena Citizens Council District 7	1.2.9	Exterior Accessible Route	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to bridge	\$48.00	lin ft	100	\$4,800.00	CO	Staff to investigate completion status
Nob Hill Park	Helena Citizens Council District 7	1.2.10	Exterior Accessible Route	<b>Create</b> a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10%	\$1,062.50	each	1	\$1,062.50	CO	Staff to investigate completion status
Nob Hill Park	Helena Citizens Council District 7	1.2.11	Exterior Accessible Route	<b>Repair, bevel, or ramp</b> CIL along AR	\$68.75	each	2	\$137.50	CO	Staff to investigate completion status
<a href="#">Pioneer Village</a>	Helena Citizens Council District 4	1.2.1	Exterior Accessible Route	<b>Correct slope</b> of adjacent street surfaces to max 5%	\$87.50	sq ft	25	\$2,187.50	CO	Incomplete
Pioneer Village	Helena Citizens Council District 4	1.10.1	Park Site	<b>Relocate</b> 20% of <u>garbage cans</u> to be along AR	\$0.00	staff time	0	\$0.00	CO	Complete
Pioneer Village	Helena Citizens Council District 4	1.10.2	Park Site	<b>Replace one picnic table</b> with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	1	\$800.00	CO	Complete
Police 24x7	Citywide Facilities	1.1.1	Parking	<b>Repaint</b> stalls and access aisles to be 8' and 5' each	\$52.50	each	1	\$52.50	3	Property sold
Police 24x7	Citywide Facilities	1.1.2	Parking	<b>Correct or fill</b> 1" gap along AR	\$68.75	each	1	\$68.75	3	Property sold
Police 24x7	Citywide Facilities	1.2.1	Exterior Accessible Route	<b>Correct or fill</b> 1" gap along AR	\$68.75	each	1	\$68.75	3	Property sold
Police 24x7	Citywide Facilities	1.2.2	Exterior Accessible Route	<b>Create lined cross walk</b> where pedestrian pathway crosses through vehicular traffic as a smart practice	\$262.50	each	1	\$262.50	3	Property sold
Police 24x7	Citywide Facilities	1.3.1	Exterior Signage	<b>Mount signage</b> at inaccessible entrances directing patrons in wheelchairs to accessible entrance	\$150.00	each	1	\$150.00	3	Property sold
Police 24x7	Citywide Facilities	1.3.2	Exterior Signage	<b>Mount signage</b> at entrance designating it as accessible	\$150.00	each	1	\$150.00	3	Property sold
Police 24x7	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, <b>install</b> kick plate on east entry	\$100.00	each	1	\$100.00	3	Property sold
Police 24x7	Citywide Facilities	1.4.2	Exterior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 8.5 lbf to open exterior doors	\$0.00	staff time	0	\$0.00	3	Property sold
Police 24x7	Citywide Facilities	1.4.3	Exterior Doors	<b>Upon renovation</b> ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	3	Property sold
Police 24x7	Citywide Facilities	1.6.1	Interior Doors	For all doors along the public circulation route, <b>replace doors</b> with doors having 80" overhead clearance	\$1,980.00	each	1	\$1,980.00	3	Property sold
Police 24x7	Citywide Facilities	1.6.2	Interior Doors	For employee only doors; make above corrections <b>upon renovation</b>	\$0.00	n/a	0	\$0.00	3	Property sold
Police 24x7	Citywide Facilities	1.7.1	Interior Accessible Route	<b>Lower</b> 36" wide segment of service counter to max 36" aff, in the alternative, train staff to come out from around the counter to provide customer service	\$785.00	each	1	\$785.00	3	Property sold
Police 24x7	Citywide Facilities	1.7.2	Interior Accessible Route	<b>Provide</b> 80" overhead clearance if feasible, in the alternative, pad the obstruction to prevent injury	\$220.00	each	1	\$220.00	3	Property sold
Police 24x7	Citywide Facilities	1.7.3	Interior Accessible Route	<b>Relocate</b> objects to provide access to exit signage	\$0.00	staff time	0	\$0.00	3	Property sold
Police 24x7	Citywide Facilities	1.9.1	Employee Spaces	For all deficits, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	3	Property sold



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Police 24x7	Citywide Facilities	1.11.1	Restrooms	<b>Remount rear grab bar</b> to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	\$281.25	each	1	\$281.25	2	Property sold
Police 24x7	Citywide Facilities	1.11.2	Restrooms	<b>Remount vertical grab bar</b> so that bottom is between 39" and 41" aff and the centerline is between 39" and 41" from rear wall	\$281.25	each	1	\$281.25	2	Property sold
Police 24x7	Citywide Facilities	1.11.3	Restrooms	<b>Replace toilet tank</b> with one having flush mechanism on the open side, in the alternative, install an auto flush unit	\$211.25	each	1	\$211.25	2	Property sold
Police 24x7	Citywide Facilities	1.11.4	Restrooms	<b>Remount toilet paper dispenser</b> max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	\$0.00	staff time	0	\$0.00	2	Property sold
Police 24x7	Citywide Facilities	1.11.5	Restrooms	<b>Lower sink</b> to max 34" aff to front of rim	\$1,700.00	each	1	\$1,700.00	2	Property sold
Police 24x7	Citywide Facilities	1.11.6	Restrooms	<b>Install additional coat hook(s)</b> or lower existing to 40"-48" max	\$0.00	staff time	0	\$0.00	2	Property sold
Police 24x7	Citywide Facilities	1.11.7	Restrooms	<b>Replace door</b> with one having 80" overhead and 32" clear width	\$1,980.00	each	1	\$1,980.00	2	Property sold
Police 24x7	Citywide Facilities	1.15.1	Interior Signs	<b>Create template for signs</b> that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	3	Property sold
Police 24x7	Citywide Facilities	1.15.2	Interior Signs	<b>Implement a sign revision program</b> throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	3	Property sold
Police 24x7	Citywide Facilities	1.15.3	Interior Signs	<b>Mount signage</b> at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$150.00	each	3	\$450.00	3	Property sold
<a href="#">Reber Park</a>	Helena Citizens Council District 1	1.2.1	Exterior Accessible Route	<b>Re-cut or re-pour</b> curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares max slope 10%	\$725.00	each	1	\$725.00	CO	Incomplete
Reber Park	Helena Citizens Council District 1	1.2.2	Exterior Accessible Route	<b>Install</b> compliant detectable warning at curb ramps and transitions from walkways to vehicular ways as a smart practice	\$235.00	each	1	\$235.00	CO	Incomplete
Reber Park	Helena Citizens Council District 1	1.2.3	Exterior Accessible Route	<b>Maintain</b> AR clearance of min. 80" overhead and 36" wide	\$0.00	staff time	0	\$0.00	CO	Complete
Reber Park	Helena Citizens Council District 1	1.2.4	Exterior Accessible Route	<b>Correct or fill</b> gaps along AR	\$68.75	each	2	\$137.50	CO	Complete
Reber Park	Helena Citizens Council District 1	1.3.1	Trails	<b>Establish protocols</b> for regular and frequent inspection and maintenance of accessible trail surface as a smart practice	\$0.00	staff time	0	\$0.00	CO	Complete
Reber Park	Helena Citizens Council District 1	1.3.2	Trails	<b>Frequently</b> maintain trail running slope to assure it does not exceed 8.33% slope for 200' max, 10% for 30' max or 12.5% for 10' with resting spaces on the trail as a smart practice	\$0.00	staff time	0	\$0.00	CO	On-going
Reber Park	Helena Citizens Council District 1	1.3.3	Trails	<b>Frequently</b> maintain trail cross slope to assure it does not exceed 5% for surfaces other than concrete, boards or asphalt as a smart practice	\$0.00	staff time	0	\$0.00	CO	On-going



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<a href="#">Scale House</a>	Citywide Facilities	1.1.1	Parking	<b>Create one or more</b> 8" accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,135.00	each	1	\$1,135.00	3	Staff to investigate technical feasibility
Scale House	Citywide Facilities	1.2.1	Exterior Accessible Route	<b>Create lined cross walk</b> where pedestrian pathway crosses through vehicular traffic as a smart practice	\$262.50	each	1	\$262.50	3	Staff to investigate technical feasibility
Scale House	Citywide Facilities	1.2.2	Exterior Accessible Route	<b>Create a</b> curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10%	\$1,062.50	each	1	\$1,062.50	3	Incomplete
Scale House	Citywide Facilities	1.3.1	Exterior Signage	<b>Mount signage</b> at inaccessible entrances directing patrons in wheelchairs to accessible entrance	\$150.00	each	1	\$150.00	3	Incomplete
Scale House	Citywide Facilities	1.3.2	Exterior Signage	<b>Mount signage</b> at entrance designating it as accessible	\$150.00	each	1	\$150.00	3	Incomplete
Scale House	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$367.50	each	1	\$367.50	3	Incomplete
Scale House	Citywide Facilities	1.4.2	Exterior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	3	On-going
Scale House	Citywide Facilities	1.4.3	Exterior Doors	<b>Upon renovation</b> ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	3	N/A
Scale House	Citywide Facilities	1.6.1	Interior Doors	No maneuvering clearance at Mechanical room door due to sink, <b>leave as is</b> , correction is technically infeasible	\$0.00	n/a	0	\$0.00	3	N/A
Scale House	Citywide Facilities	1.6.2	Interior Doors	For all doors along the public circulation route, <b>widen doors</b> to 32" for any doors indicated	\$1,980.00	each	1	\$1,980.00	3	Staff to investigate technical feasibility
Scale House	Citywide Facilities	1.6.3	Interior Doors	<b>Inspect, adjust, and maintain</b> 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	3	On-going
Scale House	Citywide Facilities	1.6.4	Interior Doors	<b>Upon renovation</b> ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	3	N/A
Scale House	Citywide Facilities	1.7.1	Interior Accessible Route	<b>Inspect, adjust, and maintain</b> 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	3	On-going
Scale House	Citywide Facilities	1.9.1	Employee Spaces	Employee only area, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	3	N/A
Scale House	Citywide Facilities	1.11.1	Restrooms	<b>Acquire and mount</b> signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	\$150.00	each	1	\$150.00	3	Incomplete
Scale House	Citywide Facilities	1.11.2	Restrooms	<b>Remount</b> toilet to 16" to 18" from the side wall to centerline	\$1,306.00	each	1	\$1,306.00	3	Staff to investigate technical feasibility
Scale House	Citywide Facilities	1.11.3	Restrooms	<b>Lower</b> mirror so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	3	Staff to investigate technical feasibility
Scale House	Citywide Facilities	1.11.4	Restrooms	<b>Insulate</b> exposed pipes under sink	\$55.00	each	1	\$55.00	3	Incomplete
Scale House	Citywide Facilities	1.11.5	Restrooms	<b>Replace</b> toilet seat, or re-set or replace toilet to 17" to 19" aff	\$1,306.00	each	1	\$1,306.00	3	Staff to investigate technical feasibility
Scale House	Citywide Facilities	1.11.6	Restrooms	<b>Install</b> grab bar behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	\$281.25	each	1	\$281.25	3	Staff to investigate technical feasibility
Scale House	Citywide Facilities	1.11.7	Restrooms	<b>Install</b> side grab bar with a 42" long grab bar, mounted max 12" from the rear wall and 33" to 36" aff	\$281.25	each	1	\$281.25	3	Staff to investigate technical feasibility



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Scale House	Citywide Facilities	1.11.8	Restrooms	<b>Relocate or recess</b> First Aid Kit and hand dryer to not interfere with general circulation path	\$250.00	each	1	\$250.00	3	Incomplete
Scale House	Citywide Facilities	1.15.1	Interior Signage	<b>Create template for signs</b> that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	3	Complete
Scale House	Citywide Facilities	1.15.2	Interior Signage	<b>Implement a sign revision program</b> throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	3	Complete
Scale House	Citywide Facilities	1.15.3	Interior Signage	<b>Mount signage</b> at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$150.00	each	4	\$600.00	3	Incomplete
<a href="#">Skelton Common Area</a>	Helena Citizens Council District 5	1.2.1	Exterior Accessible Route	<b>Install</b> compliant detectable warning at curb ramps and transitions from walkways to vehicular ways as a smart practice	\$235.00	each	1	\$235.00	CO	Staff to investigate completion status
<a href="#">Solid Waste Admin Office</a>	Citywide Facilities	1.2.1	Exterior Accessible Route	<b>Install</b> detectable warning strip on top tread of each stairway as a smart practice	\$150.00	each	1	\$150.00	3	Incomplete
Solid Waste Admin Office	Citywide Facilities	1.2.2	Exterior Accessible Route	<b>Correct</b> ramp cross slope to max 2.08%	\$87.50	sq ft	90	\$7,875.00	3	Incomplete
Solid Waste Admin Office	Citywide Facilities	1.3.1	Exterior Signage	<b>Mount signage</b> at inaccessible entrances directing patrons in wheelchairs to accessible entrance	\$150.00	each	1	\$150.00	3	Incomplete
Solid Waste Admin Office	Citywide Facilities	1.3.2	Exterior Signage	<b>Mount signage</b> at entrance designating it as accessible	\$150.00	each	1	\$150.00	3	Incomplete
Solid Waste Admin Office	Citywide Facilities	1.4.1	Exterior Doors	<b>Inspect, adjust, and maintain</b> 8.5 lbf to open exterior east entry door	\$0.00	staff time	0	\$0.00	3	On-going
Solid Waste Admin Office	Citywide Facilities	1.4.2	Exterior Doors	<b>Upon renovation</b> ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	3	N/A
Solid Waste Admin Office	Citywide Facilities	1.6.1	Interior Doors	No maneuvering clearance at door due to door opening into storage area, <b>leave as is</b> , correction is technically infeasible	\$0.00	n/a	0	\$0.00	3	N/A
Solid Waste Admin Office	Citywide Facilities	1.6.2	Interior Doors	For employee only doors; make above corrections <b>upon renovation</b>	\$0.00	n/a	0	\$0.00	3	N/A
Solid Waste Admin Office	Citywide Facilities	1.9.1	Employee Spaces	Employee only area permit approach, entry, and exit, <b>relocate obstacles</b> to create AR and turning space through mechanical room	\$0.00	staff time	0	\$0.00	3	To be completed in FY22
Solid Waste Admin Office	Citywide Facilities	1.9.2	Employee Spaces	For all other deficits, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	3	N/A
Solid Waste Admin Office	Citywide Facilities	1.11.1	Restrooms	<b>Relocate</b> toilet paper dispensers 7" min and 9" max in front of the toilet measured to the center line of the dispenser and 15"-48" aff	\$0.00	staff time	0	\$0.00	3	Staff to investigate completion status
Solid Waste Admin Office	Citywide Facilities	1.11.2	Restrooms	<b>Lower</b> coat hooks at between 40"-48" max	\$0.00	staff time	0	\$0.00	3	Staff to investigate completion status
Solid Waste Admin Office	Citywide Facilities	1.15.1	Interior Signage	<b>Create template for signs</b> that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	3	Complete



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Solid Waste Admin Office	Citywide Facilities	1.15.2	Interior Signage	<b>Implement a sign revision program</b> throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	3	Complete
Solid Waste Admin Office	Citywide Facilities	1.15.3	Interior Signage	<b>Mount signage</b> at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$150.00	each	3	\$450.00	3	Staff to investigate completion status
<a href="#">Solid Waste Truck Storage</a>	Citywide Facilities	1.1.1	Parking	<b>Create one or more</b> 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,135.00	each	1	\$1,135.00	3	Incomplete
Solid Waste Truck Storage	Citywide Facilities	1.3.1	Exterior Signage	<b>Mount signage</b> at inaccessible entrances directing patrons in wheelchairs to accessible entrance	\$150.00	each	1	\$150.00	3	Incomplete
Solid Waste Truck Storage	Citywide Facilities	1.3.2	Exterior Signage	<b>Mount signage</b> at entrance designating it as accessible	\$150.00	each	1	\$150.00	3	Incomplete
Solid Waste Truck Storage	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, <b>replace doors</b> with doors having 80" overhead clearance	\$1,980.00	each	3	\$5,940.00	3	Incomplete -- will be addressed during renovation
Solid Waste Truck Storage	Citywide Facilities	1.4.2	Exterior Doors	For all doors along the public circulation route, <b>repair, bevel, or ramp CIL</b> at door entries to max .25"	\$68.75	each	1	\$68.75	3	Incomplete -- will be addressed during renovation
Solid Waste Truck Storage	Citywide Facilities	1.4.3	Exterior Doors	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$367.50	each	2	\$735.00	3	Incomplete
Solid Waste Truck Storage	Citywide Facilities	1.4.4	Exterior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	3	On-going
Solid Waste Truck Storage	Citywide Facilities	1.4.5	Exterior Doors	<b>Upon renovation</b> ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	3	N/A
Solid Waste Truck Storage	Citywide Facilities	1.6.1	Interior Doors	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,250.00	each	2	\$2,500.00	3	Incomplete
Solid Waste Truck Storage	Citywide Facilities	1.6.2	Interior Doors	For all doors along the public circulation route, <b>replace doors</b> with doors having 80" overhead clearance	\$1,980.00	each	4	\$7,920.00	3	Incomplete -- will be addressed during renovation
Solid Waste Truck Storage	Citywide Facilities	1.6.3	Interior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	3	On-going
Solid Waste Truck Storage	Citywide Facilities	1.6.4	Interior Doors	For employee only doors; make above corrections <b>upon renovation</b>	\$0.00	n/a	0	\$0.00	3	N/A
Solid Waste Truck Storage	Citywide Facilities	1.7.1	Stairs	<b>Leave stairs as is</b> , lack of AOR on second floor; this floor is not accessible	\$0.00	n/a	0	\$0.00	3	N/A
Solid Waste Truck Storage	Citywide Facilities	1.9.1	Employee Spaces	Employee only areas permit approach, entry, and exit, <b>relocate obstacles</b> to create turning space of 60" in parts room	\$0.00	staff time	0	\$0.00	3	On-going
Solid Waste Truck Storage	Citywide Facilities	1.9.2	Employee Spaces	For all other deficits, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	3	N/A
Solid Waste Truck Storage	Citywide Facilities	1.11.1	Restrooms	<b>Lower</b> sinks to max 34" aff to front of rim	\$1,700.00	each	2	\$3,400.00	3	Staff to investigate technical feasibility
Solid Waste Truck Storage	Citywide Facilities	1.11.2	Restrooms	<b>Remount</b> toilets to 16" to 18" from the side wall to centerline	\$1,306.00	each	2	\$2,612.00	3	Staff to investigate technical feasibility



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Solid Waste Truck Storage	Citywide Facilities	1.11.3	Restrooms	<b>Adjust</b> stall door to be self-closing	\$0.00	staff time	0	\$0.00	3	Incomplete
Solid Waste Truck Storage	Citywide Facilities	1.11.4	Restrooms	<b>Remount</b> side grab bar to max 12" from the rear wall at the close end and 33" to 36" aff	\$281.25	each	2	\$562.50	3	Incomplete
Solid Waste Truck Storage	Citywide Facilities	1.11.5	Restrooms	<b>Remount</b> coat hook to a max. of 48"	\$0.00	staff time	0	\$0.00	3	Incomplete
Solid Waste Truck Storage	Citywide Facilities	1.13.1	Locker Rooms	<b>Leave as is</b> , existing employee only locker room and shower; modify policy allowing employee with a disability to use public locker area or make renovations to existing locker area	\$0.00	n/a	0	\$0.00	3	N/A
Solid Waste Truck Storage	Citywide Facilities	1.15.1	Interior Signage	<b>Create template for signs</b> that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	3	Complete
Solid Waste Truck Storage	Citywide Facilities	1.15.2	Interior Signage	<b>Implement a sign revision program</b> throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	3	Complete
Solid Waste Truck Storage	Citywide Facilities	1.15.3	Interior Signage	<b>Mount signage</b> at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted at 60" to the middle of the sign and on the latch side of the door	\$150.00	each	4	\$600.00	3	Incomplete
<a href="#">Stone Meadows</a>	Helena Citizens Council District 4	1.2.1	Exterior Accessible Route	<b>Correct slope</b> of adjacent street surfaces to max 5%	\$87.50	sq ft	50	\$4,375.00	CO	Staff to investigate completion status
Stone Meadows	Helena Citizens Council District 4	1.2.2	Exterior Accessible Route	<b>Correct slope</b> of curb ramp slide flares to max 10%	\$725.00	each	1	\$725.00	CO	Staff to investigate completion status
Stone Meadows	Helena Citizens Council District 4	1.2.3	Exterior Accessible Route	<b>Correct</b> curb ramp slope to max 8.33%	\$725.00	each	1	\$725.00	CO	Staff to investigate completion status
<a href="#">Transfer Station Break Room 2</a>	Citywide Facilities	1.1.1	Parking	<b>Create one or more 8'</b> accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,135.00	each	1	\$1,135.00	3	Staff to investigate technical feasibility
Transfer Station Break Room 2	Citywide Facilities	1.2.1	Exterior Accessible Route	<b>Create</b> exterior accessible route to accessible entry door	\$48.00	lin ft	200	\$9,600.00	3	Staff to investigate technical feasibility
Transfer Station Break Room 2	Citywide Facilities	1.3.1	Exterior Signage	<b>Mount signage</b> at entrance designating it as accessible	\$150.00	each	1	\$150.00	3	Incomplete
Transfer Station Break Room 2	Citywide Facilities	1.4.1	Exterior Doors	<b>Inspect, adjust, and maintain</b> 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	3	On-going
Transfer Station Break Room 2	Citywide Facilities	1.4.2	Exterior Doors	<b>Upon renovation;</b> make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	3	N/A
Transfer Station Break Room 2	Citywide Facilities	1.6.1	Interior Doors	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,250.00	each	2	\$2,500.00	3	Incomplete
Transfer Station Break Room 2	Citywide Facilities	1.6.2	Interior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	3	On-going
Transfer Station Break Room 2	Citywide Facilities	1.6.3	Interior Doors	For employee only doors; make above corrections <b>upon renovation</b>	\$0.00	n/a	0	\$0.00	3	N/A
Transfer Station Break Room 2	Citywide Facilities	1.7.1	Interior Accessible Route	<b>Relocate protruding objects</b> along the interior AR or place cane detectable warning or bollard at foot of the time clock (TS57), first aid kit (TS58, TS59), and shelf	\$250.00	each	1	\$250.00	3	Incomplete -- will be addressed during renovation





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Transfer Station Break Room 2	Citywide Facilities	1.7.2	Interior Accessible Route	<b>Lower thermostat operating mechanism</b> in break room to max 48" aff to highest operable part; leave as is if employee only operated	\$250.00	each	1	\$250.00	3	Incomplete -- will be addressed during renovation
Transfer Station Break Room 2	Citywide Facilities	1.11.1	Restrooms - Multiple Users	<b>Lower mirror</b> so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	3	Incomplete -- will be addressed during renovation
Transfer Station Break Room 2	Citywide Facilities	1.11.2	Restrooms - Multiple Users	<b>Insulate exposed pipes</b> under sink in locker area	\$55.00	each	1	\$55.00	3	Incomplete -- will be addressed during renovation
Transfer Station Break Room 2	Citywide Facilities	1.11.3	Restrooms - Multiple Users	<b>Remount</b> toilet to 16" to 18" from the side wall to centerline	\$1,306.00	each	1	\$1,306.00	3	Incomplete -- will be addressed during renovation
Transfer Station Break Room 2	Citywide Facilities	1.11.4	Restrooms - Multiple Users	<b>Adjust</b> stall door to be self-closing	\$0.00	staff time	0	\$0.00	3	Incomplete
Transfer Station Break Room 2	Citywide Facilities	1.11.5	Restrooms - Multiple Users	<b>Remount</b> side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	\$281.25	each	1	\$281.25	3	Incomplete -- will be addressed during renovation
Transfer Station Break Room 2	Citywide Facilities	1.11.6	Restrooms - Multiple Users	<b>Replace rear grab bar</b> with one 36" long, mounted behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	\$281.25	each	1	\$281.25	3	Incomplete -- will be addressed during renovation
Transfer Station Break Room 2	Citywide Facilities	1.11.7	Restrooms - Multiple Users	<b>Lower hook</b> in accessible stalls to max 48" aff	\$0.00	staff time	0	\$0.00	3	Incomplete -- will be addressed during renovation
Transfer Station Break Room 2	Citywide Facilities	1.11.8	Restrooms - Multiple Users	<b>Relocate or recess</b> hand dryer to not interfere with general circulation path, protrusions can't be greater than 4"	\$250.00	each	1	\$250.00	3	Incomplete -- will be addressed during renovation
Transfer Station Break Room 2	Citywide Facilities	1.11.1	Restrooms - Single Users	<b>Remove or relocate</b> locker storage at fixtures and operable parts	\$0.00	staff time	0	\$0.00	3	Incomplete -- will be addressed during renovation
Transfer Station Break Room 2	Citywide Facilities	1.11.2	Restrooms - Single Users	<b>Remount</b> side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	\$281.25	each	1	\$281.25	3	Incomplete -- will be addressed during renovation
Transfer Station Break Room 2	Citywide Facilities	1.11.3	Restrooms - Single Users	<b>Replace rear grab bar</b> with one 36" long, mounted behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	\$281.25	each	1	\$281.25	3	Incomplete
Transfer Station Break Room 2	Citywide Facilities	1.11.4	Restrooms - Single Users	<b>Install vertical or swing-up grab bar</b> at correct distances aff	\$281.25	each	1	\$281.25	3	Incomplete
Transfer Station Break Room 2	Citywide Facilities	1.11.5	Restrooms - Single Users	<b>Remount toilet paper dispenser</b> max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	\$0.00	staff time	0	\$0.00	3	Staff to investigate completion status
Transfer Station Break Room 2	Citywide Facilities	1.11.6	Restrooms - Single Users	<b>Lower mirror</b> so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	3	Staff to investigate technical feasibility
Transfer Station Break Room 2	Citywide Facilities	1.11.7	Restrooms - Single Users	<b>Insulate exposed pipes</b> under sink	\$55.00	each	1	\$55.00	3	Incomplete -- will be addressed during renovation
Transfer Station Break Room 2	Citywide Facilities	1.11.8	Restrooms - Single Users	<b>Relocate or recess</b> towel dispenser and hand dryers to not interfere with general circulation path, protrusions can't be greater than 4"	\$250.00	each	1	\$250.00	3	Incomplete -- will be addressed during renovation
Transfer Station Break Room 2	Citywide Facilities	1.13.1	Locker Rooms	<b>Leave as is</b> , existing employee only locker room and shower; modify policy allowing employee with a disability to use public locker area or make renovations to existing locker area	\$0.00	n/a	0	\$0.00	3	N/A
Transfer Station Break Room 2	Citywide Facilities	1.15.1	Interior Signage	<b>Create template for signs</b> that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	3	Complete



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Transfer Station Break Room 2	Citywide Facilities	1.15.2	Interior Signage	<b>Implement a sign revision program</b> throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	3	Complete
Transfer Station Break Room 2	Citywide Facilities	1.15.3	Interior Signage	<b>Mount signage</b> at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$150.00	each	4	\$600.00	3	Incomplete
<a href="#">Triangle Park</a>	Helena Citizens Council District 1	1.1.1	Parking	<b>Create one or more</b> 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,135.00	each	1	\$1,135.00	CO	Staff to investigate completion status
Triangle Park	Helena Citizens Council District 1	1.2.1	Exterior Accessible Route	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk around park	\$48.00	lin ft	100	\$4,800.00	CO	Staff to investigate completion status
Triangle Park	Helena Citizens Council District 1	1.2.2	Exterior Accessible Route	<b>Create</b> curb ramps to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10%	\$1,062.50	each	1	\$1,062.50	CO	Staff to investigate completion status
<a href="#">Utility Maintenance</a>	Citywide Facilities	1.1.1	Parking	<b>Repair or correct slope</b> of parking space and access aisle to max 2.08% in any direction	\$2,187.50	each	1	\$2,187.50	3	Staff to investigate technical feasibility
Utility Maintenance	Citywide Facilities	1.2.1	Exterior Accessible Route	<b>Correct slope</b> of curb ramp side flares to max 10%	\$725.00	each	1	\$725.00	3	Staff to investigate technical feasibility
Utility Maintenance	Citywide Facilities	1.2.2	Exterior Accessible Route	<b>Re-cut or re-pour</b> curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares max slope 10%	\$725.00	each	1	\$725.00	3	Staff to investigate technical feasibility
Utility Maintenance	Citywide Facilities	1.3.1	Exterior Signage	<b>Mount signage</b> at inaccessible entrances directing patrons in wheelchairs to accessible entrance	\$150.00	each	1	\$150.00	3	Incomplete
Utility Maintenance	Citywide Facilities	1.3.2	Exterior Signage	<b>Mount signage</b> at entrance designating it as accessible	\$150.00	each	1	\$150.00	3	Incomplete
Utility Maintenance	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, <b>relocate storage, furniture, and other obstacles</b> to create 60" maneuvering space around doors	\$0.00	staff time	0	\$0.00	3	Staff to investigate completion status
Utility Maintenance	Citywide Facilities	1.4.2	Exterior Doors	For all doors along the public circulation route, <b>replace</b> grate in maneuvering clearance with one having openings max .5"	\$100.00	each	1	\$100.00	3	Incomplete
Utility Maintenance	Citywide Facilities	1.4.3	Exterior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	3	On-going
Utility Maintenance	Citywide Facilities	1.4.4	Exterior Doors	<b>Upon renovation</b> ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	3	N/A
Utility Maintenance	Citywide Facilities	1.6.1	Interior Doors	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,250.00	each	5	\$6,250.00	3	N/A -- technically infeasible
Utility Maintenance	Citywide Facilities	1.6.2	Interior Doors	No maneuvering clearance at door due to counter, <b>leave as is</b> , correction is technically infeasible	\$0.00	n/a	0	\$0.00	3	N/A
Utility Maintenance	Citywide Facilities	1.6.3	Interior Doors	<b>Remove</b> laundry soap	\$0.00	staff time	0	\$0.00	3	Staff to investigate completion status
Utility Maintenance	Citywide Facilities	1.6.4	Interior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	3	On-going



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Utility Maintenance	Citywide Facilities	1.6.5	Interior Doors	For employee only doors; make above corrections <b>upon renovation</b>	\$0.00	n/a	0	\$0.00	3	N/A
Utility Maintenance	Citywide Facilities	1.7.1	Service Counter	<b>Lower</b> 36" wide segment of service counter to max 36" aff, in the alternative, train staff to come out from around the counter to provide customer service	\$785.00	each	1	\$785.00	3	Staff to investigate technical feasibility
Utility Maintenance	Citywide Facilities	1.7.2	Interior Accessible Route	<b>Relocate</b> protruding objects along the interior AR or place cane detectable warning or bollard at foot of lights	\$250.00	each	1	\$250.00	3	Staff to investigate completion status
Utility Maintenance	Citywide Facilities	1.7.3	Interior Accessible Route	<b>Replace</b> drinking fountain with hi-lo bowl	\$3,998.75	each	1	\$3,998.75	3	Staff to investigate technical feasibility
Utility Maintenance	Citywide Facilities	1.7.4	Stairs	<b>Leave</b> stairs as is correction is technically infeasible	\$0.00	n/a	0	\$0.00	3	N/A
Utility Maintenance	Citywide Facilities	1.9.1	Employee Spaces	Employee only areas permit approach, entry, and exit, <b>relocate obstacles</b> to create turning space of 60" in hazmat room	\$0.00	staff time	0	\$0.00	3	Staff to investigate completion status
Utility Maintenance	Citywide Facilities	1.9.2	Employee Spaces	For all other deficits, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	3	N/A
Utility Maintenance	Citywide Facilities	1.11.1	Restrooms	<b>Lower</b> mirror so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	3	Staff to investigate technical feasibility
Utility Maintenance	Citywide Facilities	1.11.2	Restrooms	<b>Replace</b> urinal with one having a 13.5" min depth mounted at max 17" to rim with flush controls max 48" aff	\$2,127.50	each	1	\$2,127.50	3	Staff to investigate technical feasibility
Utility Maintenance	Citywide Facilities	1.11.3	Restrooms	<b>Remount</b> napkin dispenser and coat hook between 40"-48" max	\$250.00	each	1	\$250.00	3	Employee only area
Utility Maintenance	Citywide Facilities	1.13.1	Locker Rooms	<b>Leave as is</b> , existing employee only locker room and shower; modify policy allowing employee with a disability to use public locker area or make renovations to existing locker area	\$0.00	n/a	0	\$0.00	3	N/A
Utility Maintenance	Citywide Facilities	1.14.1	Alarms	Upon renovation <b>install audible and visual</b> alarms in all rooms and spaces	\$407.50	each	3	\$1,222.50	3	N/A - No fire alarm system
Utility Maintenance	Citywide Facilities	1.15.1	Interior Signage	<b>Create template for signs</b> that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	3	Complete
Utility Maintenance	Citywide Facilities	1.15.2	Interior Signage	<b>Implement a sign revision program</b> throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	3	Complete
Utility Maintenance	Citywide Facilities	1.15.3	Interior Signage	<b>Mount signage</b> at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$150.00	each	3	\$450.00	3	Staff to investigate completion status
<a href="#">WWTP Interpretive Center</a>	Citywide Facilities	1.1.1	Parking	<b>Create one or more</b> 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,135.00	each	1	\$1,135.00	3	Staff to investigate technical feasibility
WWTP Interpretive Center	Citywide Facilities	1.2.1	Exterior Accessible Route	<b>Create AR</b> with crushed and compacted stone or similar outdoor material from parking or sidewalk to accessible building entrance	\$48.00	lin ft	200	\$9,600.00	3	Incomplete



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WWTP Interpretive Center	Citywide Facilities	1.3.1	Exterior Signage	<b>Mount signage</b> at entrance designating it as accessible	\$150.00	each	1	\$150.00	3	Incomplete
WWTP Interpretive Center	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, <b>replace doors</b> with ones having 32" clear width	\$1,980.00	each	1	\$1,980.00	3	Incomplete -- will be addressed during renovation
WWTP Interpretive Center	Citywide Facilities	1.4.2	Exterior Doors	<b>Upon renovation</b> ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	3	N/A
WWTP Interpretive Center	Citywide Facilities	1.6.1	Interior Doors	For all doors along the public circulation route, <b>relocate</b> fire extinguisher	\$0.00	staff time	0	\$0.00	3	Staff to investigate completion status
WWTP Interpretive Center	Citywide Facilities	1.6.2	Interior Doors	No maneuvering clearance at door due to wall, <b>leave as is</b> , correction is technically infeasible	\$0.00	n/a	0	\$0.00	3	N/A
WWTP Interpretive Center	Citywide Facilities	1.6.3	Interior Doors	Door width not 32", <b>leave as is</b> , correction is technically infeasible	\$0.00	n/a	0	\$0.00	3	N/A
WWTP Interpretive Center	Citywide Facilities	1.6.4	Interior Doors	For employee only doors; make above corrections <b>upon renovation</b>	\$0.00	n/a	0	\$0.00	3	Incomplete -- will be addressed during renovation
WWTP Interpretive Center	Citywide Facilities	1.8.1	Public Spaces	<b>Lower operating mechanisms</b> along the interior AR to max 48" aff to the highest operable part	\$250.00	each	1	\$250.00	3	Incomplete
WWTP Interpretive Center	Citywide Facilities	1.8.2	Public Spaces	<b>Relocate protruding objects</b> along the interior AR or place cane detectable warning or bollard at foot of TV	\$250.00	each	1	\$250.00	3	Incomplete
WWTP Interpretive Center	Citywide Facilities	1.11.1	Restrooms	Centerline of toilet is 19" from wall, should not exceed 18", <b>leave as is</b>	\$0.00	n/a	0	\$0.00	3	Staff to investigate technical feasibility
WWTP Interpretive Center	Citywide Facilities	1.11.2	Restrooms	<b>Replace or re-set</b> toilet to 17" to 19" aff	\$1,306.00	each	2	\$2,612.00	3	Staff to investigate technical feasibility
WWTP Interpretive Center	Citywide Facilities	1.11.3	Restrooms	<b>Remount</b> side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	\$281.25	each	2	\$562.50	3	Staff to investigate technical feasibility
WWTP Interpretive Center	Citywide Facilities	1.11.4	Restrooms	<b>Install vertical grab bar to accessibility standards</b>	\$281.25	each	2	\$562.50	3	Staff to investigate technical feasibility
WWTP Interpretive Center	Citywide Facilities	1.11.5	Restrooms	<b>Lower mirror</b> so reflective surface is max 40" aff	\$0.00	n/a	0	\$0.00	3	Staff to investigate technical feasibility
WWTP Interpretive Center	Citywide Facilities	1.15.1	Interior Signage	<b>Create template for signs</b> that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	3	Complete
WWTP Interpretive Center	Citywide Facilities	1.15.2	Interior Signage	<b>Implement a sign revision program</b> throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	3	Complete



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WWTP Interpretive Center	Citywide Facilities	1.15.3	Interior Signage	<b>Mount signage</b> at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted at 60" to the middle of the sign and on the latch side of the door	\$150.00	each	4	\$600.00	3	Incomplete
<a href="#">Yund Park</a>	Helena Citizens Council District 3	1.2.1	Exterior Accessible Route	Repair, bevel, or ramp CIL along AR	\$68.75	each	1	\$68.75	CO	Complete
Yund Park	Helena Citizens Council District 3	1.2.2	Exterior Accessible Route	Correct slope of curb ramp side flares to max 10%	\$725.00	each	2	\$1,450.00	CO	Incomplete
Yund Park	Helena Citizens Council District 3	1.2.3	Exterior Accessible Route	Correct slope of ramp to max 8.33%	\$725.00	each	1	\$725.00	CO	Incomplete
Yund Park	Helena Citizens Council District 3	1.2.4	Exterior Accessible Route	Install compliant detectable warning at curb ramp as a smart practice	\$235.00	each	3	\$705.00	CO	Incomplete
Yund Park	Helena Citizens Council District 3	1.2.5	Exterior Accessible Route	Create lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice	\$262.50	each	1	\$262.50	CO	Incomplete
Yund Park	Helena Citizens Council District 3	1.13.1	Signage	Replace existing signage with signage having compliant character heights and placed within proper viewing distance of the AR	\$150.00	each	1	\$150.00	CO	Incomplete
HATS Facility	Citywide Facilities	1.2.3	Exterior Accessible Route	<b>Repair, bevel, or ramp</b> CIL along AR	\$68.75	each	1	\$68.75	1	Staff to investigate completion status
<a href="#">HATS Facility</a>	Citywide Facilities	1.1.1	Parking	<b>Repaint</b> stalls and access aisles to be 8' and 5' each	\$52.50	each	1	\$52.50	1	Staff to investigate completion status
HATS Facility	Citywide Facilities	1.1.2	Parking	<b>Repair or correct slope</b> of parking spaces and access aisles to max 2.08% in any direction	\$2,187.50	each	2	\$4,375.00	1	Staff to investigate completion status
HATS Facility	Citywide Facilities	1.2.1	Exterior Accessible Route	<b>Create lined cross walk</b> where pedestrian pathway crosses through vehicular traffic as a smart practice	\$262.50	each	1	\$262.50	1	Staff to investigate completion status
HATS Facility	Citywide Facilities	1.2.2	Exterior Accessible Route	<b>Reinstall detectable warning</b> at curb ramps and transitions from walkways to vehicular ways as a smart practice	\$235.00	each	1	\$235.00	1	Staff to investigate completion status
Beattie Park	Helena Citizens Council District 6	1.2.3	Exterior Accessible Route	<b>Correct slope</b> of adjacent street surfaces to max 5%	\$87.50	sq ft	25	\$2,187.50	CO	To be completed in FY23
Civic Center	Citywide Facilities	1.1.2	Parking	<b>Repair or correct slope</b> of parking spaces and access aisles to max 2.08% in any direction	\$2,187.50	each	5	\$10,937.50	3	Staff to investigate completion status
Law and Justice Center	Citywide Facilities	1.1.1	Parking	<b>Repaint</b> stalls and access aisles to be 8' and 5' each	\$73.50	each	1	\$73.50	2	To be completed in FY23
Law and Justice Center	Citywide Facilities	1.1.2	Parking	<b>Repaint</b> van stalls and access aisles to be 8' and 8' each or 11' and 5' respectively	\$73.50	each	1	\$73.50	2	To be completed in FY23
Law and Justice Center	Citywide Facilities	1.1.3	Parking	<b>Repair or correct slope</b> of parking spaces and access aisles to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	2	Staff to investigate completion status
Law and Justice Center	Citywide Facilities	1.2.1	Exterior Accessible Route	<b>Correct or repair</b> sidewalk cross slope along AR to max 2.08%	\$122.50	sq ft	25	\$3,062.50	2	To be completed in FY24
Law and Justice Center	Citywide Facilities	1.2.2	Exterior Accessible Route	<b>Correct or repair</b> sidewalk running slope along AR to max 5%	\$122.50	sq ft	25	\$3,062.50	2	To be completed in FY24
Law and Justice Center	Citywide Facilities	1.2.3	Stairs - Exterior	<b>Correct tread depth</b> on stairs so they are 11" minimum and consistent, leave as is if technically infeasible	\$404.25	each	4	\$1,617.00	2	Staff to investigate completion status
Law and Justice Center	Citywide Facilities	1.2.4	Stairs - Exterior	<b>Install</b> contrasting strip along front 2" of each tread	\$210.00	each	4	\$840.00	2	To be completed in FY24
Law and Justice Center	Citywide Facilities	1.2.5	Ramps - Exterior	<b>Correct slope</b> of ramp to max 8.33% at both ramps	\$6,510.00	each	3	\$19,530.00	2	To be completed in FY24



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Law and Justice Center	Citywide Facilities	1.2.6	Ramps - Exterior	<b>Correct</b> ramp landing slope to max 2.08% at both ramps	\$404.25	sq ft	75	\$30,318.75	2	To be completed in FY24
Law and Justice Center	Citywide Facilities	1.2.7	Ramps - Exterior	<b>Enlarge landing</b> on ramp where directions change to 60" by 60" at main entry ramp	\$1,750.00	each	1	\$1,750.00	2	Staff to investigate technical feasibility
Law and Justice Center	Citywide Facilities	1.2.8	Ramps - Exterior	<b>Replace handrails</b> with ones that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff at both ramps	\$980.00	each	1	\$980.00	2	Staff to investigate completion status
Law and Justice Center	Citywide Facilities	1.3.1	Exterior Signage	<b>Mount signage</b> at inaccessible entrances directing patrons in wheelchairs to accessible entrance	\$210.00	each	2	\$420.00	2	To be completed in FY24
Law and Justice Center	Citywide Facilities	1.3.2	Exterior Signage	<b>Mount signage</b> at entrance designating it as accessible	\$210.00	each	1	\$210.00	2	To be completed in FY24
Law and Justice Center	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,750.00	each	1	\$1,750.00	2	Staff to investigate technical feasibility
Law and Justice Center	Citywide Facilities	1.4.2	Exterior Doors	For all doors along the public circulation route, <b>correct or repair slope</b> at doorway landing to max 2.08% in any direction for level CFS	\$3,062.50	each	1	\$3,062.50	2	Staff to investigate technical feasibility
Law and Justice Center	Citywide Facilities	1.4.3	Exterior Doors	For all doors along the public circulation route, <b>remount</b> hardware to be 34" to 48" aff	\$514.50	each	1	\$514.50	2	Staff to investigate technical feasibility
Law and Justice Center	Citywide Facilities	1.4.4	Exterior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	2	On-going
Law and Justice Center	Citywide Facilities	1.4.5	Exterior Doors	<b>Upon renovation</b> , make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	2	N/A
Law and Justice Center	Citywide Facilities	1.5.1	Elevators	<b>Acquire and mount</b> signs between 48" and 60" aff on both jambs of the elevator opening on each floor at both elevators	\$210.00	each	12	\$2,520.00	2	To be completed in FY23
Law and Justice Center	Citywide Facilities	1.5.2	Elevators	<b>Program elevator car audible signals</b> at both elevators to chime once for up and twice for down, <b>or replace</b> audible chimes with verbal enunciators	\$7,700.00	each	2	\$15,400.00	2	To be completed in FY23
Law and Justice Center	Citywide Facilities	1.5.3	Elevators	<b>Remount</b> car control buttons on interior of elevator to max 48" at south elevator, <b>leave as is if technically infeasible to change</b>	\$22,391.25	each	1	\$22,391.25	2	Staff to investigate technical feasibility
Law and Justice Center	Citywide Facilities	1.5.4	Elevators	<b>Remount</b> handrails in south elevator to between 32" and 36" aff to the top of the gripping surface	\$565.25	each	1	\$565.25	2	Staff to investigate technical feasibility
Law and Justice Center	Citywide Facilities	1.5.5	Elevators	<b>Replace</b> hardware on emergency communication system panel door to be operable without a tight pinch or grasp	\$70.00	each	1	\$70.00	2	To be completed in FY24
Law and Justice Center	Citywide Facilities	1.6.1	Interior Doors - Upper Level	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,250.00	each	8	\$10,000.00	2	Staff to investigate technical feasibility
Law and Justice Center	Citywide Facilities	1.6.2	Interior Doors - Upper Level	For all doors along the public circulation route, <b>replace</b> door with one having 32" clear width and with projections no greater than 40" between 27" and 80" aff	\$2,772.00	each	5	\$13,860.00	2	Staff to investigate technical feasibility
Law and Justice Center	Citywide Facilities	1.6.3	Interior Doors - Upper Level	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$514.50	each	4	\$2,058.00	2	Incomplete
Law and Justice Center	Citywide Facilities	1.6.4	Interior Doors - Upper Level	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	2	On-going



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Law and Justice Center	Citywide Facilities	1.6.5	Interior Doors - Upper Level	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> closing speed on door closers	\$0.00	staff time	0	\$0.00	2	On-going
Law and Justice Center	Citywide Facilities	1.6.6	Interior Doors - Upper Level	For all doors along the public circulation route, <b>replace doors</b> with ones having sidelight viewing windows max 43" aff	\$1,386.00	each	5	\$6,930.00	2	Staff to investigate technical feasibility
Law and Justice Center	Citywide Facilities	1.6.7	Interior Doors - Upper Level	<b>Upon renovation</b> , make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	2	N/A
Law and Justice Center	Citywide Facilities	1.7.1	Interior Accessible Route - Upper Level	<b>Lower operating mechanisms</b> along the interior AR to max 48" aff to the highest operable part	\$350.00	each	3	\$1,050.00	2	To be completed in FY24
Law and Justice Center	Citywide Facilities	1.7.2	Interior Accessible Route - Upper Level	<b>Relocate protruding objects</b> along the interior AR or place cane detectable warning or bollard at foot of counter and first aid	\$350.00	each	2	\$700.00	2	To be completed in FY24
Law and Justice Center	Citywide Facilities	1.7.3	Service Counter - Upper Level	<b>Lower</b> 36" wide segment of service counter to max 36" aff	\$1,099.00	each	2	\$2,198.00	2	Staff to investigate technical feasibility
Law and Justice Center	Citywide Facilities	1.7.4	Stairs - Interior - Upper Level	<b>Correct riser heights</b> on east, NW entry, and NW stairwell stairs to consistent height between 4" to 7", leave as is if technically infeasible	\$404.25	each	117	\$47,297.25	2	Leave as is
Law and Justice Center	Citywide Facilities	1.7.5	Stairs - Interior - Upper Level	<b>Provide</b> a contrasting strip on the front 2" of each stair tread at boiler room, NE door, and NW stairwell	\$210.00	each	118	\$24,780.00	2	To be completed in FY24
Law and Justice Center	Citywide Facilities	1.7.6	Stairs - Interior - Upper Level	<b>Install</b> handrails on both sides of stairway at west stairs, east stairs, boiler room, NE door, NW entry door, and NW stairwell, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a min gap of 1.5" between handrail and wall	\$980.00	each	18	\$17,640.00	2	To be completed in FY24
Law and Justice Center	Citywide Facilities	1.7.7	Stairs - Interior - Upper Level	<b>Provide</b> 80" overhead clearance at boiler room stairs if feasible, in the alternative, pad the obstruction to prevent injury	\$1,540.00	each	1	\$1,540.00	2	Leave as is
Law and Justice Center	Citywide Facilities	1.7.8	Ramps - Interior - Upper Level	<b>Correct slope</b> of ramp to max 8.33%	\$6,510.00	each	1	\$6,510.00	2	Staff to investigate technical feasibility
Law and Justice Center	Citywide Facilities	1.7.9	Ramps - Interior - Upper Level	<b>Replace handrails</b> with ones that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff	\$980.00	each	1	\$980.00	2	Staff to investigate technical feasibility
Law and Justice Center	Citywide Facilities	1.7.10	Ramps - Interior - Upper Level	<b>Install</b> rail along bottom edge of ramp that prevents a 4" sphere from passing through	\$525.00	each	1	\$525.00	2	To be completed in FY24
Law and Justice Center	Citywide Facilities	1.8.1	Public Spaces - Upper Level	<b>Relocate protruding objects</b> in 302 24/7 or place cane detectable warning or bollard at foot of counter	\$350.00	each	1	\$350.00	2	To be completed in FY24
Law and Justice Center	Citywide Facilities	1.8.2	Public Spaces - Upper Level	Leave as is volume knobs, no longer in use	\$0.00	n/a	0	\$0.00	2	N/A
Law and Justice Center	Citywide Facilities	1.8.3	Public Spaces - Upper Level	<b>Lower</b> 36" wide segment of service counter to max 36" aff	\$1,099.00	each	1	\$1,099.00	2	Staff to investigate technical feasibility
Law and Justice Center	Citywide Facilities	1.8.4	Public Spaces - Upper Level	<b>Replace</b> one table with one having required knee and toe clearances	\$1,120.00	each	1	\$1,120.00	2	To be completed in FY24
Law and Justice Center	Citywide Facilities	1.9.1	Employee Spaces - Upper Level	Employee only area permit approach, entry, and exit, <b>relocate obstacles</b> to create AR through rooms indicated	\$0.00	staff time	0	\$0.00	2	On-going
Law and Justice Center	Citywide Facilities	1.9.2	Employee Spaces - Upper Level	Employee only areas permit approach, entry, and exit, <b>relocate obstacles</b> to create turning space of 60" in 306 supplies and 321 office	\$0.00	staff time	0	\$0.00	2	To be completed in FY23



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Law and Justice Center	Citywide Facilities	1.9.3	Employee Spaces - Upper Level	For all other deficits, <i>leave as is</i> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2	N/A
Law and Justice Center	Citywide Facilities	1.11.1	Restrooms - Multiple Users - Upper Level - 328 and 330	<b>Lower mirror</b> in both so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	2	Staff to investigate technical feasibility
Law and Justice Center	Citywide Facilities	1.11.2	Restrooms - Multiple Users - Upper Level - 328 and 330	<b>Raise sink bowl</b> in both to provide 27" knee clearance, in the alternative, acquire a shallower model	\$2,380.00	each	2	\$4,760.00	2	Staff to investigate technical feasibility
Law and Justice Center	Citywide Facilities	1.11.3	Restrooms - Multiple Users - Upper Level - 328 and 330	<b>Insulate exposed pipes</b> under one sink in both	\$77.00	each	2	\$154.00	2	To be completed in FY24
Law and Justice Center	Citywide Facilities	1.11.4	Restrooms - Multiple Users - Upper Level - 328 and 330	<b>Lower seat covers</b> in ambulatory stalls to max 48" aff	\$350.00	each	2	\$700.00	2	To be completed in FY24
Law and Justice Center	Citywide Facilities	1.11.5	Restrooms - Multiple Users - Upper Level - 328 and 330	<b>Create</b> a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights; if technically infeasible, leave as is and mount signage directing users to accessible restroom	\$5,510.75	each	2	\$11,021.50	2	ADA restrooms available on 1st & 2nd levels
Law and Justice Center	Citywide Facilities	1.11.1	Restrooms - Multiple Users - Upper Level - 340 and 342	Restrooms not accessible, <b>acquire and mount</b> signage directing patrons to accessible restroom	\$210.00	each	2	\$420.00	2	To be completed in FY24
Law and Justice Center	Citywide Facilities	1.11.2	Restrooms - Multiple Users - Upper Level - 340 and 342	<b>Add a closer</b> to hall door to prevent it from being held open and blocking restroom signage	\$94.00	each	1	\$94.00	2	To be completed in FY24
Law and Justice Center	Citywide Facilities	1.11.1	Restrooms - Single Users - Upper Level - 303	<b>Remount</b> side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	\$393.75	each	1	\$393.75	2	To be completed in FY24
Law and Justice Center	Citywide Facilities	1.11.2	Restrooms - Single Users - Upper Level - 303	<b>Remount rear grab bar</b> to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	\$393.75	each	1	\$393.75	2	To be completed in FY24
Law and Justice Center	Citywide Facilities	1.11.3	Restrooms - Single Users - Upper Level - 303	<b>Remount toilet paper dispenser</b> max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	\$0.00	staff time	0	\$0.00	2	To be completed in FY24
Law and Justice Center	Citywide Facilities	1.11.4	Restrooms - Single Users - Upper Level - 303	<b>Lower mirror</b> so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	2	Staff to investigate technical feasibility
Law and Justice Center	Citywide Facilities	1.15.1	Signage - Upper Level	<b>Create template for signs</b> that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	2	Complete
Law and Justice Center	Citywide Facilities	1.15.2	Signage - Upper Level	<b>Implement a sign revision program</b> throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	2	Complete





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Law and Justice Center	Citywide Facilities	1.15.3	Signage - Upper Level	<b>Mount signage</b> at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$210.00	each	18	\$3,780.00	2	To be completed in FY24
Law and Justice Center	Citywide Facilities	1.6.1	Interior Doors - Main Level	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,750.00	each	15	\$26,250.00	2	Staff to investigate technical feasibility
Law and Justice Center	Citywide Facilities	1.6.2	Interior Doors - Main Level	For all doors along the public circulation route, <b>replace</b> door with one having 32" clear width	\$2,772.00	each	4	\$11,088.00	2	Staff to investigate technical feasibility
Law and Justice Center	Citywide Facilities	1.6.3	Interior Doors - Main Level	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$514.50	each	5	\$2,572.50	2	Incomplete
Law and Justice Center	Citywide Facilities	1.6.4	Interior Doors - Main Level	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	2	On-going
Law and Justice Center	Citywide Facilities	1.6.5	Interior Doors - Main Level	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> closing speed on door closers	\$0.00	staff time	0	\$0.00	2	On-going
Law and Justice Center	Citywide Facilities	1.6.6	Interior Doors - Main Level	For all doors along the public circulation route, <b>replace doors</b> with ones having sidelight viewing windows max 43" aff	\$1,386.00	each	7	\$9,702.00	2	Staff to investigate technical feasibility
Law and Justice Center	Citywide Facilities	1.6.7	Interior Doors - Main Level	<b>Upon renovation</b> , make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	2	N/A
Law and Justice Center	Citywide Facilities	1.8.1	Public Spaces - Main Level	<b>Relocate obstacles</b> to create turning space in interview room #2 211	\$0.00	staff time	0	\$0.00	2	To be completed in FY23
Law and Justice Center	Citywide Facilities	1.8.2	Public Spaces - Main Level	<b>Relocate protruding objects</b> in interview room #2 211 or place cane detectable warning or bollard at foot of shelf	\$350.00	each	1	\$350.00	2	To be completed in FY23
Law and Justice Center	Citywide Facilities	1.8.3	Public Spaces - Main Level	Leave as is volume knobs, no longer in use	\$0.00	n/a	0	\$0.00	2	N/A
Law and Justice Center	Citywide Facilities	1.8.4	Public Spaces - Main Level	<b>Replace</b> one table with one having required knee and toe clearances	\$1,120.00	each	1	\$1,120.00	2	To be completed in FY23
Law and Justice Center	Citywide Facilities	1.9.1	Employee Spaces - Main Level	Employee only area permit approach, entry, and exit, <b>relocate obstacles</b> to create AR through rooms indicated	\$0.00	staff time	0	\$0.00	2	On-going
Law and Justice Center	Citywide Facilities	1.9.2	Employee Spaces - Main Level	Employee only areas permit approach, entry, and exit, <b>relocate obstacles</b> to create turning space of 60" in rooms indicated	\$0.00	staff time	0	\$0.00	2	On-going
Law and Justice Center	Citywide Facilities	1.9.3	Employee Spaces - Main Level	For all other deficits, <b>leave as is</b> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2	N/A
Law and Justice Center	Citywide Facilities	1.11.1	Restrooms - Multiple Users - Main Level - 238 and 240	Restrooms not accessible, <b>acquire and mount</b> signage directing patrons to accessible restroom	\$210.00	each	2	\$420.00	2	To be completed in FY24
Law and Justice Center	Citywide Facilities	1.11.1	Restrooms - Multiple Users - Main Level - 221 and 223	<b>Lower mirror</b> in both so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	2	Staff to investigate technical feasibility
Law and Justice Center	Citywide Facilities	1.11.2	Restrooms - Multiple Users - Main Level - 221 and 223	<b>Raise sink bowl</b> in both to provide 27" knee clearance, in the alternative, acquire a shallower model	\$2,380.00	each	2	\$4,760.00	2	Staff to investigate technical feasibility



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Law and Justice Center	Citywide Facilities	1.11.3	Restrooms - Multiple Users - Main Level - 221 and 223	<b>Insulate exposed pipes</b> under one sink in both	\$77.00	each	2	\$154.00	2	Incomplete
Law and Justice Center	Citywide Facilities	1.11.4	Restrooms - Multiple Users - Main Level - 221 and 223	<b>Lower seat covers</b> in ambulatory stalls to max 48" aff	\$350.00	each	2	\$700.00	2	To be completed in FY23
Law and Justice Center	Citywide Facilities	1.11.5	Restrooms - Multiple Users - Main Level - 221 and 223	<b>Create</b> a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights; if technically infeasible, leave as is and mount signage directing users to accessible restroom	\$5,510.75	each	2	\$11,021.50	2	Staff to investigate technical feasibility
Law and Justice Center	Citywide Facilities	1.11.6	Restrooms - Multiple Users - Main Level - 221 and 223	<b>Relocate</b> shelf to allow minimum clearance at men's restroom sign	\$350.00	each	1	\$350.00	2	To be completed in FY24
Law and Justice Center	Citywide Facilities	1.11.1	Restrooms - Single Users - Main Level - 205	<b>Remount</b> side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	\$393.75	each	1	\$393.75	2	Staff to investigate completion status
Law and Justice Center	Citywide Facilities	1.11.2	Restrooms - Single Users - Main Level - 205	<b>Remount toilet paper dispenser</b> max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	\$0.00	staff time	0	\$0.00	2	To be completed in FY24
Law and Justice Center	Citywide Facilities	1.11.3	Restrooms - Single Users - Main Level - 205	<b>Relocate or recess</b> towel dispenser to not interfere with general circulation path, protrusions can't be greater than 4"	\$350.00	each	1	\$350.00	2	To be completed in FY24
Law and Justice Center	Citywide Facilities	1.6.1	Interior Doors - Lower Level	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,750.00	each	9	\$15,750.00	2	Staff to investigate technical feasibility
Law and Justice Center	Citywide Facilities	1.6.2	Interior Doors - Lower Level	For all doors along the public circulation route, <b>correct or repair slope</b> at doorway landing to max 2.08% in any direction for level CFS	\$3,062.50	each	3	\$9,187.50	2	Staff to investigate technical feasibility
Law and Justice Center	Citywide Facilities	1.6.3	Interior Doors - Lower Level	For all doors along the public circulation route, <b>replace</b> door with one having 32" clear width	\$2,772.00	each	2	\$5,544.00	2	Staff to investigate technical feasibility
Law and Justice Center	Citywide Facilities	1.6.4	Interior Doors - Lower Level	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$514.50	each	8	\$4,116.00	2	To be completed in FY24
Law and Justice Center	Citywide Facilities	1.6.5	Interior Doors - Lower Level	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	2	On-going
Law and Justice Center	Citywide Facilities	1.6.6	Interior Doors - Lower Level	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> closing speed on door closers	\$0.00	staff time	0	\$0.00	2	On-going
Law and Justice Center	Citywide Facilities	1.6.7	Interior Doors - Lower Level	For all doors along the public circulation route, <b>replace doors</b> with ones having sidelight viewing windows max 43" aff	\$1,386.00	each	3	\$4,158.00	2	Incomplete -- will be addressed during reconstruction
Law and Justice Center	Citywide Facilities	1.6.8	Interior Doors - Lower Level	Leave as is NE entry door clearance, power openers installed	\$0.00	n/a	0	\$0.00	2	N/A
Law and Justice Center	Citywide Facilities	1.6.9	Interior Doors - Lower Level	<b>Upon renovation</b> , make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	2	N/A
Law and Justice Center	Citywide Facilities	1.9.1	Employee Spaces - Lower Level	Employee only area permit approach, entry, and exit, <b>relocate obstacles</b> to create AR through rooms indicated	\$0.00	staff time	0	\$0.00	2	On-going
Law and Justice Center	Citywide Facilities	1.9.2	Employee Spaces - Lower Level	Employee only areas permit approach, entry, and exit, <b>relocate obstacles</b> to create turning space of 60" in rooms indicated	\$0.00	staff time	0	\$0.00	2	On-going



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Law and Justice Center	Citywide Facilities	1.9.3	Employee Spaces - Lower Level	For all other deficits, <i>leave as is</i> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2	N/A
Law and Justice Center	Citywide Facilities	1.11.1	Restrooms - Multiple Users - Lower Level - 118 and 120	Restroom not accessible, <i>acquire and mount</i> signage directing patrons to accessible restroom	\$210.00	each	1	\$210.00	2	To be completed in FY23
Law and Justice Center	Citywide Facilities	1.16.1	Fitness	<i>Create a 36" wide AR</i> to one of each type of fitness equipment in the center	\$0.00	staff time	0	\$0.00	2	To be completed in FY23
Law and Justice Center	Citywide Facilities	1.16.2	Fitness	<i>Create a 30" by 48"</i> "parking space" next to one of each type of fitness equipment offered in the center	\$0.00	staff time	0	\$0.00	2	Employee-only operated
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.1.1	Parking	<i>Repaint</i> stalls and access aisles to be 8' and 5' each for standard and 8' and 8' for van stalls in each location	\$73.50	each	2	\$147.00	2	To be completed in FY23
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.1.2	Parking	<i>Relocate</i> van stalls to location within the garage that allows for minimum 98" vertical clearance at stalls and along drive path from entrance and to exit, if feasible	\$283.50	each	3	\$850.50	2	Staff to investigate technical feasibility
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.1.3	Parking	In the alternative to 1.1.2, <i>relocate</i> van accessible stalls to nearby street location with minimal slope and provide compliant curb ramps in close proximity to new stalls	\$0.00	staff time	0	\$0.00	2	Staff will investigate feasibility of on-street designated ADA spaces
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.1.4	Parking	<i>Repair or correct slope</i> of parking spaces and access aisles to max 2.08% in any direction	\$3,062.50	each	12	\$36,750.00	2	Infeasible
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.1.5	Parking	<i>Remove ramp</i> from access aisle on upper level	\$6,510.00	each	1	\$6,510.00	2	N/A-- ramp required for pedestrian bridge
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.1.6	Parking	<i>Raise</i> existing accessible parking signs so lowest end of bottom sign is min 60" aff	\$0.00	staff time	0	\$0.00	2	Complete
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.1.7	Parking	<i>Reconfigure</i> accessible stalls to avoid requiring pedestrians to cross vehicular way, <i>in the alternative, leave as is</i> with striped crosswalk	\$367.50	each	1	\$367.50	2	N/A - Leave as is
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.2.1	Exterior Accessible Route	<i>Install compliant detectable warning</i> at transitions from walkways to vehicular ways as a smart practice	\$329.00	each	1	\$329.00	2	Staff to investigate
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.2.2	Stairs - Exterior	<i>Correct riser heights</i> on stairs so they are a consistent height between 4" to 7"; leave as is if technically infeasible at level one entry	\$283.50	each	5	\$1,417.50	2	Staff to investigate technical feasibility
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.2.3	Stairs - Exterior	<i>Correct tread depth</i> on stairs so they are 11" minimum and consistent, leave as is if technically infeasible	\$283.50	each	4	\$1,134.00	2	Staff to investigate technical feasibility
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.2.4	Stairs - Exterior	<i>Re-install</i> handrails on both sides of level one and level four stairways, mounted 34" to 38" aff with top and bottom extensions	\$980.00	each	4	\$3,920.00	2	Staff to investigate technical feasibility
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.2.5	Ramps - Exterior	<i>Correct</i> ramp top landing slope to max 2.08%	\$122.50	sq ft	25	\$3,062.50	2	Staff to investigate technical feasibility



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Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.2.6	Ramps - Exterior	<b>Replace ramp handrails</b> with ones that are continuous, rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff	\$980.00	each	2	\$1,960.00	2	Staff to investigate technical feasibility
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.3.1	Exterior Signage	<b>Mount signage</b> at inaccessible entrances directing patrons in wheelchairs to accessible entrance	\$150.00	each	5	\$750.00	2	To be completed in FY24
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.3.2	Exterior Signage	<b>Mount signage</b> at entrance designating it as accessible	\$150.00	each	2	\$300.00	2	To be completed in FY24
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,750.00	each	2	\$3,500.00	2	Staff to investigate technical feasibility
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.4.2	Exterior Doors	No maneuvering clearance at door due to stairs, <b>leave as is</b> , correction is technically infeasible	\$0.00	n/a	0	\$0.00	2	N/A
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.4.3	Exterior Doors	For all doors along the public circulation route, <b>ramp steps</b> at door entries	\$96.25	inch	48	\$4,620.00	2	Staff to investigate technical feasibility
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.4.4	Exterior Doors	For all doors along the public circulation route, <b>fill and maintain</b> gaps in doorway clearances to max .5"	\$96.25	each	1	\$96.25	2	To be completed in FY24
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.4.5	Exterior Doors	For all doors along the public circulation route, <b>correct or repair slope</b> at doorway landing to max 2.08% in any direction for level CFS	\$3,062.50	each	3	\$9,187.50	2	Staff to investigate technical feasibility
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.4.6	Exterior Doors	For all doors along the public circulation route, <b>repair, bevel, or ramp CIL</b> at door entries to max .25"	\$96.25	inch	4	\$385.00	2	Staff to investigate technical feasibility
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.4.8	Exterior Doors	For all doors along the public circulation route, <b>fill and maintain</b> gaps at doorways to max .5"	\$96.25	each	5	\$481.25	2	To be completed in FY23
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.4.9	Exterior Doors	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$514.50	each	9	\$4,630.50	2	To be completed in FY23
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.4.10	Exterior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	2	On-going
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.4.11	Exterior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> closing speed on door closers	\$0.00	staff time	0	\$0.00	2	On-going
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.4.12	Exterior Doors	For all doors along the public circulation route, <b>replace doors</b> with ones having sidelight viewing windows max 43" aff	\$1,386.00	each	3	\$4,158.00	2	To be completed in FY23
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.4.13	Exterior Doors	<b>Upon renovation</b> , make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	2	Employee only area
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.5.1	Elevator	<b>Repair</b> elevator buttons on 3 <sup>rd</sup> level	\$2,184.00	each	1	\$2,184.00	2	Complete



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Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.5.2	Elevator	<b>Acquire and install</b> visible signage at hoistway	\$15.00	each	8	\$120.00	2	Staff to investigate
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.5.3	Elevator	<b>Remount</b> floor designation signage on both hoistways to 60" to the center	\$150.00	each	2	\$300.00	2	Staff to investigate
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.5.4	Elevator	<b>Add</b> tactile star to main level elevator designation and floor buttons	\$150.00	each	3	\$450.00	2	Staff to investigate
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.5.5	Elevator	<b>Lower</b> communication system button to max 54" aff	\$945.00	each	1	\$945.00	2	Staff to investigate
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.5.6	Elevator	<b>Leave as is</b> , elevator dimensions, infeasible to correct until replaced	\$0.00	n/a	0	\$0.00	2	N/A
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.6.1	Interior Doors	No maneuvering clearance at door due to stairs/railing, <b>leave as is</b> , correction is technically infeasible	\$0.00	n/a	0	\$0.00	2	N/A
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.6.2	Interior Doors	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$514.50	each	1	\$514.50	2	To be completed in FY23
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.6.3	Interior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	2	On-going
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.6.4	Interior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> closing speed on door closers	\$0.00	staff time	0	\$0.00	2	On-going
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.6.5	Interior Doors	For all doors along the public circulation route, <b>replace doors</b> with ones having sidelight viewing windows max 43" aff	\$1,386.00	each	1	\$1,386.00	2	To be completed in FY23
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.7.1	Stairs - Interior	<b>Repair, bevel or ramp</b> CIL to elevator on all levels	\$68.75	inch	24	\$1,650.00	2	Infeasible
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.7.2	Stairs - Interior	<b>Correct riser heights</b> on all stairs to consistent height between 4" to 7", leave as is if technically infeasible	\$283.50	each	126	\$35,721.00	2	Infeasible
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.7.3	Stairs - Interior	<b>Correct tread depth</b> on stairs to 11" minimum and consistent, leave as is if technically infeasible	\$283.50	each	42	\$11,907.00	2	Infeasible
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.7.4	Stairs - Interior	<b>Install</b> handrails on both sides of all stairways, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a min gap of 1.5" between handrail and wall	\$980.00	each	24	\$23,520.00	2	Infeasible
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.15.1	Signage	<b>Create template for signs</b> that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	2	Sign Program



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Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.15.2	Signage	<b>Implement a sign revision program</b> throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	2	Sign Program
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.15.3	Signage	<b>Mount signage</b> at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$150.00	each	16	\$2,400.00	2	Sign Program
Parking Facilities - 15th Street Garage	Citywide Facilities	1.1.1	Parking	<b>Relocate</b> stall to eliminate column in access aisle	\$73.50	each	1	\$73.50	2	To be completed in FY23
Parking Facilities - 15th Street Garage	Citywide Facilities	1.1.2	Parking	<b>Repaint</b> stalls and add access aisles to be 8' and 5' each on 3 <sup>rd</sup> level	\$73.50	each	2	\$147.00	2	Staff to investigate - possibly remove space
Parking Facilities - 15th Street Garage	Citywide Facilities	1.1.3	Parking	<b>Repair or correct slope</b> of parking spaces and access aisles to max 2.08% in any direction on all levels	\$3,062.50	each	14	\$42,875.00	2	Infeasible
Parking Facilities - 15th Street Garage	Citywide Facilities	1.1.4	Parking	<b>Raise</b> existing accessible parking signs so lowest end of bottom sign is min 60" aff	\$0.00	staff time	0	\$0.00	2	Staff to check completion
Parking Facilities - 15th Street Garage	Citywide Facilities	1.1.5	Parking	<b>Reconfigure</b> accessible stalls to avoid requiring pedestrians to cross vehicular way, <b>in the alternative, leave as is</b> with striped crosswalk	\$367.50	each	2	\$735.00	2	Staff to investigate technical feasibility
Parking Facilities - 15th Street Garage	Citywide Facilities	1.2.1	Exterior Accessible Route	<b>Correct curb ramp cross slope</b> to max 2.08%	\$1,015.00	each	1	\$1,015.00	2	Infeasible
Parking Facilities - 15th Street Garage	Citywide Facilities	1.2.2	Exterior Accessible Route	<b>Repair, bevel, or ramp</b> CIL along AR	\$96.25	each	1	\$96.25	2	Infeasible
Parking Facilities - 15th Street Garage	Citywide Facilities	1.2.3	Stairs - Exterior	<b>Correct riser heights</b> on stairs near street so they are a consistent height between 4" to 7"; leave as is if technically infeasible	\$283.50	each	52	\$14,742.00	2	Infeasible
Parking Facilities - 15th Street Garage	Citywide Facilities	1.2.4	Stairs - Exterior	<b>Install</b> visual contrast strip on leading 2" of each tread on both stairs	\$84.00	each	104	\$8,736.00	2	To be completed in FY24
Parking Facilities - 15th Street Garage	Citywide Facilities	1.2.5	Stairs - Exterior	<b>Install</b> handrails on both sides of stairway, mounted 34" to 38" aff with correct bottom extensions	\$980.00	each	8	\$7,840.00	2	To be completed in FY24
Parking Facilities - 15th Street Garage	Citywide Facilities	1.3.1	Exterior Signage	<b>Mount signage</b> at entrance designating it as accessible	\$150.00	each	2	\$300.00	2	Sign Program
Parking Facilities - 15th Street Garage	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, <b>correct or repair slope</b> at doorway landing to max 2.08% in any direction for level CFS at entry	\$3,062.50	each	1	\$3.00	2	Infeasible
Parking Facilities - 15th Street Garage	Citywide Facilities	1.4.2	Exterior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	2	On-going



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Parking Facilities - 15th Street Garage	Citywide Facilities	1.5.1	Elevator	<b>Program elevator car audible signals</b> to chime once for up and twice for down, <b>or replace</b> audible chimes with verbal enunciators at level 1R	\$7,700.00	each	1	\$7,700.00	2	Staff to coordinate with contractor on elevator repairs
Parking Facilities - Getchell Garage	Citywide Facilities	1.1.1	Parking	<b>Repaint</b> stalls and access aisles to be 8' and 5' each for standard accessible and 8' and 8' for van stalls where noted	\$73.50	each	4	\$294.00	2	Staff to investigate completion status
Parking Facilities - Getchell Garage	Citywide Facilities	1.1.2	Parking	<b>Relocate</b> pipe to eliminate protrusion in van stall	\$1,540.00	each	1	\$1,540.00	2	Infeasible
Parking Facilities - Getchell Garage	Citywide Facilities	1.1.3	Parking	<b>Repair or correct slope</b> of parking spaces and access aisles to max 2.08% in any direction	\$3,062.50	each	27	\$82,687.50	2	Infeasible
Parking Facilities - Getchell Garage	Citywide Facilities	1.1.4	Parking	<b>Relocate</b> stall from group of three to a location without drain	\$73.50	each	1	\$73.50	2	N/A
Parking Facilities - Getchell Garage	Citywide Facilities	1.1.5	Parking	<b>Raise</b> existing accessible parking signs so lowest end of bottom sign is min 60" aff	\$0.00	staff time	0	\$0.00	2	Staff to investigate completion status
Parking Facilities - Getchell Garage	Citywide Facilities	1.1.6	Parking	<b>Reconfigure</b> accessible stalls to avoid requiring pedestrians to cross vehicular way, <b>in the alternative, leave as is</b> with striped crosswalk	\$367.50	each	4	\$1,470.00	2	N/A - Leave as is
Parking Facilities - Getchell Garage	Citywide Facilities	1.2.1	Exterior Accessible Route	<b>Install compliant detectable warning</b> at curb ramps and transitions from walkways to vehicular ways as a smart practice	\$329.00	each	3	\$987.00	2	N/A
Parking Facilities - Getchell Garage	Citywide Facilities	1.2.2	Exterior Accessible Route	<b>Repair, bevel, or ramp</b> CIL along AR	\$96.25	each	1	\$96.25	2	AR is located on adjacent property owners site
Parking Facilities - Getchell Garage	Citywide Facilities	1.2.3	Exterior Accessible Route	<b>Correct or fill</b> gaps and cracks along AR	\$96.25	each	2	\$192.50	2	AR is located on adjacent property owners site
Parking Facilities - Getchell Garage	Citywide Facilities	1.2.4	Stairs - Exterior	<b>Correct riser heights</b> on stairs in elevator tower and end of garage so they are a consistent height between 4" to 7"; leave as is if technically infeasible	\$283.50	each	80	\$22,680.00	2	Infeasible
Parking Facilities - Getchell Garage	Citywide Facilities	1.2.5	Stairs - Exterior	<b>Correct tread depth</b> on stairs at end of garage so they are 11" minimum and consistent, leave as is if technically infeasible	\$283.50	each	40	\$11,340.00	2	Infeasible



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Parking Facilities - Getchell Garage	Citywide Facilities	1.2.6	Stairs - Exterior	<b>Install</b> contrasting strip along front 2" of each tread on all stairs	\$84.00	each	125	\$10,500.00	2	To be completed in FY24
Parking Facilities - Getchell Garage	Citywide Facilities	1.2.7	Stairs - Exterior	<b>Install</b> handrails on both sides of stairway at end of garage, mounted 34" to 38" aff with top and bottom extensions	\$980.00	each	4	\$3,920.00	2	Staff to investigate technical feasibility
Parking Facilities - Getchell Garage	Citywide Facilities	1.2.8	Ramps - Exterior	<b>Correct slope</b> of ramp to max 8.33% on all ramps where noted	\$6,510.00	each	5	\$32,550.00	2	Staff to investigate technical feasibility
Parking Facilities - Getchell Garage	Citywide Facilities	1.2.9	Ramps - Exterior	<b>Correct</b> ramp landing slope to max 2.08% at elevator stairwell	\$122.50	sq ft	25	\$3,062.50	2	Staff to investigate technical feasibility
Parking Facilities - Getchell Garage	Citywide Facilities	1.2.10	Ramps - Exterior	<b>Enlarge middle landing</b> to be 60" deep and as wide as the ramp at elevator stairwell	\$875.00	sq ft	5	\$4,375.00	2	Staff to investigate technical feasibility
Parking Facilities - Getchell Garage	Citywide Facilities	1.2.11	Ramps - Exterior	<b>Install handrails</b> on both sides of the ramp on the lower and upper level	\$980.00	each	4	\$3,920.00	2	Staff to investigate technical feasibility
Parking Facilities - Getchell Garage	Citywide Facilities	1.2.12	Ramps - Exterior	<b>Replace handrails</b> with ones that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff at elevator stairwell	\$980.00	each	1	\$980.00	2	Staff to investigate technical feasibility
Parking Facilities - Getchell Garage	Citywide Facilities	1.2.13	Ramps - Exterior	<b>Install</b> rail along bottom edge of ramp that prevents a 4" sphere from passing through at elevator stairwell	\$980.00	each	1	\$980.00	2	Staff to investigate technical feasibility
Parking Facilities - Getchell Garage	Citywide Facilities	1.3.1	Exterior Signage	<b>Mount signage</b> at inaccessible entrances directing patrons in wheelchairs to accessible entrance	\$150.00	each	2	\$300.00	2	Sign Program
Parking Facilities - Getchell Garage	Citywide Facilities	1.3.2	Exterior Signage	<b>Mount signage</b> at entrance designating it as accessible	\$150.00	each	3	\$450.00	2	Sign Program
Parking Facilities - Getchell Garage	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,750.00	each	2	\$3,500.00	2	Staff to investigate completion status





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Parking Facilities - Getchell Garage	Citywide Facilities	1.4.2	Exterior Doors	For all doors along the public circulation route, <b>correct or repair slope</b> at doorway landing to max 2.08% in any direction for level CFS	\$3,062.50	each	2	\$6,125.00	2	Staff to investigate technical feasibility
Parking Facilities - Getchell Garage	Citywide Facilities	1.4.3	Exterior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	2	On-going
Parking Facilities - Getchell Garage	Citywide Facilities	1.4.4	Exterior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> closing speed on door closers	\$0.00	staff time	0	\$0.00	2	On-going
Parking Facilities - Getchell Garage	Citywide Facilities	1.4.5	Exterior Doors	For all doors along the public circulation route, <b>replace doors</b> with ones having sidelight viewing windows max 43" aff	\$1,386.00	each	3	\$4,158.00	2	Complete
Parking Facilities - Getchell Garage	Citywide Facilities	1.4.6	Exterior Doors	<b>Upon renovation</b> , make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	2	Complete
Parking Facilities - Getchell Garage	Citywide Facilities	1.5.1	Elevator	<b>Acquire and mount</b> floor designation signage on both hoistways to 60" to the center on upper level	\$150.00	each	2	\$300.00	2	Sign Program
Parking Facilities - Getchell Garage	Citywide Facilities	1.5.2	Elevator	<b>Adjust</b> communication system compartment to require less than 5 lbf to open and provide an operable part usable without a tight pinch or grasp	\$514.50	each	1	\$514.50	2	To be completed in FY23
Parking Facilities - Getchell Garage	Citywide Facilities	1.5.3	Elevator	<b>Adjust re-entry timing</b> so door reopens when an obstruction passes through and stays open for min 20 seconds	\$0.00	staff time	0	\$0.00	2	Staff to coordinate with contractor
Parking Facilities - Getchell Garage	Citywide Facilities	1.15.1	Signage	<b>Create template for signs</b> that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	2	Sign Program
Parking Facilities - Getchell Garage	Citywide Facilities	1.15.2	Signage	<b>Implement a sign revision program</b> throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	2	Sign Program
Parking Facilities - Getchell Garage	Citywide Facilities	1.15.3	Signage	<b>Mount signage</b> at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$150.00	each	3	\$450.00	2	Sign Program



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Parking Facilities - Jackson Street Garage	Citywide Facilities	1.1.1	Parking	<b>Repaint</b> stalls and access aisles to be 8' and 5' each	\$73.50	each	1	\$73.50	2	Staff to investigate status
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.1.2	Parking	<b>Remount</b> signage to be centered at the head of accessible stalls	\$0.00	staff time	0	\$0.00	2	Staff to investigate completion status
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.2.1	Exterior Accessible Route	<b>Install compliant detectable warning</b> at curb ramps and transitions from walkways to vehicular ways as a smart practice	\$329.00	each	1	\$329.00	2	N/A
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.2.2	Stairs - Exterior	<b>Correct riser heights</b> on stairs so they are a consistent height between 4" to 7"; leave as is if technically infeasible where noted	\$283.50	each	14	\$3,969.00	2	N/A
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.2.3	Stairs - Exterior	<b>Install</b> contrasting strip along front 2" of each tread and repair deterioration	\$210.00	each	28	\$5,880.00	2	To be completed in FY23
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.2.4	Stairs - Exterior	<b>Install</b> handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions at center and North stairs	\$980.00	each	4	\$3,920.00	2	Staff to investigate feasibility
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.3.1	Exterior Signage	<b>Mount signage</b> at entrance designating it as accessible	\$150.00	each	2	\$300.00	2	Sign Program
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, <b>provide</b> required maneuvering clearance on push and pull side of doors	\$1,750.00	each	1	\$1,750.00	2	Infeasible
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.4.2	Exterior Doors	No maneuvering clearance at door due to stair railing, <b>leave as is</b> , correction is technically infeasible	\$0.00	n/a	2	\$0.00	2	N/A
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.4.3	Exterior Doors	For all doors along the public circulation route, <b>correct or repair slope</b> at doorway landing to max 2.08% in any direction for level CFS	\$3,062.50	each	1	\$3,062.50	2	Infeasible
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.4.4	Exterior Doors	For all doors along the public circulation route, <b>assure</b> drain trench doesn't create gaps greater than .5" and slope more than 2%	\$350.00	each	2	\$700.00	2	Staff to investigate compliance



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Parking Facilities - Jackson Street Garage	Citywide Facilities	1.4.5	Exterior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	2	On-going
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.4.6	Exterior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> closing speed on door closers	\$0.00	staff time	0	\$0.00	2	On-going
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.4.7	Exterior Doors	For all doors along the public circulation route, <b>replace doors</b> with ones having sidelight viewing windows max 43" aff	\$1,386.00	each	1	\$1,386.00	2	Staff to investigate completion status
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.4.8	Exterior Doors	<b>Enlarge</b> archway to elevator to min 80" overhead for required clearance	\$1,540.00	each	1	\$1,540.00	2	Infeasible
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.4.9	Exterior Doors	<b>Upon renovation</b> , make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	2	Employee only area
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.5.1	Elevator	<b>Leave as is</b> , handrail citing construction tolerance	\$0.00	n/a	0	\$0.00	2	N/A
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.15.1	Signage	<b>Create template for signs</b> that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	2	Sign Program
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.15.2	Signage	<b>Implement a sign revision program</b> throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	2	Sign Program
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.15.3	Signage	<b>Mount signage</b> at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$150.00	each	3	\$450.00	2	Sign Program
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.16.1	Kiosk	<b>Repair slope</b> in CFS of kiosk operable parts to max 2.08%	\$122.50	sq ft	12	\$1,470.00	2	Infeasible
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.16.2	Kiosk	<b>Lower</b> kiosk so operable parts are max 48" aff and display screen is visible from 40" aff	\$350.00	each	1	\$350.00	2	To be completed in FY24



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Parking Facilities - Jackson Street Garage	Citywide Facilities	1.16.3	Kiosk	<b>Replace</b> kiosk controls, adding "clear" or "correct" key	\$11,000.00	each	2	\$22,000.00	2	To be completed in FY24
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.16.4	Kiosk	<b>Replace</b> kiosk control panel with one having tactile controls and tactile input buttons	\$11,000.00	each	2	\$22,000.00	2	To be completed in FY24
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.1.1	Parking	<b>Repaint</b> stalls and access aisles to be 8' and 5' each	\$73.50	each	3	\$220.50	2	Staff to investigate for FY23
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.1.2	Parking	<b>Repair or correct slope</b> of parking spaces and access aisles to max 2.08% in any direction	\$3,062.50	each	6	\$18,375.00	2	Staff to investigate compliance
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.1.3	Parking	<b>Repair</b> surface to eliminate water pooling	\$2,800.00	each	1	\$2,800.00	2	Staff to investigate completion status
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.1.4	Parking	<b>Raise</b> existing accessible parking signs so lowest end of bottom sign is min 60" aff	\$0.00	staff time	0	\$0.00	2	Complete
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.2.1	Exterior Accessible Route	<b>Install compliant detectable warning</b> at transitions from walkways to vehicular ways as a smart practice	\$367.50	each	1	\$367.50	2	Staff to investigate completion status
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.2.2	Exterior Accessible Route	<b>Repair, bevel, or ramp</b> CIL along AR	\$73.50	each	1	\$73.50	2	Staff to investigate technical feasibility
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.2.3	Exterior Accessible Route	<b>Correct or fill</b> 1" gap along AR	\$73.50	each	1	\$73.50	2	Staff to investigate completion status
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.2.4	Exterior Accessible Route	<b>Correct or repair</b> sidewalk cross slope along AR to max 2.08%	\$122.50	sq ft	25	\$3,062.50	2	Staff to investigate compliance
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.2.5	Exterior Accessible Route	<b>Correct or repair</b> sidewalk running slope along AR to max 5%	\$122.50	sq ft	25	\$3,062.50	2	Staff to investigate compliance



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Parking Facilities - Medical Arts Garage	Citywide Facilities	1.2.6	Stairs - Exterior	<b>Install</b> contrasting strip along front 2" of each tread	\$84.00	each	86	\$7,224.00	2	To be completed in FY24
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.2.7	Stairs - Exterior	<b>Install</b> handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions	\$980.00	each	4	\$3,920.00	2	To be completed in FY24
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.3.1	Exterior Signage	<b>Mount signage</b> at entrance designating it as accessible	\$150.00	each	2	\$300.00	2	Sign Program
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.4.1	Exterior Doors	No maneuvering clearance at door due to stair rail, <b>leave as is</b> , correction is technically infeasible	\$0.00	n/a	0	\$0.00	2	N/A
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.4.2	Exterior Doors	For all doors along the public circulation route, <b>replace hardware</b> with lever hardware where indicated	\$514.50	each	1	\$514.50	2	To be completed in FY24
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.4.3	Exterior Doors	For all doors along the public circulation route, <b>inspect, adjust, and maintain</b> 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	2	On-going
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.4.4	Exterior Doors	For all doors along the public circulation route, <b>replace doors</b> with ones having sidelight viewing windows max 43" aff	\$1,386.00	each	1	\$1,386.00	2	To be completed in FY24
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.4.5	Exterior Doors	<b>Upon renovation</b> , make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	2	Employee only area
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.15.1	Signage	<b>Create template for signs</b> that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	2	Sign Program
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.15.2	Signage	<b>Implement a sign revision program</b> throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	2	Sign Program
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.15.3	Signage	<b>Mount signage</b> at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$150.00	each	2	\$300.00	2	Sign Program



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Parking Facilities - Medical Arts Garage	Citywide Facilities	1.16.1	Kiosk	<b>Replace</b> kiosk controls, adding "clear" or "correct" key	\$11,000.00	each	1	\$11,000.00	2	Staff to investigate for FY24
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.16.2	Kiosk	<b>Replace</b> kiosk control panel with one having tactile controls and tactile input buttons assuring numeric keys are in 12 key ascending or descending order with the 5 key being tactilely discernible from the others	\$11,000.00	each	1	\$11,000.00	2	Staff to investigate for FY24
Parking Facilities - Lot 1	Citywide Facilities	1.1.1	Parking	<b>Repaint</b> stalls and access aisles to be 8' and 5' each	\$73.50	each	1	\$73.50	2	To be completed in FY23
Parking Facilities - Lot 1	Citywide Facilities	1.1.2	Parking	<b>Add one van parking sign</b> to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	\$283.50	each	1	\$283.50	2	To be completed in FY23
Parking Facilities - Lot 1	Citywide Facilities	1.1.3	Parking	<b>Repair or correct slope</b> of parking spaces and access aisles to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	2	To be completed in FY23
Parking Facilities - Lot 1	Citywide Facilities	1.1.4	Parking	<b>Relocate</b> kiosk to provide required 30" by 48" clear floor space	\$350.00	each	1	\$350.00	2	To be completed in FY23
Parking Facilities - Lot 1	Citywide Facilities	1.2.1	Kiosk	<b>Resurface</b> route to kiosk to be firm and stable	\$50.50	sq ft	24	\$1,212.00	2	To be completed in FY23
Parking Facilities - Lot 1	Citywide Facilities	1.2.2	Kiosk	<b>See 1.1.4 above</b> for relocation of kiosk	\$0.00	n/a	0	\$0.00	2	To be completed in FY23
Parking Facilities - Lot 1	Citywide Facilities	1.2.3	Kiosk	<b>Assure</b> new location provides level CFS with 2.08% slope or less	\$122.50	sq ft	12	\$1,470.00	2	To be completed in FY23
Parking Facilities - Lot 1	Citywide Facilities	1.2.4	Kiosk	<b>Replace</b> kiosk control panel with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout with the 5 key tactilely discernible from the others	\$11,000.00	each	1	\$11,000.00	2	Staff to investigate for FY24
Parking Facilities - Lot 2	Citywide Facilities	1.1.1	Parking	<b>Create two or more</b> 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,589.00	each	2	\$3,178.00	2	To be completed in FY22
Parking Facilities - Lot 2	Citywide Facilities	1.2.1	Kiosk	<b>Correct or repair</b> CIL in CFS of kiosk	\$96.25	each	1	\$96.25	2	Staff to investigate technical feasibility
Parking Facilities - Lot 2	Citywide Facilities	1.2.2	Kiosk	<b>Repair slope</b> in CFS of kiosk operable parts to max 2.08%	\$122.50	sq ft	12	\$1,470.00	2	Staff to investigate technical feasibility
Parking Facilities - Lot 2	Citywide Facilities	1.2.3	Kiosk	<b>Replace</b> kiosk control panel with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout with the 5 key tactilely discernible from the others	\$11,000.00	each	1	\$11,000.00	2	Staff to investigate technical feasibility
Parking Facilities - Lot 3	Citywide Facilities	1.1.1	Parking	<b>Create one or more</b> 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,589.00	each	1	\$1,589.00	2	To be completed in FY23
Parking Facilities - Lot 3	Citywide Facilities	1.1.2	Parking	<b>Repaint</b> existing stall and access aisle to be 8' and 5' each	\$73.50	each	1	\$73.50	2	To be completed in FY23
Parking Facilities - Lot 3	Citywide Facilities	1.1.3	Parking	<b>Repair or correct slope</b> of parking spaces and access aisles to max 2.08% in any direction	\$3,062.50	each	2	\$6,125.00	2	Staff to investigate compliance
Parking Facilities - Lot 3	Citywide Facilities	1.1.4	Parking	<b>Maintain</b> accessible stalls to be free of debris	\$0.00	staff time	0	\$0.00	2	On-going



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Parking Facilities - Lot 3	Citywide Facilities	1.1.5	Parking	<b>Reconfigure</b> accessible stalls to avoid requiring pedestrians to cross vehicular way, <b>in the alternative, leave as is</b> with striped crosswalk	\$367.50	each	1	\$367.50	2	N/A
Parking Facilities - Lot 3	Citywide Facilities	1.2.1	Kiosk	<b>Correct or repair</b> CIL in CFS of kiosk and maintain to be free of debris	\$96.25	each	1	\$96.25	2	To be completed in FY23
Parking Facilities - Lot 3	Citywide Facilities	1.2.2	Kiosk	<b>Repair slope</b> in CFS of kiosk operable parts to max 2.08%	\$122.50	sq ft	12	\$1,470.00	2	To be completed in FY23
Parking Facilities - Lot 3	Citywide Facilities	1.2.3	Kiosk	<b>Replace</b> kiosk control panel with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout with the 5 key tactilely discernable from the others and assure top control in max 48" above the ground	\$11,000.00	each	1	\$11,000.00	2	Staff to investigate for FY24
Parking Facilities - Lot 4	Citywide Facilities	1.1.1	Parking	<b>Create five or more</b> 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,589.00	each	5	\$7,945.00	2	To be completed in FY23
Parking Facilities - Lot 4	Citywide Facilities	1.2.1	Kiosk	<b>Make</b> below corrections to the kiosk closest to the new accessible stalls; if stalls are dispersed, correct both	\$0.00	n/a	0	\$0.00	2	N/A
Parking Facilities - Lot 4	Citywide Facilities	1.2.2	Kiosk	<b>Repair slope</b> in CFS of kiosk operable parts to max 2.08%	\$122.50	sq ft	1	\$122.50	2	Staff to investigate technical feasibility
Parking Facilities - Lot 4	Citywide Facilities	1.2.3	Kiosk	<b>Replace</b> kiosk control panel with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout with the 5 key tactilely discernable from the others and assure top control in max 48" above the ground	\$11,000.00	each	1	\$11,000.00	2	Staff to investigate for FY24
Parking Facilities - Lot 5	Citywide Facilities	1.1.1	Parking	<b>Designate</b> one RV stall as accessible and assure it is 20' wide min	\$283.50	each	1	\$283.50	2	Investigate feasibility in FY24
Parking Facilities - Lot 5	Citywide Facilities	1.1.2	Parking	<b>Repaint</b> stalls and access aisles to be 8' and 5' each for standard stalls and 8' and 8' for van	\$73.50	each	2	\$147.00	2	To be completed in FY23
Parking Facilities - Lot 5	Citywide Facilities	1.1.3	Parking	<b>Resurface</b> stalls where deteriorating	\$2,800.00	each	1	\$2,800.00	2	Staff to investigate completion status
Parking Facilities - Lot 5	Citywide Facilities	1.1.4	Parking	<b>Reconfigure</b> accessible stalls to avoid requiring pedestrians to cross vehicular way, <b>in the alternative, leave as is</b> with striped crosswalk	\$367.50	each	1	\$367.50	2	Infeasible
Parking Facilities - Lot 6	Citywide Facilities	1.1.1	Parking	<b>Create two or more</b> 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,589.00	each	2	\$3,178.00	2	To be completed in FY23
Parking Facilities - Lot 6	Citywide Facilities	1.2.1	Kiosk	<b>Repair slope</b> in CFS of kiosk operable parts to max 2.08%	\$122.50	sq ft	12	\$1,470.00	2	To be completed in FY24
Parking Facilities - Lot 6	Citywide Facilities	1.2.2	Kiosk	<b>Replace</b> kiosk control panel with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout with the 5 key tactilely discernable from the others	\$11,000.00	each	1	\$11,000.00	2	Staff to investigate for FY24
Parking Facilities - Lot 7	Citywide Facilities	1.1.1	Parking	<b>Repaint</b> stalls and access aisles to be 8' and 5' each where faded or incorrect in width	\$73.50	each	4	\$294.00	2	To be completed in FY23
Parking Facilities - Lot 7	Citywide Facilities	1.1.2	Parking	<b>Repair or correct slope</b> of parking spaces and access aisles to max 2.08% in any direction	\$3,062.50	each	8	\$24,500.00	2	Staff to investigate compliance



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Parking Facilities - Lot 7	Citywide Facilities	1.1.3	Parking	<i>Maintain</i> accessible stalls to be free of debris	\$0.00	staff time	0	\$0.00	2	On-going
Parking Facilities - Lot 7	Citywide Facilities	1.1.4	Parking	<i>Add one van parking sign</i> to van accessible stall and assure stall and access aisle are 11' and 5' or 8' and 8'	\$283.50	each	1	\$283.50	2	Sign Program
Parking Facilities - Lot 7	Citywide Facilities	1.2.1	Kiosk	<i>Make</i> below corrections to the kiosk closest to the accessible stalls; if stalls are dispersed, correct both	\$0.00	n/a	0	\$0.00	2	Staff to investigate technical feasibility
Parking Facilities - Lot 7	Citywide Facilities	1.2.2	Kiosk	<i>Repair slope</i> in CFS of kiosk operable parts to max 2.08%	\$122.50	sq ft	12	\$1,470.00	2	Staff to investigate for FY24
Parking Facilities - Lot 7	Citywide Facilities	1.2.3	Kiosk	<i>Replace</i> kiosk control panel with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout with the 5 key tactilely discernable from the others and assure top control in max 48" above the ground	\$11,000.00	each	1	\$11,000.00	2	Staff to investigate for FY24
Parking Facilities - Lot 7	Citywide Facilities	1.2.4	Kiosk	<i>Replace</i> screens with ones providing less glare	\$11,000.00	each	1	\$11,000.00	2	Staff to investigate for FY24
Parking Facilities - Lot 8	Citywide Facilities	1.1.1	Parking	<i>Create two or more</i> 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,589.00	each	2	\$3,178.00	2	To be completed in FY23
Parking Facilities - Lot 8	Citywide Facilities	1.2.1	Kiosk	<i>Repair</i> surface of AR to kiosk to be firm and stable	\$50.50	sq ft	24	\$1,212.00	2	To be completed in FY23
Parking Facilities - Lot 8	Citywide Facilities	1.2.2	Kiosk	<i>Correct</i> CIL and gap in CFS of kiosk	\$96.25	each	1	\$96.25	2	To be completed in FY23
Parking Facilities - Lot 8	Citywide Facilities	1.2.3	Kiosk	<i>Repair slope</i> in CFS of kiosk operable parts to max 2.08%	\$122.50	sq ft	12	\$1,470.00	2	Staff to investigate for FY24
Parking Facilities - Lot 8	Citywide Facilities	1.2.4	Kiosk	<i>Replace</i> kiosk control panel with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout with the 5 key tactilely discernable from the others and assure top control in max 48" above the ground	\$11,000.00	each	1	\$11,000.00	2	Staff to investigate for FY24
Parking Facilities - Lot 9	Citywide Facilities	1.1.1	Parking	<i>Repair or correct slope</i> of parking spaces and access aisles to max 2.08% in any direction	\$3,062.50	each	7	\$21,437.50	2	Investigate compliance
Parking Facilities - Lot 9	Citywide Facilities	1.1.2	Parking	<i>Relocate</i> north stall and ramp stall to a location without a drain	\$73.50	each	2	\$147.00	2	Staff to investigate feasibility
Parking Facilities - Lot 9	Citywide Facilities	1.1.3	Parking	<i>Remove</i> ramp from shared access aisle and create a curb ramp	\$6,510.00	each	1	\$6,510.00	2	Staff to investigate technical feasibility
Parking Facilities - Lot 9	Citywide Facilities	1.1.4	Parking	<i>Raise</i> existing accessible parking signs so lowest end of bottom sign is min 60" aff	\$0.00	staff time	0	\$0.00	2	To be completed in FY23
Parking Facilities - Lot 9	Citywide Facilities	1.2.1	Kiosk	<i>Repair slope</i> in CFS of kiosk operable parts to max 2.08%	\$122.50	sq ft	12	\$1,470.00	2	Complete
Parking Facilities - Lot 9	Citywide Facilities	1.2.2	Kiosk	<i>Replace</i> kiosk control panel with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout with the 5 key tactilely discernable from the others and assure top control in max 48" above the ground	\$11,000.00	each	1	\$11,000.00	2	Staff to investigate for FY24





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Parking Facilities - Lot 10	Citywide Facilities	1.1.1	Parking	<b>Create three or more</b> 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,589.00	each	3	\$4,767.00	2	To be completed in FY24
Parking Facilities - Lot 10	Citywide Facilities	1.2.1	Kiosk	<b>Correct</b> CIL in CFS of kiosk and maintain to be free of debris	\$96.25	each	1	\$96.25	2	To be completed in FY23
Parking Facilities - Lot 10	Citywide Facilities	1.2.2	Kiosk	<b>Repair slope</b> in CFS of kiosk operable parts to max 2.08%	\$122.50	sq ft	12	\$1,470.00	2	To be completed in FY23
Parking Facilities - Lot 10	Citywide Facilities	1.2.3	Kiosk	<b>Replace</b> kiosk control panel with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout with the 5 key tactilely discernable from the others and assure top control in max 48" above the ground	\$11,000.00	each	1	\$11,000.00	2	Staff to investigate for FY24
Parking Facilities - Lot 15	Citywide Facilities	1.1.1	Parking	<b>Repair or correct slope</b> of parking spaces and access aisles to max 2.08% in any direction	\$3,062.50	each	6	\$18,375.00	2	Staff to investigate compliance
Parking Facilities - Lot 15	Citywide Facilities	1.1.2	Parking	<b>Maintain</b> stalls to be free of debris	\$0.00	staff time	0	\$0.00	2	On-going
Parking Facilities - Lot 15	Citywide Facilities	1.1.3	Parking	<b>Reconfigure</b> accessible stalls to avoid requiring pedestrians to cross vehicular way, <b>in the alternative, leave as is</b> with striped crosswalk	\$367.50	each	1	\$367.50	2	Staff to investigate technical feasibility
Parking Facilities - Lot 15	Citywide Facilities	1.2.1	Kiosk	<b>Create a</b> curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10% for access to pay station and create required 30" by 48" CFS at kiosk	\$1,487.50	each	1	\$1,487.50	2	To be completed in FY24
Parking Facilities - Lot 15	Citywide Facilities	1.2.2	Kiosk	<b>Repair slope</b> in CFS of kiosk operable parts to max 2.08%	\$122.50	sq ft	12	\$1,470.00	2	To be completed in FY24
Parking Facilities - Lot 15	Citywide Facilities	1.2.3	Kiosk	<b>Replace</b> kiosk control panel with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout with the 5 key tactilely discernable from the others and assure top control in max 48" above the ground	\$11,000.00	each	1	\$11,000.00	2	Staff to investigate for FY24
Parking Facilities - Lot 16	Citywide Facilities	1.1.1	Parking	<b>Create one or more</b> 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,589.00	each	1	\$1,589.00	2	To be completed in FY23
Parking Facilities - Lot 16	Citywide Facilities	1.1.2	Parking	<b>Repair or correct slope</b> of parking spaces and access aisles to max 2.08% in any direction	\$3,062.50	each	3	\$9,187.50	2	Staff to investigate technical feasibility
Parking Facilities - Lot 16	Citywide Facilities	1.1.3	Parking	<b>Raise</b> existing accessible parking signs so lowest end of bottom sign is min 60" aff	\$0.00	staff time	0	\$0.00	2	Staff to investigate completion status



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Parking Facilities - Kiosks - Front Street	Citywide Facilities	1.1.1	Kiosk	<b>Replace</b> kiosk control panel with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout with the 5 key tactilely discernable from the others	\$11,000.00	each	1	\$11,000.00	2	Staff to investigate for FY24
Parking Facilities - Kiosks - Park Avenue	Citywide Facilities	1.1.1	Kiosk	<b>Leave as is</b> , kiosk 03 and make corrections to 05 and 06 same block	\$0.00	n/a	0	\$0.00	2	Staff to investigate for FY24
Parking Facilities - Kiosks - Park Avenue	Citywide Facilities	1.1.2	Kiosk	<b>Repair</b> cross slope of route to kiosk 05 to max 2.08%	\$122.50	sq ft	12	\$1,470.00	2	Staff to investigate for FY24
Parking Facilities - Kiosks - Park Avenue	Citywide Facilities	1.1.3	Kiosk	<b>Repair slope</b> in CFS of kiosk operable parts to max 2.08%; choose either 04 or 02 based on addition of accessible parking on the block	\$122.50	sq ft	12	\$1,470.00	2	Staff to investigate for FY24
Parking Facilities - Kiosks - Park Avenue	Citywide Facilities	1.1.4	Kiosk	<b>Replace</b> kiosk control panel with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout with the 5 key tactilely discernable from the others	\$11,000.00	each	2	\$22,000.00	2	Staff to investigate for FY24
Parking Facilities - Kiosks - Placer Avenue	Citywide Facilities	1.1.1	Kiosk	<b>Resurface</b> AR to kiosk to be firm and stable	\$2,800.00	each	1	\$2,800.00	2	Staff to investigate for FY24
Parking Facilities - Kiosks - Placer Avenue	Citywide Facilities	1.1.2	Kiosk	<b>Replace</b> kiosk control panel with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout, the 5 key tactilely discernable from others	\$11,000.00	each	1	\$11,000.00	2	Staff to investigate for FY24
Parking Facilities - Kiosks - Lawrence Street	Citywide Facilities	1.1.1	Kiosk	<b>Leave as is</b> , kiosk 02 and assure kiosk 01 becomes accessible	\$0.00	n/a	0	\$0.00	2	Staff to investigate for FY24
Parking Facilities - Kiosks - Lawrence Street	Citywide Facilities	1.1.2	Kiosk	<b>Replace</b> kiosk control panel on kiosk 01 with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout with the 5 key tactilely discernable from the others	\$11,000.00	each	1	\$11,000.00	2	Staff to investigate for FY24
Parking Facilities - Kiosks - 6th Avenue	Citywide Facilities	1.1.1	Kiosk	<b>Provide</b> required 30" by 48" CFS at kiosk 02	\$67.25	sq ft	12	\$807.00	2	Staff to investigate for FY24



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Parking Facilities - Kiosks - 6th Avenue	Citywide Facilities	1.1.2	Kiosk	<b>Repair slope</b> in CFS of pay kiosk operable parts to max 2.08%	\$122.50	sq ft	12	\$1,470.00	2	Staff to investigate for FY24
Parking Facilities - Kiosks - 6th Avenue	Citywide Facilities	1.1.3	Kiosk	<b>Replace</b> kiosk control panel with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout with the 5 key tactilely discernable from the others and assure top row is max 48" aff	\$11,000.00	each	1	\$11,000.00	2	Staff to investigate for FY24
Parking Facilities - Kiosks - Broadway Street	Citywide Facilities	1.1.1	Kiosk	<b>Repair slope</b> in CFS of pay kiosk operable parts to max 2.08%	\$122.50	sq ft	12	\$1,470.00	2	Staff to investigate for FY24
Parking Facilities - Kiosks - Broadway Street	Citywide Facilities	1.1.2	Kiosk	<b>Replace</b> kiosk control panel with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout with the 5 key tactilely discernable from the others	\$11,000.00	each	1	\$11,000.00	2	Staff to investigate for FY24
Parking Facilities - Kiosks - Fuller Avenue	Citywide Facilities	1.1.1	Kiosk	<b>Repair slope</b> in CFS of pay kiosk operable parts to max 2.08%	\$122.50	sq ft	12	\$1,470.00	2	Staff to investigate for FY24
Parking Facilities - Kiosks - Fuller Avenue	Citywide Facilities	1.1.2	Kiosk	<b>Leave as is</b> , kiosks 08, 02 and 05 and assure other kiosks on the block become accessible	\$0.00	n/a	0	\$0.00	2	Staff to investigate for FY24
Parking Facilities - Kiosks - Fuller Avenue	Citywide Facilities	1.1.3	Kiosk	<b>Replace</b> kiosk control panel with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout with the 5 key tactilely discernable from the others	\$11,000.00	each	6	\$66,000.00	2	Staff to investigate for FY24
Parking Facilities - Kiosks - Last Chance Gulch	Citywide Facilities	1.1.1	Kiosk	<b>Repair slope</b> in CFS of pay kiosk operable parts to max 2.08%	\$122.50	sq ft	24	\$2,940.00	2	Staff to investigate for FY24
Parking Facilities - Kiosks - Last Chance Gulch	Citywide Facilities	1.1.2	Kiosk	<b>Leave as is</b> , kiosks 08, 02 and 05 and assure other kiosks on the block become accessible	\$0.00	n/a	0	\$0.00	2	Staff to investigate for FY24
Parking Facilities - Kiosks - Last Chance Gulch	Citywide Facilities	1.1.3	Kiosk	<b>Replace</b> kiosk control panel with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout with the 5 key tactilely discernable from the others	\$11,000.00	each	9	\$99,000.00	2	Staff to investigate for FY24



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Parking Facilities - Kiosks - Jackson Street	Citywide Facilities	1.1.1	Kiosk	<b>Create or repair a</b> curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10% for access to sidewalk from accessible stall at kiosk 07 and 03	\$1,487.50	each	2	\$2,975.00	2	Staff to investigate for FY24
Parking Facilities - Kiosks - Jackson Street	Citywide Facilities	1.1.2	Kiosk	<b>Repair slope</b> in CFS of pay kiosk operable parts to max 2.08%	\$122.50	sq ft	24	\$2,940.00	2	Staff to investigate for FY24
Parking Facilities - Kiosks - Jackson Street	Citywide Facilities	1.1.3	Kiosk	<b>Leave as is</b> , kiosks 04, 06 and 02 and assure other kiosks on the block become accessible	\$0.00	n/a	0	\$0.00	2	Staff to investigate for FY24
Parking Facilities - Kiosks - Jackson Street	Citywide Facilities	1.1.4	Kiosk	<b>Replace</b> kiosk control panel with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout with the 5 key tactilely discernable from the others assuring top row of controls are max 48" aff	\$11,000.00	each	4	\$44,000.00	2	Staff to investigate for FY24
Parking Facilities - Meters - Front Street	Citywide Facilities	1.1.1	Meters	When street or sidewalk projects are planned, <b>correct</b> issues with route and clear floor space at meters as noted	\$0.00	staff time	0	\$0.00	2	N/A
Parking Facilities - Meters - Front Street	Citywide Facilities	1.1.2	Meters	<b>Lower</b> meter controls to max 48" to the top operable part and display screen is visible from a point located 40" max above the center of the CFS in front of the machine	\$0.00	staff time	0	\$0.00	2	N/A
Parking Facilities - Meters - Park Avenue	Citywide Facilities	1.1.1	Meters	When street or sidewalk projects are planned, <b>correct</b> issues with route and clear floor space at meters as noted	\$0.00	staff time	0	\$0.00	2	Will be addressed with sidewalk reconstruction
Parking Facilities - Meters - Park Avenue	Citywide Facilities	1.1.2	Meters	<b>Lower</b> meter controls to max 48" to the top operable part and display screen is visible from a point located 40" max above the center of the CFS in front of the machine	\$0.00	staff time	0	\$0.00	2	Complete
Parking Facilities - Meters - Placer Avenue	Citywide Facilities	1.1.1	Meters	When street or sidewalk projects are planned, <b>correct</b> issues with route and clear floor space at meters as noted	\$0.00	staff time	0	\$0.00	2	Will be addressed with sidewalk reconstruction
Parking Facilities - Meters - Placer Avenue	Citywide Facilities	1.1.2	Meters	<b>Lower</b> meter controls to max 48" to the top operable part and display screen is visible from a point located 40" max above the center of the CFS in front of the machine	\$0.00	staff time	0	\$0.00	2	Complete



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Parking Facilities - Meters - Lawrence Street	Citywide Facilities	1.1.1	Meters	When street or sidewalk projects are planned, <b>correct</b> issues with route and clear floor space at meters as noted	\$0.00	staff time	0	\$0.00	2	Will be addressed with sidewalk reconstruction
Parking Facilities - Meters - Lawrence Street	Citywide Facilities	1.1.2	Meters	<b>Lower</b> meter controls to max 48" to the top operable part and display screen is visible from a point located 40" max above the center of the CFS in front of the machine	\$0.00	staff time	0	\$0.00	2	Complete
Parking Facilities - Meters - 6th Avenue	Citywide Facilities	1.1.1	Meters	When street or sidewalk projects are planned, <b>correct</b> issues with route and clear floor space at meters as noted	\$0.00	staff time	0	\$0.00	2	Will be addressed with sidewalk reconstruction
Parking Facilities - Meters - 6th Avenue	Citywide Facilities	1.1.2	Meters	<b>Lower</b> meter controls to max 48" to the top operable part and display screen is visible from a point located 40" max above the center of the CFS in front of the machine	\$0.00	staff time	0	\$0.00	2	Complete
Parking Facilities - Meters - Fuller Avenue	Citywide Facilities	1.1.1	Meters	<b>Lower</b> meter controls to max 48" to the top operable part and display screen is visible from a point located 40" max above the center of the CFS in front of the machine	\$0.00	staff time	0	\$0.00	2	Complete
Parking Facilities - Meters - Cruse Street	Citywide Facilities	1.1.1	Meters	When street or sidewalk projects are planned, <b>correct</b> issues with route and clear floor space at meters as noted	\$0.00	staff time	0	\$0.00	2	Will be addressed with sidewalk reconstruction
Parking Facilities - Meters - Cruse Street	Citywide Facilities	1.1.2	Meters	<b>Lower</b> meter controls to max 48" to the top operable part and display screen is visible from a point located 40" max above the center of the CFS in front of the machine	\$0.00	staff time	0	\$0.00	2	Complete
Main Fire Station	Citywide Facilities	1.7.2	Interior Accessible Route	<b>Lower</b> thermostat and microphone	\$250.00	each	2	\$500.00	2	To be completed in FY24
Main Fire Station	Citywide Facilities	1.8.1	Public Spaces	<b>Remove</b> or relocate movie player	\$250.00	each	1	\$250.00	2	To be completed in FY24
Main Fire Station	Citywide Facilities	1.8.2	Public Spaces	<b>Lower</b> thermostat to max 48" aff	\$250.00	each	1	\$250.00	2	To be completed in FY24
Main Fire Station	Citywide Facilities	1.11.1	Restrooms	<b>Acquire and mount</b> signage, including access symbol at both	\$150.00	each	2	\$300.00	2	To be completed in FY24
Main Fire Station	Citywide Facilities	1.11.2	Restrooms	<b>Relocate or recess</b> towel dispenser to not interfere with general circulation path, protrusions can't be greater than 4"	\$250.00	each	2	\$500.00	2	To be completed in FY24