

# REPORT of AUDIT and TRANSITION PLAN for DECATUR COUNTY

## POPERTIES

**For Compliance With The** 

## AMERICANS WITH DISABILITY ACT OF 1990



227 WEST GRIMES LANE • BLOOMINGTON, INDIANA 47403-3015 • (812) 355-8650

## **REPORT of AUDIT**

#### and

## **TRANSITION PLAN**

## for

## DECATUR COUNTY, INDIANA POPERTIES

For Compliance with the

## **AMERICANS WITH DISABILITY ACT OF 1990**

**PREPARED FOR:** 

BOARD OF COUNTY COMMISSIONERS DECATUR COUNTY, INDIANA

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## **INTRODUCTION**

The Americans with Disabilities Act of 1990 (ADA) was signed into law by then President George H. W. Bush on July 26, 1990 as Public Law 101-336 and On September 25, 2008, then President George W. Bush signed the ADA Amendments Act of 2008 into law as Public Law 110-325. The current law is codified at Title 42 of the United States Code, Chapter 126 and Title 47 of the United States Code, Chapter 5, Sections 225 and 611. The Act provides five Titles as follows:

- **Title I Employment.** The ADA states that a covered entity shall not discriminate against a qualified individual with a disability, which applies to job application procedures, hiring, advancement and discharge of employees, workers' compensation, job training, and other terms, conditions, and privileges of employment.
- **Title II Public entities (and public transportation).** The ADA prohibits disability discrimination by all public entities at the local (*i.e.* school district, municipal, city, county) and state level, which covers access to all programs and services offered by the entity. Access includes physical access described in the ADA Standards for Accessible Design and programmatic access that might be obstructed by discriminatory policies or procedures of the entity. Title II further applies to public transportation provided by public entities, which requires the provision of paratransit services by public entities that provide fixed route services. Title II also applies to all state and local public housing, housing assistance, and housing referrals.
- **Title III Public accommodations (and commercial facilities).** The ADA states that no individual may be discriminated against on the basis of disability with regards to the full and equal enjoyment of the goods, services, facilities, or accommodations of any place of public accommodation by any person who owns, leases (or leases to), or operates a place of public accommodation. Public accommodations include most places of lodging (such as inns and hotels), recreation, transportation, education, and dining, along with stores, care providers, and places of public displays, among other things.
- **Title IV Telecommunications.** The ADA requires that all telecommunications companies in the U.S. take steps to ensure functionally equivalent services for consumers with disabilities, notably those who are deaf or hard of hearing and those with speech impairments, which led to installation of public Teletypewriter (TTY) machines and other TDDs (Telecommunications Device for the Deaf).
- **Title V Miscellaneous provisions.** This Title includes technical provisions such as the fact that nothing in the ADA amends, overrides or cancels anything in Section 504of the Rehabilitation Act of 1973, and additionally includes an anti retaliation or coercion provision.

This report addresses only Title II of ADA for Decatur County, Indiana properties. Further, it reports only physical barriers found to exist or potentially exist in or on County owned and operated properties.

The ADA was implemented through the promulgation of Title 28 of the code of Federal Regulations, Part 35, which provides the regulations for Title II. Also included is Title 28 of the code of Federal Regulations, Part 36, which provides the regulations for Title III, but more importantly includes the technical standards for the elimination of physical barriers. The original regulations were published in the Federal Register on July 26, 1991.

Section 35.150 states "(a) General. A public entity shall operate each service, program, or activity so that the service, program, or activity, when viewed in its entirety, is readily accessible to and usable by individuals with disabilities." It goes on to provide "(b) Methods—(1) General. A public entity may comply with the requirements of this section through such means as redesign of equipment, reassignment of services to accessible buildings, assignment of aides to beneficiaries, home visits, delivery of services at alternate accessible sites, alteration of existing facilities and construction of new facilities, use of accessible rolling stock or other conveyances, or any other methods that result in making its services, programs, or activities readily accessible to and usable by individuals with disabilities. A public entity is not required to make structural changes in existing facilities where other methods are effective in achieving compliance with this section. A public entity, in making alterations to existing buildings, shall meet the accessibility requirements of § 35.151. In choosing among available methods for meeting the requirements of this section, a public entity shall give priority to those methods that offer services, programs, and activities to qualified individuals with disabilities in the most integrated setting appropriate." This section of the original regulations was to have been fully implemented by January 26, 1995. Also, any building constructed or altered after January 26, 1992 was to have fully complied with the requirements of this regulation and the associated technical standards.

The regulations were revised in 2010. Those revisions were published in the Federal Register on September 15, 2010. Any building constructed or altered after March 15, 2012 was to have fully complied with the requirements of the revised associated technical standards.

In addition to guidelines for access to buildings and on individual properties, guidelines are currently being developed for public rights-of-way. Proposed Accessibility Guidelines for Pedestrian Facilities in the Public Right-of-Way were published in the Federal Register on July 26, 2011 and are commonly referred to as PROWAG. Those guidelines are currently in the review process and have not yet been formally adopted. However, they are the best guidance currently available for pedestrian access within the public right-of-way and have been used for this project.

## **STUDY METHODOLOGY and GENERAL OBSERVATIONS**

The study generally consisted of viewing each property owned and operated by Decatur County. The properties included were as follows:

- Decatur County Courthouse, including parking on the South, West and North sides of the property,
- Parking lot located on the Northeast corner of Mains Street and Franklin Street,
- Decatur County Highway Department,
- Decatur County Jail
- Decatur County Sherriff's Office and associated County offices,
- Decatur County Extension Office.

Each of the above properties was evaluated for the presence of access barriers utilizing the 2010 technical guidelines. It was deemed appropriate to utilize the most recent guidance so that as improvements are implemented over time, they will be in conformance with criteria likely to be applied at that future time. However, consideration was given to the 1990 technical guidance where doing so resulted in a more favorable interpretation of the compliance of the property relative to standards that were in place at the time of construction or alteration sneed to be made to bring them into comply with the 1990 technical guidance. Elements that do not comply with the 2010 technical guidance are ones that will need to be brought into conformance with those standards when the property is reconstructed or altered.

As stated previously, this study addresses only Title II of ADA. Therefore, it evaluated the ability of the public to gain access to all services and programs offered by Decatur County as the access relates to physical barriers to access. Where the public was not permitted access to an element of the County's property, such element was not reviewed for compliance. Examples of areas not included are storage areas accessed only by County employees, break rooms restricted to use by County employees, offices that the public are not permitted to enter, etc. It is important to understand that private offices not generally open to the public, but where office holders or employees do meet with members of the public, were included in this study. An example is the Judges' Chambers where the public is not permitted to freely enter, but where the Judges hold meetings with local attorneys or other members of the public. Generally, any space or elements where anyone not an employee of the County is permitted to enter has been included in this study.

For each office or property that was inventoried, the office holder or one or more employees were consulted. The office holders or employees described the operations of the office and provided information about where the public needed to go or where the public was permitted access. That information was then used in determining what areas, offices, elements, etc. were included in the inventory.

An important feature of accessibility is having adequate clear space available. Often the clear spaces are for disabled individuals using wheel chairs. Generally, only permanent features were evaluated when determining if the required clear spaces were available, and this document

generally only reports clear space deficiencies when they were the result of permanent encroachments. However, several instances were noticed where furnishings or storage of items encroached into the clear spaces. Those issues were not always reported because they can be transient in nature. While each item could address today, a new office holder or employee could rearrange their space and inadvertently encroach on some needed clear spaces. The most common required clear spaces are as follows:

- **Clear Width for Accessible Route** is 36", with some sections less than 24" in length being reduced to 32".
- **Turning Space** is generally a 60" diameter circle.
- **Clear Floor or Ground Surface** is an area a minimum of 30" wide by a minimum of 48" long. This space is generally required as an approach to features such as lavatories, water fountains, elevator call buttons, etc.
- Maneuvering Clearances at Manual Swinging Doors varies by whether the approach to the door is straight into the door versus from one side or the other and whether the door swings towards the person or away from them. For a door swinging towards the individual passing through it, an 18" maneuvering space beyond the latch side of the door is required. For a door with a latch and closer swinging away from the individual passing through it, a 12" maneuvering space beyond the latch side of the door is required.

Often, small light objects could be moved from these locations to provide proper passage for a disabled individual on an as needed basis. However, a better resolution would be to educate everyone about the reason for maintaining those areas clear of any objects.

One other situation that may be difficult to maintain compliance with the guidelines was noted. Objects hung on walls along accessible routes can protrude into the required clear space for the accessible route. This situation can be difficult for visually impaired individuals. When the object is mounted with its bottom greater than 27" above the floor and protrudes more than 4 inches from the wall, an individual using a cane may not detect the protruding object and may walk into it. Some fire extinguishers and first aid cabinets were observed with this deficiency. Those types of objects are ones that can easily be installed or relocated. When decisions are made to install similar items, care needs to be taken to ensure they are not an access barrier for some individuals.

In addition to the review and audit of each of the county's properties, actual public rights-of-way under the County's jurisdiction were also evaluated. Those rights-of-way exist in the following unincorporated communities:

- Adams,
- Burney,
- Clarksburg and
- Letts

Several transportation features are included in the proposed rulemaking referred to as PROWAG. Included are such items as loading zones, public transit facilities, curb ramps, sidewalks, etc. There were only two of those items identified in the public rights-of-way in the above listed

communities. Those two items are sidewalks and curb ramps. Actually, there were no curbs present in those communities at any locations where the sidewalks intersect any streets. Therefore, there is no need for actual ramps at those crosswalks. However, one component of curb ramps is a detectable warning surface when approaching a lane of traffic to assist vision impaired individuals in knowing that they are about to enter into an area of potential vehicular traffic.

Existing sidewalks on the public rights-of-way were identified by reviewing the aerial photographs on the Decatur County GIS along with property lines shown there. Due to potential inconsistencies in the scale of the aerial photographs and in registering the property lines on top of the photographs, it was not possible to make an absolute determine of which sidewalks are located on Decatur County's rights-of-way. Visual judgments were made as to which sections of sidewalk come under the County's jurisdiction. It is possible that some of the sidewalks included in this evaluation are partially or entirely off of the county's right-of-way. The only way to know which ones are on the right-of-way would be to have a legal boundary survey prepared for the four communities.

Most of the existing sidewalks appeared to have been constructed by the adjoining property owners. This conclusion is drawn because the width, surface condition, or surface texture often changed at the apparent edges of properties. Most of the sidewalks were not continuous. It was common to observe a segment of sidewalk followed by a segment without any sidewalk followed down the street by another segment of sidewalk. Also, the existing sidewalks often didn't extend to the streets. They often ended a few feet short of the streets. These conditions suggest that the sidewalks are not commonly used for pedestrian travel through the individual communities.

The minimum width of sidewalk conforming to the PROWAG is 48". When a sidewalk is only 48" wide, a 60"wide passing zone is required every 200 lineal feet. A large amount of the existing sidewalk was less than 48" wide. Also, there were very few continuous segments of sidewalks that traverse a distance of 200 feet. The other notable requirement of PROWAG is that pedestrian access route surfaces must be generally planar and smooth. A very large amount of the existing sidewalk was rough and uneven. The unevenness typically resulted from one of two reasons. Some of the sidewalk was constructed of stone slabs which had a rough and uneven surface, and some settlement of those slabs resulted in uneven vertical alignment at the joints. The other reason for the uneven surface was the result of old concrete walks that had settled or heaved resulting in cracks and vertical displacements at the joints and cracks.

## AUDIT OF DECATUR COUNTY PROPERTIES

Each individual property owned by Decatur County was audited to determine its conformance to the ADA guidance. Where a property had distinct offices within it, those offices were audited separately. The following discussion presents the results of the audit. It is organized by property and then by office or space where appropriate.

## **Decatur County Courthouse:**

**Courthouse Parking:** Parking under the jurisdiction of Decatur County was deemed as the Courthouse side of the streets on the North, West and East sides of the property and all of the parking on the South Side of the property.

#### North side parking:

| Deficient Item                       | 2010<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|--------------------------------------|-------------------|-------------------------|--|-------------------|--------------------|
| Access aisle<br>pavement<br>markings | Deficient         | Deficient               | Install new 96" wide access aisle markings                         | \$225             | 2019<br>to<br>2023 |
| Signage                              | Deficient         | Deficient               | Install new Handicapped Parking sign with "Van Accessible" plaque. | \$225             | 2014<br>to<br>2018 |

#### South side parking:

| Deficient Item | 2010<br>Standards | Applicable<br>Standards | Remarks                                       | Estimated<br>Cost | Year<br>of<br>Work |
|----------------|-------------------|-------------------------|---|-------------------|--------------------|
| Shortest route | Deficient         | Deficient               | Relocate the two existing handicapped         | \$0               | 2019               |
| to an          |                   |                         | parking spaces to either the East or West     |                   | to                 |
| accessible     |                   |                         | end of the block to achieve the shortest      |                   | 2023               |
| entrance to    |                   |                         | access route to an accessible entrance to the |                   |                    |
| Courthouse     |                   |                         | Courthouse.                                   |                   |                    |
| Access aisle   | Deficient         | Deficient               | Install new 96" wide access aisle markings    | \$500             | 2019               |
| pavement       |                   |                         | for one of the two spaces and 60" wide        |                   | to                 |
| markings       |                   |                         | access aisle markings for the other.          |                   | 2023               |
| Signage        | Deficient         | Deficient               | Install new Handicapped Parking signs for     | \$430             | 2019t              |
|                |                   |                         | both spaces and a "Van Accessible" plaque     |                   | o202               |
|                |                   |                         | on the space with the 96" wide access aisle.  |                   | 3                  |

#### East side parking:

| Deficient Item | 2010<br>Standards | Applicable<br>Standards | Remarks                                       | Estimated<br>Cost | Year<br>of<br>Work |
|----------------|-------------------|-------------------------|---|-------------------|--------------------|
| Shortest route | Deficient         | Deficient               | Relocate the existing handicapped parking     | \$0               | 2019               |
| to an          |                   |                         | space to either the North end of the block to |                   | to                 |
| accessible     |                   |                         | achieve the shortest access route to an       |                   | 2023               |
| entrance to    |                   |                         | accessible entrance to the Courthouse.        |                   |                    |
| Courthouse     |                   |                         |   |                   |                    |
| Access aisle   | Deficient         | Deficient               | Install new 96" wide access aisle markings.   | \$250             | 2019               |
| pavement       |                   |                         |   |                   | to                 |
| markings       |                   |                         |   |                   | 2023               |
| Signage        | Deficient         | Deficient               | Install new Handicapped Parking signs with    | \$225             | 2019               |
|                |                   |                         | a "Van Accessible".                           |                   | to                 |
|                |                   |                         |   |                   | 2023               |

#### West side parking:

| Deficient Item | 2010<br>Standards | Applicable<br>Standards | Remarks                                       | Estimated<br>Cost | Year<br>of<br>Work |
|----------------|-------------------|-------------------------|---|-------------------|--------------------|
| Shortest route | Deficient         | Deficient               | Relocate the existing van accessible          | \$500             | 2019               |
| to an          |                   |                         | handicapped parking spaces to the North       |                   | to                 |
| accessible     |                   |                         | end of the block to achieve the shortest      |                   | 2023               |
| entrance to    |                   |                         | access route to an accessible entrance to the |                   |                    |
| Courthouse     |                   |                         | Courthouse.                                   |                   |                    |

**Basement of Courthouse:** Note, public access to the basement of the Courthouse is only for bringing inmates into the Courthouse.

#### **Basement Holding Cell:**

| Deficient Item                           | 2010<br>Standards | Applicable<br>Standards | Remarks   | Estimated<br>Cost | Year<br>of<br>Work |
|--|-------------------|-------------------------|---|-------------------|--------------------|
| Clear turning<br>space in toilet<br>room | Deficient         | Deficient               | Interior toilet room does not have a 60"<br>diameter turning space. Recommend that<br>wall in toilet room be relocated to create<br>required turning space.   | \$1,000           | 2034<br>to<br>2038 |
| Location of<br>toilet paper<br>dispenser | Deficient         | Acceptable              | Toilet paper dispenser is only 3" in front of<br>water closet rather than minimum of 7" as<br>required by 2010 ADA Standards for<br>Accessible Design. No criteria for location<br>in 1990 ADA Standards for Accessible<br>Design. No action recommended at this<br>time. | \$0               |                    |
| Wheel chair<br>space at end<br>of bench. | Deficient         | Acceptable              | No clear floor space at end of bench for<br>wheel chair. No action recommended at this<br>time.   | \$0               |                    |

| Bench       | Deficient | Acceptable | Bench is too narrow for 2010 ADA            | \$0  |      |
|-------------|-----------|------------|---|------|------|
| dimensions  |           |            | Standards for Accessible Design. No         |      |      |
|             |           |            | criteria for benches in 1990 ADA Standards  |      |      |
|             |           |            | for Accessible Design. No action            |      |      |
|             |           |            | recommended at this time.                   |      |      |
| Mirror in   | Deficient | Deficient  | Mirror is mounted with bottom of reflective | \$25 | 2029 |
| toilet room |           |            | surface 51.5" above floor. Needs to be      |      | to   |
| mounting    |           |            | lowered so bottom of reflective surface is  |      | 2033 |
| height      |           |            | 40" above floor.                            |      |      |

#### First Floor of Courthouse:

#### North Courthouse entrance:

| Deficient Item | 2010<br>Standards | Applicable<br>Standards | Remarks                                     | Estimated<br>Cost | Year<br>of<br>Work |
|----------------|-------------------|-------------------------|---|-------------------|--------------------|
| Tax drop box   | Deficient         | Deficient               | Box is amounted above reach ranges at       | \$40              | 2014               |
| mounting       |                   |                         | 64.5" above ground. Recommend lowering      |                   | to                 |
| height         |                   |                         | box to 48" above ground.                    |                   | 2018               |
| Ramp           | Deficient         | Deficient               | Handrails are required to extend 12" beyond | \$300             | 2029               |
| handrails      |                   |                         | the top and bottom of the ramp run.         |                   | to                 |
|                |                   |                         | Recommend handrails be extended to          |                   | 2033               |
|                |                   |                         | comply.                                     |                   |                    |

#### **First Floor Hallway:**

| Deficient Item | 2010<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|----------------|-------------------|-------------------------|--|-------------------|--------------------|
| Vertical       | Deficient         | Deficient               | Vertical headroom at location of railing       | \$400             | 2014               |
| clearance      |                   |                         | restricting further access beneath stairway is |                   | to                 |
| beneath        |                   |                         | only 56". Relocate railing to a location       |                   | 2018               |
| stairway to    |                   |                         | providing a minimum of 80" of vertical         |                   |                    |
| second floor   |                   |                         | clearance.                                     |                   |                    |
| Knee room      | Deficient         | Deficient               | Only 26" vertical clearance beneath            | \$125             | 2024               |
| beneath lower  |                   |                         | drinking fountain. Raise drinking fountain     |                   | to                 |
| drinking       |                   |                         | to provide 27" minimum vertical clearance      |                   | 2028               |
| fountain in    |                   |                         | for knee room.                                 |                   |                    |
| East hallway   |                   |                         |  |                   |                    |
| Water flow     | Deficient         | Deficient               | Virtually no flow from spout. Adjust water     | \$25              | 2014               |
| for lower      |                   |                         | flow to produce a minimum height of 4".        |                   | to                 |
| drinking       |                   |                         |  |                   | 2018               |
| fountain in    |                   |                         |  |                   |                    |
| East hallway   |                   |                         |  |                   |                    |

| Visual alarm  | Deficient | Deficient | When alarm horn is utilized a visual alarm   | \$350 | 2024 |
|---------------|-----------|-----------|--|-------|------|
| signal in     |           |           | is also required. No visual alarm was resent |       | to   |
| East/West     |           |           | in the hallway. Recommend that the           |       | 2028 |
| hallway on    |           |           | existing alarm system be modified by         |       |      |
| North side of |           |           | adding visual alarm.                         |       |      |
| original      |           |           |  |       |      |
| Courthouse    |           |           |  |       |      |

#### Northeast Stairway:

| Deficient Item   | 2010<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|--|-------------------|-------------------------|--|-------------------|--------------------|
| Closing time<br>for entrance<br>door to<br>stairway from<br>first floor<br>hallway | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 3.5 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 3.6 seconds. No<br>action is recommended.   | \$0               |                    |
| Closing time<br>for exterior<br>entrance door<br>to stairway                       | Deficient         | Deficient               | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 2.4 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 2.1 seconds. It is<br>recommended that the closing rate on the<br>door be adjusted to produce a minimum<br>closing time of 5 seconds. | \$95              | 2034<br>to<br>2038 |

| Opening force | Deficient | Deficient | The ADA Standards for Accessible Design           | \$25  | 2034 |
|---------------|-----------|-----------|---|-------|------|
| for exterior  |           |           | requires a maximum opening force of 5             |       | to   |
| entrance door |           |           | pounds for non-fire doors and that fire           |       | 2038 |
| to stairway   |           |           | doors be the minimum force permitted by           |       |      |
| -             |           |           | the fire code. The Indiana Fire Code              |       |      |
|               |           |           | requires swinging fire doors shall close          |       |      |
|               |           |           | from the full-open position and latch             |       |      |
|               |           |           | automatically and that the door closer shall      |       |      |
|               |           |           | exert enough force to close and latch the         |       |      |
|               |           |           | door from any partially open position. The        |       |      |
|               |           |           | force required to open the door was 6             |       |      |
|               |           |           | pounds. It is recommended that the door           |       |      |
|               |           |           | closer be adjusted to provide a maximum           |       |      |
|               |           |           | force required to open the door of 5 pounds       |       |      |
|               |           |           | or the minimum force required to close and        |       |      |
|               |           |           | latch the door.                                   |       |      |
| Gate          | Deficient | Deficient | Install gate at top of stairs from first floor to | \$250 | 2019 |
| restricting   |           |           | basement with the bottom of the gate a            |       | to   |
| access to     |           |           | minimum of 27" above the floor.                   |       | 2023 |
| basement      |           |           |   |       |      |
| Handrail      | Deficient | Deficient | The handrail on the North side at the top of      | \$250 | 2034 |
| Extension     |           |           | the stairs between the first and second           |       | to   |
|               |           |           | floors extends only 10.5" beyond the top          |       | 2038 |
|               |           |           | riser. A minimum extension of 12" is              |       |      |
|               |           |           | required. Modifications to the handrail are       |       |      |
|               |           |           | recommended to achieve the 12" minimum            |       |      |
|               |           |           | extension.  |       |      |
| Signage at    | Deficient | Deficient | Since the Courthouse basement was                 | \$100 | 2014 |
| exterior exit |           |           | reported as not public space, it was not          |       | to   |
| landing       |           |           | evaluated for compliance with ADA                 |       | 2018 |
|               |           |           | Standards for Accessible Design. No               |       |      |
|               |           |           | signage was present advising individuals          |       |      |
|               |           |           | not to proceed down to the basement. It is        |       |      |
|               |           |           | recommended that such signage be                  |       |      |
|               |           |           | installed.  |       |      |

#### **Elevator:**

| Deficient Item | 2010<br>Standards | Applicable<br>Standards | Remarks                                      | Estimated<br>Cost | Year<br>of<br>Work |
|----------------|-------------------|-------------------------|--|-------------------|--------------------|
| Basement       | Deficient         | Deficient               | Since the Courthouse basement was            | \$200             | 2014               |
| access control |                   |                         | reported as not public space, it was not     |                   | to                 |
| signage        |                   |                         | evaluated for compliance with ADA            |                   | 2018               |
|                |                   |                         | Standards for Accessible Design. No          |                   |                    |
|                |                   |                         | basement access control or signage was       |                   |                    |
|                |                   |                         | present advising individuals not to proceed  |                   |                    |
|                |                   |                         | down to the basement. It is recommended      |                   |                    |
|                |                   |                         | that either a key control be installed for   |                   |                    |
|                |                   |                         | access to the two basement levels or signage |                   |                    |
|                |                   |                         | notifying individuals not to proceed to the  |                   |                    |
|                |                   |                         | basement be installed be installed.          |                   |                    |
| Door opening   | Deficient         | Acceptable              | Maximum door opening is 41". 2004 ADA        | \$0               |                    |
| width          |                   |                         | Standards for Accessible Design require a    |                   |                    |
|                |                   |                         | 42" wide door opening. However the 1990      |                   |                    |
|                |                   |                         | ADA Standards for Accessible Design          |                   |                    |
|                |                   |                         | required only a 36" opening. No action       |                   |                    |
|                |                   |                         | recommended.                                 |                   |                    |

#### **Commissioners Room:**

| Deficient Item                             | 2010<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|--|-------------------|-------------------------|--|-------------------|--------------------|
| Closing time<br>for South<br>entrance door | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 4.9 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 4.0 seconds. No<br>action is recommended. | \$0               |                    |

| Opening force | Deficient | Deficient  | The ADA Standards for Accessible Design        | \$25 | 2019 |
|---------------|-----------|------------|--|------|------|
| for South     |           |            | requires a maximum opening force of 5          |      | to   |
| entrance door |           |            | pounds for non-fire doors and that fire doors  |      | 2023 |
|               |           |            | be the minimum force permitted by the fire     |      |      |
|               |           |            | code. The Indiana Fire Code requires           |      |      |
|               |           |            | swinging fire doors shall close from the full- |      |      |
|               |           |            | open position and latch automatically and      |      |      |
|               |           |            | that the door closer shall exert enough force  |      |      |
|               |           |            | to close and latch the door from any           |      |      |
|               |           |            | partially open position. The force required    |      |      |
|               |           |            | to open the door was 8 pounds. It is           |      |      |
|               |           |            | recommended that the door closer be            |      |      |
|               |           |            | adjusted to provide a maximum force            |      |      |
|               |           |            | required to open the door of 5 pounds or the   |      |      |
|               |           |            | minimum force required to close and latch      |      |      |
|               |           |            | the door.                                      |      |      |
| Smooth        | Deficient | Acceptable | The 2010 ADA Standards for Accessible          | \$0  |      |
| surface at    |           | -          | Design requires swinging door surfaces         |      |      |
| bottom of     |           |            | within 10" of the finish floor shall have a    |      |      |
| South         |           |            | smooth surface on the push side. The 1990      |      |      |
| entrance door |           |            | ADA Standards for Accessible Design had        |      |      |
|               |           |            | no such requirement. The smooth surface at     |      |      |
|               |           |            | the bottom of the door was only 9" high.       |      |      |
|               |           |            | No action is recommended.                      |      |      |
| Closing time  | Deficient | Acceptable | The 2010 ADA Standards for Accessible          | \$0  |      |
| for East      |           | _          | Design requires a minimum time to close        |      |      |
| entrance door |           |            | from 90° to 12° from the latch of 5 seconds.   |      |      |
|               |           |            | The 1990 ADA Standards for Accessible          |      |      |
|               |           |            | Design requires a minimum time to close        |      |      |
|               |           |            | from 70° to a location 3 inches from the       |      |      |
|               |           |            | latch of 3 seconds. The closing time           |      |      |
|               |           |            | utilizing the 2010 ADA Standards for           |      |      |
|               |           |            | Accessible Design was 4.2 seconds and          |      |      |
|               |           |            | utilizing the 1990 ADA Standards for           |      |      |
|               |           |            | Accessible Design was 4.9 seconds. No          |      |      |
|               |           |            | action is recommended.                         |      |      |

| Opening force  | Deficient | Deficient  | The ADA Standards for Accessible Design           | \$25  | 2019 |
|----------------|-----------|------------|---|-------|------|
| for East       |           |            | requires a maximum opening force of 5             | +     | to   |
| entrance door  |           |            | pounds for non-fire doors and that fire doors     |       | 2023 |
|                |           |            | be the minimum force permitted by the fire        |       |      |
|                |           |            | code. The Indiana Fire Code requires              |       |      |
|                |           |            | swinging fire doors shall close from the full-    |       |      |
|                |           |            | open position and latch automatically and         |       |      |
|                |           |            | that the door closer shall exert enough force     |       |      |
|                |           |            | to close and latch the door from any              |       |      |
|                |           |            | partially open position. The force required       |       |      |
|                |           |            | to open the door was $7\frac{1}{2}$ pounds. It is |       |      |
|                |           |            | recommended that the door closer be               |       |      |
|                |           |            | adjusted to provide a maximum force               |       |      |
|                |           |            | required to open the door of 5 pounds or the      |       |      |
|                |           |            | minimum force required to close and latch         |       |      |
|                |           |            | the door.   |       |      |
| Smooth         | Deficient | Acceptable | The 2010 ADA Standards for Accessible             | \$0   |      |
| surface at     |           |            | Design requires swinging door surfaces            |       |      |
| bottom of East |           |            | within 10" of the finish floor shall have a       |       |      |
| entrance door  |           |            | smooth surface on the push side. The 1990         |       |      |
|                |           |            | ADA Standards for Accessible Design had           |       |      |
|                |           |            | no such requirement. The smooth surface at        |       |      |
|                |           |            | the bottom of the door was only 8.5" high.        |       |      |
|                |           |            | No action is recommended.                         |       |      |
| Visual alarm   | Deficient | Deficient  | When alarm horn is utilized a visual alarm        | \$350 | 2024 |
| signal         |           |            | is also required. Recommend that the              |       | to   |
|                |           |            | existing alarm system be modified by              |       | 2028 |
|                |           |            | adding visual alarm. No visual alarm was          |       |      |
|                |           |            | present in room. Install visual alarm signal      |       |      |
|                |           |            | appliance in room.                                |       |      |
| Coat hooks     | Deficient | Deficient  | Hooks mounted 60" above floor, which is           | \$75  | 2019 |
|                |           |            | above reach range. Lower some of the              |       | to   |
|                |           |            | hooks to a maximum height of 48"above             |       | 2033 |
|                |           |            | floor.  |       |      |

#### **Treasurer's Office:**

| Deficient Item   | 2010<br>Standards | Applicable<br>Standards | Remarks   | Estimated<br>Cost | Year<br>of<br>Work |
|--|-------------------|-------------------------|---|-------------------|--------------------|
| Closing time<br>for West<br>entrance door                  | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 3.3 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 3.0 seconds. No<br>action is recommended.  | \$0               |                    |
| Opening force<br>for West<br>entrance door                 | Deficient         | Deficient               | The ADA Standards for Accessible Design<br>requires a maximum opening force of 5<br>pounds for non-fire doors and that fire doors<br>be the minimum force permitted by the fire<br>code. The Indiana Fire Code requires<br>swinging fire doors shall close from the full-<br>open position and latch automatically and<br>that the door closer shall exert enough force<br>to close and latch the door from any<br>partially open position. The force required<br>to open the door was 9½ pounds. It is<br>recommended that the door closer be<br>adjusted to provide a maximum force<br>required to open the door of 5 pounds or the<br>minimum force required to close and latch<br>the door. | \$25              | 2019<br>to<br>2023 |
| Smooth<br>surface at<br>bottom of<br>West entrance<br>door | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires swinging door surfaces<br>within 10" of the finish floor shall have a<br>smooth surface on the push side. The 1990<br>ADA Standards for Accessible Design had<br>no such requirement. The smooth surface at<br>the bottom of the door was only 8.5" high.<br>No action is recommended.   | \$0               |                    |

| Clasing times  | Deficient  | A agamtak 1a | The 2010 ADA Standards for Accessible        | ¢O                 |      |
|----------------|------------|--------------|--|--------------------|------|
| Closing time   | Deficient  | Acceptable   |  | \$0                |      |
| for East       |            |              | Design requires a minimum time to close      |                    |      |
| entrance door  |            |              | from 90° to 12° from the latch of 5 seconds. |                    |      |
|                |            |              | The 1990 ADA Standards for Accessible        |                    |      |
|                |            |              | Design requires a minimum time to close      |                    |      |
|                |            |              | from 70° to a location 3 inches from the     |                    |      |
|                |            |              | latch of 3 seconds. The closing time         |                    |      |
|                |            |              | utilizing the 2010 ADA Standards for         |                    |      |
|                |            |              | Accessible Design was 7.1 seconds and        |                    |      |
|                |            |              | utilizing the 1990 ADA Standards for         |                    |      |
|                |            |              | Accessible Design was 8.3 seconds. No        |                    |      |
|                |            |              | action is recommended.                       |                    |      |
| Smooth         | Deficient  | Acceptable   | The 2010 ADA Standards for Accessible        | \$0                |      |
| surface at     |            | -            | Design requires swinging door surfaces       |                    |      |
| bottom of East |            |              | within 10" of the finish floor shall have a  |                    |      |
| entrance door  |            |              | smooth surface on the push side. The 1990    |                    |      |
|                |            |              | ADA Standards for Accessible Design had      |                    |      |
|                |            |              | no such requirement. The smooth surface at   |                    |      |
|                |            |              | the bottom of the door was only 8.5" high.   |                    |      |
|                |            |              | No action is recommended.                    |                    |      |
| Visual alarm   | Deficient  | Deficient    | When alarm horn is utilized a visual alarm   | \$350              | 2024 |
| signal         |            |              | is also required. No visual alarm was        |                    | to   |
| 0              |            |              | present in room. Recommend that the          |                    | 2028 |
|                |            |              | existing alarm system be modified by         |                    |      |
|                |            |              | adding visual alarm. Install visual alarm    |                    |      |
|                |            |              | signal appliance in room.                    |                    |      |
| Visual alarm   | Deficient  | Deficient    | When alarm horn is utilized a visual alarm   | \$350              | 2024 |
| signal in      | 2 chichent | 2 chiefent   | is also required. A visual alarm appliance   | <i><b>4</b>550</i> | to   |
| Treasurer's    |            |              | was not present in the room. Recommend       |                    | 2028 |
| private office |            |              | that the existing alarm system be modified   |                    | 2020 |
| Private office |            |              | by adding visual alarm.                      |                    |      |
| L              |            |              | by adding visual alarm.                      |                    |      |

### **Community Correction's Office:**

| Deficient Item  | 2010<br>Standards | Applicable<br>Standards | Remarks   | Estimated<br>Cost | Year<br>of<br>Work |
|---|-------------------|-------------------------|---|-------------------|--------------------|
| Closing time<br>for South<br>entrance door                  | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 3.7 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 4.6 seconds. No<br>action is recommended.  | \$0               |                    |
| Opening force<br>for South<br>entrance door                 | Deficient         | Deficient               | The ADA Standards for Accessible Design<br>requires a maximum opening force of 5<br>pounds for non-fire doors and that fire doors<br>be the minimum force permitted by the fire<br>code. The Indiana Fire Code requires<br>swinging fire doors shall close from the full-<br>open position and latch automatically and<br>that the door closer shall exert enough force<br>to close and latch the door from any<br>partially open position. The force required<br>to open the door was 6 pounds. It is<br>recommended that the door closer be<br>adjusted to provide a maximum force<br>required to open the door of 5½ pounds or<br>the minimum force required to close and<br>latch the door. | \$25              | 2019<br>to<br>2023 |
| Smooth<br>surface at<br>bottom of<br>South<br>entrance door | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires swinging door surfaces<br>within 10" of the finish floor shall have a<br>smooth surface on the push side. The 1990<br>ADA Standards for Accessible Design had<br>no such requirement. The smooth surface at<br>the bottom of the door was only 8.5" high.<br>No action is recommended.   | \$0               |                    |

| Closing time<br>for West<br>entrance door                  | Deficient | Acceptable | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 3.7 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 4.5 seconds. No<br>action is recommended.  | \$0   |                    |
|--|-----------|------------|---|-------|--------------------|
| Opening force<br>for West<br>entrance door                 | Deficient | Deficient  | The ADA Standards for Accessible Design<br>requires a maximum opening force of 5<br>pounds for non-fire doors and that fire doors<br>be the minimum force permitted by the fire<br>code. The Indiana Fire Code requires<br>swinging fire doors shall close from the full-<br>open position and latch automatically and<br>that the door closer shall exert enough force<br>to close and latch the door from any<br>partially open position. The force required<br>to open the door was 5½ pounds. It is<br>recommended that the door closer be<br>adjusted to provide a maximum force<br>required to open the door of 5 pounds or the<br>minimum force required to close and latch<br>the door. | \$25  | 2019<br>to<br>2023 |
| Smooth<br>surface at<br>bottom of<br>West entrance<br>door | Deficient | Acceptable | The 2010 ADA Standards for Accessible<br>Design requires swinging door surfaces<br>within 10" of the finish floor shall have a<br>smooth surface on the push side. The 1990<br>ADA Standards for Accessible Design had<br>no such requirement. The smooth surface at<br>the bottom of the door was only 8" high.<br>No action is recommended.   | \$0   |                    |
| Visual alarm<br>signal                                     | Deficient | Deficient  | When alarm horn is utilized a visual alarm<br>is also required. A visual alarm was not<br>present in the room. Recommend that the<br>existing alarm system be modified by<br>adding visual alarm  | \$350 | 2024<br>to<br>2028 |

| Deficient Item                                  | 2010<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|---|-------------------|-------------------------|--|-------------------|--------------------|
| Closing time<br>for entrance<br>door            | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 4.7 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 5.0 seconds. No<br>action is recommended.   | \$0               |                    |
| Opening force<br>for entrance<br>door           | Deficient         | Deficient               | The ADA Standards for Accessible Design<br>requires a maximum opening force of 5<br>pounds for non-fire doors and that fire doors<br>be the minimum force permitted by the fire<br>code. The Indiana Fire Code requires<br>swinging fire doors shall close from the full-<br>open position and latch automatically and<br>that the door closer shall exert enough force<br>to close and latch the door from any<br>partially open position. The force required<br>to open the door was 6 pounds. It is<br>recommended that the door closer be<br>adjusted to provide a maximum force<br>required to open the door of 5 pounds or the<br>minimum force required to close and latch<br>the door. | \$25              | 2019<br>to<br>2023 |
| Smooth<br>surface at<br>bottom of<br>front door | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires swinging door surfaces<br>within 10" of the finish floor shall have a<br>smooth surface on the push side. The 1990<br>ADA Standards for Accessible Design had<br>no such requirement. The smooth surface at<br>the bottom of the door was only 9" high.<br>No action is recommended.  | \$0               |                    |
| Visual alarm<br>signal                          | Deficient         | Deficient               | When alarm horn is utilized a visual alarm<br>is also required. A visual alarm was not<br>present in the room. Recommend that the<br>existing alarm system be modified by<br>adding visual alarm   | \$350             | 2024<br>to<br>2028 |

| Visual alarm    | Deficient | Deficient  | When alarm horn is utilized a visual alarm        | \$700 | 2024 |
|-----------------|-----------|------------|---|-------|------|
| signal in       |           |            | is also required. Visual alarms were not          |       | to   |
| Auditor's 2     |           |            | present in the Auditor's two private offices.     |       | 2028 |
| private offices |           |            | Recommend that the existing alarm system          |       |      |
| -               |           |            | be modified by adding two visual alarms           |       |      |
| Closing time    | Deficient | Acceptable | The 2010 ADA Standards for Accessible             | \$0   |      |
| for entrance    |           |            | Design requires a minimum time to close           |       |      |
| door from       |           |            | from 90° to 12° from the latch of 5 seconds.      |       |      |
| hallway into    |           |            | The 1990 ADA Standards for Accessible             |       |      |
| Auditor's       |           |            | Design requires a minimum time to close           |       |      |
| West private    |           |            | from $70^{\circ}$ to a location 3 inches from the |       |      |
| office          |           |            | latch of 3 seconds. The closing time              |       |      |
|                 |           |            | utilizing the 2010 ADA Standards for              |       |      |
|                 |           |            | Accessible Design was 4.3 seconds and             |       |      |
|                 |           |            | utilizing the 1990 ADA Standards for              |       |      |
|                 |           |            | Accessible Design was 4.8 seconds. No             |       |      |
|                 |           |            | action is recommended.                            |       |      |
| Opening force   | Deficient | Deficient  | The ADA Standards for Accessible Design           | \$25  | 2019 |
| for entrance    |           |            | requires a maximum opening force of 5             | +     | to   |
| door from       |           |            | pounds for non-fire doors and that fire doors     |       | 2023 |
| hallway into    |           |            | be the minimum force permitted by the fire        |       |      |
| Auditor's       |           |            | code. The Indiana Fire Code requires              |       |      |
| West private    |           |            | swinging fire doors shall close from the full-    |       |      |
| office          |           |            | open position and latch automatically and         |       |      |
|                 |           |            | that the door closer shall exert enough force     |       |      |
|                 |           |            | to close and latch the door from any              |       |      |
|                 |           |            | partially open position. The force required       |       |      |
|                 |           |            | to open the door was $5\frac{1}{2}$ pounds. It is |       |      |
|                 |           |            | recommended that the door closer be               |       |      |
|                 |           |            | adjusted to provide a maximum force               |       |      |
|                 |           |            | required to open the door of 5 pounds or the      |       |      |
|                 |           |            | minimum force required to close and latch         |       |      |
|                 |           |            | the door.   |       |      |
| Smooth          | Deficient | Acceptable | The 2010 ADA Standards for Accessible             | \$0   |      |
| surface at      |           |            | Design requires swinging door surfaces            |       |      |
| bottom of       |           |            | within 10" of the finish floor shall have a       |       |      |
| entrance door   |           |            | smooth surface on the push side. The 1990         |       |      |
| from hallway    |           |            | ADA Standards for Accessible Design had           |       |      |
| into Auditor's  |           |            | no such requirement. The smooth surface at        |       |      |
| West private    |           |            | the bottom of the door was only 9" high.          |       |      |
| office          |           |            | No action is recommended.                         |       |      |

|                | DC        | A (11      |   | ¢0   | 1    |
|----------------|-----------|------------|---|------|------|
| Closing time   | Deficient | Acceptable | The 2010 ADA Standards for Accessible                 | \$0  |      |
| for entrance   |           |            | Design requires a minimum time to close               |      |      |
| door from      |           |            | from 90° to $12^{\circ}$ from the latch of 5 seconds. |      |      |
| hallway into   |           |            | The 1990 ADA Standards for Accessible                 |      |      |
| Auditor's East |           |            | Design requires a minimum time to close               |      |      |
| private office |           |            | from 70° to a location 3 inches from the              |      |      |
|                |           |            | latch of 3 seconds. The closing time                  |      |      |
|                |           |            | utilizing the 2010 ADA Standards for                  |      |      |
|                |           |            | Accessible Design was 4.8 seconds and                 |      |      |
|                |           |            | utilizing the 1990 ADA Standards for                  |      |      |
|                |           |            | Accessible Design was 3.8 seconds. No                 |      |      |
|                |           |            | action is recommended.                                |      |      |
| Opening force  | Deficient | Deficient  | The ADA Standards for Accessible Design               | \$25 | 2019 |
| for entrance   |           |            | requires a maximum opening force of 5                 |      | to   |
| door from      |           |            | pounds for non-fire doors and that fire doors         |      | 2023 |
| hallway into   |           |            | be the minimum force permitted by the fire            |      |      |
| Auditor's East |           |            | code. The Indiana Fire Code requires                  |      |      |
| private office |           |            | swinging fire doors shall close from the full-        |      |      |
| 1              |           |            | open position and latch automatically and             |      |      |
|                |           |            | that the door closer shall exert enough force         |      |      |
|                |           |            | to close and latch the door from any                  |      |      |
|                |           |            | partially open position. The force required           |      |      |
|                |           |            | to open the door was 6 pounds. It is                  |      |      |
|                |           |            | recommended that the door closer be                   |      |      |
|                |           |            | adjusted to provide a maximum force                   |      |      |
|                |           |            | required to open the door of 5 pounds or the          |      |      |
|                |           |            | minimum force required to close and latch             |      |      |
|                |           |            | the door.   |      |      |
| Smooth         | Deficient | Acceptable | The 2010 ADA Standards for Accessible                 | \$0  |      |
| surface at     |           |            | Design requires swinging door surfaces                | + -  |      |
| bottom of      |           |            | within 10" of the finish floor shall have a           |      |      |
| entrance door  |           |            | smooth surface on the push side. The 1990             |      |      |
| from hallway   |           |            | ADA Standards for Accessible Design had               |      |      |
| into Auditor's |           |            | no such requirement. The smooth surface at            |      |      |
| East private   |           |            | the bottom of the door was only 9" high.              |      |      |
| office         |           |            | No action is recommended.                             |      |      |
|                |           |            |   |      |      |

| Deficient Item                                     | 2010<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|--|-------------------|-------------------------|--|-------------------|--------------------|
| Smooth<br>surface at<br>bottom of<br>entrance door | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires swinging door surfaces<br>within 10" of the finish floor shall have a<br>smooth surface on the push side. The 1990<br>ADA Standards for Accessible Design had<br>no such requirement. The smooth surface at<br>the bottom of the door was only 9.75" high.<br>No action is recommended. | \$0               |                    |
| Visual alarm<br>signal                             | Deficient         | Deficient               | When alarm horn is utilized a visual alarm<br>is also required. A visual alarm was not<br>present in the room. Recommend that the<br>existing alarm system be modified by<br>adding visual alarm.  | \$350             | 2024<br>to<br>2028 |

#### Room 110 (Old Solid Waste Management District Office):

| Deficient Item                                     | 2010<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|--|-------------------|-------------------------|--|-------------------|--------------------|
| Closing time<br>for entrance<br>door               | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 4.6 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 4.2 seconds. No<br>action is recommended. | \$0               |                    |
| Smooth<br>surface at<br>bottom of<br>entrance door | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires swinging door surfaces<br>within 10" of the finish floor shall have a<br>smooth surface on the push side. The 1990<br>ADA Standards for Accessible Design had<br>no such requirement. The smooth surface at<br>the bottom of the door was only 9.5" high.<br>No action is recommended.  | \$0               |                    |
| Visual alarm<br>signal                             | Deficient         | Deficient               | When alarm horn is utilized a visual alarm<br>is also required. A visual alarm was not<br>present in the room. Recommend that the<br>existing alarm system be modified by<br>adding visual alarm.  | \$350             | 2024<br>to<br>2028 |

#### Assessor's Office:

| Deficient Item                                     | 2010<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|--|-------------------|-------------------------|--|-------------------|--------------------|
| Smooth<br>surface at<br>bottom of<br>entrance door | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires swinging door surfaces<br>within 10" of the finish floor shall have a<br>smooth surface on the push side. The 1990<br>ADA Standards for Accessible Design had<br>no such requirement. The smooth surface at<br>the bottom of the door was only 9.75" high.<br>No action is recommended. | \$0               |                    |
| Minimum<br>clear width of<br>accessible<br>route   | Deficient         | Deficient               | Less than 32" of clear width available for<br>access to interior desks behind counter.<br>Relocate furnishings in office to provide<br>36" (32" for lengths less than 24") general<br>width of access to all areas visitors need to<br>access. It is recommended that the desk be<br>moved to provide width.                                     | \$0               | 2014<br>to<br>2018 |

### Large Meeting Room:

| Deficient Item                                     | 2010<br>Standards | Applicable<br>Standards | Remarks   | Estimated<br>Cost | Year<br>of<br>Work |
|--|-------------------|-------------------------|---|-------------------|--------------------|
| Smooth<br>surface at<br>bottom of<br>entrance door | Deficient         | Acceptable              | Design requires swinging door surfaces<br>within 10" of the finish floor shall have a<br>smooth surface on the push side. The 1990<br>ADA Standards for Accessible Design had<br>no such requirement. The smooth surface at<br>the bottom of the door was only 9.25" high.<br>No action is recommended. | \$0               |                    |
| Assistive<br>Listening<br>Device                   | Deficient         | Deficient               | Provide a minimum of 2 assistive listening devices.   | \$600             | 2014<br>to<br>2018 |
| Assistive<br>Listening<br>Device signs             | Deficient         | Deficient               | Install signs advising of the availability of assistive listening devices.  | \$125             | 2014<br>to<br>2018 |

| Curb on ramp | Deficient | Acceptable | Addition to Courthouse was constructed      | \$0 |  |
|--------------|-----------|------------|---|-----|--|
| to elevated  |           |            | utilizing the 1990 ADA Standards for        |     |  |
| desk area    |           |            | Accessible Design, which required a 2" tall |     |  |
|              |           |            | curb for ramps, and a 2" high curb is       |     |  |
|              |           |            | present. The 2010 ADA Standards for         |     |  |
|              |           |            | Accessible Design requires either a 4" tall |     |  |
|              |           |            | curb or a rail what provides a bottom       |     |  |
|              |           |            | opening less than 4" above the ramp         |     |  |
|              |           |            | surface. No action regarding the ramp is    |     |  |
|              |           |            | recommended at this time. However, future   |     |  |
|              |           |            | alterations to the element would require    |     |  |
|              |           |            | modifications to the ramp at that time.     |     |  |

#### **Commissioner's Assistant's Office:**

| Deficient Item                                     | 2010<br>Standards | Applicable<br>Standards | Remarks   | Estimated<br>Cost | Year<br>of<br>Work |
|--|-------------------|-------------------------|---|-------------------|--------------------|
| Smooth<br>surface at<br>bottom of<br>entrance door | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires swinging door surfaces<br>within 10" of the finish floor shall have a<br>smooth surface on the push side. The 1990<br>ADA Standards for Accessible Design had<br>no such requirement. The smooth surface at<br>the bottom of the door was only 9.5" high.<br>No action is recommended. | \$0               |                    |
| Visual alarm<br>signal                             | Deficient         | Deficient               | When alarm horn is utilized a visual alarm<br>is also required. A visual alarm was not<br>present in the room. Recommend that the<br>existing alarm system be modified by<br>adding visual alarm.   | \$350             | 2024<br>to<br>2028 |

#### Area Plan Commission Office:

| Deficient Item                       | 2010<br>Standards | Applicable<br>Standards | Remarks   | Estimated<br>Cost | Year<br>of<br>Work |
|--------------------------------------|-------------------|-------------------------|---|-------------------|--------------------|
| Closing time<br>for entrance<br>door | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 5.1 seconds and | \$0               |                    |
|                                      |                   |                         | utilizing the 1990 ADA Standards for<br>Accessible Design was 4.9 seconds. No<br>action is recommended.   |                   |                    |

| Smooth         | Deficient | Acceptable | The 2010 ADA Standards for Accessible       | \$0   |      |
|----------------|-----------|------------|---|-------|------|
| surface at     |           |            | Design requires swinging door surfaces      |       |      |
| bottom of      |           |            | within 10" of the finish floor shall have a |       |      |
| entrance door  |           |            | smooth surface on the push side. The 1990   |       |      |
|                |           |            | ADA Standards for Accessible Design had     |       |      |
|                |           |            | no such requirement. The smooth surface at  |       |      |
|                |           |            | the bottom of the door was only 9.5" high.  |       |      |
|                |           |            | No action is recommended.                   |       |      |
| Visual alarm   | Deficient | Deficient  | When alarm horn is utilized a visual alarm  | \$350 | 2024 |
| signal in Plan |           |            | is also required. A visual alarm was not    |       | to   |
| Com-           |           |            | present in the room. Recommend that the     |       | 2028 |
| missioner's    |           |            | existing alarm system be modified by        |       |      |
| private office |           |            | adding visual alarm.                        |       |      |

#### **Recorder's Office:**

| Deficient Item                                     | 2010<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|--|-------------------|-------------------------|--|-------------------|--------------------|
| Closing time<br>for entrance<br>door               | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 4.4 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 4.2 seconds. No<br>action is recommended. | \$0               |                    |
| Smooth<br>surface at<br>bottom of<br>entrance door | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires swinging door surfaces<br>within 10" of the finish floor shall have a<br>smooth surface on the push side. The 1990<br>ADA Standards for Accessible Design had<br>no such requirement. The smooth surface at<br>the bottom of the door was only 9.5" high.<br>No action is recommended.  | \$0               |                    |
| Visual alarm<br>signal in<br>interior office       | Deficient         | Deficient               | When alarm horn is utilized a visual alarm<br>is also required. A visual alarm was not<br>present in the inner office. Recommend that<br>the existing alarm system be modified by<br>adding visual alarm.  | \$350             | 2024<br>to<br>2028 |

#### **Conference Room West:**

| Deficient Item                                     | 2010<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|--|-------------------|-------------------------|--|-------------------|--------------------|
| Opening force<br>for entrance<br>door              | Deficient         | Deficient               | The ADA Standards for Accessible Design<br>requires a maximum opening force of 5<br>pounds for non-fire doors and that fire doors<br>be the minimum force permitted by the fire<br>code. The Indiana Fire Code requires<br>swinging fire doors shall close from the full-<br>open position and latch automatically and<br>that the door closer shall exert enough force<br>to close and latch the door from any<br>partially open position. The force required<br>to open the door was 7 pounds. It is<br>recommended that the door closer be<br>adjusted to provide a maximum force<br>required to open the door of 8 pounds or the<br>minimum force required to close and latch<br>the door. | \$25              | 2019<br>to<br>2023 |
| Smooth<br>surface at<br>bottom of<br>entrance door | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires swinging door surfaces<br>within 10" of the finish floor shall have a<br>smooth surface on the push side. The 1990<br>ADA Standards for Accessible Design had<br>no such requirement. The smooth surface at<br>the bottom of the door was only 9.5" high.<br>No action is recommended.  | \$0               |                    |
| Visual alarm<br>in interior<br>office              | Deficient         | Deficient               | When alarm horn is utilized a visual alarm<br>is also required. A visual alarm was not<br>present in the room. Recommend that the<br>existing alarm system be modified by<br>adding visual alarm.  | \$350             | 2024<br>to<br>2028 |

#### First Floor Men's Restroom:

| Deficient Item                                     | 2010<br>Standards | Applicable<br>Standards | Remarks   | Estimated<br>Cost | Year<br>of<br>Work |
|--|-------------------|-------------------------|---|-------------------|--------------------|
| Closing time<br>for entrance<br>door               | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 4.2 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 5.6 seconds. No<br>action is recommended.  | \$0               |                    |
| Opening force<br>for entrance<br>door              | Deficient         | Deficient               | The ADA Standards for Accessible Design<br>requires a maximum opening force of 5<br>pounds for non-fire doors and that fire doors<br>be the minimum force permitted by the fire<br>code. The Indiana Fire Code requires<br>swinging fire doors shall close from the full-<br>open position and latch automatically and<br>that the door closer shall exert enough force<br>to close and latch the door from any<br>partially open position. The force required<br>to open the door was 5½ pounds. It is<br>recommended that the door closer be<br>adjusted to provide a maximum force<br>required to open the door of 5 pounds or the<br>minimum force required to close and latch<br>the door. | \$25              | 2019<br>to<br>2023 |
| Smooth<br>surface at<br>bottom of<br>entrance door | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires swinging door surfaces<br>within 10" of the finish floor shall have a<br>smooth surface on the push side. The 1990<br>ADA Standards for Accessible Design had<br>no such requirement. The smooth surface at<br>the bottom of the door was only 8.5" high.<br>No action is recommended.   | \$0               |                    |

| Ambulatory      | Deficient | Acceptable  | 1990 ADA Standards for Accessible            | \$0   |      |
|-----------------|-----------|-------------|--|-------|------|
| Accessible      | Demenent  | riccoptuore | Design, which are applicable to the Court    | ψŬ    |      |
| Toilet          |           |             | House alterations, did not require an        |       |      |
| Compartment     |           |             | ambulatory accessible toilet compartment     |       |      |
| Compartment     |           |             | since there are only three toilet            |       |      |
|                 |           |             | compartments. The 2010 ADA Standards         |       |      |
|                 |           |             | for Accessible Design does require an        |       |      |
|                 |           |             | ambulatory accessible toilet compartment     |       |      |
|                 |           |             | since the total of three toilet compartment  |       |      |
|                 |           |             | -  |       |      |
|                 |           |             | and three urinals equals 6. No action is     |       |      |
|                 |           |             | recommended at this time. However, future    |       |      |
|                 |           |             | alterations would require converting one of  |       |      |
|                 |           |             | the non accessible toilet compartments to an |       |      |
|                 |           |             | ambulatory accessible toilet compartment.    |       |      |
|                 |           | -           | No action is recommended at this time.       | + + 0 |      |
| Inside pull for | Deficient | Deficient   | No pull was present on the inside of the     | \$40  | 2014 |
| accessible      |           |             | door to the accessible compartment. The      |       | to   |
| toilet          |           |             | installation of a pull is recommended.       |       | 2018 |
| compartment     |           |             |  |       |      |
| Accessible      | Deficient | Deficient   | Stall width 59.5" wide, but minimum width    | \$0   |      |
| stall width     |           |             | is 60". No action recommended.               |       |      |
| Accessible      | Deficient | Deficient   | Door opening is 5" from wall, but minimum    | \$0   |      |
| door location   |           |             | distance from wall is 4". No action          |       |      |
|                 |           |             | recommended.                                 |       |      |
| Accessible      | Deficient | Acceptable  | 2010 ADA Standards for Accessible Design     | \$0   |      |
| stall door self |           | 1           | requires self closing stall doors, but 1990  |       |      |
| closing         |           |             | ADA Standards for Accessible Design has      |       |      |
| C               |           |             | no such requirement. Accessible stall door   |       |      |
|                 |           |             | was not self closing. No action              |       |      |
|                 |           |             | recommended.                                 |       |      |
| Accessible      | Deficient | Deficient   | Accessible urinal to be a maximum of 17"     | \$0   |      |
| urinal          |           |             | above floor. Accessible urinal was           | + 0   |      |
| mounting        |           |             | mounted 17.5" above floor. No action         |       |      |
| height          |           |             | recommended.                                 |       |      |
| Mirror          | Deficient | Deficient   | Accessible mirror to be a maximum of 40"     | \$0   |      |
| mounting        | Denoion   | Denoione    | above floor, but was mounted with the        | ψυ    |      |
| height          |           |             | reflective surface 40.75" above the floor.   |       |      |
|                 |           |             | No action recommended.                       |       |      |
|                 |           |             |  |       |      |
### First Floor Women's Restroom:

| Deficient Item   | 2010<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|--|-------------------|-------------------------|--|-------------------|--------------------|
| Closing time<br>for entrance<br>door                   | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 3.2 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 4.1 seconds. No<br>action is recommended. | \$0               |                    |
| Smooth<br>surface at<br>bottom of<br>entrance door     | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires swinging door surfaces<br>within 10" of the finish floor shall have a<br>smooth surface on the push side. The 1990<br>ADA Standards for Accessible Design had<br>no such requirement. The smooth surface at<br>the bottom of the door was only 8.5" high.<br>No action is recommended.  | \$0               |                    |
| Ambulatory<br>Accessible<br>Toilet<br>Compartment      | Deficient         | Deficient               | An ambulatory accessible toilet<br>compartment is required. It is<br>recommended that one of the 5 non-<br>accessible compartments be modified to<br>create an ambulatory accessible<br>compartment.   | \$650             | 2029<br>to<br>2033 |
| Toilet Paper<br>dispenser<br>location                  | Deficient         | Acceptable              | 2010 ADA Standards for Accessible Design<br>requires the toilet paper dispenser to be<br>from 7" to 9" in front of the water closet,<br>but the dispenser is only 4.5" in front of<br>water closet. However, the 1990 ADA<br>Standards for Accessible Design only<br>requires that the toilet paper dispenser be<br>36" from the rear wall, which it is. No<br>action is recommended.  | \$0               |                    |
| Inside pull for<br>accessible<br>toilet<br>compartment | Deficient         | Deficient               | No pull was present on the inside of the door to the accessible compartment. The installation of a pull is recommended.  | \$40              | 2014<br>to<br>2018 |

#### **Second Floor of Courthouse:**

# Second Floor Hallway:

| Deficient Item   | 2010<br>Standards | Applicable<br>Standards | Remarks   | Estimated<br>Cost | Year<br>of<br>Work |
|--|-------------------|-------------------------|---|-------------------|--------------------|
| Smooth<br>surface at<br>bottom of<br>door to East<br>hallway at top<br>of original<br>stairway | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires swinging door surfaces<br>within 10" of the finish floor shall have a<br>smooth surface on the push side. The 1990<br>ADA Standards for Accessible Design had<br>no such requirement. The smooth surface at<br>the bottom of the door was only 9" high.<br>No action is recommended.   | \$0               |                    |
| Smooth<br>surface at<br>bottom of<br>door to West<br>hallway at top<br>of original<br>stairway | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires swinging door surfaces<br>within 10" of the finish floor shall have a<br>smooth surface on the push side. The 1990<br>ADA Standards for Accessible Design had<br>no such requirement. The smooth surface at<br>the bottom of the door was only 8.5" high.<br>No action is recommended. | \$0               |                    |

### Second Floor Men's Restroom:

| Deficient Item           | 2010<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|--------------------------|-------------------|-------------------------|--|-------------------|--------------------|
| Closing time<br>for door | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 4.4 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 5.0 seconds. No<br>action is recommended. | \$0               |                    |

| Opening force  | Deficient | Deficient  | The ADA Standards for Accessible Design  | \$25 | 2019               |
|--|-----------|------------|--|------|--------------------|
| for front<br>entrance door<br>to office suite          |           |            | requires a maximum opening force of 5<br>pounds for non-fire doors and that fire doors<br>be the minimum force permitted by the fire<br>code. The Indiana Fire Code requires<br>swinging fire doors shall close from the full-<br>open position and latch automatically and<br>that the door closer shall exert enough force<br>to close and latch the door from any<br>partially open position. The force required<br>to open the door was 7½ pounds. It is<br>recommended that the door closer be<br>adjusted to provide a maximum force<br>required to open the door of 5 pounds or the<br>minimum force required to close and latch<br>the door. | ΨZJ  | to<br>2023         |
| Inside pull for<br>accessible<br>toilet<br>compartment | Deficient | Deficient  | No pull was present on the inside of the door to the accessible compartment. The installation of a pull is recommended.  | \$40 | 2014<br>to<br>2018 |
| Accessible<br>stall coat hook<br>mounting<br>height    | Deficient | Acceptable | 2010 ADA Standards for Accessible Design<br>requires hooks mounted no higher than 48"<br>above the floor, but 1990 ADA Standards<br>for Accessible Design permitted coat hooks<br>to be a maximum of 54" above floor. Coat<br>hook was mounted 51" above floor. No<br>action recommended.  | \$0  |                    |
| Accessible<br>stall door<br>location                   | Deficient | Deficient  | Door opening is 5" from wall, but minimum distance from wall is 4". No action recommended.   | \$0  |                    |
| Accessible<br>stall door self<br>closing               | Deficient | Acceptable | 2010 ADA Standards for Accessible Design<br>requires self closing stall doors, but 1990<br>ADA Standards for Accessible Design has<br>no such requirement. Accessible stall door<br>was not self closing. No action<br>recommended.  | \$0  |                    |
| Accessible<br>urinal<br>mounting<br>height             | Deficient | Deficient  | Accessible urinal to be a maximum of 17"<br>above floor. Accessible urinal was<br>mounted 17.5" above floor. No action<br>recommended.   | \$0  |                    |
| Mirror<br>mounting<br>height                           | Deficient | Deficient  | Accessible mirror to be a maximum of 40"<br>above floor, but was mounted with the<br>reflective surface 40.5" above the floor. No<br>action recommended.   | \$0  |                    |

# Second Floor Women's Restroom:

| Deficient Item   | 2010<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|--|-------------------|-------------------------|--|-------------------|--------------------|
| Closing time<br>for door                               | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 3.3 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 3.0 seconds. No<br>action is recommended. | \$0               |                    |
| Smooth<br>surface at<br>bottom of<br>door              | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires swinging door surfaces<br>within 10" of the finish floor shall have a<br>smooth surface on the push side. The 1990<br>ADA Standards for Accessible Design had<br>no such requirement. The smooth surface at<br>the bottom of the door was only 8" high.<br>No action is recommended.  | \$0               |                    |
| Inside pull for<br>accessible<br>toilet<br>compartment | Deficient         | Deficient               | No pull was present on the inside of the<br>door to the accessible compartment. The<br>installation of a pull is recommended.  | \$40              | 2014<br>to<br>2018 |
| Accessible<br>stall coat hook<br>mounting<br>height    | Deficient         | Acceptable              | 2010 ADA Standards for Accessible Design<br>requires hooks mounted no higher than 48"<br>above the floor, but 1990 ADA Standards<br>for Accessible Design permitted coat hooks<br>to be a maximum of 54" above floor. Coat<br>hook was mounted 50.5" above floor. No<br>action recommended.  | \$0               |                    |
| Accessible<br>stall door<br>location                   | Deficient         | Deficient               | Door opening is 8" from wall, but minimum distance from wall is 4". No action recommended.   | \$0               |                    |
| Accessible<br>stall door self<br>closing               | Deficient         | Acceptable              | 2010 ADA Standards for Accessible Design<br>requires self closing stall doors, but 1990<br>ADA Standards for Accessible Design has<br>no such requirement. Accessible stall door<br>was not self closing. No action<br>recommended.  | \$0               |                    |

| Mirror<br>mounting<br>height     | Deficient | Deficient | Accessible mirror to be a maximum of 40"<br>above floor, but was mounted with the<br>reflective surface 40.5" above the floor. No<br>action recommended.   | \$0  |                    |
|----------------------------------|-----------|-----------|--|------|--------------------|
| Access to<br>accessible<br>stall | Deficient | Deficient | Baby changing station encroaches on<br>maneuvering clearance at accessible stall<br>door. Recommend relocating baby<br>changing station to a location not in<br>maneuvering clearances for stall, but to a<br>location that is accessible. | \$50 | 2014<br>to<br>2018 |

### **Clerk's Office:**

| Deficient Item                                     | 2010<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|--|-------------------|-------------------------|--|-------------------|--------------------|
| Smooth<br>surface at<br>bottom of<br>entrance door | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires swinging door surfaces<br>within 10" of the finish floor shall have a<br>smooth surface on the push side. The 1990<br>ADA Standards for Accessible Design had<br>no such requirement. The smooth surface at<br>the bottom of the door was only 7" high.<br>No action is recommended.  | \$0               |                    |
| Accessible<br>service<br>counter                   | Deficient         | Deficient               | An accessible service counter that complies<br>with the ADA Standards for Accessible<br>Design is present in the office. However,<br>that counter is used as a computer terminal<br>and for the display of literature and other<br>documents. If the computer terminal is<br>intended as a self service device it could<br>remain, but an adequate space should be<br>cleared to permit transactions with disabled<br>individuals. | \$0               | 2014<br>to<br>2018 |

| Deficient Item   | 2010<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|--|-------------------|-------------------------|--|-------------------|--------------------|
| Closing time<br>for front<br>entrance door<br>to office suit                   | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 4.1 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 6.9 seconds. No<br>action is recommended.   | \$0               | WOIK               |
| Opening force<br>for front<br>entrance door<br>to office suite                 | Deficient         | Deficient               | The ADA Standards for Accessible Design<br>requires a maximum opening force of 5<br>pounds for non-fire doors and that fire doors<br>be the minimum force permitted by the fire<br>code. The Indiana Fire Code requires<br>swinging fire doors shall close from the full-<br>open position and latch automatically and<br>that the door closer shall exert enough force<br>to close and latch the door from any<br>partially open position. The force required<br>to open the door was 6 pounds. It is<br>recommended that the door closer be<br>adjusted to provide a maximum force<br>required to open the door of 5 pounds or the<br>minimum force required to close and latch<br>the door. | \$25              | 2019<br>to<br>2018 |
| Smooth<br>surface at<br>bottom of<br>front entrance<br>door to office<br>suite | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires swinging door surfaces<br>within 10" of the finish floor shall have a<br>smooth surface on the push side. The 1990<br>ADA Standards for Accessible Design had<br>no such requirement. The smooth surface at<br>the bottom of the door was only 9.5" high.<br>No action is recommended.  | \$0               |                    |
| Clear turning<br>space in toilet<br>room                                       | Deficient         | Deficient               | Interior toilet room does not have a 60"<br>diameter turning space. It is recommended<br>that the toilet room wall be relocated to<br>provide the required turning space   | \$1,000           | 2034<br>to<br>2038 |
| Wheel chair<br>space at end<br>of bench.                                       | Deficient         | Acceptable              | No clear floor space at end of bench for<br>wheel chair. No action recommended at<br>this time.  | \$0               | 2029<br>to<br>2033 |

| Bench          | Deficient | Acceptable | Bench is too narrow for 2010 ADA            | \$0   |      |
|----------------|-----------|------------|---|-------|------|
| dimensions     |           |            | Standards for Accessible Design. No         |       |      |
|                |           |            | criteria for benches in 1990 ADA Standards  |       |      |
|                |           |            | for Accessible Design. No action            |       |      |
|                |           |            | recommended at this time.                   |       |      |
| Mirror in      | Deficient | Deficient  | Mirror is mounted with bottom of reflective | \$45  | 2024 |
| toilet room    |           |            | surface 51" above floor. Needs to be        |       | to   |
| mounting       |           |            | lowered so bottom of reflective surface is  |       | 2028 |
| height         |           |            | 40" above floor.                            |       |      |
| Rear grab bar  | Deficient | Deficient  | Rear grab bar is only 31" long. Minimum     | \$150 | 2034 |
| in toilet room |           |            | length is 36". Recommend grab bar is        |       | to   |
|                |           |            | replaced.                                   |       | 2038 |

#### **Superior Court Room:**

| Deficient Item   | 2010<br>Standards | Applicable<br>Standards | Remarks   | Estimated<br>Cost | Year<br>of<br>Work |
|--|-------------------|-------------------------|---|-------------------|--------------------|
| Smooth<br>surface at<br>bottom of<br>entrance door                 | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires swinging door surfaces<br>within 10" of the finish floor shall have a<br>smooth surface on the push side. The 1990<br>ADA Standards for Accessible Design had<br>no such requirement. The smooth surface at<br>the bottom of the door was only 9.5" high.<br>No action is recommended. | \$0               |                    |
| Aisle seats<br>without arm<br>rests or with<br>folding<br>armrests | Deficient         | Deficient               | A minimum of 2 aisle seats required by<br>2010 ADA Standards for Accessible<br>Design, but only 1 aisle seat is required by<br>1990 ADA Standards for Accessible<br>Design. Recommend that 2 aisle seats be<br>designated.  | \$0               | 2014<br>to<br>2018 |
| Sign or<br>markers for<br>aisles seat                              | Deficient         | Deficient               | Signs or markers needed to identify aisle seat. Recommend that 2 signs be installed   | \$200             | 2014<br>to<br>2018 |
| Assistive<br>listening<br>devices signs                            | Deficient         | Deficient               | Signs notifying patrons of availability of devices needed. Recommend that signs be installed  | \$125             | 2014<br>to<br>2018 |
| Ramp to<br>witness box<br>and jury box<br>slope                    | Deficient         | Deficient               | Ramp to jury box/witness box is 1:8. Ramp slope is not to exceed 1:12. Recommend that ramp is reconstructed with a minimum length of 72".   | \$300             | 2019<br>to<br>2013 |
| Ramp to<br>witness<br>box/jury box<br>width                        | Deficient         | Deficient               | Ramp to jury box/witness box is only 34"<br>wide, but is to have a minimum width of<br>36". Reconstruct ramp with a minimum<br>width of 36".  | \$0               | 2019<br>to<br>2013 |

| Ramp to      | Deficient | Deficient | Curb on side of ramp only 1.75" tall. 1990 | \$0 | 2019 |
|--------------|-----------|-----------|--|-----|------|
| witness      |           |           | ADA Standards for Accessible Design        |     | to   |
| box/jury box |           |           | requires a minimum of a 2" curb on ramps   |     | 2013 |
| curb         |           |           | and 2010 ADA Standards for Accessible      |     |      |
|              |           |           | Design requires a minimum of a 4" curb on  |     |      |
|              |           |           | ramps or a rail no more than 4" above the  |     |      |
|              |           |           | top of the ramp. Reconstruct ramp with a   |     |      |
|              |           |           | 4" high curb along each edge.              |     |      |

# **Superior Court Jury Room:**

| Deficient Item   | 2010<br>Standards | Applicable<br>Standards | Remarks   | Estimated<br>Cost | Year<br>of<br>Work |
|--|-------------------|-------------------------|---|-------------------|--------------------|
| Light switch height  | Deficient         | Acceptable              | Light switch is mounted 51" above floor.<br>No action recommended   | \$0               |                    |
| Side<br>maneuvering<br>clearance at<br>men's<br>restroom door    | Deficient         | Deficient               | Only 15.5" clearance beyond latch side of<br>door available, but 18" minimum is<br>required. Recommend that both women's<br>restroom and men's restroom be designated<br>unisex. Then only one of the two (one that<br>is now the women's restroom) needs to be<br>accessible and signed as such.     | \$150             | 2014<br>to<br>2018 |
| Turning space<br>in men's<br>restroom                            | Deficient         | Deficient               | Room is only 59" wide so no 60" diameter<br>turning space. Recommend that both<br>women's restroom and men's restroom be<br>designated unisex. Then only one of the<br>two (one that is now the women's restroom)<br>needs to be accessible and signed as such.                                       | \$0               | 2014<br>to<br>2018 |
| Mirror height<br>in men's<br>restroom                            | Deficient         | Deficient               | Mirror mounted 41" above floor, but<br>maximum height to bottom of reflective<br>surface is 40". Recommend that both<br>women's restroom and men's restroom be<br>designated unisex. Then only one of the<br>two (one that is now the women's restroom)<br>needs to be accessible and signed as such. | \$0               | 2014<br>to<br>2018 |
| Clearance of<br>water closets<br>in men's<br>restroom            | Deficient         | Acceptable              | Room is only 59" wide, but 2010 ADA<br>Standards for Accessible Design requires a<br>minimum width of 60". No action<br>recommended.  | \$0               |                    |
| Rear grab bar<br>in for water<br>closet in<br>men's<br>restroom. | Deficient         | Deficient               | Rear grab bar is only 31" long, but<br>minimum required length is 36".<br>Recommend that both women's restroom<br>and men's restroom be designated unisex.<br>Then only one of the two (one that is now<br>the women's restroom) needs to be<br>accessible and signed as such.                        | \$0               | 2014<br>to<br>2018 |

| Light switch<br>height in<br>men's<br>restroom                  | Deficient | Acceptable | Light switch is mounted 51" above floor.<br>No action recommended.  | \$0  |                    |
|---|-----------|------------|---|------|--------------------|
| Light switch<br>height in<br>women's<br>restroom                | Deficient | Acceptable | Light switch is mounted 51" above floor.<br>No action recommended.  | \$0  |                    |
| Side<br>maneuvering<br>clearance at<br>women's<br>restroom door | Deficient | Deficient  | Only 16.5" clearance beyond latch side of<br>door available, but 18" minimum is<br>required. No action recommended.   | \$0  |                    |
| Clearance at<br>water closet in<br>women's<br>restroom          | Deficient | Acceptable | Lavatory encroaches into 60" wide<br>maneuvering space required by 2010 ADA<br>Standards for Accessible Design, but no<br>such requirement in 1990 ADA Standards<br>for Accessible Design. No action<br>recommended.                            | \$0  |                    |
| Mirror height<br>in women's<br>restroom                         | Deficient | Deficient  | Mirror mounted 41" to bottom of reflective<br>surface above floor, but maximum height to<br>bottom of reflective surface is 40".<br>Recommend lowering mirror.  | \$45 | 2014<br>to<br>2018 |
| Shelf height in<br>women's<br>restroom                          | Deficient | Acceptable | Shelf height is 36" above floor. 2010 ADA<br>Standards for Accessible Design requires a<br>minimum of 40" above floor. 1990 ADA<br>Standards for Accessible Design only<br>requires that shelves be within reach ranges.<br>No action required. | \$0  |                    |

# **Superior Court Office:**

| Deficient Item   | 2010<br>Standards | Applicable<br>Standards | Remarks   | Estimated<br>Cost | Year<br>of<br>Work |
|--|-------------------|-------------------------|---|-------------------|--------------------|
| Smooth<br>surface at<br>bottom of<br>front entrance<br>door to office<br>suite | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires swinging door surfaces<br>within 10" of the finish floor shall have a<br>smooth surface on the push side. The 1990<br>ADA Standards for Accessible Design had<br>no such requirement. The smooth surface at<br>the bottom of the door was only 9.5" high.<br>No action is recommended. | \$0               |                    |
| Light switch<br>height   | Deficient         | Acceptable              | Light switch is mounted 51" above floor.<br>No action recommended   | \$0               |                    |

| Closing time<br>for door from<br>office into<br>Judge's<br>private office  | Deficient | Acceptable | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 4.1 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 5.0 seconds. No<br>action is recommended.  | \$0  |                    |
|--|-----------|------------|---|------|--------------------|
| Opening force<br>for door from<br>office into<br>Judge's<br>private office | Deficient | Deficient  | The ADA Standards for Accessible Design<br>requires a maximum opening force of 5<br>pounds for non-fire doors and that fire doors<br>be the minimum force permitted by the fire<br>code. The Indiana Fire Code requires<br>swinging fire doors shall close from the full-<br>open position and latch automatically and<br>that the door closer shall exert enough force<br>to close and latch the door from any<br>partially open position. The force required<br>to open the door was 5½ pounds. It is<br>recommended that the door closer be<br>adjusted to provide a maximum force<br>required to open the door of 5 pounds or the<br>minimum force required to close and latch<br>the door. | \$25 | 2019<br>to<br>2023 |
| Closing time<br>for door from<br>office into<br>courtroom                  | Deficient | Acceptable | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 3.8 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 4.5 seconds. No<br>action is recommended.  | \$0  |                    |

| Opening force | Deficient | Deficient  | The ADA Standards for Accessible Design           | \$25 | 2019 |
|---------------|-----------|------------|---|------|------|
| for door from |           |            | requires a maximum opening force of 5             |      | to   |
| office into   |           |            | pounds for non-fire doors and that fire doors     |      | 2023 |
| courtroom     |           |            | be the minimum force permitted by the fire        |      |      |
|               |           |            | code. The Indiana Fire Code requires              |      |      |
|               |           |            | swinging fire doors shall close from the full-    |      |      |
|               |           |            | open position and latch automatically and         |      |      |
|               |           |            | that the door closer shall exert enough force     |      |      |
|               |           |            | to close and latch the door from any              |      |      |
|               |           |            | partially open position. The force required       |      |      |
|               |           |            | to open the door was $6\frac{1}{2}$ pounds. It is |      |      |
|               |           |            | recommended that the door closer be               |      |      |
|               |           |            | adjusted to provide a maximum force               |      |      |
|               |           |            | required to open the door of 5 pounds or the      |      |      |
|               |           |            | minimum force required to close and latch         |      |      |
|               |           |            | the door.   |      |      |
| Smooth        | Deficient | Acceptable | The 2010 ADA Standards for Accessible             | \$0  |      |
| surface at    |           |            | Design requires swinging door surfaces            |      |      |
| bottom of     |           |            | within 10" of the finish floor shall have a       |      |      |
| door from     |           |            | smooth surface on the push side. The 1990         |      |      |
| office into   |           |            | ADA Standards for Accessible Design had           |      |      |
| courtroom     |           |            | no such requirement. The smooth surface at        |      |      |
|               |           |            | the bottom of the door was only 9.5" high.        |      |      |
|               |           |            | No action is recommended.                         |      |      |

## Law Library:

| Deficient Item           | 2010<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|--------------------------|-------------------|-------------------------|--|-------------------|--------------------|
| Closing time<br>for door | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 3.6 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 4.7 seconds. No<br>action is recommended. | \$0               |                    |

| Opening force                             | Deficient | Deficient  | The ADA Standards for Accessible Design   | \$25 | 2019    |
|---|-----------|------------|---|------|---------|
| for door                                  | Denetent  | Denerent   | requires a maximum opening force of 5<br>pounds for non-fire doors and that fire doors<br>be the minimum force permitted by the fire<br>code. The Indiana Fire Code requires<br>swinging fire doors shall close from the full-<br>open position and latch automatically and<br>that the door closer shall exert enough force                    | Ψ25  | to 2023 |
|   |           |            | to close and latch the door from any<br>partially open position. The force required<br>to open the door was 7 pounds. It is<br>recommended that the door closer be<br>adjusted to provide a maximum force<br>required to open the door of 5 pounds or the<br>minimum force required to close and latch<br>the door.                             |      |         |
| Smooth<br>surface at<br>bottom of<br>door | Deficient | Acceptable | The 2010 ADA Standards for Accessible<br>Design requires swinging door surfaces<br>within 10" of the finish floor shall have a<br>smooth surface on the push side. The 1990<br>ADA Standards for Accessible Design had<br>no such requirement. The smooth surface at<br>the bottom of the door was only 9.5" high.<br>No action is recommended. | \$0  |         |
| Light switch height                       | Deficient | Acceptable | Light switch is mounted 51" above floor.<br>No action recommended   | \$0  |         |

# East Consultation Room: (Room 210)

| Deficient Item           | 2010<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|--------------------------|-------------------|-------------------------|--|-------------------|--------------------|
| Closing time<br>for door | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 4.1 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 5.0 seconds. No<br>action is recommended. | \$0               |                    |

| Opening force                             | Deficient | Deficient  | The ADA Standards for Accessible Design   | \$25 | 2019       |
|---|-----------|------------|---|------|------------|
| for door                                  |           |            | requires a maximum opening force of 5<br>pounds for non-fire doors and that fire doors<br>be the minimum force permitted by the fire  |      | to<br>2023 |
|   |           |            | code. The Indiana Fire Code requires<br>swinging fire doors shall close from the full-<br>open position and latch automatically and   |      |            |
|   |           |            | that the door closer shall exert enough force<br>to close and latch the door from any   |      |            |
|   |           |            | partially open position. The force required to open the door was $5\frac{1}{2}$ pounds. It is recommended that the door closer be   |      |            |
|   |           |            | adjusted to provide a maximum force required to open the door of 5 pounds or the  |      |            |
|   |           |            | minimum force required to close and latch the door.   |      |            |
| Smooth<br>surface at<br>bottom of<br>door | Deficient | Acceptable | The 2010 ADA Standards for Accessible<br>Design requires swinging door surfaces<br>within 10" of the finish floor shall have a<br>smooth surface on the push side. The 1990 | \$0  |            |
|   |           |            | ADA Standards for Accessible Design had<br>no such requirement. The smooth surface at<br>the bottom of the door was only 9.25" high.<br>No action is recommended.           |      |            |
| Light switch height                       | Deficient | Acceptable | Light switch is mounted 51" above floor.<br>No action recommended   | \$0  |            |

# West Consultation Room: (Room 212)

| Deficient Item           | 2010<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|--------------------------|-------------------|-------------------------|--|-------------------|--------------------|
| Closing time<br>for door | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 3.7 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 4.5 seconds. No<br>action is recommended. | \$0               |                    |

| Opening force | Deficient | Deficient  | The ADA Standards for Accessible Design           | \$25 | 2019 |
|---------------|-----------|------------|---|------|------|
| for door      |           |            | requires a maximum opening force of 5             |      | to   |
|               |           |            | pounds for non-fire doors and that fire doors     |      | 2023 |
|               |           |            | be the minimum force permitted by the fire        |      |      |
|               |           |            | code. The Indiana Fire Code requires              |      |      |
|               |           |            | swinging fire doors shall close from the full-    |      |      |
|               |           |            | open position and latch automatically and         |      |      |
|               |           |            | that the door closer shall exert enough force     |      |      |
|               |           |            | to close and latch the door from any              |      |      |
|               |           |            | partially open position. The force required       |      |      |
|               |           |            | to open the door was $6\frac{1}{2}$ pounds. It is |      |      |
|               |           |            | recommended that the door closer be               |      |      |
|               |           |            | adjusted to provide a maximum force               |      |      |
|               |           |            | required to open the door of 5 pounds or the      |      |      |
|               |           |            | minimum force required to close and latch         |      |      |
|               |           |            | the door.   |      |      |
| Smooth        | Deficient | Acceptable | The 2010 ADA Standards for Accessible             | \$0  |      |
| surface at    |           |            | Design requires swinging door surfaces            |      |      |
| bottom of     |           |            | within 10" of the finish floor shall have a       |      |      |
| door          |           |            | smooth surface on the push side. The 1990         |      |      |
|               |           |            | ADA Standards for Accessible Design had           |      |      |
|               |           |            | no such requirement. The smooth surface at        |      |      |
|               |           |            | the bottom of the door was only 9.5" high.        |      |      |
|               |           |            | No action is recommended.                         |      |      |
| Light switch  | Deficient | Acceptable | Light switch is mounted 51" above floor.          | \$0  |      |
| height        |           | _          | No action recommended                             |      |      |

# **Circuit Court Room:**

| Deficient Item                       | 2010<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|--------------------------------------|-------------------|-------------------------|--|-------------------|--------------------|
| Closing time<br>for entrance<br>door | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 4.9 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 4.1 seconds. No<br>action is recommended. | \$0               |                    |

| Smooth        | Deficient | Acceptable | The 2010 ADA Standards for Accessible        | \$0   |      |
|---------------|-----------|------------|--|-------|------|
| surface at    |           |            | Design requires swinging door surfaces       | + -   |      |
| bottom of     |           |            | within 10" of the finish floor shall have a  |       |      |
| entrance door |           |            | smooth surface on the push side. The 1990    |       |      |
|               |           |            | ADA Standards for Accessible Design had      |       |      |
|               |           |            | no such requirement. The smooth surface at   |       |      |
|               |           |            | the bottom of the door was only 9.5" high.   |       |      |
|               |           |            | No action is recommended.                    |       |      |
| Aisle seats   | Deficient | Deficient  | A minimum of 2 aisle seats required by       | \$0   | 2014 |
| without       | Demelein  | Deficient  | 2010 ADA Standards for Accessible            | φυ    | to   |
| armrests or   |           |            | Design, but only 1 aisle seat is required by |       | 2018 |
| with folding  |           |            | 1990 ADA Standards for Accessible            |       | 2010 |
| armrests      |           |            | Design. Recommend designating 2 seats as     |       |      |
| armests       |           |            | aisle.                                       |       |      |
| Sign or       | Deficient | Deficient  | Signs or markers needed to identify aisle    | \$200 | 2014 |
| markers for   |           |            | seat. Recommend that signs be installed      | 1     | to   |
| aisles seat   |           |            |  |       | 2018 |
| Assistive     | Deficient | Deficient  | Signs notifying patrons of availability of   | \$125 | 2014 |
| listening     |           |            | devices needed. Recommend that a sign is     |       | to   |
| devices signs |           |            | installed.                                   |       | 2018 |
| Ramp to       | Deficient | Deficient  | Ramp to jury box/witness box is 1:8. Ramp    | \$300 | 2019 |
| witness box   |           |            | slope not to exceed 1:12. Recommend that     |       | to   |
| and jury box  |           |            | ramp is reconstructed with a minimum         |       | 2023 |
| slope         |           |            | length of 72".                               |       |      |
| Ramp to       | Deficient | Deficient  | Ramp to jury box/witness box is only 34"     | \$0   | 2019 |
| witness       |           |            | wide, but is to have a minimum width of      |       | to   |
| box/jury box  |           |            | 36". Reconstruct ramp with a minimum         |       | 2023 |
| width         |           |            | width of 36".                                |       |      |
| Ramp to       | Deficient | Deficient  | Curb on side of ramp only 1.75" tall. 1990   | \$0   | 2019 |
| witness       |           |            | ADA Standards for Accessible Design          |       | to   |
| box/jury box  |           |            | requires a minimum of a 2" curb on ramps     |       | 2023 |
| curb          |           |            | and 2010 ADA Standards for Accessible        |       |      |
|               |           |            | Design requires a minimum of a 4" curb on    |       |      |
|               |           |            | ramps or a rail no more than 4" above the    |       |      |
|               |           |            | top of the ramp. Reconstruct ramp with a     |       |      |
|               |           |            | 4" high curb along each edge.                |       |      |

# Circuit Court Jury Room:

| Deficient Item | 2010<br>Standards | Applicable<br>Standards | Remarks                                  | Estimated<br>Cost | Year<br>of<br>Work |
|----------------|-------------------|-------------------------|--|-------------------|--------------------|
| Light switch   | Deficient         | Acceptable              | Light switch is mounted 51" above floor. | \$0               |                    |
| height         |                   |                         | No action recommended                    |                   |                    |

| Side          | Deficient | Deficient  | Only 15.5" clearance beyond latch side of  | \$150 | 2014 |
|---------------|-----------|------------|--|-------|------|
| maneuvering   |           |            | door available, but 18" minimum is         | +     | to   |
| clearance at  |           |            | required. Recommend that both women's      |       | 2018 |
| men's         |           |            | restroom and men's restroom be designated  |       |      |
| restroom door |           |            | unisex. Then only one of the two (one that |       |      |
|               |           |            | is now the women's restroom) needs to be   |       |      |
|               |           |            | accessible and signed as such.             |       |      |
| Turning space | Deficient | Deficient  | Room is only 59" wide so no 60" diameter   | \$0   | 2014 |
| in men's      |           |            | turning space. Recommend that both         | + -   | to   |
| restroom      |           |            | women's restroom and men's restroom be     |       | 2018 |
|               |           |            | designated unisex. Then only one of the    |       |      |
|               |           |            | two (one that is now the women's restroom) |       |      |
|               |           |            | needs to be accessible and signed as such. |       |      |
| Mirror height | Deficient | Deficient  | Mirror mounted 41" above floor, but        | \$0   | 2014 |
| in men's      | Denenent  | Dentelent  | maximum height to bottom of reflective     | ψŪ    | to   |
| restroom      |           |            | surface is 40". Recommend that both        |       | 2018 |
| 1050100111    |           |            | women's restroom and men's restroom be     |       | 2010 |
|               |           |            | designated unisex. Then only one of the    |       |      |
|               |           |            | two (one that is now the women's restroom) |       |      |
|               |           |            | needs to be accessible and signed as such. |       |      |
| Clearance of  | Deficient | Acceptable | Room is only 59" wide, but 2010 ADA        | \$0   |      |
| water closets | Demeient  | receptuole | Standards for Accessible Design requires a | ψŪ    |      |
| in men's      |           |            | minimum width of 60". No action            |       |      |
| restroom      |           |            | recommended.                               |       |      |
| Rear grab bar | Deficient | Deficient  | Rear grab bar is only 31" long, but        | \$0   | 2014 |
| for water     | Demenent  | Deficient  | minimum required length is 36".            | ΨΟ    | to   |
| closet in     |           |            | Recommend that both women's restroom       |       | 2018 |
| men's         |           |            | and men's restroom be designated unisex.   |       | 2010 |
| restroom.     |           |            | Then only one of the two (one that is now  |       |      |
| 1050100111.   |           |            | the women's restroom) needs to be          |       |      |
|               |           |            | accessible and signed as such.             |       |      |
| Light switch  | Deficient | Acceptable | Light switch is mounted 51" above floor.   | \$0   |      |
| height in     | Demelein  | receptuole | No action recommended                      | ΨΟ    |      |
| men's         |           |            |  |       |      |
| restroom      |           |            |  |       |      |
| Light switch  | Deficient | Acceptable | Light switch is mounted 51" above floor.   | \$0   |      |
| height in     | Deneient  | receptuole | No action recommended                      | ψŪ    |      |
| women's       |           |            |  |       |      |
| restroom      |           |            |  |       |      |
| Side          | Deficient | Deficient  | Only 16.5" clearance beyond latch side of  | \$0   |      |
| maneuvering   | Deneicht  | Deneront   | door available, but 18" minimum is         | ψυ    |      |
| clearance at  |           |            | required. No action recommended.           |       |      |
| women's       |           |            | required. The deficit recommended.         |       |      |
| restroom door |           |            |  |       |      |
|               |           |            |  |       |      |

| Clearance at<br>water closet in<br>women's<br>restroom | Deficient | Acceptable | Lavatory encroaches into 60" wide<br>maneuvering space required by 2010 ADA<br>Standards for Accessible Design, but no<br>such requirement in 1990 ADA Standards<br>for Accessible Design. No action<br>recommended.                            | \$0  |                    |
|--|-----------|------------|---|------|--------------------|
| Mirror height<br>in women's<br>restroom                | Deficient | Deficient  | Mirror mounted 41" to bottom of reflective<br>surface above floor, but maximum height to<br>bottom of reflective surface is 40".<br>Recommend lowering mirror.  | \$45 | 2014<br>to<br>2018 |
| Shelf height in<br>women's<br>restroom                 | Deficient | Acceptable | Shelf height is 36" above floor. 2010 ADA<br>Standards for Accessible Design requires a<br>minimum of 40" above floor. 1990 ADA<br>Standards for Accessible Design only<br>requires that shelves be within reach ranges.<br>No action required. | \$0  |                    |

## **Circuit Court Office:**

| Deficient Item   | 2010<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|--|-------------------|-------------------------|--|-------------------|--------------------|
| Closing time<br>for entrance<br>door to office<br>suite                        | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 4.8 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 4.6 seconds. No<br>action is recommended. | \$0               |                    |
| Smooth<br>surface at<br>bottom of<br>front entrance<br>door to office<br>suite | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires swinging door surfaces<br>within 10" of the finish floor shall have a<br>smooth surface on the push side. The 1990<br>ADA Standards for Accessible Design had<br>no such requirement. The smooth surface at<br>the bottom of the door was only 9.5" high.<br>No action is recommended.  | \$0               |                    |
| Light switch height  | Deficient         | Acceptable              | Light switch is mounted 51" above floor.<br>No action recommended  | \$0               |                    |

| Closing time<br>for door from<br>office into<br>Judge's<br>private office  | Deficient | Acceptable | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 4.1 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 4.8 seconds. No<br>action is recommended.  | \$0  |                    |
|--|-----------|------------|---|------|--------------------|
| Opening force<br>for door from<br>office into<br>Judge's<br>private office | Deficient | Deficient  | The ADA Standards for Accessible Design<br>requires a maximum opening force of 5<br>pounds for non-fire doors and that fire doors<br>be the minimum force permitted by the fire<br>code. The Indiana Fire Code requires<br>swinging fire doors shall close from the full-<br>open position and latch automatically and<br>that the door closer shall exert enough force<br>to close and latch the door from any<br>partially open position. The force required<br>to open the door was 6½ pounds. It is<br>recommended that the door closer be<br>adjusted to provide a maximum force<br>required to open the door of 5 pounds or the<br>minimum force required to close and latch<br>the door. | \$25 | 2019<br>to<br>2023 |
| Closing time<br>for door from<br>office into<br>courtroom                  | Deficient | Acceptable | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 3.9 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 4.5 seconds. No<br>action is recommended.  | \$0  |                    |

| Opening force | Deficient | Deficient  | The ADA Standards for Accessible Design           | \$25 | 2019 |
|---------------|-----------|------------|---|------|------|
| for door from |           |            | requires a maximum opening force of 5             |      | to   |
| office into   |           |            | pounds for non-fire doors and that fire doors     |      | 2023 |
| courtroom     |           |            | be the minimum force permitted by the fire        |      |      |
|               |           |            | code. The Indiana Fire Code requires              |      |      |
|               |           |            | swinging fire doors shall close from the full-    |      |      |
|               |           |            | open position and latch automatically and         |      |      |
|               |           |            | that the door closer shall exert enough force     |      |      |
|               |           |            | to close and latch the door from any              |      |      |
|               |           |            | partially open position. The force required       |      |      |
|               |           |            | to open the door was $6\frac{1}{2}$ pounds. It is |      |      |
|               |           |            | recommended that the door closer be               |      |      |
|               |           |            | adjusted to provide a maximum force               |      |      |
|               |           |            | required to open the door of 5 pounds or the      |      |      |
|               |           |            | minimum force required to close and latch         |      |      |
|               |           |            | the door.   |      |      |
| Smooth        | Deficient | Acceptable | The 2010 ADA Standards for Accessible             | \$0  |      |
| surface at    |           |            | Design requires swinging door surfaces            |      |      |
| bottom of     |           |            | within 10" of the finish floor shall have a       |      |      |
| door from     |           |            | smooth surface on the push side. The 1990         |      |      |
| office into   |           |            | ADA Standards for Accessible Design had           |      |      |
| courtroom     |           |            | no such requirement. The smooth surface at        |      |      |
|               |           |            | the bottom of the door was only 9.5" high.        |      |      |
|               |           |            | No action is recommended.                         |      |      |

### **Probation Office:**

| Deficient Item | 2010<br>Standards | Applicable<br>Standards | Remarks                                      | Estimated<br>Cost | Year<br>of<br>Work |
|----------------|-------------------|-------------------------|--|-------------------|--------------------|
| Closing time   | Deficient         | Deficient               | The 2010 ADA Standards for Accessible        | \$95              | 2019               |
| for entrance   |                   |                         | Design requires a minimum time to close      |                   | to                 |
| door to        |                   |                         | from 90° to 12° from the latch of 5 seconds. |                   | 2023               |
| Juvenile       |                   |                         | The 1990 ADA Standards for Accessible        |                   |                    |
| Probation      |                   |                         | Design requires a minimum time to close      |                   |                    |
| Office         |                   |                         | from 70° to a location 3 inches from the     |                   |                    |
|                |                   |                         | latch of 3 seconds. The closing time         |                   |                    |
|                |                   |                         | utilizing the 2010 ADA Standards for         |                   |                    |
|                |                   |                         | Accessible Design was 2.9 seconds and        |                   |                    |
|                |                   |                         | utilizing the 1990 ADA Standards for         |                   |                    |
|                |                   |                         | Accessible Design was 2.8 seconds. It is     |                   |                    |
|                |                   |                         | recommended the door closer be adjusted to   |                   |                    |
|                |                   |                         | provide a closing time required by the       |                   |                    |
|                |                   |                         | standards.                                   |                   |                    |

| Opening force | Deficient | Deficient  | The ADA Standards for Accessible Design           | \$25     | 2019 |
|---------------|-----------|------------|---|----------|------|
| for entrance  |           |            | requires a maximum opening force of 5             | ÷=0      | to   |
| door to       |           |            | pounds for non-fire doors and that fire doors     |          | 2023 |
| Juvenile      |           |            | be the minimum force permitted by the fire        |          | 2025 |
| Probation     |           |            | code. The Indiana Fire Code requires              |          |      |
| Office        |           |            | swinging fire doors shall close from the full-    |          |      |
| Onice         |           |            | open position and latch automatically and         |          |      |
|               |           |            | that the door closer shall exert enough force     |          |      |
|               |           |            | to close and latch the door from any              |          |      |
|               |           |            | partially open position. The force required       |          |      |
|               |           |            |   |          |      |
|               |           |            | to open the door was $8\frac{1}{2}$ pounds. It is |          |      |
|               |           |            | recommended that the door closer be               |          |      |
|               |           |            | adjusted to provide a maximum force               |          |      |
|               |           |            | required to open the door of 5 pounds or the      |          |      |
|               |           |            | minimum force required to close and latch         |          |      |
| ~ 1           |           |            | the door.   | <u> </u> |      |
| Smooth        | Deficient | Acceptable | The 2010 ADA Standards for Accessible             | \$0      |      |
| surface at    |           |            | Design requires swinging door surfaces            |          |      |
| bottom of     |           |            | within 10" of the finish floor shall have a       |          |      |
| entrance door |           |            | smooth surface on the push side. The 1990         |          |      |
| to Juvenile   |           |            | ADA Standards for Accessible Design had           |          |      |
| Probation     |           |            | no such requirement. The smooth surface at        |          |      |
| Office        |           |            | the bottom of the door was only 9.5" high.        |          |      |
|               |           |            | No action is recommended.                         |          |      |
| Light switch  | Deficient | Acceptable | The 1990 ADA Standards for Accessible             | \$0      |      |
| height        |           |            | Design requires that all operable                 |          |      |
|               |           |            | components be mounted a maximum of 54"            |          |      |
|               |           |            | above the floor for a parallel approach. The      |          |      |
|               |           |            | 2010 ADA Standards for Accessible Design          |          |      |
|               |           |            | requires that all operable components be          |          |      |
|               |           |            | mounted a maximum of 48" above the floor.         |          |      |
|               |           |            | Light switch is mounted 51" above floor.          |          |      |
|               |           |            | No action recommended                             |          |      |
| Service       | Deficient | Deficient  | No portion of front service counter that was      | \$0      | 2014 |
| Counter       |           |            | 36" above floor. 36" long section of              |          | to   |
| Height        |           |            | counter is required to be a maximum of 36"        |          | 2018 |
| C             |           |            | above floor. Recommend that an equivalent         |          |      |
|               |           |            | facilitation be provided to disabled              |          |      |
|               |           |            | individuals not capable of working on a           |          |      |
|               |           |            | high counter such as taking them to a desk        |          |      |
|               |           |            | or table of an appropriate height where they      |          |      |
|               |           |            | can be assisted in an appropriate equivalent      |          |      |
|               |           |            | manner.   |          |      |
|               |           |            |   |          |      |

| Visual alarm    | Deficient | Deficient | When alarm horn is utilized a visual alarm | \$1,750 | 2024 |
|-----------------|-----------|-----------|--|---------|------|
| signals in      |           |           | is also required. A visual alarm was not   |         | to   |
| private offices |           |           | present in the five individual rooms.      |         | 2028 |
|                 |           |           | Recommend that the existing alarm system   |         |      |
|                 |           |           | be modified by adding visual alarms in the |         |      |
|                 |           |           | five rooms.                                |         |      |

#### **Prosecutor's Office:**

| Deficient Item | 2010<br>Standards | Applicable<br>Standards | Remarks                                      | Estimated<br>Cost | Year<br>of<br>Work |
|----------------|-------------------|-------------------------|--|-------------------|--------------------|
| Closing time   | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible        | \$0               |                    |
| for front      |                   |                         | Design requires a minimum time to close      |                   |                    |
| entrance door  |                   |                         | from 90° to 12° from the latch of 5 seconds. |                   |                    |
|                |                   |                         | The 1990 ADA Standards for Accessible        |                   |                    |
|                |                   |                         | Design requires a minimum time to close      |                   |                    |
|                |                   |                         | from 70° to a location 3 inches from the     |                   |                    |
|                |                   |                         | latch of 3 seconds. The closing time         |                   |                    |
|                |                   |                         | utilizing the 2010 ADA Standards for         |                   |                    |
|                |                   |                         | Accessible Design was 3.3 seconds and        |                   |                    |
|                |                   |                         | utilizing the 1990 ADA Standards for         |                   |                    |
|                |                   |                         | Accessible Design was 4.2 seconds. No        |                   |                    |
|                |                   |                         | action is recommended.                       |                   |                    |
| Smooth         | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible        | \$0               |                    |
| surface at     |                   |                         | Design requires swinging door surfaces       |                   |                    |
| bottom of      |                   |                         | within 10" of the finish floor shall have a  |                   |                    |
| front entrance |                   |                         | smooth surface on the push side. The 1990    |                   |                    |
| door           |                   |                         | ADA Standards for Accessible Design had      |                   |                    |
|                |                   |                         | no such requirement. The smooth surface at   |                   |                    |
|                |                   |                         | the bottom of the door was only 9.5" high.   |                   |                    |
|                |                   |                         | No action is recommended.                    |                   |                    |
| Smooth         | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible        | \$0               |                    |
| surface at     |                   |                         | Design requires swinging door surfaces       |                   |                    |
| bottom of rear |                   |                         | within 10" of the finish floor shall have a  |                   |                    |
| entrance door  |                   |                         | smooth surface on the push side. The 1990    |                   |                    |
|                |                   |                         | ADA Standards for Accessible Design had      |                   |                    |
|                |                   |                         | no such requirement. The smooth surface at   |                   |                    |
|                |                   |                         | the bottom of the door was only 9.5" high.   |                   |                    |
|                |                   |                         | No action is recommended.                    |                   |                    |

| Light switch | Deficient | Acceptable | The 1990 ADA Standards for Accessible        | \$0 |      |
|--------------|-----------|------------|--|-----|------|
| height       |           |            | Design requires that all operable            |     |      |
|              |           |            | components be mounted a maximum of 54"       |     |      |
|              |           |            | above the floor for a parallel approach. The |     |      |
|              |           |            | 2010 ADA Standards for Accessible Design     |     |      |
|              |           |            | requires that all operable components be     |     |      |
|              |           |            | mounted a maximum of 48" above the floor.    |     |      |
|              |           |            | Light switch is mounted 51" above floor.     |     |      |
|              |           |            | No action recommended                        |     |      |
| Service      | Deficient | Deficient  | Entire front service counter is 42" above    | \$0 | 2014 |
| Counter      |           |            | floor. 36" long section of counter is        |     | to   |
| Height       |           |            | required to be a maximum of 36" above        |     | 2018 |
|              |           |            | floor. Recommend that an equivalent          |     |      |
|              |           |            | facilitation be provided to disabled         |     |      |
|              |           |            | individuals not capable of working on a 42"  |     |      |
|              |           |            | high counter such as taking them to a desk   |     |      |
|              |           |            | or table of an appropriate height where they |     |      |
|              |           |            | can be assisted in an appropriate equivalent |     |      |
|              |           |            | manner.                                      |     |      |

# Deputy Prosecutor's Office, Child Support:

| Deficient Item                                     | 2010<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|--|-------------------|-------------------------|--|-------------------|--------------------|
| Smooth<br>surface at<br>bottom of<br>entrance door | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires swinging door surfaces<br>within 10" of the finish floor shall have a<br>smooth surface on the push side. The 1990<br>ADA Standards for Accessible Design had<br>no such requirement. The smooth surface at<br>the bottom of the door was only 9.5" high.<br>No action is recommended.                                | \$0               |                    |
| Light switch<br>height                             | Deficient         | Acceptable              | The 1990 ADA Standards for Accessible<br>Design requires that all operable<br>components be mounted a maximum of 54"<br>above the floor for a parallel approach. The<br>2010 ADA Standards for Accessible Design<br>requires that all operable components be<br>mounted a maximum of 48" above the floor.<br>Light switch is mounted 52" above floor.<br>No action recommended | \$0               |                    |

| Service        | Deficient | Deficient | Entire front service counter is 42" above    | \$0     | 2014 |
|----------------|-----------|-----------|--|---------|------|
| counter height |           |           | floor. 36" long section of counter is        |         | to   |
|                |           |           | required to be a maximum of 36" above        |         | 2018 |
|                |           |           | floor. Recommend that an equivalent          |         |      |
|                |           |           | facilitation be provided to disabled         |         |      |
|                |           |           | individuals not capable of working on a 42"  |         |      |
|                |           |           | high counter such as taking them to a desk   |         |      |
|                |           |           | or table of an appropriate height where they |         |      |
|                |           |           | can be assisted in an appropriate equivalent |         |      |
|                |           |           | manner.                                      |         |      |
| Visual alarm   | Deficient | Deficient | When alarm horn is utilized a visual alarm   | \$1,050 | 2024 |
| signal for 3   |           |           | is also required. A visual alarm was not     |         | to   |
| individual     |           |           | present in any of the rooms. Recommend       |         | 2028 |
| offices        |           |           | that the existing alarm system be modified   |         |      |
|                |           |           | by adding visual alarm.                      |         |      |

# Parking Lot at Northeast Corner of Main Street and Franklin Street:

| Deficient Item | 2010<br>Standards | Applicable<br>Standards | Remarks                                     | Estimated<br>Cost | Year<br>of<br>Work |
|----------------|-------------------|-------------------------|---|-------------------|--------------------|
| Accessible     | Deficient         | Deficient               | A minimum of 2 accessible parking spaces    | \$0               | 2014               |
| parking spaces |                   |                         | are required. It is recommended that 2      |                   | to                 |
|                |                   |                         | accessible spaces be created near the       |                   | 2018               |
|                |                   |                         | Southwest corner of the lot.                |                   |                    |
| Van            | Deficient         | Deficient               | A minimum of 1 of the accessible spaces is  | \$0               | 2014               |
| accessible     |                   |                         | required to be van accessible. It is        |                   | to                 |
| parking space  |                   |                         | recommended that the 2 accessible spaces    |                   | 2018               |
|                |                   |                         | be adjacent to each other separated only by |                   |                    |
|                |                   |                         | the access aisle. Such an arrangement       |                   |                    |
|                |                   |                         | would permit the one aisle to serve both    |                   |                    |
|                |                   |                         | spaces. Since that one aisle would be wide  |                   |                    |
|                |                   |                         | enough to accommodate a van, both spaces    |                   |                    |
|                |                   |                         | would be van accessible spaces.             |                   |                    |
| Pavement       | Deficient         | Deficient               | As a part of establishing the accessible    | \$225             | 2014               |
| markings       |                   |                         | parking spaces, pavement markings are       |                   | to                 |
|                |                   |                         | required for the access aisle. It is        |                   | 2018               |
|                |                   |                         | recommended that such pavement markings     |                   |                    |
|                |                   |                         | be installed.                               |                   |                    |
| Signage        | Deficient         | Deficient               | Install new Handicapped Parking signs with  | \$450             | 2014               |
|                |                   |                         | "Van Accessible" plaques for the two        |                   | to                 |
|                |                   |                         | accessible spaces.                          |                   | 2018               |

# **Decatur County Highway Department:**

#### **Parking Lot and Entrance:**

| Deficient Item                                      | 2010<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|---|-------------------|-------------------------|--|-------------------|--------------------|
| Landings for<br>ramp                                | Deficient         | Deficient               | A minimum of 60" long landings required at<br>the top and bottom of ramps. Existing<br>bottom landing only 48" long and existing<br>top landing only 56.375" long. Recommend<br>that ramp be reconstructed by extending the<br>ramp to the South of the building parallel to<br>the East side of the parking lot and<br>providing 60" minimum landings.  | \$9,500           | 2024<br>to<br>2028 |
| Accessible<br>parking space<br>pavement<br>markings | Deficient         | Deficient               | Access aisle for van accessible parking<br>space required to be a minimum of 96" wide<br>adjacent to a 96" wide accessible parking<br>space. Recommend that the accessible<br>parking space be relocated to the east side<br>of the steps and have new markings placed<br>with a 96" parking space on the West side<br>of the new accessible parking space area<br>and a 96" minimum width access aisle on<br>the East side of that space. Moving the<br>space to the east side of the entrance steps<br>would place in immediately adjacent to the<br>reconstructed ramp. | \$225             | 2024<br>to<br>2028 |
| Accessible<br>parking space<br>signage              | Deficient         | Deficient               | Relocate and raise existing Accessible<br>Parking sign to a minimum height of 60"<br>above ground to bottom of sign and add<br>"Van Accessible" plaque.  | \$125             | 2024<br>to<br>2028 |
| Ramp handrail                                       | Deficient         | Deficient               | Handrail required on both sides of the ramp<br>and is required to be continuous. They are<br>also required to be continuous on inside<br>switchbacks or doglegs or extend 12"<br>beyond the top and bottom of ramps. There<br>was no handrail on the North side of the<br>ramps and the South handrail was<br>interrupted by the newel posts. Also, the<br>handrail was not extended 12" at the bottom<br>of the ramp. It is recommended that the<br>new ramp recommended above be equipped<br>with conforming handrails on both sides.                                    | \$300             | 2024<br>to<br>2028 |

### **Interior Access Routes:**

| Deficient Item                 | 2010<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|--------------------------------|-------------------|-------------------------|--|-------------------|--------------------|
| Door Width                     | Deficient         | Deficient               | Minimum door opening width of 32" is<br>required. All interior doors except entrance<br>into Highway superintendent's Office from<br>hallway, entrance into conference room<br>from hallway and door from middle office<br>on West side of building into conference<br>room are only 30" wide. It is recommended<br>that new 32" minimum clear width doors be<br>installed from front hallway into rear<br>hallway and into front restroom. It is also<br>recommended to implement a policy that all<br>meetings with the public will be held in the<br>Highway Superintendent's office or in the<br>conference room.      | \$500             | 2019<br>to<br>2023 |
| Door<br>hardware               | Deficient         | Deficient               | All doors are required to have operating<br>hardware that does not require tight<br>grasping, pinching, or twisting of the wrist.<br>The interior doors all have spherical knobs<br>that do not satisfy this requirement. It is<br>recommended that after the above<br>recommended replacement of the two doors<br>is accomplished that those two new doors be<br>equipped with lever type hardware for the<br>latches and also that the door into the<br>Highway Superintendent's office from the<br>hallway and the door into the conference<br>room from the rear hallway be equipped<br>with lever type latch hardware | \$300             | 2019<br>to<br>2023 |
| Closing time<br>for front door | Deficient         | Deficient               | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 2.9 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 2.9 seconds. It is<br>recommended the door closer be adjusted to<br>provide a closing time required by the<br>standards.  | \$95              | 2014<br>to<br>2018 |

| Smooth                  | Deficient | Acceptable | The 2010 ADA Standards for Accessible  | \$0          |            |
|-------------------------|-----------|------------|--|--------------|------------|
| surface at              |           | 1          | Design requires swinging door surfaces   |              |            |
| bottom of               |           |            | within 10" of the finish floor shall have a  |              |            |
| front door              |           |            | smooth surface on the push side. The 1990  |              |            |
|                         |           |            | ADA Standards for Accessible Design had  |              |            |
|                         |           |            | no such requirement. The smooth surface at   |              |            |
|                         |           |            | the bottom of the door was only 4" high.   |              |            |
|                         |           |            | No action is recommended.  |              |            |
| Exit sign for           | Deficient | Deficient  | Exits on accessible routes are required to   | \$55         | 2019       |
| front entrance          |           |            | have compliant signs identifying the exit.   |              | to         |
|                         |           |            | The exit did not have a sign conforming to   |              | 2023       |
|                         |           |            | the requirement. It is recommended that a  |              |            |
|                         |           |            | compliant sign be installed.   |              |            |
| Closing time            | Deficient | Deficient  | The 2010 ADA Standards for Accessible  | \$95         | 2019       |
| for door from           |           |            | Design requires a minimum time to close  |              | to         |
| front hallway           |           |            | from 90° to 12° from the latch of 5 seconds.   |              | 2023       |
| to rear                 |           |            | The 1990 ADA Standards for Accessible  |              |            |
| hallway                 |           |            | Design requires a minimum time to close  |              |            |
|                         |           |            | from 70° to a location 3 inches from the   |              |            |
|                         |           |            | latch of 3 seconds. The closing time   |              |            |
|                         |           |            | utilizing the 2010 ADA Standards for   |              |            |
|                         |           |            | Accessible Design was 2.1 seconds and  |              |            |
|                         |           |            | utilizing the 1990 ADA Standards for   |              |            |
|                         |           |            | Accessible Design was 1.9 seconds. It is   |              |            |
|                         |           |            | recommended that the closer be adjusted or   |              |            |
|                         |           |            | replaced to produce a closing time   |              |            |
|                         |           |            | conforming to the current standards.   | ф <b>с</b> . | 2010       |
| Exit sign for door from | Deficient | Deficient  | Exits on accessible routes are required to   | \$55         | 2019       |
|                         |           |            | have compliant signs identifying the exit.   |              | to<br>2023 |
| front hallway to rear   |           |            | The exit did not have a sign conforming to the requirement. It is recommended that a |              | 2023       |
| hallway                 |           |            | compliant sign be installed.   |              |            |
| nanway                  |           |            | compnant sign of mstaneu.  |              |            |

# Front Accessible Restroom:

| Deficient Item | 2010<br>Standards | Applicable<br>Standards | Remarks                                      | Estimated<br>Cost | Year<br>of<br>Work |
|----------------|-------------------|-------------------------|--|-------------------|--------------------|
| Height of      | Deficient         | Deficient               | Maximum required height to bottom of         | \$45              | 2014               |
| mirror         |                   |                         | reflective surface of mirror is 40". Bottom  |                   | to                 |
|                |                   |                         | of reflective surface of mirror was more     |                   | 2018               |
|                |                   |                         | than 40" above floor. Recommend that         |                   |                    |
|                |                   |                         | mirror be lowered to a maximum height of     |                   |                    |
|                |                   |                         | 40" to the bottom of the reflective surface. |                   |                    |

| Clearance at<br>water closet                     | Deficient | Acceptable | The 2010 ADA Standards for Accessible<br>Design requires a 60" wide space measured<br>from the side wall for clearance, and does<br>not permit a lavatory to encroach into that<br>space. The 1990 ADA Standards for<br>Accessible Design requires the same 60"<br>width, but permitted the encroachment of<br>the lavatory into that space. The lavatory<br>did encroach into the required space, but<br>doing so conforms to the applicable 1990<br>ADA Standards for Accessible Design. No<br>action is recommended. | \$0  |                    |
|--|-----------|------------|---|------|--------------------|
| Flush control<br>location                        | Deficient | Acceptable | The 2010 ADA Standards for Accessible<br>Design required the flush control be on the<br>wide side of toilet areas. The 1990 ADA<br>Standards for Accessible Design had no<br>such requirement. The flush control was<br>mounted on the wall side of the toilet area.<br>No action is recommended.   | \$0  |                    |
| Height of<br>paper towel<br>dispenser            | Deficient | Deficient  | Height of towel dispenser controls to be<br>within reach range of a maximum of 48"<br>above the floor. The paper towel dispenser<br>controls were 54" above the floor.<br>Recommend that the paper towel dispenser<br>be lowered to a maximum of 48" above the<br>floor.  | \$25 | 2014<br>to<br>2018 |
| Protection on<br>plumbing<br>beneath<br>lavatory | Deficient | Deficient  | Supply line plumbing and drain pipes<br>beneath lavatory are required to be insulated<br>protected against contact. Recommended<br>that the hot water supply lines and drain be<br>fitted with insulating and protecting<br>materials.  | \$85 | 2014<br>to<br>2018 |
| Restroom sign<br>for accessible<br>restroom      | Deficient | Deficient  | Accessible restrooms are required to have<br>compliant signs identifying them. The<br>restroom did not have a sign conforming to<br>the requirements. It is recommended that a<br>compliant sign be installed.  | \$45 | 2019<br>to<br>2023 |

# **Decatur County Jail:**

#### **Parking Lot and Entrance:**

| Deficient Item   | 2010<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|--|-------------------|-------------------------|--|-------------------|--------------------|
| Curb ramp at<br>East end of<br>North<br>sidewalk           | Deficient         | Deficient               | Detectable warning is required before<br>pedestrians enter vehicular traffic.<br>Recommend install detectable warning at<br>that curb ramp.  | \$500             | 2034<br>to<br>2038 |
| Light switch<br>height<br>throughout all<br>of jail        | Deficient         | Acceptable              | 2004 ADA Standards for Accessible Design<br>requires a maximum height of 48" above the<br>floor for any operable device such as light<br>switches. However the 1990 ADA<br>Standards for Accessible Design requires a<br>maximum height of 54" above the floor for<br>any operable device. Light switches<br>throughout the jail were typically found to<br>be 50" above the floor. No action is<br>recommended. | \$0               |                    |
| Smooth<br>surface at<br>bottom of<br>main entrance<br>door | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires swinging door surfaces<br>within 10" of the finish floor shall have a<br>smooth surface on the push side. The 1990<br>ADA Standards for Accessible Design had<br>no such requirement. The smooth surface at<br>the bottom of the door was only 1" high.<br>No action is recommended.  | \$0               |                    |
| Exit sign for<br>front entrance                            | Deficient         | Deficient               | Exits on accessible routes are required to<br>have compliant signs identifying the exit.<br>The exit did not have a sign conforming to<br>the requirement. It is recommended that a<br>compliant sign be installed.  | \$55              | 2019<br>to<br>2023 |
| Alarms<br>throughout<br>building                           | Deficient         | Deficient               | When alarm horn is utilized a visual alarm<br>is also required. Visual alarms were not<br>present in throughout the public area of the<br>building. Recommend that the existing<br>alarm system be modified by adding visual<br>alarms in each publically accessible area.   | \$2,100           | 2034<br>to<br>2038 |

| Jail access<br>notification<br>device                                      | Deficient | Deficient  | To gain access to the jail staff a button must<br>be pressed to notify jail staff of someone's<br>presence. A small sign in normal size font<br>notifies individuals of necessity to press<br>button to get assistance. Recommend that<br>the sign be replaced with one in large font<br>and also in Braille, all in accordance with<br>the ADA requirements for signage. | \$225 | 2014<br>to<br>2018 |
|--|-----------|------------|---|-------|--------------------|
| Jail access<br>notification<br>device<br>telephone<br>volume<br>control    | Deficient | Deficient  | Public closed circuit telephones are required<br>to have volume controls. The telephone in<br>the lobby did not have a volume control. It<br>is recommended that either a different<br>notification system be employed or that a<br>telephone with the required volume control<br>be installed.   | \$100 | 2034<br>to<br>2038 |
| Sign for jail<br>access<br>telephone with<br>volume<br>control             | Deficient | Deficient  | Accessible telephones with volume controls<br>are required to have compliant signs<br>identifying them. The telephone did not<br>have a sign conforming to the requirements.<br>It is recommended that a compliant sign be<br>installed.  | \$45  | 2034<br>to<br>2038 |
| Automated<br>Teller<br>Machine as a<br>protrusion                          | Deficient | Deficient  | Objects located more than 27" above the<br>floor and protruding more that 4" are<br>prohibited in any accessible path. The<br>bottom of the automated teller machine is<br>32" above the floor and protrudes 15" from<br>the wall. It is recommended that the<br>machine be lowered so the bottom of the<br>machine is exactly 37" above the floor.                       | \$150 | 2014<br>to<br>2018 |
| Automated<br>Teller<br>Machine<br>operating<br>controls<br>height          | Deficient | Acceptable | 1990 ADA Standards for Accessible Design<br>required that operating controls be no higher<br>than 54" above the floor. The 2010 ADA<br>Standards for Accessible Design requires<br>that operating controls be no higher than<br>48" above the floor. The highest operating<br>control was 54" above the floor. No action<br>is recommended.                               | \$0   |                    |
| Automated<br>Teller<br>Machine<br>tactile<br>discernible<br>input controls | Deficient | Deficient  | Machines are required to have at least one<br>tactilely discernible input control. The<br>machine did not have such an input.<br>Recommend that the vendor supplying the<br>machine be required to replace it with a<br>machine conforming to ADA requirements.   | \$0   | 2014<br>to<br>2018 |

| Drinking | Deficient | Deficient | Maximum permitted spout height is 36"          | \$1,5000 | 2034 |
|----------|-----------|-----------|--|----------|------|
| Fountain |           |           | above the floor. The spout height is 42"       |          | to   |
|          |           |           | above the floor. Toe and knee spaces are       |          | 2038 |
|          |           |           | required for a forward approach, but not       |          |      |
|          |           |           | available. The existing fountain satisfies the |          |      |
|          |           |           | requirement for a drinking fountain for a      |          |      |
|          |           |           | standing person. It is recommended that a      |          |      |
|          |           |           | second drinking fountain be installed that     |          |      |
|          |           |           | conforms to the 2010 ADA Standards for         |          |      |
|          |           |           | Accessible Design.                             |          |      |

#### Jail Commander's Office and Interview Room:

| Deficient Item   | 2010<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|--|-------------------|-------------------------|--|-------------------|--------------------|
| Door<br>hardware   | Deficient         | Deficient               | All doors are required to have operating<br>hardware that does not require tight<br>grasping, pinching, or twisting of the wrist.<br>The interior doors to the interview room and<br>Jail Commander's office have spherical<br>knobs that do not satisfy this requirement.<br>It is recommended that those doors be<br>equipped with lever type hardware for the<br>latches.   | \$300             | 2034<br>to<br>2038 |
| Closing time<br>for door from<br>entrance<br>hallway to<br>interview<br>room hallway | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 4.9 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 5.3 seconds. No<br>action is recommended. | \$0               |                    |
| Exit sign for<br>door from<br>entrance<br>hallway to<br>interview<br>room hallway    | Deficient         | Deficient               | Exits on accessible routes are required to<br>have compliant signs identifying the exit.<br>The exit did not have a sign conforming to<br>the requirement. It is recommended that a<br>compliant sign be installed.  | \$55              | 2019<br>to<br>2023 |

| Closing time<br>for door from<br>lobby to inner<br>office  | Deficient | Acceptable | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 3.9 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 4.2 seconds. No<br>action is recommended.   | \$0  |                    |
|--|-----------|------------|--|------|--------------------|
| Opening force<br>for door from<br>lobby to inner<br>office | Deficient | Deficient  | The ADA Standards for Accessible Design<br>requires a maximum opening force of 5<br>pounds for non-fire doors and that fire doors<br>be the minimum force permitted by the fire<br>code. The Indiana Fire Code requires<br>swinging fire doors shall close from the full-<br>open position and latch automatically and<br>that the door closer shall exert enough force<br>to close and latch the door from any<br>partially open position. The force required<br>to open the door was 6 pounds. It is<br>recommended that the door closer be<br>adjusted to provide a maximum force<br>required to open the door of 5 pounds or the<br>minimum force required to close and latch<br>the door. | \$25 | 2034<br>to<br>2038 |
| Exit sign for<br>door from<br>lobby to inner<br>office     | Deficient | Deficient  | Exits on accessible routes are required to<br>have compliant signs identifying the exit.<br>The exit did not have a sign conforming to<br>the requirements. It is recommended that a<br>compliant sign be installed.   | \$55 | 2019<br>to<br>2023 |
| Closing time<br>for interview<br>room door                 | Deficient | Deficient  | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 2.9 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 2.9 seconds. It is<br>recommended the door closer be adjusted to<br>provide a closing time required by the<br>standards.  | \$95 | 2034<br>to<br>2038 |

| Opening force | Deficient | Deficient | The ADA Standards for Accessible Design        | \$25 | 2034 |
|---------------|-----------|-----------|--|------|------|
| for interview |           |           | requires a maximum opening force of 5          |      | to   |
| room door     |           |           | pounds for non-fire doors and that fire doors  |      | 2038 |
|               |           |           | be the minimum force permitted by the fire     |      |      |
|               |           |           | code. The Indiana Fire Code requires           |      |      |
|               |           |           | swinging fire doors shall close from the full- |      |      |
|               |           |           | open position and latch automatically and      |      |      |
|               |           |           | that the door closer shall exert enough force  |      |      |
|               |           |           | to close and latch the door from any           |      |      |
|               |           |           | partially open position. The force required    |      |      |
|               |           |           | to open the door was 7 pounds. It is           |      |      |
|               |           |           | recommended that the door closer be            |      |      |
|               |           |           | adjusted to provide a maximum force            |      |      |
|               |           |           | required to open the door of 5 pounds or the   |      |      |
|               |           |           | minimum force required to close and latch      |      |      |
|               |           |           | the door.                                      |      |      |

#### **Public Visitation Room:**

| Deficient Item           | 2010<br>Standards | Applicable<br>Standards | Remarks   | Estimated<br>Cost | Year<br>of<br>Work |
|--------------------------|-------------------|-------------------------|---|-------------------|--------------------|
| Closing time<br>for door | Deficient         | Deficient               | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 2.2 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 2.1 seconds. It is<br>recommended the door closer be adjusted to<br>provide a closing time required by the<br>standards. | \$95              | 2034<br>to<br>2038 |

| Opening force<br>for door                       | Deficient | Deficient | The ADA Standards for Accessible Design<br>requires a maximum opening force of 5<br>pounds for non-fire doors and that fire doors<br>be the minimum force permitted by the fire<br>code. The Indiana Fire Code requires<br>swinging fire doors shall close from the full-<br>open position and latch automatically and<br>that the door closer shall exert enough force<br>to close and latch the door from any<br>partially open position. The force required<br>to open the door was 6 pounds. It is<br>recommended that the door closer be<br>adjusted to provide a maximum force<br>required to open the door of 5 pounds or the<br>minimum force required to close and latch<br>the door. | \$25    | 2034<br>to<br>2038 |
|---|-----------|-----------|--|---------|--------------------|
| Door<br>hardware                                | Deficient | Deficient | The door is required to have operating<br>hardware that does not require tight<br>grasping, pinching, or twisting of the wrist.<br>The door had round knobs that do not<br>satisfy this requirement. It is recommended<br>that door be equipped with lever type<br>hardware for the latch.   | \$100   | 2034<br>to<br>2038 |
| Clear floor<br>space                            | Deficient | Deficient | Each individual visiting station on the<br>public side of the visitation room has a fixed<br>stool. Such stool encroaches in the required<br>clear floor space for any visitor utilizing a<br>wheel chair. It is recommended that a<br>minimum of one of the fixed stools be either<br>removed or converted to a removable stool<br>to provide the clear floor space for a visitor<br>in a wheel chair.  | \$1,000 | 2034<br>to<br>2038 |
| Sign for<br>telephone with<br>volume<br>control | Deficient | Deficient | Accessible telephones with volume controls<br>are required to have compliant signs<br>identifying them. None of the telephones<br>had a sign conforming to the requirements.<br>It is recommended that a compliant signs be<br>installed for all of the telephones.  | \$135   | 2034<br>to<br>2038 |
| Restroom:           |                   |                         |   |                   |                    |
|---------------------|-------------------|-------------------------|---|-------------------|--------------------|
| Deficient Item      | 2010<br>Standards | Applicable<br>Standards | Remarks   | Estimated<br>Cost | Year<br>of<br>Work |
| Overall<br>restroom | Deficient         | Deficient               | The restroom is deficient in virtually every<br>feature. Basically the room is too small to<br>be made accessible. The entrance door has<br>a spherical knob on the latch. There isn't<br>enough space in the room for the require<br>turning space. Doesn't have required clear<br>floor space for lavatory, hand towel<br>dispenser, or soap dispenser. The mirror is<br>mounted above the maximum height of 40"<br>above the floor and the hand towel<br>dispenser is mounted higher than the<br>maximum 46" above the floor. The water<br>closet is closer than the minimum of 16"<br>from side wall. The grab bars do not<br>comply with ADA Standards for Accessible<br>Design. The plumbing beneath the lavatory<br>is not properly insulated. It is<br>recommended that the restroom be<br>remodeled by enlarging the space and<br>constructing a toilet room conforming to<br>ADA Standards for Accessible Design.<br>There was some discussion of revising the<br>jail visitation procedures such that visitation<br>would be conducted on-line without visitors<br>coming to the jail. If such a procedure<br>change is implemented and if the<br>elimination of visitors coming to the jail<br>would eliminate the need for the restroom,<br>the restroom could be deleted as a part of<br>the procedural change. | \$7,500           | 2034<br>to<br>2038 |

#### **Accessible Housing Cell:**

| Deficient Item   | 2010<br>Standards | Applicable<br>Standards | Remarks   | Estimated<br>Cost | Year<br>of<br>Work |
|--|-------------------|-------------------------|---|-------------------|--------------------|
| Number of<br>cells (beds)<br>having clear<br>floor space | Unknown           | Acceptable              | 1990 ADA Standards for Accessible Design<br>provided no standards for the number or<br>distribution of accessible cells. The 2010<br>ADA Standards for Accessible Design<br>requires that 5% of the beds have clear floor<br>spaces, which would be 4 beds for the<br>Decatur County Jail. Two beds were noted<br>in the handicapped cell that had the required<br>clear floor space. However, access was not<br>available to the remainder of the cells, so<br>the presence of two additional beds with the<br>required clear floor space could not be<br>confirmed. | \$0               |                    |
| Text<br>telephone  | Deficient         | Acceptable              | 1990 ADA Standards for Accessible Design<br>required 1 text telephone when 4 or more<br>public pay telephones were provided. The<br>2010 ADA Standards for Accessible Design<br>requires a minimum of one text pay<br>telephone. The pay telephone in the<br>accessible housing cell was not a text<br>telephone. No action is recommended.   | \$0               |                    |
| Sign for pay<br>telephone with<br>volume<br>control      | Deficient         | Deficient               | Accessible telephones with volume controls<br>are required to have compliant signs<br>identifying them. The telephone in the<br>accessible cell did not have a sign<br>conforming to the requirements. It is<br>recommended that a compliant sign be<br>installed.  | \$45              | 2019<br>to<br>2023 |
| Vertical<br>clearance                                    | Deficient         | Deficient               | Vertical clearance of a minimum of 80"<br>more than 4" from the edge of an accessible<br>route is required. The shelf supporting the<br>television was 66" above the floor and<br>protruded into the accessible route 21".<br>Recommend that the television be relocated<br>outside of the accessible route and that the<br>area beneath the shelf be protected from<br>someone walking beneath it.   | \$450             | 2034<br>to<br>2038 |
| Grab bars in shower                                      | Deficient         | Deficient               | Grab bars are required on both side walls<br>and on the rear wall, but no grab bars were<br>present in shower. Recommend that grab<br>bars be installed.  | \$450             | 2034<br>to<br>2038 |

| Shower spray<br>unit height in<br>shower    | Deficient | Deficient  | A shower spray unit with a hose at least 59"<br>long that can be used both as a fixed-<br>position shower head and as a handheld<br>shower is required. As an alternative, a<br>fixed shower head located 48" above the<br>floor may be used. The fixed shower head<br>was mounted 73" above the floor. It is<br>recommended that the shower head either<br>be lowered to 48" above the floor or that a | \$400 | 2034<br>to<br>2038 |
|---|-----------|------------|---|-------|--------------------|
| Mirror<br>mounting<br>height                | Deficient | Deficient  | <ul> <li>hand help shower spray unit be installed in<br/>the accessible cell shower.</li> <li>The maximum mounting height of the<br/>bottom of the reflective surface of a mirror<br/>is required to be 40". The mirror in the<br/>accessible cell was mounted 43" above the<br/>floor. It is recommended that the mirror be<br/>lowered to 40" above the floor to the bottom</li> </ul>                | \$50  | 2034<br>to<br>2038 |
| Rear wall grab<br>bar for water<br>closet   | Deficient | Deficient  | of the reflective surface.<br>Rear grab bar for the required for the water<br>closet. No rear grab bar was present for the<br>accessible cell water closet. It is<br>recommended that a rear grab bar be<br>installed.  | \$150 | 2034<br>to<br>2038 |
| Water closet<br>flush control               | Deficient | Acceptable | The 2010 ADA Standards for Accessible<br>Design required the location of the water<br>closet flush control be mounted on the wide<br>side of the water closet clear floor space.<br>The 1990 ADA Standards for Accessible<br>Design had no such requirement. The flush<br>control was mounted on the front of the<br>tank. No action is recommended.  | \$0   |                    |
| Lavatory self<br>closing valve<br>flow time | Deficient | Deficient  | Self closing valves are required to remain<br>open for a minimum of 10 seconds. The<br>self closing valve on the lavatory remained<br>open for only 9". It is recommended that<br>the valve be adjusted to provide a flow for a<br>minimum of 10 seconds.   | \$45  | 2034<br>to<br>2038 |
| Toilet paper<br>dispenser                   | Deficient | Deficient  | Toilet paper dispensers are required at the water closet. No toilet paper dispenser was present. It is recommended that appropriate toilet paper dispenser for the water closet is installed.   | \$90  | 2034<br>to<br>2038 |

### Access to Recreation Areas:

| Deficient Item  | 2010<br>Standards | Applicable<br>Standards | Remarks                                     | Estimated<br>Cost | Year<br>of<br>Work |
|-----------------|-------------------|-------------------------|---|-------------------|--------------------|
| Door width      | Deficient         | Deficient               | Minimum clear width of 32" required for     | \$225             | 2034               |
| from intake     |                   |                         | doors. The door from the intake area had a  |                   | to                 |
| area to         |                   |                         | clear opening of only 31.5". Recommend      |                   | 2038               |
| hallway.        |                   |                         | adjusting or modifying door to achieve the  |                   |                    |
|                 |                   |                         | full 32" clear opening.                     |                   |                    |
| Handrail on     | Deficient         | Deficient               | Handrails are required on both sides of all | \$2,000           | 2034               |
| ramp to         |                   |                         | ramps with a vertical ramp greater than 6". |                   | to                 |
| recreational    |                   |                         | No handrails were present on the ramp       |                   | 2038               |
| area            |                   |                         | which had a rise greater than 6".           |                   |                    |
|                 |                   |                         | Recommend that handrails be installed on    |                   |                    |
|                 |                   |                         | both sides of the ramp.                     |                   |                    |
| Egress door     | Deficient         | Deficient               | Maximum height of threshold is required to  | \$140             | 2034               |
| from outside    |                   |                         | be a maximum of 0. 50". Threshold was 1"    |                   | to                 |
| recreation area |                   |                         | high. Recommend that threshold be           |                   | 2038               |
| threshold       |                   |                         | replaced with one no more than 0.5" high.   |                   |                    |
| height.         |                   |                         |   |                   |                    |

#### Inmate Side of Visitation Room:

| Deficient Item | 2010<br>Standards | Applicable<br>Standards | Remarks                                      | Estimated<br>Cost | Year<br>of<br>Work |
|----------------|-------------------|-------------------------|--|-------------------|--------------------|
| Door width     | Deficient         | Deficient               | Minimum clear width of 32" required for      | \$1,500           | 2034               |
| from hallway   |                   |                         | doors. The door into the visitation room     |                   | to                 |
| to visitation  |                   |                         | was only 25" wide. Recommend replacing       |                   | 2038               |
| room.          |                   |                         | the door with one providing a 32" clear      |                   |                    |
|                |                   |                         | opening.                                     |                   |                    |
| Clear floor    | Deficient         | Deficient               | Each individual visiting station on the      | \$1,000           | 2034               |
| space          |                   |                         | inmate side of the visitation room had a     |                   | to                 |
|                |                   |                         | fixed stool. Such stool encroaches in the    |                   | 2038               |
|                |                   |                         | required clear floor space for any inmate    |                   |                    |
|                |                   |                         | utilizing a wheel chair. It is recommended   |                   |                    |
|                |                   |                         | that a minimum of one of the fixed stools be |                   |                    |
|                |                   |                         | either removed or converted to a removable   |                   |                    |
|                |                   |                         | stool to provide the clear floor space for a |                   |                    |
|                |                   |                         | visitor in a wheel chair.                    |                   |                    |
| Sign for       | Deficient         | Deficient               | Accessible telephones with volume controls   | \$135             | 2034               |
| telephone with |                   |                         | are required to have compliant signs         |                   | to                 |
| volume         |                   |                         | identifying them. None of the telephones     |                   | 2038               |
| control        |                   |                         | had a sign conforming to the requirements.   |                   |                    |
|                |                   |                         | It is recommended that a compliant signs be  |                   |                    |
|                |                   |                         | installed for all of the telephones.         |                   |                    |

# **Decatur County Sheriff's Office and Office Annex:**

#### **Parking Lot and Entrances:**

| Deficient Item  | 2010<br>Standards | Applicable<br>Standards | Remarks   | Estimated<br>Cost | Year<br>of<br>Work |
|---|-------------------|-------------------------|---|-------------------|--------------------|
| Accessible<br>parking spaces<br>in work<br>release<br>parking area                        | Deficient         | Deficient               | A minimum of one parking space is<br>required for each designation of parking or<br>in each lot. No accessible spaces were<br>provided in the work release parking lot.<br>Recommend that one accessible space be   | \$450             | 2019<br>to<br>2023 |
|   |                   |                         | established with appropriate pavement<br>markings, accessible parking sign and van<br>accessible plaque.  |                   |                    |
| Accessible<br>parking spaces<br>on West side<br>of building                               | Deficient         | Deficient               | There are 6 marked parking spaces on the<br>west side of the building and an aggregate<br>parking area without marked spaces. None<br>of those spaces are designated as accessible.<br>It is recommended that 2 accessible spaces<br>be marked with a 96" wide access aisle<br>between them. It is also recommended that<br>accessible parking signs be installed with<br>van accessible plaques. | \$675             | 2019<br>to<br>2023 |
| Signs for<br>accessible<br>parking spaces<br>on North side<br>of building                 | Deficient         | Deficient               | There are 2 accessible parking spaces on the<br>North side of the building, but neither one<br>has a sign designating them as accessible. It<br>is recommended that accessible parking<br>space signs be installed with van accessible<br>plaques.  | \$450             | 2019<br>to<br>2023 |
| Detectable<br>warning at<br>curb ramps at<br>North and<br>South ends of<br>front sidewalk | Deficient         | Deficient               | Detectable warnings are required where<br>sidewalks exit into vehicular traffic.<br>Existing ramps at end of sidewalks did not<br>have conforming detectible warning<br>devices. Recommend that detectible<br>warning devices be installed at each ramp.  | \$500             | 2019<br>to<br>2023 |

| Closing time<br>for main<br>entrance door                    | Deficient | Acceptable | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 2.9 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 3.0 seconds. No<br>action is recommended.   | \$0     |                    |
|--|-----------|------------|--|---------|--------------------|
| Smooth<br>surface at<br>bottom of<br>main entrance<br>door   | Deficient | Acceptable | The 2010 ADA Standards for Accessible<br>Design requires swinging door surfaces<br>within 10" of the finish floor shall have a<br>smooth surface on the push side. The 1990<br>ADA Standards for Accessible Design had<br>no such requirement. The smooth surface at<br>the bottom of the door was only 7" high.<br>No action is recommended.  | \$0     |                    |
| Exit sign for<br>main entrance<br>door                       | Deficient | Deficient  | Exits on accessible routes are required to<br>have compliant signs identifying the exit.<br>The exit did not have a sign conforming to<br>the requirements. It is recommended that a<br>compliant sign be installed.   | \$55    | 2019<br>to<br>2023 |
| Fire alarm<br>pulls<br>throughout the<br>building<br>complex | Deficient | Deficient  | The 1990 ADA Standards for Accessible<br>Design requires that all operable<br>components be mounted a maximum of 54"<br>above the floor. The 2010 ADA Standards<br>for Accessible Design requires that all<br>operable components be mounted a<br>maximum of 48" above the floor. The fire<br>alarm pulls throughout the building complex<br>were mounted at heights above the floor<br>ranging from 54" to 59". It is recommended<br>that all fire alarm pulls mounted higher than<br>54" above the floor be lowered to a<br>maximum height of 48" above the floor to<br>the operable part of the pull. | \$900   | 2029<br>to<br>2033 |
| Alarms<br>throughout<br>building                             | Deficient | Deficient  | When alarm horns are utilized visual alarms<br>are also required. Visual alarms were not<br>present in throughout the public area of the<br>building. Recommend that the existing<br>alarm system be modified by adding visual<br>alarms in each publically accessible area.   | \$3,850 | 2019<br>to<br>2023 |

| Height of<br>electrical<br>receptacles<br>throughout the<br>building                | Deficient | Deficient  | Electrical receptacles are required to be<br>mounted a minimum of 15" above the floor.<br>The heights of the receptacles were<br>mounted at many heights above the floor<br>throughout the building, with many of them<br>lower than the minimum 15". Recommend<br>that a minimum of 50% of the receptacles<br>be raised to a minimum of 16" above the<br>floor.  | \$5,000 | 2034<br>to<br>2038 |
|---|-----------|------------|---|---------|--------------------|
| Closing time<br>for door from<br>entrance lobby<br>to West end of<br>North hallway  | Deficient | Acceptable | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 4.0 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 3.9 seconds. No<br>action is recommended.  | \$0     |                    |
| Opening force<br>for door from<br>entrance lobby<br>to West end of<br>North hallway | Deficient | Deficient  | The ADA Standards for Accessible Design<br>requires a maximum opening force of 5<br>pounds for non-fire doors and that fire doors<br>be the minimum force permitted by the fire<br>code. The Indiana Fire Code requires<br>swinging fire doors shall close from the full-<br>open position and latch automatically and<br>that the door closer shall exert enough force<br>to close and latch the door from any<br>partially open position. The force required<br>to open the door was $5\frac{1}{2}$ pounds. It is<br>recommended that the door closer be<br>adjusted to provide a maximum force<br>required to open the door of 5 pounds or the<br>minimum force required to close and latch<br>the door. | \$25    | 2019<br>to<br>2023 |
| Exit sign for<br>door from<br>entrance lobby<br>to West end of<br>North hallway     | Deficient | Deficient  | Exits on accessible routes are required to<br>have compliant signs identifying the exit.<br>The exit did not have a sign conforming to<br>the requirements. It is recommended that a<br>compliant sign be installed.  | \$55    | 2019<br>to<br>2023 |

| Closing time   | Deficient | Acceptable | The 2010 ADA Standards for Accessible                 | \$0  |      |
|----------------|-----------|------------|---|------|------|
| for exit door  | Denenent  |            | Design requires a minimum time to close               | ψŬ   |      |
| at West end of |           |            | from 90° to $12^{\circ}$ from the latch of 5 seconds. |      |      |
| North hallway  |           |            | The 1990 ADA Standards for Accessible                 |      |      |
|                |           |            | Design requires a minimum time to close               |      |      |
|                |           |            | from $70^{\circ}$ to a location 3 inches from the     |      |      |
|                |           |            | latch of 3 seconds. The closing time                  |      |      |
|                |           |            | utilizing the 2010 ADA Standards for                  |      |      |
|                |           |            | Accessible Design was 2.7 seconds and                 |      |      |
|                |           |            | utilizing the 1990 ADA Standards for                  |      |      |
|                |           |            | Accessible Design was 3.1 seconds. No                 |      |      |
|                |           |            | action is recommended.                                |      |      |
| Smooth         | Deficient | Acceptable | The 2010 ADA Standards for Accessible                 | \$0  |      |
| surface at     |           | 1          | Design requires swinging door surfaces                |      |      |
| bottom of exit |           |            | within 10" of the finish floor shall have a           |      |      |
| door at West   |           |            | smooth surface on the push side. The 1990             |      |      |
| end of North   |           |            | ADA Standards for Accessible Design had               |      |      |
| hallway        |           |            | no such requirement. The smooth surface at            |      |      |
|                |           |            | the bottom of the door was only 6.25" high.           |      |      |
|                |           |            | No action is recommended.                             |      |      |
| Exit sign for  | Deficient | Deficient  | Exits on accessible routes are required to            | \$55 | 2019 |
| door at West   |           |            | have compliant signs identifying the exit.            |      | to   |
| end of North   |           |            | The exit did not have a sign conforming to            |      | 2023 |
| hallway        |           |            | the requirements. It is recommended that a            |      |      |
|                |           |            | compliant sign be installed.                          |      |      |
| Closing time   | Deficient | Acceptable | The 2010 ADA Standards for Accessible                 | \$0  |      |
| for fire door  |           |            | Design requires a minimum time to close               |      |      |
| just North of  |           |            | from 90° to 12° from the latch of 5 seconds.          |      |      |
| Sheriff's      |           |            | The 1990 ADA Standards for Accessible                 |      |      |
| reception      |           |            | Design requires a minimum time to close               |      |      |
| window         |           |            | from 70° to a location 3 inches from the              |      |      |
|                |           |            | latch of 3 seconds. The closing time                  |      |      |
|                |           |            | utilizing the 2010 ADA Standards for                  |      |      |
|                |           |            | Accessible Design was 3.6 seconds and                 |      |      |
|                |           |            | utilizing the 1990 ADA Standards for                  |      |      |
|                |           |            | Accessible Design was 3.8 seconds. No                 |      |      |
|                |           |            | action is recommended.                                |      |      |

| Opening force<br>for fire door<br>just North of<br>Sheriff's<br>reception<br>window     | Deficient | Deficient | The ADA Standards for Accessible Design<br>requires a maximum opening force of 5<br>pounds for non-fire doors and that fire doors<br>be the minimum force permitted by the fire<br>code. The Indiana Fire Code requires<br>swinging fire doors shall close from the full-  | \$25  | 2019<br>to<br>2023 |
|---|-----------|-----------|--|-------|--------------------|
|   |           |           | open position and latch automatically and<br>that the door closer shall exert enough force<br>to close and latch the door from any<br>partially open position. The force required<br>to open the door was 6½ pounds. It is<br>recommended that the door closer be<br>adjusted to provide a maximum force<br>required to open the door of 5 pounds or the<br>minimum force required to close and latch<br>the door.   |       |                    |
| Latch<br>hardware for<br>fire door just<br>North of<br>Sheriff's<br>reception<br>window | Deficient | Deficient | The latch hardware is required to be<br>operable with one hand and to not require<br>pinching. The latch on the door requires<br>that a lever be pinched down to unlatch the<br>door. It is recommended that the latch<br>hardware be replaced with hardware that<br>conforms to the standards.  | \$275 | 2014<br>to<br>2018 |
| Exit sign for<br>fire door just<br>North of<br>Sheriff's<br>reception<br>window         | Deficient | Deficient | Exits on accessible routes are required to<br>have compliant signs identifying the exit.<br>The exit did not have a sign conforming to<br>the requirements. It is recommended that a<br>compliant sign be installed.   | \$55  | 2019<br>to<br>2023 |
| Sheriff's<br>office<br>reception<br>telephone<br>mounting<br>height.                    | Deficient | Deficient | The maximum mounting height for operable<br>component of the telephone is 48". The<br>mounting height of the telephone was 56.5"<br>above the floor. Recommend that the phone<br>be lowered to a maximum height above the<br>floor to the operating components of 47".   | \$75  | 2014<br>to<br>2018 |
| Sheriff's<br>office<br>reception<br>telephone<br>signage                                | Deficient | Deficient | Required signs need to have a specified<br>minimum font size and be accompanied by<br>Grade 2 Braille. The existing sign<br>instructing visitors to use the telephone did<br>not satisfy those specifications. It is<br>recommended that a new sign be installed<br>conforming to those criteria. While it is not<br>a requirement of the guidelines, it is<br>recommended that the telephone be replaced<br>with a text telephone to accommodate<br>hearing impaired individuals. | \$125 | 2014<br>to<br>2018 |

| Closing time    | Deficient | Acceptable | The 2010 ADA Standards for Accessible        | \$95 | 2019 |
|-----------------|-----------|------------|--|------|------|
| for door into   |           | _          | Design requires a minimum time to close      |      | to   |
| Sheriff's       |           |            | from 90° to 12° from the latch of 5 seconds. |      | 2023 |
| interior office |           |            | The 1990 ADA Standards for Accessible        |      |      |
| suite           |           |            | Design requires a minimum time to close      |      |      |
|                 |           |            | from 70° to a location 3 inches from the     |      |      |
|                 |           |            | latch of 3 seconds. The closing time         |      |      |
|                 |           |            | utilizing the 2010 ADA Standards for         |      |      |
|                 |           |            | Accessible Design was 2.9 seconds and        |      |      |
|                 |           |            | utilizing the 1990 ADA Standards for         |      |      |
|                 |           |            | Accessible Design was 2.8 seconds. It is     |      |      |
|                 |           |            | recommended that the door closer be          |      |      |
|                 |           |            | adjusted to provide the required minimum     |      |      |
|                 |           |            | closing time.                                |      |      |
| Exit sign for   | Deficient | Deficient  | Exits on accessible routes are required to   | \$55 | 2019 |
| door into       |           |            | have compliant signs identifying the exit.   |      | to   |
| Sheriff's       |           |            | The exit did not have a sign conforming to   |      | 2023 |
| interior office |           |            | the requirements. It is recommended that a   |      |      |
| suite           |           |            | compliant sign be installed.                 |      |      |

## Lavatory and Restroom at Entrances:

| Deficient Item                          | 2010<br>Standards | Applicable<br>Standards | Remarks   | Estimated<br>Cost | Year<br>of<br>Work |
|---|-------------------|-------------------------|---|-------------------|--------------------|
| Clear Floor<br>space for<br>lavatory    | Deficient         | Deficient               | A minimum 48" long by 30" wide clear<br>floor space is required for a forward<br>approach to the lavatory. The length of the<br>approach space was only 32.5" due to the<br>presence of a cabinet along the wall<br>opposite the lavatory. Recommend that the<br>cabinet be relocated to provide the required<br>clear floor space. | \$40              | 2014<br>to<br>2018 |
| Plumbing<br>protection for<br>lavatory  | Deficient         | Deficient               | Hot water supply lines and drain are<br>required to be insulated and padded.<br>Existing plumbing was not insulated or<br>padded. Recommend that<br>insulation/padding be installed on the hot<br>water supply line and drain.  | \$85              | 2024<br>to<br>2028 |
| Soap<br>dispenser<br>mounting<br>height | Deficient         | Deficient               | Maximum permitted mounting height for<br>the location of the dispenser is 46" above<br>the floor. The dispenser was mounted 54.5<br>inches above the floor. Recommend that<br>the dispenser be lowered to a maximum<br>height of 45" above the floor.   | \$25              | 2024<br>to<br>2028 |

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| Deficient Item   | 2010<br>Standards | Applicable<br>Standards | Remarks   | Estimated<br>Cost | Year<br>of<br>Work |
|--|-------------------|-------------------------|---|-------------------|--------------------|
| Closing time<br>for door from<br>lobby into<br>hallway                 | Deficient         | Deficient               | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 3.1 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 2.9 seconds. It is<br>recommended the door closer be adjusted to<br>provide a closing time required by the<br>standards. | \$95              | 2014<br>to<br>2018 |
| Door latch<br>hardware for<br>door into short<br>hallway from<br>lobby | Deficient         | Deficient               | All doors are required to have operating<br>hardware that does not require tight<br>grasping, pinching, or twisting of the wrist.<br>The door all had a spherical knob that did<br>not satisfy this requirement. It is<br>recommended that that door be equipped<br>with lever type hardware for the latch.   | \$75              | 2014<br>to<br>2018 |
| Exit sign for<br>door into short<br>hallway from<br>lobby              | Deficient         | Deficient               | Exits on accessible routes are required to<br>have compliant signs identifying the exit.<br>The exit did not have a sign conforming to<br>the requirements. It is recommended that a<br>compliant sign be installed.  | \$55              | 2019<br>to<br>2023 |
| Door latch<br>hardware for<br>door into<br>interview<br>room           | Deficient         | Deficient               | All doors are required to have operating<br>hardware that does not require tight<br>grasping, pinching, or twisting of the wrist.<br>The door all had spherical knobs that did<br>not satisfy this requirement. It is<br>recommended that that door be equipped<br>with lever type hardware for the latch.  | \$75              | 2014<br>to<br>2018 |

## Interview Room off of Work Release Lobby:

## Meeting Room off of West Hallway:

| Deficient Item                                     | 2010<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|--|-------------------|-------------------------|--|-------------------|--------------------|
| Closing time<br>for exterior<br>door               | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 3.2 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 3.2 seconds. No<br>action is recommended. | \$0               |                    |
| Smooth<br>surface at<br>bottom of<br>exterior door | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires swinging door surfaces<br>within 10" of the finish floor shall have a<br>smooth surface on the push side. The 1990<br>ADA Standards for Accessible Design had<br>no such requirement. The smooth surface at<br>the bottom of the door was only 6.5" high.<br>No action is recommended.  | \$0               |                    |
| Exit sign for<br>exterior door                     | Deficient         | Deficient               | Exits on accessible routes are required to<br>have compliant signs identifying the exit.<br>The exit did not have a sign conforming to<br>the requirements. It is recommended that a<br>compliant sign be installed.   | \$55              | 2019<br>to<br>2023 |
| Door latch<br>hardware for<br>door into<br>hallway | Deficient         | Deficient               | All doors are required to have operating<br>hardware that does not require tight<br>grasping, pinching, or twisting of the wrist.<br>The door had a spherical knob that did not<br>satisfy that requirement. It is recommended<br>that the door be equipped with lever type<br>hardware for the latch.   | \$75              | 2014<br>to<br>2018 |
| Light switch<br>mounting<br>height                 | Deficient         | Acceptable              | The 1990 ADA Standards for Accessible<br>Design requires that all operable<br>components be mounted a maximum of 54"<br>above the floor for a parallel approach. The<br>2010 ADA Standards for Accessible Design<br>requires that all operable components be<br>mounted a maximum of 48" above the floor.<br>The light switch was mounted at heights<br>above the floor of 50". No action is<br>recommended.   | \$0               |                    |

| Paper towel    | Deficient | Deficient | The maximum height for the operating parts   | \$25         | 2014 |
|----------------|-----------|-----------|--|--------------|------|
| dispenser      | Deficient | Denelein  | of the paper towel dispenser at the location | $\psi 20$    | to   |
| mounting       |           |           | where it was mounted was 48" above the       |              | 2018 |
| height at sink |           |           | floor. The dispenser was mounted with the    |              | 2010 |
| in Meeting     |           |           | operating part 64" above the floor. It is    |              |      |
| Room           |           |           | recommended that the dispenser be lowered    |              |      |
| KOOIII         |           |           | -  |              |      |
|                |           |           | so the operating parts are a maximum of 47"  |              |      |
|                |           |           | above the floor. Recommend that dispenser    |              |      |
|                |           |           | be lowered.                                  | <b>\$200</b> | 2020 |
| Mounting       | Deficient | Deficient | Maximum height for the rim of a sink is 34"  | \$300        | 2029 |
| height of sink |           |           | above the floor. Sink is mounted 36" above   |              | to   |
| in Meeting     |           |           | the floor. Recommend that sink be lowered    |              | 2033 |
| Room           |           |           | to 34" maximum.                              |              |      |
| Counter top    | Deficient | Deficient | Maximum height for a counter top is 34"      | \$0          | 2029 |
| height around  |           |           | above the floor. The counter top is 36"      |              | to   |
| sink in        |           |           | above the floor. Recommend that counter      |              | 2033 |
| Meeting        |           |           | top be lowered to 34" maximum.               |              |      |
| Room           |           |           |  |              |      |
| Side           | Deficient | Deficient | A minimum of 18" beyond the latch side of    | \$0          | 2019 |
| maneuvering    |           |           | the door is required for maneuvering         |              | to   |
| clearance for  |           |           | clearance. Only 7" beyond the latch was      |              | 2023 |
| door into      |           |           | present. Due to overall deficiency of the    |              |      |
| restroom       |           |           | restroom, it is recommend that the           |              |      |
|                |           |           | individual restroom be deleted and a set of  |              |      |
|                |           |           | conforming restrooms be constructed for      |              |      |
|                |           |           | use by all offices in the complex.           |              |      |
| Overall        | Deficient | Deficient | The restroom was deficient in virtually      | \$41,000     | 2019 |
| restroom       |           |           | every element, including clear turning       |              | to   |
| compliance     |           |           | space, clear floor spaces, clearances for    |              | 2023 |
| r r            |           |           | water closet, grab bars, dispenser mounting  |              |      |
|                |           |           | heights, etc. Due to overall deficiency of   |              |      |
|                |           |           | the restroom, it is recommend that the       |              |      |
|                |           |           | individual restroom be deleted and a set of  |              |      |
|                |           |           | conforming restrooms be constructed for      |              |      |
|                |           |           | use by all offices in the complex.           |              |      |
|                |           |           | use by an offices in the complex.            |              |      |

# Gymnasium off of West Hallway:

| Deficient Item  | 2010<br>Standards | Applicable<br>Standards | Remarks   | Estimated<br>Cost | Year<br>of<br>Work |
|---|-------------------|-------------------------|---|-------------------|--------------------|
| Opening force<br>for door from<br>North hallway                 | Deficient         | Deficient               | The ADA Standards for Accessible Design<br>requires a maximum opening force of 5<br>pounds for non-fire doors and that fire doors<br>be the minimum force permitted by the fire<br>code. The Indiana Fire Code requires<br>swinging fire doors shall close from the full-<br>open position and latch automatically and<br>that the door closer shall exert enough force<br>to close and latch the door from any<br>partially open position. The force required<br>to open the door was 5½ pounds. It is<br>recommended that the door closer be<br>adjusted to provide a maximum force<br>required to open the door of 5 pounds or the<br>minimum force required to close and latch<br>the door. | \$25              | 2029<br>to<br>2033 |
| Opening force<br>for door from<br>hallway to<br>South           | Deficient         | Deficient               | The ADA Standards for Accessible Design<br>requires a maximum opening force of 5<br>pounds for non-fire doors and that fire doors<br>be the minimum force permitted by the fire<br>code. The Indiana Fire Code requires<br>swinging fire doors shall close from the full-<br>open position and latch automatically and<br>that the door closer shall exert enough force<br>to close and latch the door from any<br>partially open position. The force required<br>to open the door was 6 pounds. It is<br>recommended that the door closer be<br>adjusted to provide a maximum force<br>required to open the door of 5 pounds or the<br>minimum force required to close and latch<br>the door.  | \$25              | 2029<br>to<br>2033 |
| Vertical<br>change in<br>level at North<br>exterior<br>entrance | Deficient         | Deficient               | A maximum vertical change in an<br>accessible route of 0.25" vertical plus<br>another 0.25" sloped at a maximum of 2:1 is<br>permitted. The North exterior door had a 1"<br>vertical step up onto concrete stoop.<br>Recommend that the bituminous pavement<br>be wedged up at a maximum slope of 1:20<br>to eliminate the vertical step.   | \$250             | 2019<br>to<br>2023 |

| Closing time   | Deficient | Deficient  | The 2010 ADA Standards for Accessible        | \$95  | 2019 |
|----------------|-----------|------------|--|-------|------|
| for North      |           |            | Design requires a minimum time to close      |       | to   |
| exterior       |           |            | from 90° to 12° from the latch of 5 seconds. |       | 2023 |
| entrance door  |           |            | The 1990 ADA Standards for Accessible        |       |      |
|                |           |            | Design requires a minimum time to close      |       |      |
|                |           |            | from 70° to a location 3 inches from the     |       |      |
|                |           |            | latch of 3 seconds. The closing time         |       |      |
|                |           |            | utilizing the 2010 ADA Standards for         |       |      |
|                |           |            | Accessible Design was 1.7 seconds and        |       |      |
|                |           |            | utilizing the 1990 ADA Standards for         |       |      |
|                |           |            | Accessible Design was 2.1 seconds. It is     |       |      |
|                |           |            | recommended that the door closer be          |       |      |
|                |           |            | adjusted to provide at least the minimum     |       |      |
|                |           |            | closing time required by the current         |       |      |
|                |           |            | standards.                                   |       |      |
| Smooth         | Deficient | Acceptable | The 2010 ADA Standards for Accessible        | \$0   |      |
| surface at     |           | 1          | Design requires swinging door surfaces       |       |      |
| bottom of      |           |            | within 10" of the finish floor shall have a  |       |      |
| North exterior |           |            | smooth surface on the push side. The 1990    |       |      |
| entrance door  |           |            | ADA Standards for Accessible Design had      |       |      |
|                |           |            | no such requirement. The smooth surface at   |       |      |
|                |           |            | the bottom of the door was only 1.25" high.  |       |      |
|                |           |            | No action is recommended.                    |       |      |
| Exit sign for  | Deficient | Deficient  | Exits on accessible routes are required to   | \$55  | 2019 |
| North exterior |           |            | have compliant signs identifying the exit.   |       | to   |
| entrance door  |           |            | The exit did not have a sign conforming to   |       | 2023 |
|                |           |            | the requirements. It is recommended that a   |       |      |
|                |           |            | compliant sign be installed.                 |       |      |
| Vertical       | Deficient | Deficient  | A maximum vertical change in an              | \$250 | 2019 |
| change in      |           |            | accessible route of 0.25" vertical plus      |       | to   |
| level at South |           |            | another 0.25" sloped at a maximum of 2:1 is  |       | 2023 |
| exterior       |           |            | permitted. The North exterior door had a     |       |      |
| entrance       |           |            | 0.5" vertical step up onto concrete stoop.   |       |      |
|                |           |            | Recommend that the bituminous pavement       |       |      |
|                |           |            | be wedged up at a maximum slope of 1:20      |       |      |
|                |           |            | to eliminate the vertical step.              |       |      |

| Closing time<br>for South<br>exterior<br>entrance door   | Deficient | Deficient  | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 1.9 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 1.9 seconds. It is<br>recommended that the door closer be | \$95    | 2019<br>to<br>2023 |
|--|-----------|------------|--|---------|--------------------|
| Smooth<br>surface at<br>bottom of<br>South exterior<br>entrance door   | Deficient | Acceptable | adjusted to provide at least the minimum<br>closing time required by the current<br>standards.<br>The 2010 ADA Standards for Accessible<br>Design requires swinging door surfaces<br>within 10" of the finish floor shall have a<br>smooth surface on the push side. The 1990<br>ADA Standards for Accessible Design had<br>no such requirement. The smooth surface at<br>the bottom of the door was only 1.25" high.  | \$0     |                    |
| Exit sign for<br>South exterior<br>entrance door   | Deficient | Deficient  | No action is recommended.<br>Exits on accessible routes are required to<br>have compliant signs identifying the exit.<br>The exit did not have a sign conforming to<br>the requirements. It is recommended that a<br>compliant sign be installed.  | \$55    | 2019<br>to<br>2023 |
| Opening and<br>closing force<br>for vinyl<br>accordion<br>door to room<br>on south side<br>of gymnasium                            | Deficient | Deficient  | The ADA Standards for Accessible Design<br>requires a maximum operating force of 5<br>pounds for non-fire doors. The force<br>required to open or close the door was 8<br>pounds. It is recommended that the door be<br>replaced with ones conforming to current<br>ADA standards.   | \$6,500 | 2034<br>to<br>2038 |
| Mounting<br>height of<br>operating<br>controls for<br>latch on vinyl<br>accordion<br>door to room<br>on south side<br>of gymnasium | Deficient | Deficient  | Door operating hardware is required to be<br>mounted no higher than 48" above the floor.<br>The latch control for the door was mounted<br>more than 48" above the floor. It is<br>recommended that when the new door is<br>installed as recommended previously, the<br>operating hardware be placed within the<br>standard range of from 34" to 48" above the<br>floor.  | \$0     | 2034<br>to<br>2038 |

| Overall       | Deficient | Deficient | The restroom was deficient in virtually        | \$24,000 | 2024 |
|---------------|-----------|-----------|--|----------|------|
| condition of  |           |           | every element, including door operating        |          | to   |
| women's       |           |           | hardware, water closet compartment door        |          | 2028 |
| restroom      |           |           | width, clearances for water closet, water      |          |      |
|               |           |           | closet seat height, lavatory knee and toe      |          |      |
|               |           |           | space, grab bars, dispenser mounting           |          |      |
|               |           |           | heights, mirror mounting height, protection    |          |      |
|               |           |           | for plumbing beneath lavatory, etc. Due to     |          |      |
|               |           |           | overall deficiency of the restroom, it is      |          |      |
|               |           |           | recommended that the restroom be               |          |      |
|               |           |           | completely reconstructed.                      |          |      |
| Overall       | Deficient | Deficient | The restroom was deficient in virtually        | \$24,000 | 2024 |
| condition of  |           |           | every element, including door operating        |          | to   |
| men's         |           |           | hardware, water closet compartment door        |          | 2028 |
| restroom      |           |           | width, clearances for water closet, water      |          |      |
|               |           |           | closet seat height, lavatory controls,         |          |      |
|               |           |           | lavatory knee and toe space, grab bars,        |          |      |
|               |           |           | dispenser mounting heights, mirror             |          |      |
|               |           |           | mounting height, protection for plumbing       |          |      |
|               |           |           | beneath lavatory, etc. Due to overall          |          |      |
|               |           |           | deficiency of the restroom, it is              |          |      |
|               |           |           | recommended that the restroom be               |          |      |
|               |           |           | completely reconstructed.                      |          |      |
| Closing time  | Deficient | Deficient | Doors with spring hinges are required to       | \$0      | 2024 |
| for men's     |           |           | have a minimum time to close from 70° to       |          | to   |
| restroom door |           |           | the closed position of 1.5 seconds. The        |          | 2028 |
|               |           |           | closing time was 1.4 seconds. It is            |          |      |
|               |           |           | recommended that the door be replaced as a     |          |      |
|               |           |           | part of the remodeling of the men's            |          |      |
|               |           |           | restroom recommended previously.               |          |      |
| Opening force | Deficient | Deficient | The ADA Standards for Accessible Design        | \$0      | 2024 |
| for men's     |           |           | requires a maximum opening force of 5          |          | to   |
| restroom door |           |           | pounds for non-fire doors and that fire doors  |          | 2028 |
|               |           |           | be the minimum force permitted by the fire     |          |      |
|               |           |           | code. The Indiana Fire Code requires           |          |      |
|               |           |           | swinging fire doors shall close from the full- |          |      |
|               |           |           | open position and latch automatically and      |          |      |
|               |           |           | that the door closer shall exert enough force  |          |      |
|               |           |           | to close and latch the door from any           |          |      |
|               |           |           | partially open position. The force required    |          |      |
|               |           |           | to open the door was 7 pounds. It is           |          |      |
|               |           |           | recommended that the door be replaced as a     |          |      |
|               |           |           | part of the remodeling of the men's            |          |      |
|               |           |           | restroom recommended previously.               |          |      |

| Deficient Item | 2010<br>Standards | Applicable<br>Standards | Remarks                                      | Estimated<br>Cost | Year<br>of<br>Work |
|----------------|-------------------|-------------------------|--|-------------------|--------------------|
| Closing time   | Deficient         | Deficient               | The 2010 ADA Standards for Accessible        | \$95              | 2014               |
| for main       |                   |                         | Design requires a minimum time to close      |                   | to                 |
| entrance door  |                   |                         | from 90° to 12° from the latch of 5 seconds. |                   | 2018               |
|                |                   |                         | The 1990 ADA Standards for Accessible        |                   |                    |
|                |                   |                         | Design requires a minimum time to close      |                   |                    |
|                |                   |                         | from 70° to a location 3 inches from the     |                   |                    |
|                |                   |                         | latch of 3 seconds. The closing time         |                   |                    |
|                |                   |                         | utilizing the 2010 ADA Standards for         |                   |                    |
|                |                   |                         | Accessible Design was 2.4 seconds and        |                   |                    |
|                |                   |                         | utilizing the 1990 ADA Standards for         |                   |                    |
|                |                   |                         | Accessible Design was 2.3 seconds. It is     |                   |                    |
|                |                   |                         | recommended the door closer be adjusted to   |                   |                    |
|                |                   |                         | provide a closing time required by the       |                   |                    |
|                |                   |                         | standards.                                   |                   |                    |
| Smooth         | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible        | \$0               |                    |
| surface at     |                   |                         | Design requires swinging door surfaces       |                   |                    |
| bottom of      |                   |                         | within 10" of the finish floor shall have a  |                   |                    |
| main entrance  |                   |                         | smooth surface on the push side. The 1990    |                   |                    |
| door           |                   |                         | ADA Standards for Accessible Design had      |                   |                    |
|                |                   |                         | no such requirement. The smooth surface at   |                   |                    |
|                |                   |                         | the bottom of the door was only 7" high.     |                   |                    |
|                |                   |                         | No action is recommended.                    |                   |                    |
| Exit sign for  | Deficient         | Deficient               | Exits on accessible routes are required to   | \$55              | 2019               |
| main entrance  |                   |                         | have compliant signs identifying the exit.   |                   | to                 |
| door           |                   |                         | The exit did not have a sign conforming to   |                   | 2023               |
|                |                   |                         | the requirements. It is recommended that a   |                   |                    |
|                |                   |                         | compliant sign be installed.                 |                   |                    |

## Work Release Change-out Room:

| Deficient Item   | 2010<br>Standards | Applicable<br>Standards | Remarks   | Estimated<br>Cost | Year<br>of<br>Work |
|--|-------------------|-------------------------|---|-------------------|--------------------|
| Smooth<br>surface at<br>bottom of exit<br>door into<br>courtyard | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires swinging door surfaces<br>within 10" of the finish floor shall have a<br>smooth surface on the push side. The 1990<br>ADA Standards for Accessible Design had<br>no such requirement. The smooth surface at<br>the bottom of the door was only 4.5" high.<br>No action is recommended. | \$0               |                    |

| Table work       | Deficient | Deficient                             | The minimum height for a table work           | \$25         | 2014 |
|------------------|-----------|---------------------------------------|---|--------------|------|
| surface height   | 2         | 2                                     | surface is 28". The table in the room had a   | φ <b>_</b> υ | to   |
| 5411400 11018110 |           |                                       | height of 25" above the floor. It is          |              | 2018 |
|                  |           |                                       | recommended that the table be elevated to a   |              | 2010 |
|                  |           |                                       | minimum height of 29" and a maximum           |              |      |
|                  |           |                                       | height of 33".                                |              |      |
| Shelf            | Deficient | Acceptable                            | The 2010 ADA Standards for Accessible         | \$0          |      |
| mounting         | 2         | i i i i i i i i i i i i i i i i i i i | Design requires that shelves in a dressing    | ΨŬ           |      |
| height           |           |                                       | room be mounted a minimum of 40" and a        |              |      |
| neight           |           |                                       | maximum of 48" above the floor. The           |              |      |
|                  |           |                                       | 1990ADA Standards for Accessible Design       |              |      |
|                  |           |                                       | requires that shelves be mounted a            |              |      |
|                  |           |                                       | minimum of 9" and a maximum of 54"            |              |      |
|                  |           |                                       | above the floor. No action is recommended.    |              |      |
| Door             | Deficient | Deficient                             | All doors are required to have operating      | \$75         | 2019 |
| operating        | Demeleint | Demeient                              | hardware that does not require tight          | φ75          | to   |
| hardware for     |           |                                       | grasping, pinching, or twisting of the wrist. |              | 2023 |
| door into        |           |                                       | The interior doors to the changing room had   |              | 2025 |
| changing         |           |                                       | spherical knobs that do not satisfy this      |              |      |
| room             |           |                                       | requirement. It is recommended that that      |              |      |
| 100111           |           |                                       | door be equipped with lever type hardware     |              |      |
|                  |           |                                       | for the latch.                                |              |      |
| Wheel chair      | Deficient | Acceptable                            | The 2010 ADA Standards for Accessible         | \$0          |      |
| space at end     | Deneient  | Receptable                            | Design requires a clear floor space be        | ΨΟ           |      |
| of bench in      |           |                                       | provided at the end of the bench. The 1990    |              |      |
| changing         |           |                                       | ADA Standards for Accessible Design had       |              |      |
| room             |           |                                       | no such requirement. No clear floor space at  |              |      |
| 100111           |           |                                       | the end of the bench was provided. It is      |              |      |
|                  |           |                                       | recommended that when a new bench is          |              |      |
|                  |           |                                       | installed conforming to other requirements    |              |      |
|                  |           |                                       | for benches, it be shorter so the clear floor |              |      |
|                  |           |                                       | space is provided at the end of the bench.    |              |      |
| Width of         | Deficient | Deficient                             | Bench seats are required to have a minimum    | \$450        | 2019 |
| bench seat in    | Deficient | Demelent                              | depth of 24". The bench in the changing       | φ+50         | to   |
| changing         |           |                                       | room had a depth of 12". It is                |              | 2023 |
| room             |           |                                       | recommended that the bench be replaced        |              | 2023 |
| loom             |           |                                       | with one conforming to the requirements for   |              |      |
|                  |           |                                       | benches.                                      |              |      |
| Back of bench    | Deficient | Deficient                             | Benches are required to have a back with a    | \$0          | 2019 |
| in changing      | Denelent  | Deneient                              | minimum height of 18" or be attached to the   | ψυ           | to   |
| room             |           |                                       | wall. The bench had no back and was not       |              | 2023 |
| 100111           |           |                                       | affixed to the wall. It is recommended that   |              | 2023 |
|                  |           |                                       | the bench be replaced with one conforming     |              |      |
|                  |           |                                       | to the requirements for benches.              |              |      |
|                  | <u> </u>  |                                       | to the requirements for beliences.            |              |      |

## Work Release Women's Dorm Room:

| Deficient Item   | 2010<br>Standards | Applicable<br>Standards | Remarks   | Estimated<br>Cost | Year<br>of<br>Work |
|--|-------------------|-------------------------|---|-------------------|--------------------|
| Closing time<br>for door into<br>dorm                  | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 4.1 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 3.7 seconds. No<br>action is recommended.  | \$0               |                    |
| Opening force<br>for door into<br>dorm                 | Deficient         | Deficient               | The ADA Standards for Accessible Design<br>requires a maximum opening force of 5<br>pounds for non-fire doors and that fire doors<br>be the minimum force permitted by the fire<br>code. The Indiana Fire Code requires<br>swinging fire doors shall close from the full-<br>open position and latch automatically and<br>that the door closer shall exert enough force<br>to close and latch the door from any<br>partially open position. The force required<br>to open the door was 7½ pounds. It is<br>recommended that the door closer be<br>adjusted to provide a maximum force<br>required to open the door of 5 pounds or the<br>minimum force required to close and latch<br>the door. | \$25              | 2019<br>to<br>2023 |
| Hooks in<br>closet<br>mounting<br>height               | Deficient         | Deficient               | Maximum permitted height for hooks is 48"<br>above the floor. The hooks in the closets<br>were mounted 60" above the floor. It is<br>recommended that 10 percent of the hooks<br>be lowered to a maximum height of 47"<br>above the floor.  | \$25              | 2029<br>to<br>2033 |
| Paper towel<br>dispenser at<br>sink mounting<br>height | Deficient         | Deficient               | The maximum mounting height for the operating controls shall be 48". The dispenser was mounted with the operating controls 53" above the floor. It is recommended that the dispenser be lowered so the operating controls are 46" above the floor.  | \$25              | 2019<br>to<br>2023 |

| Telephone<br>mounting<br>height                                    | Deficient | Deficient  | The maximum mounting height for the operating controls shall be 48". The telephone was mounted with the operating controls 56" above the floor. It is recommended that the telephone be lowered so the operating controls are 46" above the floor.   | \$100 | 2019<br>to<br>2023 |
|--|-----------|------------|--|-------|--------------------|
| Text<br>telephone  | Deficient | Acceptable | 1990 ADA Standards for Accessible Design<br>required 1 text telephone when 4 or more<br>public pay telephones were provided. The<br>2010 ADA Standards for Accessible Design<br>requires a minimum of one text pay<br>telephone. The pay telephone in the<br>women's dorm was not a text telephone.<br>No action is recommended. | \$0   |                    |
| Sign for<br>telephone with<br>volume<br>control                    | Deficient | Deficient  | Accessible telephones with volume controls<br>are required to have compliant signs<br>identifying them. The telephone did not<br>have a sign conforming to the requirements.<br>It is recommended that a compliant sign be<br>installed for the telephone.   | \$45  | 2019<br>to<br>2023 |
| Door<br>operating<br>hardware for<br>door into<br>changing<br>room | Deficient | Deficient  | All doors are required to have operating<br>hardware that does not require tight<br>grasping, pinching, or twisting of the wrist.<br>The interior door to the dorm had spherical<br>knobs that do not satisfy this requirement.<br>It is recommended that that door be<br>equipped with lever type hardware for the<br>latch.    | \$75  | 2014<br>to<br>2018 |

## Work Release Women's Toilet and Bathing Room:

| Deficient Item  | 2010<br>Standards | Applicable<br>Standards | Remarks   | Estimated<br>Cost | Year<br>of<br>Work |
|---|-------------------|-------------------------|---|-------------------|--------------------|
| Coat hook in<br>water closet<br>compartment<br>mounting<br>height | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires a maximum height for coat<br>hooks of 48". The 1990 ADA Standards for<br>Accessible Design requires a maximum<br>height for coat hooks of 54". The coat hook<br>was mounted at a height of 54" above the<br>floor. No action is recommended. | \$0               |                    |

| Accessible   | Deficient | Acceptable | The 2010 ADA Standards for Accessible  | \$0   |      |
|--------------|-----------|------------|--|-------|------|
| water closet |           |            | Design requires a maximum height to the                                      |       |      |
| compartment  |           |            | top of the grab bars of 36". The 1990 ADA                                    |       |      |
| grab bar     |           |            | Standards for Accessible Design required a                                   |       |      |
| mounting     |           |            | maximum height to the centerline of the                                      |       |      |
| height       |           |            | grab bars of 36". The grab bars were   |       |      |
|              |           |            | mounted at a height of 36.75" above the                                      |       |      |
|              |           |            | floor to the top of the bars. No action is                                   |       |      |
|              |           |            | recommended.   |       |      |
| Accessible   | Deficient | Deficient  | The 2010 ADA Standards for Accessible  | \$45  | 2034 |
| water closet |           |            | Design requires toilet paper dispensers to be                                |       | to   |
| compartment  |           |            | mounted from 7' to 9" to the centerline of                                   |       | 2038 |
| toilet paper |           |            | the dispenser in front of the water closet.                                  |       |      |
| dispenser.   |           |            | The 1990 ADA Standards for Accessible  |       |      |
| -            |           |            | Design required dispensers to be mounted                                     |       |      |
|              |           |            | 36" to the far edge of the dispenser from the                                |       |      |
|              |           |            | rear wall. The centerline of the dispenser                                   |       |      |
|              |           |            | was mounted 11" in front of the water  |       |      |
|              |           |            | closet. It is recommended that the dispenser                                 |       |      |
|              |           |            | be relocated so its centerline is 8" in front of                             |       |      |
|              |           |            | the water closet.  |       |      |
| Shower grab  | Deficient | Deficient  | Grab bars in showers are required on the                                     | \$400 | 2019 |
| bars         |           |            | rear wall and both side walls. No grab bars                                  |       | to   |
|              |           |            | were present in the shower. It is  |       | 2023 |
|              |           |            | recommended that grab bars be installed in                                   |       |      |
|              |           |            | for the accessible shower.   |       |      |
| Shower spray | Deficient | Acceptable | The 2010 ADA Standards for Accessible  | \$0   |      |
| unit         |           | 1          | Design requires shower spray units to have                                   |       |      |
|              |           |            | an on/off control with a non-positive shut-                                  |       |      |
|              |           |            | off. The 1990 ADA Standards for  |       |      |
|              |           |            | Accessible Design had no such requirement.                                   |       |      |
|              |           |            | The shower spray unit did not have an  |       |      |
|              |           |            | on/off control or a non-positive shut-off.                                   |       |      |
|              |           |            | No action is recommended.  |       |      |
| Maximum      | Deficient | Acceptable | The 2010 ADA Standards for Accessible  | \$0   |      |
| water        |           |            | Design requires shower spray units to  | ÷.,   |      |
| temperature  |           |            | deliver water with a maximum temperature                                     |       |      |
| for shower   |           |            | of 120 ° F. The 1990 ADA Standards for                                       |       |      |
|              |           |            | Accessible Design had no such requirement.                                   |       |      |
|              | 1         | 1          |  |       |      |
|              |           |            | The shower spray unit did not have a   |       |      |
|              |           |            | The shower spray unit did not have a method for regulating the maximum water |       |      |

| Restroom   | Deficient | Deficient | Accessible restrooms are required to have  | \$90 | 2019 |
|------------|-----------|-----------|--|------|------|
| signs for  |           |           | compliant signs identifying them. The      |      | to   |
| accessible |           |           | restroom did not have a sign conforming to |      | 2023 |
| restroom   |           |           | the requirements. It is recommended that a |      |      |
|            |           |           | compliant sign be installed on each door   |      |      |
|            |           |           | into the restroom/bathing room.            |      |      |

#### Work Release Men's Dorm Room: (South Southwest Dorm Room Evaluated as Accessible Room):

| Deficient Item  | 2010<br>Standards | Applicable<br>Standards | Remarks   | Estimated<br>Cost | Year<br>of<br>Work |
|---|-------------------|-------------------------|---|-------------------|--------------------|
| Closing time<br>for door from<br>restroom into<br>dorm  | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 4.8seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 4.4 seconds. No<br>action is recommended.   | \$0               |                    |
| Opening force<br>for door from<br>restroom into<br>dorm | Deficient         | Deficient               | The ADA Standards for Accessible Design<br>requires a maximum opening force of 5<br>pounds for non-fire doors and that fire doors<br>be the minimum force permitted by the fire<br>code. The Indiana Fire Code requires<br>swinging fire doors shall close from the full-<br>open position and latch automatically and<br>that the door closer shall exert enough force<br>to close and latch the door from any<br>partially open position. The force required<br>to open the door was 5½ pounds. It is<br>recommended that the door closer be<br>adjusted to provide a maximum force<br>required to open the door of 5 pounds or the<br>minimum force required to close and latch<br>the door. | \$25              | 2019<br>to<br>2023 |
| Telephone<br>mounting<br>height                         | Deficient         | Deficient               | The maximum mounting height for the operating controls shall be 48". The telephone was mounted with the operating controls 56" above the floor. It is recommended that the telephone be lowered so the operating controls are 46" above the floor.  | \$100             | 2019<br>to<br>2023 |

| Sign for<br>telephone with<br>volume<br>control                    | Deficient | Deficient  | Accessible telephones with volume controls<br>are required to have compliant signs<br>identifying them. The telephone did not<br>have a sign conforming to the requirements.<br>It is recommended that a compliant sign be<br>installed for the telephone.   | \$45 | 2019<br>to<br>2023 |
|--|-----------|------------|--|------|--------------------|
| Door<br>operating<br>hardware for<br>door into<br>changing<br>room | Deficient | Deficient  | All doors are required to have operating<br>hardware that does not require tight<br>grasping, pinching, or twisting of the wrist.<br>The interior doors to the dorm had spherical<br>knobs that do not satisfy this requirement.<br>It is recommended that that door be<br>equipped with lever type hardware for the<br>latch. | \$75 | 2014<br>to<br>2018 |
| Text<br>telephone  | Deficient | Acceptable | 1990 ADA Standards for Accessible Design<br>required 1 text telephone when 4 or more<br>public pay telephones were provided. The<br>2010 ADA Standards for Accessible Design<br>requires a minimum of one text pay<br>telephone. The pay telephone in the men's<br>dorm was not a text telephone. No action is<br>recommended. | \$0  |                    |

# Work Release Men's Toilet and Bathing Room:

| Deficient Item  | 2010<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|---|-------------------|-------------------------|--|-------------------|--------------------|
| Closing time<br>for door from<br>hallway into<br>restroom | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 3.9 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 3.6 seconds. No<br>action is recommended. | \$0               |                    |

| Opening force<br>for door from<br>hallway into<br>restroom                  | Deficient | Deficient  | The ADA Standards for Accessible Design<br>requires a maximum opening force of 5<br>pounds for non-fire doors and that fire doors<br>be the minimum force permitted by the fire<br>code. The Indiana Fire Code requires<br>swinging fire doors shall close from the full-<br>open position and latch automatically and  | \$25 | 2019<br>to<br>2023 |
|---|-----------|------------|---|------|--------------------|
|   |           |            | that the door closer shall exert enough force<br>to close and latch the door from any<br>partially open position. The force required<br>to open the door was 6 pounds. It is<br>recommended that the door closer be<br>adjusted to provide a maximum force<br>required to open the door of 5 pounds or the<br>minimum force required to close and latch<br>the door.  |      |                    |
| Coat hook in<br>water closet<br>compartment<br>mounting<br>height           | Deficient | Acceptable | The 2010 ADA Standards for Accessible<br>Design requires a maximum height for coat<br>hooks of 48". The 1990 ADA Standards for<br>Accessible Design requires a maximum<br>height for coat hooks of 54". The coat hook<br>was mounted at a height of 54" above the<br>floor. No action is recommended.   | \$0  |                    |
| Accessible<br>water closet<br>compartment<br>toilet paper<br>dispenser.     | Deficient | Deficient  | The 2010 ADA Standards for Accessible<br>Design requires toilet paper dispensers to be<br>mounted from 7' to 9" to the centerline of<br>the dispenser in front of the water closet.<br>The 1990 ADA Standards for Accessible<br>Design required dispensers to be mounted<br>36" to the far edge of the dispenser from the<br>rear wall. The centerline of the dispenser<br>was mounted 11.5" in front of the water<br>closet. It is recommended that the dispenser<br>be relocated so its centerline is 8" in front of<br>the water closet. | \$25 | 2034<br>to<br>2038 |
| Accessible<br>water closet<br>compartment<br>grab bar<br>mounting<br>height | Deficient | Acceptable | The 2010 ADA Standards for Accessible<br>Design requires a maximum height to the<br>top of the grab bars of 36". The 1990 ADA<br>Standards for Accessible Design required a<br>maximum height to the centerline of the<br>grab bars of 36". The grab bars were<br>mounted at a height of 37" above the floor<br>to the top of the bars. No action is<br>recommended.  | \$0  |                    |

| Shower grab     | Deficient | Deficient  | Grab bars in showers are required on the     | \$400 | 2019 |
|-----------------|-----------|------------|--|-------|------|
| bars            |           |            | rear wall and both side walls. No grab bars  |       | to   |
|                 |           |            | were present in the shower. It is            |       | 2023 |
|                 |           |            | recommended that grab bars be installed in   |       |      |
|                 |           |            | for the accessible shower.                   |       |      |
| Mounting        | Deficient | Acceptable | The 2010 ADA Standards for Accessible        | \$0   |      |
| height of       |           |            | Design requires a maximum height for all     |       |      |
| control valve   |           |            | operating controls of 48". The 1990 ADA      |       |      |
| to divert water |           |            | Standards for Accessible Design requires a   |       |      |
| flow to hand    |           |            | maximum height for all operating controls    |       |      |
| held shower     |           |            | of 54". The diversion valve was mounted at   |       |      |
| spray unit      |           |            | a height of 51.5" above the floor. No action |       |      |
|                 |           |            | is recommended.                              |       |      |
| Shower spray    | Deficient | Acceptable | The 2010 ADA Standards for Accessible        | \$0   |      |
| unit            |           |            | Design requires shower spray units to have   |       |      |
|                 |           |            | an on/off control with a non-positive shut-  |       |      |
|                 |           |            | off. The 1990 ADA Standards for              |       |      |
|                 |           |            | Accessible Design had no such requirement.   |       |      |
|                 |           |            | The shower spray unit did not have an        |       |      |
|                 |           |            | on/off control or a non-positive shut-off.   |       |      |
|                 |           |            | No action is recommended.                    |       |      |
| Maximum         | Deficient | Acceptable | The 2010 ADA Standards for Accessible        | \$0   |      |
| water           |           | -          | Design requires shower spray units to        |       |      |
| temperature     |           |            | deliver water with a maximum temperature     |       |      |
| for shower      |           |            | of 120 ° F. The 1990 ADA Standards for       |       |      |
|                 |           |            | Accessible Design had no such requirement.   |       |      |
|                 |           |            | The shower spray unit did not have a         |       |      |
|                 |           |            | method for regulating the maximum water      |       |      |
|                 |           |            | temperature. No action is recommended.       |       |      |
| Urinal          | Deficient | Deficient  | The maximum permitted mounting height of     | \$375 | 2014 |
| mounting        |           |            | the rim above the floor is 17". The two      |       | to   |
| height          |           |            | urinals were both mounted with a rim height  |       | 2018 |
| C               |           |            | of 23.5" above the floor. It is recommended  |       |      |
|                 |           |            | that the urinal closest to the entry door be |       |      |
|                 |           |            | lowered so its rim height is 16.5" above the |       |      |
|                 |           |            | floor.                                       |       |      |
| Restroom        | Deficient | Deficient  | Accessible restrooms are required to have    | \$135 | 2019 |
| signs for       |           |            | compliant signs identifying them. The        |       | to   |
| accessible      |           |            | restroom did not have a sign conforming to   |       | 2023 |
| restroom        |           |            | the requirements. It is recommended that a   |       | _    |
|                 |           |            | compliant sign be installed on each of the   |       |      |
|                 |           |            | three doors into the restroom/bathing room.  |       |      |

| Deficient Item                        | 2010<br>Standards | Applicable<br>Standards | Remarks   | Estimated<br>Cost | Year<br>of<br>Work |
|---------------------------------------|-------------------|-------------------------|---|-------------------|--------------------|
| Closing time<br>for entrance<br>door  | Deficient         | Deficient               | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 2.7 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 2.6 seconds. It is<br>recommended the door closer be adjusted to<br>provide the closing time required by the<br>standards.   | \$95              | 2019<br>to<br>2023 |
| Opening force<br>for entrance<br>door | Deficient         | Deficient               | The ADA Standards for Accessible Design<br>requires a maximum opening force of 5<br>pounds for non-fire doors and that fire doors<br>be the minimum force permitted by the fire<br>code. The Indiana Fire Code requires<br>swinging fire doors shall close from the full-<br>open position and latch automatically and<br>that the door closer shall exert enough force<br>to close and latch the door from any<br>partially open position. The force required<br>to open the door was 5½ pounds. It is<br>recommended that the door closer be<br>adjusted to provide a maximum force<br>required to open the door of 5 pounds or the<br>minimum force required to close and latch<br>the door. | \$25              | 2019<br>to<br>2023 |

### Work Release Men's Day Room:

| Height of<br>television<br>shelf                | Deficient | Deficient  | Minimum vertical clearance for an<br>accessible route is 80". The bracket<br>supporting the television was within the<br>door maneuvering clearance space and had<br>a mounting height of 70". It is<br>recommended that the location of the<br>television be relocated. If it is removed<br>from the bracket, the bracket is<br>recommended to be removed. If the bracket<br>is relocated to an area not in the circulation<br>path, it is recommended the floor area<br>beneath bracket be blocked so no one could | \$75  | 2014<br>to<br>2018 |
|---|-----------|------------|--|-------|--------------------|
| Telephone<br>mounting<br>height                 | Deficient | Deficient  | walk beneath it.<br>The maximum mounting height for the<br>operating controls shall be 48". The<br>telephone was mounted with the operating<br>controls 56" above the floor. It is<br>recommended that the telephone be lowered<br>so the operating controls are 46" above the<br>floor.   | \$100 | 2019<br>to<br>2023 |
| Text<br>telephone                               | Deficient | Acceptable | 1990 ADA Standards for Accessible Design<br>required 1 text telephone when 4 or more<br>public pay telephones were provided. The<br>2010 ADA Standards for Accessible Design<br>requires a minimum of one text pay<br>telephone. The pay telephone in the men's<br>day room was not a text telephone. No<br>action is recommended.   | \$0   |                    |
| Sign for<br>telephone with<br>volume<br>control | Deficient | Deficient  | Accessible telephones with volume controls<br>are required to have compliant signs<br>identifying them. The telephone did not<br>have a sign conforming to the requirements.<br>It is recommended that a compliant sign be<br>installed for the telephone.   | \$45  | 2019<br>to<br>2023 |
| Soap<br>dispenser at<br>sink mounting<br>height | Deficient | Deficient  | The maximum permitted mounting height<br>for the operating controls for the soap<br>dispenser at the location where it was<br>mounted is 44". The soap dispenser was<br>mounted 48" above the floor. It is<br>recommended that the soap dispenser be<br>lowered to a mounting height of 43" above<br>the floor to the operating controls.  | \$25  | 2024<br>to<br>2028 |

| Door         | Deficient | Deficient | All doors are required to have operating      | \$75 | 2014 |
|--------------|-----------|-----------|---|------|------|
| operating    |           |           | hardware that does not require tight          |      | to   |
| hardware for |           |           | grasping, pinching, or twisting of the wrist. |      | 2018 |
| door into    |           |           | The interior door to the day room had         |      |      |
| men's day    |           |           | spherical knobs that do not satisfy this      |      |      |
| room         |           |           | requirement. It is recommended that that      |      |      |
|              |           |           | door be equipped with lever type hardware     |      |      |
|              |           |           | for the latch.                                |      |      |

### Work Release Vending Machine Room:

| Deficient Item   | 2010<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|--|-------------------|-------------------------|--|-------------------|--------------------|
| Closing time<br>for entrance<br>door from<br>hallway               | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 3.7 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 3.5 seconds. No<br>action is recommended. | \$0               |                    |
| Door<br>operating<br>hardware for<br>entrance door<br>from hallway | Deficient         | Deficient               | All doors are required to have operating<br>hardware that does not require tight<br>grasping, pinching, or twisting of the wrist.<br>The interior door to the room had spherical<br>knobs that do not satisfy this requirement.<br>It is recommended that that door be<br>equipped with lever type hardware for the<br>latch.  | \$75              | 2014<br>to<br>2018 |
| Smooth<br>surface at<br>bottom of exit<br>door into<br>courtyard   | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires swinging door surfaces<br>within 10" of the finish floor shall have a<br>smooth surface on the push side. The 1990<br>ADA Standards for Accessible Design had<br>no such requirement. The smooth surface at<br>the bottom of the door was only 4.5" high.<br>No action is recommended.  | \$0               |                    |

| Minimum<br>height of<br>bottom of<br>dryer door<br>opening  | Deficient | Acceptable | The 2010 ADA Standards for Accessible<br>Design requires bottom of the opening for<br>the dryer door to be a minimum of 36"<br>above the floor. The 1990 ADA Standards<br>for Accessible Design required the bottom<br>of the dryer door opening to be a minimum<br>of 9" above the floor. The bottom of the<br>dryer door opening was 13" above the floor.<br>No action is recommended.   | \$0  |                    |
|---|-----------|------------|--|------|--------------------|
| Mounting<br>height for<br>table service<br>bin  | Deficient | Deficient  | The maximum permitted height above the floor for the reach range is 48". The table service bins were situated 61" above the floor. It is recommended that those bins be relocated to a location where they are no more the 47" above the floor.  | \$25 | 2014<br>to<br>2018 |
| Operating<br>control<br>heights of<br>coffee<br>vending<br>machine,<br>snack and<br>candy vending<br>machine and<br>soft drink<br>vending<br>machines | Deficient | Acceptable | The 2010 ADA Standards for Accessible<br>Design requires that all operating controls<br>be a maximum of 48" above the floor. The<br>1990 ADA Standards for Accessible Design<br>required that all operating controls be a<br>maximum of 54" above the floor. The<br>height of the operating controls for those<br>three machines ranged from 53" to 54"<br>above the floor. No action is recommended.  | \$0  |                    |
| Operating<br>control<br>heights of two<br>sandwich<br>vending<br>machines   | Deficient | Deficient  | The 2010 ADA Standards for Accessible<br>Design requires that all operating controls<br>be a maximum of 48" above the floor. The<br>1990 ADA Standards for Accessible Design<br>required that all operating controls be a<br>maximum of 54" above the floor. The<br>height of the operating controls for those<br>two machines ranged was 51" above the<br>floor and the top four dispensing windows<br>were located from 48" to 65" above the<br>floor. It is recommended that the top four<br>dispensing units not be used in either<br>machine, | \$0  | 2014<br>to<br>2018 |

## **Emergency Management Office:**

| Deficient Item   | 2010<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|--|-------------------|-------------------------|--|-------------------|--------------------|
| Closing time<br>for exterior<br>door                                   | Deficient         | Deficient               | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 2.6 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 2.3 seconds. It is<br>recommended that the door closer be<br>adjusted to provide at least the minimum<br>closing time required by the current<br>standards. | \$95              | 2019<br>to<br>2023 |
| Smooth<br>surface at<br>bottom of<br>exterior door                     | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires swinging door surfaces<br>within 10" of the finish floor shall have a<br>smooth surface on the push side. The 1990<br>ADA Standards for Accessible Design had<br>no such requirement. The smooth surface at<br>the bottom of the door was only 1" high.<br>No action is recommended.  | \$0               |                    |
| Exit sign for<br>exterior door   | Deficient         | Deficient               | Exits on accessible routes are required to<br>have compliant signs identifying the exit.<br>The exit did not have a sign conforming to<br>the requirements. It is recommended that a<br>compliant sign be installed.   | \$55              | 2019<br>to<br>2023 |
| Door<br>operating<br>hardware for<br>door from<br>hallway into<br>room | Deficient         | Deficient               | All doors are required to have operating<br>hardware that does not require tight<br>grasping, pinching, or twisting of the wrist.<br>The interior door to the room had spherical<br>knobs that do not satisfy this requirement.<br>It is recommended that that door be<br>equipped with lever type hardware for the<br>latch.  | \$75              | 2019<br>to<br>2023 |
| Faucet<br>controls for<br>sink   | Deficient         | Deficient               | All operating controls are required to have<br>hardware that does not require tight<br>grasping, pinching, or twisting of the wrist.<br>The faucet controls for the sink had round<br>knobs that do not satisfy this requirement.<br>It is recommended that that faucet controls<br>be replaced with lever type hardware.  | \$120             | 2029<br>to<br>2033 |

| Hand towel | Deficient | Deficient | The maximum reach height for reaching       | \$25  | 2014 |
|------------|-----------|-----------|---|-------|------|
| dispenser  |           |           | over an obstruction is 46" above the floor. |       | to   |
| mounting   |           |           | The dispenser was mounted with the          |       | 2018 |
| height     |           |           | operating controls located 57" above the    |       |      |
|            |           |           | floor. It is recommended that the dispenser |       |      |
|            |           |           | be lowered so its operating controls are    |       |      |
|            |           |           | located 45" above the floor.                |       |      |
| Vertical   | Deficient | Deficient | A maximum vertical change in an             | \$300 | 2019 |
| change in  |           |           | accessible route of 0.25" vertical plus     |       | to   |
| level at   |           |           | another 0.25" sloped at a maximum of 2:1 is |       | 2023 |
| exterior   |           |           | permitted. The exterior door had a 0.5"     |       |      |
| entrance   |           |           | vertical step up onto concrete stoop.       |       |      |
|            |           |           | Recommend that the bituminous pavement      |       |      |
|            |           |           | be wedged up at a maximum slope of 1:20     |       |      |
|            |           |           | to eliminate the vertical step.             |       |      |

#### **Veterans Affairs Office:**

| Deficient Item  | 2010<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|---|-------------------|-------------------------|--|-------------------|--------------------|
| Vertical<br>change in<br>level at<br>exterior<br>entrance | Deficient         | Deficient               | A maximum vertical change in an<br>accessible route of 0.25" vertical plus<br>another 0.25" sloped at a maximum of 2:1 is<br>permitted. The exterior door had a 1"<br>vertical step up onto concrete stoop.<br>Recommend that the bituminous pavement<br>be wedged up at a maximum slope of 1:20<br>to eliminate the vertical step.  | \$300             | 2019<br>to<br>2023 |
| Closing time<br>for exterior<br>door                      | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 3.7 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 3.8 seconds. No<br>action is recommended. | \$0               |                    |

| Smooth<br>surface at<br>bottom of<br>exterior door<br>Exit sign for<br>exterior door | Deficient | Acceptable Deficient | The 2010 ADA Standards for Accessible<br>Design requires swinging door surfaces<br>within 10" of the finish floor shall have a<br>smooth surface on the push side. The 1990<br>ADA Standards for Accessible Design had<br>no such requirement. The smooth surface at<br>the bottom of the door was only 6.5" high.<br>No action is recommended.<br>Exits on accessible routes are required to<br>have compliant signs identifying the exit.<br>The exit did not have a sign conforming to<br>the requirements. It is recommended that a  | \$0<br>\$55 | 2019<br>to<br>2023 |
|--|-----------|----------------------|--|-------------|--------------------|
| Closing time<br>for entrance<br>door from<br>hallway                                 | Deficient | Deficient            | compliant sign be installed.<br>The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 3.2 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 2.9 seconds. It is<br>recommended that the closer for the door be<br>adjusted to achieve at least the minimum<br>closing time.  | \$95        | 2019<br>to<br>2023 |
| Overall<br>restroom  | Deficient | Deficient            | The restroom is deficient in numerous<br>features. Basically the room is too small to<br>be made accessible. There isn't enough<br>space in the room for the require turning<br>space and doesn't have required clear floor<br>space for lavatory, hand towel dispenser, or<br>soap dispenser. The mirror is mounted<br>above the maximum height of 40" above the<br>floor. The required water closet clearance<br>space was not available. The grab bars do<br>not comply with ADA Standards for<br>Accessible Design. It is recommended that<br>the restroom be removed and new restrooms<br>be constructed off of the hallway that would<br>serve all of the offices in the building. | \$0         | 2019<br>to<br>2023 |

| Deficient<br>Item  | 2010<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|--|-------------------|-------------------------|--|-------------------|--------------------|
| Vertical<br>change in<br>level at<br>exterior<br>entrance      | Deficient         | Deficient               | A maximum vertical change in an<br>accessible route of 0.25" vertical plus<br>another 0.25" sloped at a maximum of 2:1 is<br>permitted. The exterior door had a 1"<br>vertical step up onto concrete stoop.<br>Recommend that the bituminous pavement<br>be wedged up at a maximum slope of 1:20<br>to eliminate the vertical step.  | \$300             | 2019<br>to<br>2023 |
| Closing time<br>for exterior<br>entrance door                  | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 90° to 12° from the latch of 5 seconds.<br>The 1990 ADA Standards for Accessible<br>Design requires a minimum time to close<br>from 70° to a location 3 inches from the<br>latch of 3 seconds. The closing time<br>utilizing the 2010 ADA Standards for<br>Accessible Design was 3.6 seconds and<br>utilizing the 1990 ADA Standards for<br>Accessible Design was 3.5 seconds. No<br>action is recommended. | \$0               |                    |
| Smooth<br>surface at<br>bottom of<br>exterior<br>entrance door | Deficient         | Acceptable              | The 2010 ADA Standards for Accessible<br>Design requires swinging door surfaces<br>within 10" of the finish floor shall have a<br>smooth surface on the push side. The 1990<br>ADA Standards for Accessible Design had<br>no such requirement. The smooth surface at<br>the bottom of the door was only 6.5" high.<br>No action is recommended.  | \$0               |                    |
| Exit sign for<br>exterior<br>entrance door                     | Deficient         | Deficient               | Exits on accessible routes are required to<br>have compliant signs identifying the exit.<br>The exit did not have a sign conforming to<br>the requirements. It is recommended that a<br>compliant sign be installed.   | \$55              | 2019<br>to<br>2023 |

| Closing time | Deficient | Deficient | The 2010 ADA Standards for Accessible        | \$95 | 2019 |
|--------------|-----------|-----------|--|------|------|
| for entrance |           |           | Design requires a minimum time to close      |      | to   |
| door from    |           |           | from 90° to 12° from the latch of 5 seconds. |      | 2023 |
| hallway      |           |           | The 1990 ADA Standards for Accessible        |      |      |
|              |           |           | Design requires a minimum time to close      |      |      |
|              |           |           | from 70° to a location 3 inches from the     |      |      |
|              |           |           | latch of 3 seconds. The closing time         |      |      |
|              |           |           | utilizing the 2010 ADA Standards for         |      |      |
|              |           |           | Accessible Design was 3.0 seconds and        |      |      |
|              |           |           | utilizing the 1990 ADA Standards for         |      |      |
|              |           |           | Accessible Design was 2.6 seconds. It is     |      |      |
|              |           |           | recommended that the closer for the door be  |      |      |
|              |           |           | adjusted to achieve at least the minimum     |      |      |
|              |           |           | closing time.                                |      |      |
# **Decatur County Extension Office:**

#### **Parking Lot and Entrances:**

| Deficient Item   | 2010<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|--|-------------------|-------------------------|--|-------------------|--------------------|
| Accessible<br>parking space<br>markings in<br>front parking<br>lot | Deficient         | Deficient               | Accessible parking spaces are required to<br>have marked access aisles adjacent to each<br>space. The designated accessible parking<br>space on the North end of the building does<br>not have a marked access aisle. It is<br>recommended that the parking space be<br>relocated 5' further North and that a 5' wide<br>access aisle be marked between the building<br>and the parking space.           | \$175             | 2019<br>to<br>2023 |
| Accessible<br>parking space<br>signs in front<br>parking lot       | Deficient         | Deficient               | All accessible parking spaces are required to<br>have signs designating them as such. None<br>of the three existing accessible parking<br>spaces had such signs. It is recommended<br>that the three spaces be designated with<br>appropriate signs. The tow spaces on the<br>East side of the building should have "Van<br>Accessible" plaques installed beneath the<br>accessible parking space signs. | \$650             | 2014<br>to<br>2018 |

| Number of       | Deficient | Deficient | Each parking lot is required to have 1        | \$825 | 2019 |
|-----------------|-----------|-----------|---|-------|------|
| accessible      |           |           | accessible parking space for each 25          |       | to   |
| parking spaces  |           |           | parking spaces. No accessible parking         |       | 2023 |
| in rear parking |           |           | spaces were designated in the rear parking    |       |      |
| lot             |           |           | lot, even though there were a total of 27     |       |      |
|                 |           |           | parking spaces available. It is               |       |      |
|                 |           |           | recommended that two parking spaces be        |       |      |
|                 |           |           | designated in the rear parking lot, with one  |       |      |
|                 |           |           | space on the North end of the row against     |       |      |
|                 |           |           | the building and an additional space on the   |       |      |
|                 |           |           | North end of the second row West of the       |       |      |
|                 |           |           | building. Each of those two spaces should     |       |      |
|                 |           |           | have an accessible aisle marked with          |       |      |
|                 |           |           | pavement markings and a sign installed        |       |      |
|                 |           |           | designating them as accessible parking        |       |      |
|                 |           |           | spaces. The space in the row next to the      |       |      |
|                 |           |           | building should have an accessible aisle      |       |      |
|                 |           |           | width of 96" and be designated as "Van        |       |      |
|                 |           |           | Accessible" by install a plaque designating   |       |      |
|                 |           |           | such beneath the parking sign. It is further  |       |      |
|                 |           |           | recommended that for each of those two        |       |      |
|                 |           |           | spaces, the parking space be relocated to the |       |      |
|                 |           |           | North and the access aisles be designated on  |       |      |
|                 |           |           | the South side of the parking space.          |       |      |

#### Lobby and Hallways:

| Deficient Item | 2010<br>Standards | Applicable<br>Standards | Remarks                                      | Estimated<br>Cost | Year<br>of<br>Work |
|----------------|-------------------|-------------------------|--|-------------------|--------------------|
| Closing time   | Deficient         | Deficient               | The 2010 ADA Standards for Accessible        | \$95              | 2019               |
| for main       |                   |                         | Design requires a minimum time to close      |                   | to                 |
| entrance door  |                   |                         | from 90° to 12° from the latch of 5 seconds. |                   | 2023               |
|                |                   |                         | The 1990 ADA Standards for Accessible        |                   |                    |
|                |                   |                         | Design requires a minimum time to close      |                   |                    |
|                |                   |                         | from 70° to a location 3 inches from the     |                   |                    |
|                |                   |                         | latch of 3 seconds. The closing time         |                   |                    |
|                |                   |                         | utilizing the 2010 ADA Standards for         |                   |                    |
|                |                   |                         | Accessible Design was 1.6 seconds and        |                   |                    |
|                |                   |                         | utilizing the 1990 ADA Standards for         |                   |                    |
|                |                   |                         | Accessible Design was 1.7 seconds. It is     |                   |                    |
|                |                   |                         | recommended that the closer for the door be  |                   |                    |
|                |                   |                         | adjusted to achieve at least the minimum     |                   |                    |
|                |                   |                         | closing time.                                |                   |                    |

| Smooth<br>surface at<br>bottom of<br>main entrance<br>door<br>Exit sign for                                  | Deficient<br>Deficient | Acceptable | The 2010 ADA Standards for Accessible<br>Design requires swinging door surfaces<br>within 10" of the finish floor shall have a<br>smooth surface on the push side. The 1990<br>ADA Standards for Accessible Design had<br>no such requirement. The smooth surface at<br>the bottom of the door was only 9.5" high.<br>No action is recommended.<br>Exits on accessible routes are required to   | \$0<br>\$55 | 2019               |
|--|------------------------|------------|---|-------------|--------------------|
| main entrance<br>door  |                        |            | have compliant signs identifying the exit.<br>The exit did not have a sign conforming to<br>the requirements. It is recommended that a<br>compliant sign be installed.  |             | to<br>2023         |
| Service<br>counter height  | Deficient              | Deficient  | Entire front service counter is more than<br>36"" above floor. A 36" long section of<br>counter is required to be a maximum of 36"<br>above the floor. Recommend that an<br>equivalent facilitation be provided to<br>disabled individuals not capable of working<br>on a 42" high counter such as taking them to<br>a desk or table of an appropriate height<br>where they can be assisted in an appropriate<br>equivalent manner. As an alternative, a 36"<br>length of the counter could be lowered to a<br>maximum height of 36" and knee and toe<br>space be provided beneath that section of<br>counter or a 48" long by30" wide clear<br>space be provided to facilitate a front<br>approach to that section of counter. | \$0         | 2014<br>to<br>2018 |
| Door<br>operating<br>hardware for<br>all interior<br>doors in<br>facility except<br>women's<br>restroom door | Deficient              | Deficient  | All doors are required to have operating<br>hardware that does not require tight<br>grasping, pinching, or twisting of the wrist.<br>All interior doors, except the women's<br>restroom door, had spherical knobs that do<br>not satisfy this requirement. It is<br>recommended that the doors all be equipped<br>with lever type hardware for their latches.   | \$700       | 2019<br>to<br>2023 |
| Electrical<br>receptacles<br>throughout the<br>building  | Deficient              | Deficient  | Minimum height above the floor for<br>electrical receptacles is required to be 15"<br>above the floor. Many of the receptacles<br>were mounted below the minimum<br>elevation.  | \$1,500     | 2034<br>to<br>2038 |

| Mounting                     | Deficient | Accontable | The 1990 ADA Standards for Accessible  | \$0         |            |
|------------------------------|-----------|------------|--|-------------|------------|
| height of light              | Dencient  | Acceptable | Design requires that all operable  | <b>\$</b> 0 |            |
| switches                     |           |            |  |             |            |
| throughout the               |           |            | components be mounted a maximum of 54" above the floor for a parallel approach. The    |             |            |
| building                     |           |            | 2010 ADA Standards for Accessible Design   |             |            |
| building                     |           |            | requires that all operable components be   |             |            |
|                              |           |            | mounted a maximum of 48" above the floor.  |             |            |
|                              |           |            |  |             |            |
|                              |           |            | The light switch was mounted at varying heights greater than 48" but less than 54"     |             |            |
|                              |           |            | 0 0  |             |            |
| Duintring                    | Deficient | Deficient  | above the floor. No action is recommended.   | \$400       | 2029       |
| Drinking                     | Dencient  | Dencient   | Objects mounted more than 27" clear above  | \$400       |            |
| fountain as a                |           |            | the floor are required to protrude no more   |             | to         |
| protrusion in                |           |            | than 4" from the wall. The drinking  |             | 2033       |
| accessible<br>route to South |           |            | fountain is mounted more 27" above the   |             |            |
|                              |           |            | floor and protrudes more than 4" from the wall. It is recommended that walls           |             |            |
| hallway                      |           |            |  |             |            |
|                              |           |            | extending from the floor to the bottom of  |             |            |
|                              |           |            | the fountain on each side on the fountain be   |             |            |
|                              |           |            | constructed. The walls should extend to the  |             |            |
|                              |           |            | front of the fountain and have a minimum distance of 30" clear between them. The       |             |            |
|                              |           |            | walls must retain a minimum 32" accessible   |             |            |
|                              |           |            |  |             |            |
| Stonding.                    | Deficient | Deficient  | route to the south hallway.  | ¢1.000      | 2024       |
| Standing                     | Deficient | Deficient  | Where an accessible drinking fountain is   | \$1,000     | 2034       |
| height                       |           |            | provided, a drinking fountain for a standing   |             | to         |
| drinking<br>fountain.        |           |            | person is also required to be provided with a  |             | 2038       |
| Tountain.                    |           |            | spout elevation between 36" and 43" above  |             |            |
|                              |           |            | the floor. No such drinking fountain was   |             |            |
|                              |           |            | provided. It is recommended that either a  |             |            |
|                              |           |            | second drinking fountain be provided with  |             |            |
|                              |           |            | the spout at the required height, or the   |             |            |
|                              |           |            | existing drinking fountain be replaced with  |             |            |
| Casthashair                  | Deficient | Deficient  | one having "hi-lo" spouts.   | ¢15         | 2010       |
| Coat hooks in                | Deficient | Deficient  | Objects mounted more than 27" clear above  | \$45        | 2019       |
| West hallway                 |           |            | the floor are required to protrude no more<br>than 4" from the wall. The dowels on the |             | to<br>2023 |
| as a protrusion              |           |            | coat rack are mounted more 27" above the   |             | 2023       |
| into an accessible           |           |            |  |             |            |
|                              |           |            | floor and protrudes more than 4" from the wall. It is recommended that the dowels be   |             |            |
| route                        |           |            |  |             |            |
|                              |           |            | cut off so they extend no more than 3.75"  |             |            |
|                              |           |            | from the wall.   |             |            |

| Telephone in    | Deficient | Deficient  | Objects mounted more than 27" clear above     | \$250 | 2034 |
|-----------------|-----------|------------|---|-------|------|
| West hallway    |           |            | the floor are required to protrude no more    |       | to   |
| as a protrusion |           |            | than 4" from the wall. The telephone was      |       | 2038 |
| into an         |           |            | mounted more 27" above the floor and          |       |      |
| accessible      |           |            | protrudes more than 4" from the wall. It is   |       |      |
| route           |           |            | recommended that the telephone either be      |       |      |
|                 |           |            | relocated to a location where it is not a     |       |      |
|                 |           |            | protrusion into an accessible route or that a |       |      |
|                 |           |            | device be constructed on the wall beneath     |       |      |
|                 |           |            | the telephone an equal depth to the           |       |      |
|                 |           |            | telephone with a height to its bottom less    |       |      |
|                 |           |            | than 27".                                     |       |      |
| Clear floor     | Deficient | Acceptable | The 1990 ADA Standards for Accessible         | \$0   |      |
| space for       |           | _          | Design requires that clear floor spaces       |       |      |
| telephone in    |           |            | adjoin or overlap an accessible route. The    |       |      |
| West hallway    |           |            | 2010 ADA Standards for Accessible Design      |       |      |
|                 |           |            | requires that clear floor spaces adjoin an    |       |      |
|                 |           |            | accessible route but does not permit          |       |      |
|                 |           |            | overlapping the accessible route. The         |       |      |
|                 |           |            | required clear floor space for the telephone  |       |      |
|                 |           |            | overlaps the accessible route along the       |       |      |
|                 |           |            | hallway. No action is recommended.            |       |      |
| Sign for        | Deficient | Deficient  | Accessible telephones with volume controls    | \$45  | 2019 |
| telephone with  |           |            | are required to have compliant signs          |       | to   |
| volume          |           |            | identifying them. The telephone did not       |       | 2023 |
| control         |           |            | have a sign conforming to the requirements.   |       |      |
|                 |           |            | It is recommended that a compliant sign be    |       |      |
|                 |           |            | installed for the telephone.                  |       |      |

## Large Meeting Room:

| Deficient Item | 2010<br>Standards | Applicable<br>Standards | Remarks                                      | Estimated<br>Cost | Year<br>of<br>Work |
|----------------|-------------------|-------------------------|--|-------------------|--------------------|
| Closing time   | Deficient         | Deficient               | The 2010 ADA Standards for Accessible        | \$95              | 2019               |
| for exterior   |                   |                         | Design requires a minimum time to close      |                   | to                 |
| door           |                   |                         | from 90° to 12° from the latch of 5 seconds. |                   | 2023               |
|                |                   |                         | The 1990 ADA Standards for Accessible        |                   |                    |
|                |                   |                         | Design requires a minimum time to close      |                   |                    |
|                |                   |                         | from 70° to a location 3 inches from the     |                   |                    |
|                |                   |                         | latch of 3 seconds. The closing time         |                   |                    |
|                |                   |                         | utilizing the 2010 ADA Standards for         |                   |                    |
|                |                   |                         | Accessible Design was 2.8 seconds and        |                   |                    |
|                |                   |                         | utilizing the 1990 ADA Standards for         |                   |                    |
|                |                   |                         | Accessible Design was 2.8 seconds. It is     |                   |                    |
|                |                   |                         | recommended that the closer for the door be  |                   |                    |
|                |                   |                         | adjusted to achieve at least the minimum     |                   |                    |
|                |                   |                         | closing time.                                |                   |                    |

| Exterior door | Deficient | Deficient | Maximum height of threshold is required to    | \$140 | 2019 |
|---------------|-----------|-----------|---|-------|------|
| threshold     |           |           | be a maximum of 0. 25" vertical plus an       |       | to   |
| height        |           |           | additional 0.25" sloped at 2:1 for a total of |       | 2023 |
| _             |           |           | .5". Threshold was 0.75" high.                |       |      |
|               |           |           | Recommend that threshold be replaced with     |       |      |
|               |           |           | one no more than 0.5" high.                   |       |      |
| Exit sign for | Deficient | Deficient | Exits on accessible routes are required to    | \$55  | 2019 |
| exterior door |           |           | have compliant signs identifying the exit.    |       | to   |
|               |           |           | The exit did not have a sign conforming to    |       | 2023 |
|               |           |           | the requirements. It is recommended that a    |       |      |
|               |           |           | compliant sign be installed.                  |       |      |

#### **Small Meeting Room:**

| Deficient Item              | 2010<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|-----------------------------|-------------------|-------------------------|--|-------------------|--------------------|
| Closing time                | Deficient         | Deficient               | The 2010 ADA Standards for Accessible  | \$95              | 2019               |
| for exterior                |                   |                         | Design requires a minimum time to close  |                   | to                 |
| door                        |                   |                         | from 90° to 12° from the latch of 5 seconds.   |                   | 2023               |
|                             |                   |                         | The 1990 ADA Standards for Accessible  |                   |                    |
|                             |                   |                         | Design requires a minimum time to close  |                   |                    |
|                             |                   |                         | from 70° to a location 3 inches from the   |                   |                    |
|                             |                   |                         | latch of 3 seconds. The closing time   |                   |                    |
|                             |                   |                         | utilizing the 2010 ADA Standards for   |                   |                    |
|                             |                   |                         | Accessible Design was 1.6 seconds and  |                   |                    |
|                             |                   |                         | utilizing the 1990 ADA Standards for   |                   |                    |
|                             |                   |                         | Accessible Design was 1.5 seconds. It is   |                   |                    |
|                             |                   |                         | recommended that the closer for the door be  |                   |                    |
|                             |                   |                         | adjusted to achieve at least the minimum   |                   |                    |
| F                           |                   | DC                      | closing time.  | ¢1.40             | 2010               |
| Exterior door               | Deficient         | Deficient               | Maximum height of threshold is required to   | \$140             | 2019               |
| threshold                   |                   |                         | be a maximum of 0. 25" vertical plus an  |                   | to                 |
| height                      |                   |                         | additional 0.25" sloped at 2:1 for a total of  |                   | 2023               |
|                             |                   |                         | .5". Threshold was 1.25" high.   |                   |                    |
|                             |                   |                         | Recommend that threshold be replaced with  |                   |                    |
| Exit sign for               | Deficient         | Deficient               | one no more than 0.5" high.  | \$55              | 2010               |
| Exit sign for exterior door | Dencient          | Dencient                | Exits on accessible routes are required to   | <i>\$</i> 33      | 2019<br>to         |
|                             |                   |                         | have compliant signs identifying the exit.<br>The exit did not have a sign conforming to |                   | to<br>2023         |
|                             |                   |                         | the requirements. It is recommended that a   |                   | 2023               |
|                             |                   |                         | compliant sign be installed.   |                   |                    |
|                             |                   |                         | compnant sign oc mstaneu.  |                   |                    |

| Knee and toe   | Deficient | Deficient  | Knee and toe clearance is required beneath    | \$450 | 2034 |
|----------------|-----------|------------|---|-------|------|
| room beneath   |           |            | the sink. A base cabinet unit was present     |       | to   |
| sink           |           |            | and no knee or toe room was present. It is    |       | 2038 |
|                |           |            | recommended that the base cabinet be          |       |      |
|                |           |            | removed and the plumbing be modified as       |       |      |
|                |           |            | appropriate to provide the required knee and  |       |      |
|                |           |            | toe space and that the plumbing be padded     |       |      |
|                |           |            | and insulated as required.                    |       |      |
| Countertop     | Deficient | Deficient  | Maximum permitted height for an               | \$350 | 2034 |
| height         |           |            | accessible countertop is 34". The             |       | to   |
| -              |           |            | countertop has mounted at a height of 36"     |       | 2038 |
|                |           |            | above the floor. It is recommended that the   |       |      |
|                |           |            | countertop be lowered to a height of 34".     |       |      |
| Height of sink | Deficient | Deficient  | The maximum permitted height of a sink        | \$50  | 2034 |
| above floor    |           |            | above the floor is 34". The rim of the sink   |       | to   |
|                |           |            | was mounted 36" above the floor. It is        |       | 2038 |
|                |           |            | recommended that the sink be lowered to a     |       |      |
|                |           |            | maximum height of 34". Lowering the           |       |      |
|                |           |            | countertop as recommended above should        |       |      |
|                |           |            | achieve the desired sink height.              |       |      |
| Knee and toe   | Deficient | Acceptable | The 2010 ADA Standards for Accessible         | \$0   |      |
| clearance      |           | _          | Design requires that knee and toe space be    |       |      |
| beneath        |           |            | provided beneath counters to permit a         |       |      |
| counter        |           |            | forward approach. The 1990 ADA                |       |      |
|                |           |            | Standards for Accessible Design had no        |       |      |
|                |           |            | such requirement and permitted a parallel     |       |      |
|                |           |            | approach to the counter. No action is         |       |      |
|                |           |            | recommended.                                  |       |      |
| Control        | Deficient | Acceptable | The 2010 ADA Standards for Accessible         | \$0   |      |
| location for   |           |            | Design requires that controls for ovens and   |       |      |
| range and      |           |            | conventional ranges are located in a location |       |      |
| oven           |           |            | not requiring reaching across burners. The    |       |      |
|                |           |            | 1990 ADA Standards for Accessible Design      |       |      |
|                |           |            | had no such requirement. The oven controls    |       |      |
|                |           |            | were located at the back of the cooking       |       |      |
|                |           |            | surface and required reaching across the      |       |      |
|                |           |            | burners. No action is recommended.            |       |      |

#### Men's Restroom:

| Deficient Item | 2010<br>Standards | Applicable<br>Standards | Remarks                                   | Estimated<br>Cost | Year<br>of<br>Work |
|----------------|-------------------|-------------------------|---|-------------------|--------------------|
| Width of entry | Deficient         | Deficient               | The minimum required width of the door is | \$200             | 2029               |
| door.          |                   |                         | 32". The door was only 30" wide. It is    |                   | to                 |
|                |                   |                         | recommended that a new entry door with    |                   | 2033               |
|                |                   |                         | the required minimum width be installed.  |                   |                    |

| Accessible<br>route into<br>restroom<br>Hand towel<br>dispenser<br>clear floor<br>space | Deficient | Deficient | A minimum accessible route width of 36" is<br>required, but it can be reduced to a<br>minimum width of 32" for a length of 24"<br>maximum. The minimum width of 32" was<br>not present between the open entry door and<br>the lavatory counter. It is recommended<br>that the lavatory counter be reconfigured to<br>provide the required minimum width.<br>A 30" wide by 48" is required at the<br>dispenser. The swing of the door<br>encroached in the required clear space. It is<br>recommended that the restroom be<br>reconfigured to provide the required clear | \$150 | 2029<br>to<br>2033<br>2029<br>to<br>2033 |
|---|-----------|-----------|---|-------|--|
| Lavatory clear<br>floor space   | Deficient | Deficient | space.<br>A 30" wide by 48" is required at the<br>lavatory. The swing of the water closet<br>compartment door encroached in the<br>required clear space. It is recommended<br>that the restroom be reconfigured to provide<br>the required clear space.   | \$500 | 2029<br>to<br>2033                       |
| Knee<br>clearance<br>beneath<br>lavatory  | Deficient | Deficient | A minimum clear height of 27" beneath the<br>lavatory is required for knee clearance. The<br>height of clearance beneath the lavatory<br>counter was only 26.25". It is<br>recommended that the bottom of the<br>lavatory counter be modified to provide the<br>required 27" clearance above the floor for a<br>width of 30".   | \$60  | 2029<br>to<br>2033                       |
| Protection on<br>plumbing<br>beneath<br>lavatory  | Deficient | Deficient | Supply line plumbing and drain pipes<br>beneath lavatory are required to be insulated<br>to protect against contact. Recommended<br>that the water supply lines and drain be<br>fitted with insulating and protecting<br>materials.   | \$85  | 2019<br>to<br>2023                       |
| Water closet<br>location from<br>wall.  | Deficient | Deficient | Water closet is required to be located<br>between 17" and 19" from the side wall.<br>The water closet was located 29" from the<br>wall. It is recommended that the water<br>closet be relocated so its centerline is 18"<br>from the wall.  | \$850 | 2029<br>to<br>2033                       |

| Toilet paper<br>dispenser<br>location  | Deficient | Acceptable | The 2010 ADA Standards for Accessible<br>Design requires the toilet paper dispenser be<br>mounted with its centerline from 7" to 9"<br>beyond the front of the water closet. The<br>1990 ADA Standards for Accessible Design<br>required the toilet paper dispenser be<br>mounted within 36" of the rear wall. The<br>toilet paper dispenser was mounted 2" in<br>front of the water closet. No action is<br>recommended. | \$0   |                    |
|--|-----------|------------|---|-------|--------------------|
| Maneuvering<br>clearance for<br>door entering<br>water closet<br>compartment | Deficient | Deficient  | A clear space extending 18" beyond the<br>latch side of the compartment door is<br>required and the width perpendicular to the<br>door is required to be a minimum of 60".<br>There was only 13" beyond the latch side of<br>the door and the perpendicular width was<br>only 44.5". It is recommended that the<br>restroom be reconfigured to provide the<br>required clearance.   | \$500 | 2029<br>to<br>2033 |
| Water closet<br>self closing<br>door   | Deficient | Acceptable | The 2010 ADA Standards for Accessible<br>Design requires that compartment doors be<br>self closing. The 1990 ADA Standards for<br>Accessible Design had no such requirement.<br>The door was not self closing. No action is<br>recommended.   | \$0   |                    |
| Pull on inside<br>of water closet<br>compartment<br>door                     | Deficient | Acceptable | The 2010 ADA Standards for Accessible<br>Design requires that compartment doors<br>have a pull on both sides of the door. The<br>1990 ADA Standards for Accessible Design<br>had no such requirement. No pull was<br>present on the inside of the door. It is<br>recommended that a pull be installed on the<br>inside of the door.   | \$40  | 2014<br>to<br>2018 |
| Urinal<br>mounting<br>height   | Deficient | Deficient  | The rim of the urinal is required to be a maximum of 17" above the floor. The Urinal was mounted with a rim height of 24.5" above the floor. It is recommended that the urinal be lowered to the required maximum height.   | \$375 | 2029<br>to<br>2033 |
| Clear floor<br>space at urinal   | Deficient | Deficient  | A clear floor space with a width of 30" and<br>a length of 48" is required for the urinal.<br>The clear width at the urinal was only 28"<br>and the clear length was only 43" due to the<br>water closet compartment door swing. It is<br>recommended that the restroom be<br>reconfigured to provide the required clear<br>floor space for the urinal.   | \$500 | 2029<br>to<br>2033 |

| Restroom sign  | Deficient | Deficient | Accessible restrooms are required to have  | \$45 | 2029 |
|----------------|-----------|-----------|--|------|------|
| for accessible |           |           | compliant signs identifying them. The      |      | to   |
| restroom       |           |           | restroom did not have a sign conforming to |      | 2033 |
|                |           |           | the requirements. It is recommended that a |      |      |
|                |           |           | compliant sign be installed.               |      |      |

### Women's Restroom:

| Deficient Item  | 2010<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|---|-------------------|-------------------------|--|-------------------|--------------------|
| Width of entry door.                                    | Deficient         | Deficient               | The minimum required width of the door is 32". The door was only 30" wide. It is recommended that a new entry door with the required minimum width be installed.   | \$200             | 2029<br>to<br>2033 |
| Lavatory clear<br>floor space                           | Deficient         | Deficient               | A 30" wide by 48" is required at the<br>lavatory. The swing of the water closet<br>compartment door encroached in the<br>required clear space. It is recommended<br>that the restroom be reconfigured to provide<br>the required clear space.  | \$2,800           | 2029<br>to<br>2033 |
| Paper towel<br>dispenser<br>clear floor<br>space        | Deficient         | Deficient               | A 30" wide by 48" is required at the<br>dispenser. The swing of the water closet<br>compartment door encroached in the<br>required clear space. It is recommended<br>that the restroom be reconfigured to provide<br>the required clear space.   | \$500             | 2029<br>to<br>2033 |
| Lavatory hand<br>soap dispenser<br>clear floor<br>space | Deficient         | Deficient               | A 30" wide by 48" is required at the<br>dispenser. The swing of the water closet<br>compartment door encroached in the<br>required clear space. It is recommended<br>that the restroom be reconfigured to provide<br>the required clear space.   | \$500             | 2029<br>to<br>2033 |
| Mirror<br>mounting<br>height                            | Deficient         | Deficient               | An accessible mirror is required to be<br>mounted a maximum of 40" above floor to<br>the bottom of the reflective surface. The<br>mirror was mounted with the reflective<br>surface 43.5" above the floor. It is<br>recommended that the mirror be lowered so<br>the bottom of the reflective surface is 39.5"<br>above the floor. | \$25              | 2029<br>to<br>2033 |

| Knee<br>clearance<br>beneath<br>lavatory                 | Deficient | Deficient  | A minimum clear height of 27" with a minimum clear depth of 11" beneath the lavatory is required for knee clearance. The height of clearance beneath the lavatory counter was only 26.25" and the depth was only 10". It is recommended that the bottom of the lavatory counter be modified be modified to provide the required 27" clearance above the floor with a depth of 11" for a width of 30".                     | \$60  | 2019<br>to<br>2023 |
|--|-----------|------------|---|-------|--------------------|
| Protection on<br>plumbing<br>beneath<br>lavatory         | Deficient | Deficient  | Supply line plumbing and drain pipes<br>beneath lavatory are required to be insulated<br>to protect against contact. Recommended<br>that the water supply lines and drain be<br>fitted with insulating and protecting<br>materials.   | \$85  | 2019<br>to<br>2023 |
| Water closet<br>location from<br>wall.                   | Deficient | Deficient  | Water closet is required to be located<br>between 17" and 19" from the side wall.<br>The water closet was located 28.5" from the<br>wall. It is recommended that the water<br>closet be relocated so its centerline is 18"<br>from the wall.  | \$850 | 2029<br>to<br>2033 |
| Toilet paper<br>dispenser<br>location                    | Deficient | Acceptable | The 2010 ADA Standards for Accessible<br>Design requires the toilet paper dispenser be<br>mounted with its centerline from 7" to 9"<br>beyond the front of the water closet. The<br>1990 ADA Standards for Accessible Design<br>required the toilet paper dispenser be<br>mounted within 36" of the rear wall. The<br>toilet paper dispenser was mounted 2" in<br>front of the water closet. No action is<br>recommended. | \$0   |                    |
| Water closet<br>self closing<br>door                     | Deficient | Acceptable | The 2010 ADA Standards for Accessible<br>Design requires that compartment doors be<br>self closing. The 1990 ADA Standards for<br>Accessible Design had no such requirement.<br>The door was not self closing. No action is<br>recommended.   | \$0   |                    |
| Pull on inside<br>of water closet<br>compartment<br>door | Deficient | Acceptable | The 2010 ADA Standards for Accessible<br>Design requires that compartment doors<br>have a pull on both sides of the door. The<br>1990 ADA Standards for Accessible Design<br>had no such requirement. No pull was<br>present on the inside of the doorIt is<br>recommended that a pull be installed on the<br>inside of the door.   | \$40  | 2014<br>to<br>2018 |

| Shelf height in | Deficient | Acceptable | The 2010 ADA Standards for Accessible         | \$0  |      |
|-----------------|-----------|------------|---|------|------|
| cabinet         |           |            | Design requires that the maximum height       |      |      |
|                 |           |            | above the floor for a shelf is 48". The 1990  |      |      |
|                 |           |            | ADA Standards for Accessible Design           |      |      |
|                 |           |            | required that the maximum height above the    |      |      |
|                 |           |            | floor for a shelf is 54". The bottom shelf in |      |      |
|                 |           |            | the cabinet was 52" above the floor. No       |      |      |
|                 |           |            | action is recommended.                        |      |      |
| Restroom sign   | Deficient | Deficient  | Accessible restrooms are required to have     | \$45 | 2029 |
| for accessible  |           |            | compliant signs identifying them. The         |      | to   |
| restroom        |           |            | restroom did not have a sign conforming to    |      | 2033 |
|                 |           |            | the requirements. It is recommended that a    |      |      |
|                 |           |            | compliant sign be installed.                  |      |      |

# **Public Right-of-Way**

## Community of

## Adams:

Southeast side of CR425W Southwest of CR290N:

| 48' long by 40" wide                 |                     |                         |  |                   |                    |  |  |
|--------------------------------------|---------------------|-------------------------|--|-------------------|--------------------|--|--|
| Deficient Item                       | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |  |  |
| Condition of<br>sidewalk<br>surface. | Deficient           | Deficient               | Accessible routes are required to have<br>stable, firm and slip resistant surfaces.<br>Also, the maximum vertical change in<br>elevation permitted is 0.5" and then only if<br>0.25" of the vertical change is sloped at 2:1.<br>The sidewalk was rough and uneven and did<br>not satisfy the above requirements. It is<br>recommended that the sidewalk be replaced<br>with sidewalk that conforms with the<br>requirements   | \$1,800           | 2034<br>to<br>2038 |  |  |
| Width of<br>sidewalk                 | Deficient           | Acceptable              | The Proposed Accessibility Guidelines for<br>Pedestrian Facilities in the Public Right-of-<br>Way requires a minimum width of 48" for<br>sidewalks. The ADA standard for minimum<br>width of an accessible route was 36". The<br>sidewalk was only 40" wide. While it<br>would not be necessary to replace the<br>sidewalk only because of its width, when<br>the walk is replaced because of its<br>condition, it should be widened to the<br>minimum width of 48". It is recommended<br>that the sidewalk be replaced with one<br>having a minimum width of 48". | \$400             | 2034<br>to<br>2038 |  |  |

Northeast side of CR320N Northwest of CR425W:

| 68' | long | by | 43" | wide |
|-----|------|----|-----|------|
|-----|------|----|-----|------|

| Deficient Item | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|----------------|---------------------|-------------------------|--|-------------------|--------------------|
| Condition of   | Deficient           | Deficient               | Accessible routes are required to have         | \$2,700           | 2034               |
| sidewalk       |                     |                         | stable, firm and slip resistant surfaces.      |                   | to                 |
| surface.       |                     |                         | Also, the maximum vertical change in           |                   | 2038               |
|                |                     |                         | elevation permitted is 0.5" and then only if   |                   |                    |
|                |                     |                         | 0.25" of the vertical change is sloped at 2:1. |                   |                    |
|                |                     |                         | The sidewalk was rough and uneven and did      |                   |                    |
|                |                     |                         | not satisfy the above requirements. It is      |                   |                    |
|                |                     |                         | recommended that the sidewalk be replaced      |                   |                    |
|                |                     |                         | with sidewalk that conforms with the           |                   |                    |
|                |                     |                         | requirements                                   |                   |                    |
| Width of       | Deficient           | Acceptable              | The Proposed Accessibility Guidelines for      | \$400             | 2034               |
| sidewalk       |                     |                         | Pedestrian Facilities in the Public Right-of-  |                   | to                 |
|                |                     |                         | Way requires a minimum width of 48" for        |                   | 2038               |
|                |                     |                         | sidewalks. The ADA standard for minimum        |                   |                    |
|                |                     |                         | width of an accessible route was 36". The      |                   |                    |
|                |                     |                         | sidewalk was only 43" wide. While it           |                   |                    |
|                |                     |                         | would not be necessary to replace the          |                   |                    |
|                |                     |                         | sidewalk only because of its width, when       |                   |                    |
|                |                     |                         | the walk is replaced because of its            |                   |                    |
|                |                     |                         | condition, it should be widened to the         |                   |                    |
|                |                     |                         | minimum width of 48". It is recommended        |                   |                    |
|                |                     |                         | that the sidewalk be replaced with one         |                   |                    |
|                |                     |                         | having a minimum width of 48".                 |                   |                    |

Northeast side of CR320N immediately Southeast of CR430W:

|                |                     | j ~                     | 5  | 8' long by $54$   | 4" wide            |
|----------------|---------------------|-------------------------|--|-------------------|--------------------|
| Deficient Item | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
| Condition of   | Deficient           | Deficient               | Accessible routes are required to have         | \$2,900           | 2034               |
| sidewalk       |                     |                         | stable, firm and slip resistant surfaces.      |                   | to                 |
| surface.       |                     |                         | Also, the maximum vertical change in           |                   | 2038               |
|                |                     |                         | elevation permitted is 0.5" and then only if   |                   |                    |
|                |                     |                         | 0.25" of the vertical change is sloped at 2:1. |                   |                    |
|                |                     |                         | The sidewalk was rough and uneven and did      |                   |                    |
|                |                     |                         | not satisfy the above requirements. It is      |                   |                    |
|                |                     |                         | recommended that the sidewalk be replaced      |                   |                    |
|                |                     |                         | with sidewalk that conforms with the           |                   |                    |
|                |                     |                         | requirements                                   |                   |                    |

East side of CR450W immediately South of CR300N: Note that much of the sidewalk is off of the

public right-of-way.

37' long by 20' wide, (including portions not on the right-of-way)

| Deficient Item                       | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|--------------------------------------|---------------------|-------------------------|--|-------------------|--------------------|
| Condition of<br>sidewalk<br>surface. | Deficient           | Deficient               | Accessible routes are required to have<br>stable, firm and slip resistant surfaces.<br>Also, the maximum vertical change in<br>elevation permitted is 0.5" and then only if<br>0.25" of the vertical change is sloped at 2:1.<br>The sidewalk was rough and uneven and did<br>not satisfy the above requirements. It is<br>recommended that the sidewalk on the<br>public right-of-way be replaced with<br>sidewalk having a width of 48" that<br>conforms with the requirements | \$2,700           | 2034<br>to<br>2038 |

#### South side of CR300N immediately East of CR450W:

64' long by 72" wide Year Applicable PROWAG Estimated Deficient Item Remarks of Standards Standards Cost Work Condition of Deficient Deficient Accessible routes are required to have 2034 \$1,200 sidewalk stable, firm and slip resistant surfaces. to surface. Also, the maximum vertical change in 2038 elevation permitted is 0.5" and then only if 0.25" of the vertical change is sloped at 2:1. Approximately 25% of the sidewalk was rough and uneven and did not satisfy the above requirements. It is recommended that the rough and uneven portion of the sidewalk be replaced with sidewalk that has a width of 48" and conforms with the requirements

Northwest side of CR430W, Southwest of CR310N:

47' long by 30" wide

|                                      |                     |                         | +  | / long by 30      | J wilde            |
|--------------------------------------|---------------------|-------------------------|--|-------------------|--------------------|
| Deficient Item                       | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
| Condition of<br>sidewalk<br>surface. | Deficient           | Deficient               | Accessible routes are required to have<br>stable, firm and slip resistant surfaces.<br>Also, the maximum vertical change in  | \$1,300           | 2034<br>to<br>2038 |
|                                      |                     |                         | elevation permitted is 0.5" and then only if<br>0.25" of the vertical change is sloped at 2:1.<br>The sidewalk was rough and uneven and did<br>not satisfy the above requirements. It is<br>recommended that the sidewalk be replaced<br>with sidewalk that conforms with the<br>requirements  |                   | 2030               |
| Width of<br>sidewalk                 | Deficient           | Deficient               | The Proposed Accessibility Guidelines for<br>Pedestrian Facilities in the Public Right-of-<br>Way requires a minimum width of 48" for<br>sidewalks. The ADA standard for minimum<br>width of an accessible route was 36". The<br>sidewalk was only 30" wide. It is<br>recommended that the new sidewalk be<br>constructed with a minimum width of 48". | \$800             | 2034<br>to<br>2038 |

Northwest side of CR430W, Northeast of CR320N:

115' long by 42" wide

| 115 long by 42 with  |                     |                         |   |                   |                    |
|----------------------|---------------------|-------------------------|---|-------------------|--------------------|
| Deficient Item       | PROWAG<br>Standards | Applicable<br>Standards | Remarks   | Estimated<br>Cost | Year<br>of<br>Work |
| Width of<br>sidewalk | Deficient           | Acceptable              | The Proposed Accessibility Guidelines for<br>Pedestrian Facilities in the Public Right-of-<br>Way requires a minimum width of 48" for<br>sidewalks. The ADA standard for minimum<br>width of an accessible route was 36". The<br>sidewalk was only 42" wide. No action is | \$0               |                    |
|                      |                     |                         | recommended   |                   |                    |

Northwest side of CR430W Southwest of CR325N:

24' long by 36" wide

| Deficient Item                       | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|--------------------------------------|---------------------|-------------------------|--|-------------------|--------------------|
| Condition of<br>sidewalk<br>surface. | Deficient           | Deficient               | Accessible routes are required to have<br>stable, firm and slip resistant surfaces.<br>Also, the maximum vertical change in<br>elevation permitted is 0.5" and then only if<br>0.25" of the vertical change is sloped at 2:1.<br>The sidewalk was rough and uneven and did<br>not satisfy the above requirements. It is<br>recommended that the sidewalk be replaced<br>with sidewalk that conforms with the<br>requirements   | \$800             | 2034<br>to<br>2038 |
| Width of<br>sidewalk                 | Deficient           | Acceptable              | The Proposed Accessibility Guidelines for<br>Pedestrian Facilities in the Public Right-of-<br>Way requires a minimum width of 48" for<br>sidewalks. The ADA standard for minimum<br>width of an accessible route was 36". The<br>sidewalk was only 36" wide. While it<br>would not be necessary to replace the<br>sidewalk only because of its width, when<br>the walk is replaced because of its<br>condition, it should be widened to the<br>minimum width of 48". It is recommended<br>that the sidewalk be replaced with one<br>having a minimum width of 48". | \$300             | 2034<br>to<br>2038 |

West side of CR420W North of CR335N:

|                |                     |                         | 14   | 7' long by 30     | )" wide            |
|----------------|---------------------|-------------------------|--|-------------------|--------------------|
| Deficient Item | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
| Condition of   | Deficient           | Deficient               | Accessible routes are required to have         | \$4,000           | 2034               |
| sidewalk       |                     |                         | stable, firm and slip resistant surfaces.      |                   | to                 |
| surface.       |                     |                         | Also, the maximum vertical change in           |                   | 2038               |
|                |                     |                         | elevation permitted is 0.5" and then only if   |                   |                    |
|                |                     |                         | 0.25" of the vertical change is sloped at 2:1. |                   |                    |
|                |                     |                         | The sidewalk was rough and uneven and did      |                   |                    |
|                |                     |                         | not satisfy the above requirements. It is      |                   |                    |
|                |                     |                         | recommended that the sidewalk be replaced      |                   |                    |
|                |                     |                         | with sidewalk that conforms with the           |                   |                    |
|                |                     |                         | requirements                                   |                   |                    |

| Width of | Deficient | Deficient | The Proposed Accessibility Guidelines for     | \$2,400 | 2034 |
|----------|-----------|-----------|---|---------|------|
| sidewalk |           |           | Pedestrian Facilities in the Public Right-of- |         | to   |
|          |           |           | Way requires a minimum width of 48" for       |         | 2038 |
|          |           |           | sidewalks. The ADA standard for minimum       |         |      |
|          |           |           | width of an accessible route was 36". The     |         |      |
|          |           |           | sidewalk was only 30" wide. It is             |         |      |
|          |           |           | recommended that the new sidewalk be          |         |      |
|          |           |           | constructed with a minimum width of 48".      |         |      |

North side of CR340N West of CR435W:

20' long by 33" wide

| Deficient Item | PROWAG<br>Standards | Applicable<br>Standards | Remarks                                       | Estimated<br>Cost | Year<br>of<br>Work |
|----------------|---------------------|-------------------------|---|-------------------|--------------------|
| Width of       | Deficient           | Deficient               | The Proposed Accessibility Guidelines for     | \$300             | 2034               |
| sidewalk       |                     |                         | Pedestrian Facilities in the Public Right-of- |                   | to                 |
|                |                     |                         | Way requires a minimum width of 48" for       |                   | 2038               |
|                |                     |                         | sidewalks. The ADA standard for minimum       |                   |                    |
|                |                     |                         | width of an accessible route was 36". The     |                   |                    |
|                |                     |                         | sidewalk was only 33" wide. It is             |                   |                    |
|                |                     |                         | recommended that the sidewalk be widened      |                   |                    |
|                |                     |                         | to a minimum width of 48".                    |                   |                    |

# **Public Right-of-Way**

## Community of

## **Burney:**

East side of CR845W South of CR140S:

| 63' long by 44" wide                 |                     |                         |  |                   |                    |  |
|--------------------------------------|---------------------|-------------------------|--|-------------------|--------------------|--|
| Deficient Item                       | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |  |
| Condition of<br>sidewalk<br>surface. | Deficient           | Deficient               | Accessible routes are required to have<br>stable, firm and slip resistant surfaces.<br>Also, the maximum vertical change in<br>elevation permitted is 0.5" and then only if<br>0.25" of the vertical change is sloped at 2:1.<br>The sidewalk was rough and uneven and did<br>not satisfy the above requirements. It is<br>recommended that the sidewalk be replaced<br>with sidewalk that conforms with the<br>requirements   | \$2,500           | 2034<br>to<br>2038 |  |
| Width of<br>sidewalk                 | Deficient           | Acceptable              | The Proposed Accessibility Guidelines for<br>Pedestrian Facilities in the Public Right-of-<br>Way requires a minimum width of 48" for<br>sidewalks. The ADA standard for minimum<br>width of an accessible route was 36". The<br>sidewalk was only 44" wide. While it<br>would not be necessary to replace the<br>sidewalk only because of its width, when<br>the walk is replaced because of its<br>condition, it should be widened to the<br>minimum width of 48". It is recommended<br>that the sidewalk be replaced with one<br>having a minimum width of 48". | \$300             | 2034<br>to<br>2038 |  |

East side of CR845W North of CR140S:

81' long by 49" wide

|                |                     |                         |  | i long by 4.      |                    |
|----------------|---------------------|-------------------------|--|-------------------|--------------------|
| Deficient Item | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
| Condition of   | Deficient           | Deficient               | Accessible routes are required to have         | \$900             | 2034               |
| sidewalk       |                     |                         | stable, firm and slip resistant surfaces.      |                   | to                 |
| surface.       |                     |                         | Also, the maximum vertical change in           |                   | 2038               |
|                |                     |                         | elevation permitted is 0.5" and then only if   |                   |                    |
|                |                     |                         | 0.25" of the vertical change is sloped at 2:1. |                   |                    |
|                |                     |                         | Of the 81' length, approximately 25% of the    |                   |                    |
|                |                     |                         | sidewalk was rough and uneven and did not      |                   |                    |
|                |                     |                         | satisfy the above requirements. It is          |                   |                    |
|                |                     |                         | recommended that the rough and uneven          |                   |                    |
|                |                     |                         | portion of the sidewalk be replaced with       |                   |                    |
|                |                     |                         | sidewalk that conforms with the                |                   |                    |
|                |                     |                         | requirements                                   |                   |                    |

#### East side of CR845W South of CR130S:

| 58' long by 44'' wide                |                     |                         |  |                   |                    |
|--------------------------------------|---------------------|-------------------------|--|-------------------|--------------------|
| Deficient Item                       | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
| Condition of<br>sidewalk<br>surface. | Deficient           | Deficient               | Accessible routes are required to have<br>stable, firm and slip resistant surfaces.<br>Also, the maximum vertical change in<br>elevation permitted is 0.5" and then only if<br>0.25" of the vertical change is sloped at 2:1.<br>The sidewalk was rough and uneven and did<br>not satisfy the above requirements. It is<br>recommended that the sidewalk be replaced<br>with sidewalk that conforms with the<br>requirements   | \$2,300           | 2034<br>to<br>2038 |
| Width of<br>sidewalk                 | Deficient           | Acceptable              | The Proposed Accessibility Guidelines for<br>Pedestrian Facilities in the Public Right-of-<br>Way requires a minimum width of 48" for<br>sidewalks. The ADA standard for minimum<br>width of an accessible route was 36". The<br>sidewalk was only 44" wide. While it<br>would not be necessary to replace the<br>sidewalk only because of its width, when<br>the walk is replaced because of its<br>condition, it should be widened to the<br>minimum width of 48". It is recommended<br>that the sidewalk be replaced with one<br>having a minimum width of 48". | \$200             | 2034<br>to<br>2038 |

East side of CR845W North of CR120S:

112' long by 46" wide

| Deficient Item                       | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|--------------------------------------|---------------------|-------------------------|--|-------------------|--------------------|
| Condition of<br>sidewalk<br>surface. | Deficient           | Deficient               | Accessible routes are required to have<br>stable, firm and slip resistant surfaces.<br>Also, the maximum vertical change in<br>elevation permitted is 0.5" and then only if<br>0.25" of the vertical change is sloped at 2:1.<br>The sidewalk was rough and uneven and did<br>not satisfy the above requirements. It is<br>recommended that the sidewalk be replaced<br>with sidewalk that conforms with the<br>requirements   | \$4,700           | 2034<br>to<br>2038 |
| Width of<br>sidewalk                 | Deficient           | Acceptable              | The Proposed Accessibility Guidelines for<br>Pedestrian Facilities in the Public Right-of-<br>Way requires a minimum width of 48" for<br>sidewalks. The ADA standard for minimum<br>width of an accessible route was 36". The<br>sidewalk was only 46" wide. While it<br>would not be necessary to replace the<br>sidewalk only because of its width, when<br>the walk is replaced because of its<br>condition, it should be widened to the<br>minimum width of 48". It is recommended<br>that the sidewalk be replaced with one<br>having a minimum width of 48". | \$200             | 2034<br>to<br>2038 |

West side of CR845W North of CR120S:

|                |                     |                         | 3:   | 5' long by 45     | 5" wide            |
|----------------|---------------------|-------------------------|--|-------------------|--------------------|
| Deficient Item | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
| Condition of   | Deficient           | Deficient               | Accessible routes are required to have         | \$1,500           | 2034               |
| sidewalk       |                     |                         | stable, firm and slip resistant surfaces.      |                   | to                 |
| surface.       |                     |                         | Also, the maximum vertical change in           |                   | 2038               |
|                |                     |                         | elevation permitted is 0.5" and then only if   |                   |                    |
|                |                     |                         | 0.25" of the vertical change is sloped at 2:1. |                   |                    |
|                |                     |                         | The sidewalk was rough and uneven and did      |                   |                    |
|                |                     |                         | not satisfy the above requirements. It is      |                   |                    |
|                |                     |                         | recommended that the sidewalk be replaced      |                   |                    |
|                |                     |                         | with sidewalk that conforms with the           |                   |                    |
|                |                     |                         | requirements                                   |                   |                    |

| Width of | Deficient | Acceptable | The Proposed Accessibility Guidelines for     | \$100 | 2034 |
|----------|-----------|------------|---|-------|------|
| sidewalk |           | _          | Pedestrian Facilities in the Public Right-of- |       | to   |
|          |           |            | Way requires a minimum width of 48" for       |       | 2038 |
|          |           |            | sidewalks. The ADA standard for minimum       |       |      |
|          |           |            | width of an accessible route was 36". The     |       |      |
|          |           |            | sidewalk was only 45" wide. While it          |       |      |
|          |           |            | would not be necessary to replace the         |       |      |
|          |           |            | sidewalk only because of its width, when      |       |      |
|          |           |            | the walk is replaced because of its           |       |      |
|          |           |            | condition, it should be widened to the        |       |      |
|          |           |            | minimum width of 48". It is recommended       |       |      |
|          |           |            | that the sidewalk be replaced with one        |       |      |
|          |           |            | having a minimum width of 48".                |       |      |

#### East side of CR845W North of CR110S:

|                                      | 53' long by 44" wide |                         |  |                   |                    |  |  |
|--------------------------------------|----------------------|-------------------------|--|-------------------|--------------------|--|--|
| Deficient Item                       | PROWAG<br>Standards  | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |  |  |
| Condition of<br>sidewalk<br>surface. | Deficient            | Deficient               | Accessible routes are required to have<br>stable, firm and slip resistant surfaces.<br>Also, the maximum vertical change in<br>elevation permitted is 0.5" and then only if<br>0.25" of the vertical change is sloped at 2:1.<br>The sidewalk was rough and uneven and did<br>not satisfy the above requirements. It is<br>recommended that the sidewalk be replaced<br>with sidewalk that conforms with the<br>requirements   | \$2,100           | 2034<br>to<br>2038 |  |  |
| Width of<br>sidewalk                 | Deficient            | Acceptable              | The Proposed Accessibility Guidelines for<br>Pedestrian Facilities in the Public Right-of-<br>Way requires a minimum width of 48" for<br>sidewalks. The ADA standard for minimum<br>width of an accessible route was 36". The<br>sidewalk was only 44" wide. While it<br>would not be necessary to replace the<br>sidewalk only because of its width, when<br>the walk is replaced because of its<br>condition, it should be widened to the<br>minimum width of 48". It is recommended<br>that the sidewalk be replaced with one<br>having a minimum width of 48". | \$200             | 2034<br>to<br>2038 |  |  |

#### East side of CR850W, North of CR150S:

127' long by 42" wide

| Deficient Item       | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|----------------------|---------------------|-------------------------|--|-------------------|--------------------|
| Width of<br>sidewalk | Deficient           | Acceptable              | The Proposed Accessibility Guidelines for<br>Pedestrian Facilities in the Public Right-of-<br>Way requires a minimum width of 48" for<br>sidewalks. The ADA standard for minimum<br>width of an accessible route was 36". The<br>sidewalk was only 42" wide. No action is<br>recommended | \$0               |                    |

East side of CR850W North of CR135S:

70' long by 46" wide

| Deficient Item                       | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|--------------------------------------|---------------------|-------------------------|--|-------------------|--------------------|
| Condition of<br>sidewalk<br>surface. | Deficient           | Deficient               | Accessible routes are required to have<br>stable, firm and slip resistant surfaces.<br>Also, the maximum vertical change in<br>elevation permitted is 0.5" and then only if<br>0.25" of the vertical change is sloped at 2:1.<br>The sidewalk was rough and uneven and did<br>not satisfy the above requirements. It is<br>recommended that the sidewalk be replaced<br>with sidewalk that conforms to the<br>requirements.  | \$3,000           | 2034<br>to<br>2038 |
| Width of<br>sidewalk                 | Deficient           | Acceptable              | The Proposed Accessibility Guidelines for<br>Pedestrian Facilities in the Public Right-of-<br>Way requires a minimum width of 48" for<br>sidewalks. The ADA standard for minimum<br>width of an accessible route was 36". The<br>sidewalk was only 46" wide. While it<br>would not be necessary to replace the<br>sidewalk only because of its width, when<br>the walk is replaced because of its<br>condition, it should be widened to the<br>minimum width of 48". It is recommended<br>that the sidewalk be replaced with one<br>having a minimum width of 48". | \$100             | 2034<br>to<br>2038 |

East side of CR850W South of CR125S:

64' long by 81" wide

|   | •                   |                         | 04  | 1' long by 8.     | i wide             |
|---|---------------------|-------------------------|---|-------------------|--------------------|
| Deficient Item  | PROWAG<br>Standards | Applicable<br>Standards | Remarks   | Estimated<br>Cost | Year<br>of<br>Work |
| Condition of<br>sidewalk<br>surface.  | Deficient           | Deficient               | Accessible routes are required to have<br>stable, firm and slip resistant surfaces.<br>Also, the maximum vertical change in<br>elevation permitted is 0.5" and then only if<br>0.25" of the vertical change is sloped at 2:1.<br>Approximately 25% of the sidewalk was<br>rough and uneven and did not satisfy the<br>above requirements. It is recommended that<br>the rough and uneven portion of the<br>sidewalk be replaced with sidewalk that<br>conforms to the requirements. It is further<br>recommended that the new sidewalk be only<br>60" wide. | \$900             | 2034<br>to<br>2038 |
| Detectable<br>warning<br>device before<br>entering a<br>route with<br>vehicular<br>traffic. | Deficient           | Deficient               | Detectable warning devices are required<br>where a walk crosses a vehicular way. The<br>sidewalk at its North end enters into the<br>adjoining cross street. There is no curb<br>there so an actual curb ramp is not required.<br>However, it is recommended that a<br>detectable warning be installed across the<br>sidewalk immediately before its approach to<br>the street.   | \$500             | 2019<br>to<br>2023 |

West side of CR850W North of CR125S:

117' long by 48" wide

|                |                     |                         |  | / Iong Uy +c      |                    |
|----------------|---------------------|-------------------------|--|-------------------|--------------------|
| Deficient Item | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
| Condition of   | Deficient           | Deficient               | Accessible routes are required to have         | \$5,100           | 2034               |
| sidewalk       |                     |                         | stable, firm and slip resistant surfaces.      |                   | to                 |
| surface.       |                     |                         | Also, the maximum vertical change in           |                   | 2038               |
|                |                     |                         | elevation permitted is 0.5" and then only if   |                   |                    |
|                |                     |                         | 0.25" of the vertical change is sloped at 2:1. |                   |                    |
|                |                     |                         | The sidewalk was rough and uneven and did      |                   |                    |
|                |                     |                         | not satisfy the above requirements. It is      |                   |                    |
|                |                     |                         | recommended that the sidewalk be replaced      |                   |                    |
|                |                     |                         | with sidewalk that conforms to the             |                   |                    |
|                |                     |                         | requirements.                                  |                   |                    |

West side of CR850W, South of CR120S:

121' long by 42" wide

|                                      | r                   |                         | 12.  | 1' long by 42     | 2 wide             |
|--------------------------------------|---------------------|-------------------------|--|-------------------|--------------------|
| Deficient Item                       | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
| Condition of<br>sidewalk<br>surface. | Deficient           | Deficient               | Accessible routes are required to have<br>stable, firm and slip resistant surfaces.<br>Also, the maximum vertical change in<br>elevation permitted is 0.5" and then only if<br>0.25" of the vertical change is sloped at 2:1.<br>The sidewalk was rough and uneven and did<br>not satisfy the above requirements. It is  | \$4,600           | 2034<br>to<br>2038 |
|                                      |                     |                         | recommended that the sidewalk be replaced<br>with sidewalk that conforms to the<br>requirements.   | <b>†7</b> 00      |                    |
| Width of<br>sidewalk                 | Deficient           | Acceptable              | The Proposed Accessibility Guidelines for<br>Pedestrian Facilities in the Public Right-of-<br>Way requires a minimum width of 48" for<br>sidewalks. The ADA standard for minimum<br>width of an accessible route was 36". The<br>sidewalk was only 42" wide. While it<br>would not be necessary to replace the<br>sidewalk only because of its width, when<br>the walk is replaced because of its<br>condition, it should be widened to the<br>minimum width of 48". It is recommended<br>that the sidewalk be replaced with one<br>having a minimum width of 48". | \$700             | 2034<br>to<br>2038 |

West side of CR850W North of CR120S:

|                |                     |                         | 25:  | 3' long by 48     | 3" wide            |
|----------------|---------------------|-------------------------|--|-------------------|--------------------|
| Deficient Item | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
| Condition of   | Deficient           | Deficient               | Accessible routes are required to have         | \$5,500           | 2034               |
| sidewalk       |                     |                         | stable, firm and slip resistant surfaces.      |                   | to                 |
| surface.       |                     |                         | Also, the maximum vertical change in           |                   | 2038               |
|                |                     |                         | elevation permitted is 0.5" and then only if   |                   |                    |
|                |                     |                         | 0.25" of the vertical change is sloped at 2:1. |                   |                    |
|                |                     |                         | Approximately 50% of the sidewalk was          |                   |                    |
|                |                     |                         | rough and uneven and did not satisfy the       |                   |                    |
|                |                     |                         | above requirements. It is recommended that     |                   |                    |
|                |                     |                         | the rough and uneven portions of the           |                   |                    |
|                |                     |                         | sidewalk be replaced with sidewalk that        |                   |                    |
|                |                     |                         | conforms to the requirements.                  |                   |                    |

| Passing areas | PROWAG    | Deficient | Sidewalks greater than 200' in length and   | \$100 | 2034 |
|---------------|-----------|-----------|---|-------|------|
| for sidewalks | Standards |           | less than 60" wide are required to have     |       | to   |
| less than 60" |           |           | passing areas each 200' with a width of 60" |       | 2038 |
| in width      |           |           | and a length of 60". It is recommended that |       |      |
|               |           |           | the new sidewalk be constructed with such a |       |      |
|               |           |           | passing area near its middle.               |       |      |

East side of CR850W North of CR120S:

|                                      |                     | 01112051                | 24   | 6' long by 42     | 2" wide            |
|--------------------------------------|---------------------|-------------------------|--|-------------------|--------------------|
| Deficient Item                       | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
| Condition of<br>sidewalk<br>surface. | Deficient           | Deficient               | Accessible routes are required to have<br>stable, firm and slip resistant surfaces.<br>Also, the maximum vertical change in<br>elevation permitted is 0.5" and then only if<br>0.25" of the vertical change is sloped at 2:1.<br>The sidewalk was rough and uneven and did<br>not satisfy the above requirements. It is<br>recommended that the sidewalk be replaced<br>with sidewalk that conforms to the<br>requirements.  | \$1,000           | 2034<br>to<br>2038 |
| Width of<br>sidewalk                 | Deficient           | Acceptable              | The Proposed Accessibility Guidelines for<br>Pedestrian Facilities in the Public Right-of-<br>Way requires a minimum width of 48" for<br>sidewalks. The ADA standard for minimum<br>width of an accessible route was 36". The<br>sidewalk was only 42" wide. While it<br>would not be necessary to replace the<br>sidewalk only because of its width, when<br>the walk is replaced because of its<br>condition, it should be widened to the<br>minimum width of 48". It is recommended<br>that the sidewalk be replaced with one<br>having a minimum width of 48". | \$200             | 2034<br>to<br>2038 |

#### South side of CR130S East of CR845W:

74' long by 42" wide

| Deficient Item                       | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|--------------------------------------|---------------------|-------------------------|--|-------------------|--------------------|
| Condition of<br>sidewalk<br>surface. | Deficient           | Deficient               | Accessible routes are required to have<br>stable, firm and slip resistant surfaces.<br>Also, the maximum vertical change in<br>elevation permitted is 0.5" and then only if<br>0.25" of the vertical change is sloped at 2:1.<br>The sidewalk was rough and uneven and did<br>not satisfy the above requirements. It is<br>recommended that the sidewalk be replaced<br>with sidewalk that conforms to the<br>requirements.  | \$2,800           | 2034<br>to<br>2038 |
| Width of<br>sidewalk                 | Deficient           | Acceptable              | The Proposed Accessibility Guidelines for<br>Pedestrian Facilities in the Public Right-of-<br>Way requires a minimum width of 48" for<br>sidewalks. The ADA standard for minimum<br>width of an accessible route was 36". The<br>sidewalk was only 42" wide. While it<br>would not be necessary to replace the<br>sidewalk only because of its width, when<br>the walk is replaced because of its<br>condition, it should be widened to the<br>minimum width of 48". It is recommended<br>that the sidewalk be replaced with one<br>having a minimum width of 48". | \$400             | 2034<br>to<br>2038 |

### North side of CR120S West of CR845W:

|                |                     |                         | 122  | 2' long by 46     | 6" wide            |
|----------------|---------------------|-------------------------|--|-------------------|--------------------|
| Deficient Item | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
| Condition of   | Deficient           | Deficient               | Accessible routes are required to have         | \$5,200           | 2034               |
| sidewalk       |                     |                         | stable, firm and slip resistant surfaces.      |                   | to                 |
| surface.       |                     |                         | Also, the maximum vertical change in           |                   | 2038               |
|                |                     |                         | elevation permitted is 0.5" and then only if   |                   |                    |
|                |                     |                         | 0.25" of the vertical change is sloped at 2:1. |                   |                    |
|                |                     |                         | The sidewalk was rough and uneven and did      |                   |                    |
|                |                     |                         | not satisfy the above requirements. It is      |                   |                    |
|                |                     |                         | recommended that the sidewalk be replaced      |                   |                    |
|                |                     |                         | with sidewalk that conforms to the             |                   |                    |
|                |                     |                         | requirements.                                  |                   |                    |

| Width of | Deficient | Acceptable | The Proposed Accessibility Guidelines for     | \$200 | 2034 |
|----------|-----------|------------|---|-------|------|
| sidewalk |           |            | Pedestrian Facilities in the Public Right-of- |       | to   |
|          |           |            | Way requires a minimum width of 48" for       |       | 2038 |
|          |           |            | sidewalks. The ADA standard for minimum       |       |      |
|          |           |            | width of an accessible route was 36". The     |       |      |
|          |           |            | sidewalk was only 46" wide. While it          |       |      |
|          |           |            | would not be necessary to replace the         |       |      |
|          |           |            | sidewalk only because of its width, when      |       |      |
|          |           |            | the walk is replaced because of its           |       |      |
|          |           |            | condition, it should be widened to the        |       |      |
|          |           |            | minimum width of 48". It is recommended       |       |      |
|          |           |            | that the sidewalk be replaced with one        |       |      |
|          |           |            | having a minimum width of 48".                |       |      |

#### North side of CR120S East of CR850W:

|                                      |                     |                         |  | $3^{\circ}$ long by $36$ | 5 wide             |
|--------------------------------------|---------------------|-------------------------|--|--------------------------|--------------------|
| Deficient Item                       | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost        | Year<br>of<br>Work |
| Condition of<br>sidewalk<br>surface. | Deficient           | Deficient               | Accessible routes are required to have<br>stable, firm and slip resistant surfaces.<br>Also, the maximum vertical change in<br>elevation permitted is 0.5" and then only if<br>0.25" of the vertical change is sloped at 2:1.<br>The sidewalk was rough and uneven and did<br>not satisfy the above requirements. It is<br>recommended that the sidewalk be replaced<br>with sidewalk that conforms to the<br>requirements.  | \$1,100                  | 2034<br>to<br>2038 |
| Width of<br>sidewalk                 | Deficient           | Acceptable              | The Proposed Accessibility Guidelines for<br>Pedestrian Facilities in the Public Right-of-<br>Way requires a minimum width of 48" for<br>sidewalks. The ADA standard for minimum<br>width of an accessible route was 36". The<br>sidewalk was only 36" wide. While it<br>would not be necessary to replace the<br>sidewalk only because of its width, when<br>the walk is replaced because of its<br>condition, it should be widened to the<br>minimum width of 48". It is recommended<br>that the sidewalk be replaced with one<br>having a minimum width of 48". | \$400                    | 2034<br>to<br>2038 |

33' long by 36" wide

# **Public Right-of-Way**

### Community of

## **Clarksburg:**

West side of CR700E North of CR620N:

| 19' | long | by | 42" | wide |
|-----|------|----|-----|------|
|     |      |    |     |      |

| Deficient Item       | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|----------------------|---------------------|-------------------------|--|-------------------|--------------------|
| Width of<br>sidewalk | Deficient           | Acceptable              | The Proposed Accessibility Guidelines for<br>Pedestrian Facilities in the Public Right-of-<br>Way requires a minimum width of 48" for<br>sidewalks. The ADA standard for minimum<br>width of an accessible route was 36". The<br>sidewalk was only 42" wide. No action is<br>recommended | \$0               |                    |

East side of CR700E second segment South of CR640N:

147' long by 48" wide

| Deficient Item  | PROWAG<br>Standards | Applicable<br>Standards | Remarks   | Estimated<br>Cost | Year<br>of<br>Work |
|---|---------------------|-------------------------|---|-------------------|--------------------|
| Condition of<br>sidewalk<br>surface.                        | Deficient           | Deficient               | Accessible routes are required to have<br>stable, firm and slip resistant surfaces.<br>Also, the maximum vertical change in<br>elevation permitted is 0.5" and then only if<br>0.25" of the vertical change is sloped at 2:1.<br>Approximately 50% of the sidewalk was<br>rough and uneven and did not satisfy the<br>above requirements. It is recommended that<br>the rough and uneven portion of the<br>sidewalk be replaced with sidewalk that<br>conforms to the requirements. | \$3,200           | 2034<br>to<br>2038 |
| Passing areas<br>for sidewalks<br>less than 60"<br>in width | Deficient           | Deficient               | Sidewalks greater than 200' in length and<br>less than 60" wide are required to have<br>passing areas each 200' with a width of 60"<br>and a length of 60". The total length of this<br>segment of sidewalk and the adjoining<br>segment exceeds 20' in length. It is<br>recommended that the new sidewalk be<br>constructed with such a passing area near its<br>North end.  | \$100             | 2034<br>to<br>2038 |

East side of CR700E immediately South of CR640N:

103' long by 67" wide

|   | -                   |                         | 10.  | 5 long by 6       | / wide             |
|---|---------------------|-------------------------|--|-------------------|--------------------|
| Deficient Item  | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
| Condition of<br>sidewalk<br>surface.  | Deficient           | Deficient               | Accessible routes are required to have<br>stable, firm and slip resistant surfaces.<br>Also, the maximum vertical change in<br>elevation permitted is 0.5" and then only if<br>0.25" of the vertical change is sloped at 2:1.<br>The sidewalk was rough and uneven and did<br>not satisfy the above requirements. It is<br>recommended that the sidewalk be replaced<br>with sidewalk that conforms to the<br>requirements but is only 60" in width. | \$5,700           | 2034<br>to<br>2038 |
| Detectable<br>warning<br>device before<br>entering a<br>route with<br>vehicular<br>traffic. | Deficient           | Deficient               | Detectable warning devices are required<br>where a walk crosses a vehicular way. The<br>sidewalk at its North end enters into the<br>adjoining cross street. There is no curb<br>there so an actual curb ramp is not required.<br>However, it is recommended that a<br>detectable warning be installed across the<br>sidewalk immediately before its approach to<br>the street.  | \$500             | 2019<br>to<br>2023 |

West side of CR700E North of CR640N:

105' long by 30" wide

| Deficient Item                       | PROWAG<br>Standards | Applicable<br>Standards | Remarks   | Estimated<br>Cost | Year<br>of<br>Work |
|--------------------------------------|---------------------|-------------------------|---|-------------------|--------------------|
| Condition of<br>sidewalk<br>surface. | Deficient           | Deficient               | Accessible routes are required to have<br>stable, firm and slip resistant surfaces.<br>Also, the maximum vertical change in<br>elevation permitted is 0.5" and then only if<br>0.25" of the vertical change is sloped at 2:1.<br>The sidewalk was rough and uneven and did<br>not satisfy the above requirements. It is<br>recommended that the sidewalk be replaced<br>with sidewalk that conforms to the<br>requirements. | \$2900            | 2034<br>to<br>2038 |

| Width of | Deficient | Deficient | The Proposed Accessibility Guidelines for     | \$1,700 | 2034 |
|----------|-----------|-----------|---|---------|------|
| sidewalk |           |           | Pedestrian Facilities in the Public Right-of- |         | to   |
|          |           |           | Way requires a minimum width of 48" for       |         | 2038 |
|          |           |           | sidewalks. The ADA standard for minimum       |         |      |
|          |           |           | width of an accessible route was 36". The     |         |      |
|          |           |           | sidewalk was only 30" wide. While it          |         |      |
|          |           |           | would not be necessary to replace the         |         |      |
|          |           |           | sidewalk only because of its width, when      |         |      |
|          |           |           | the walk is replaced because of its           |         |      |
|          |           |           | condition, it should be widened to the        |         |      |
|          |           |           | minimum width of 48". It is recommended       |         |      |
|          |           |           | that the sidewalk be replaced with one        |         |      |
|          |           |           | having a minimum width of 48".                |         |      |

East side of CR700E South of CR645N:

64' long by 49" wide

| Deficient Item  | 2010<br>Standards | Applicable<br>Standards | Remarks   | Estimated<br>Cost | Year<br>of<br>Work |
|---|-------------------|-------------------------|---|-------------------|--------------------|
| Width of<br>sidewalk at<br>obstruction  | Deficient         | Deficient               | Accessible routes are required to have a<br>minimum width of 36". An air conditioner<br>unit was located on the sidewalk and<br>obstructed it. It is recommended that the air<br>conditioner unit be relocated to remove the<br>obstruction or that the sidewalk be rerouted<br>to pass around the unit.  | \$700             | 2034<br>to<br>2038 |
| Detectable<br>warning<br>device before<br>entering a<br>route with<br>vehicular<br>traffic. | Deficient         | Deficient               | Detectable warning devices are required<br>where a walk crosses a vehicular way. The<br>sidewalk at its North end enters into the<br>adjoining cross street. There is no curb<br>there so an actual curb ramp is not required.<br>However, it is recommended that a<br>detectable warning be installed across the<br>sidewalk immediately before its approach to<br>the street. | \$500             | 2019<br>to<br>2023 |

East side of CR700E North of CR645N:

33' long by 43" wide

|                | 1                   | r.                      | 3.   | $3^{\circ}$ long by $43^{\circ}$ | 5 wide             |
|----------------|---------------------|-------------------------|--|----------------------------------|--------------------|
| Deficient Item | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost                | Year<br>of<br>Work |
| Condition of   | Deficient           | Deficient               | Accessible routes are required to have         | \$1,300                          | 2034               |
| sidewalk       |                     |                         | stable, firm and slip resistant surfaces.      |                                  | to                 |
| surface.       |                     |                         | Also, the maximum vertical change in           |                                  | 2038               |
|                |                     |                         | elevation permitted is 0.5" and then only if   |                                  |                    |
|                |                     |                         | 0.25" of the vertical change is sloped at 2:1. |                                  |                    |
|                |                     |                         | The sidewalk was rough and uneven and did      |                                  |                    |
|                |                     |                         | not satisfy the above requirements. It is      |                                  |                    |
|                |                     |                         | recommended that the sidewalk be replaced      |                                  |                    |
|                |                     |                         | with sidewalk that conforms to the             |                                  |                    |
|                |                     |                         | requirements.                                  |                                  |                    |
| Width of       | Deficient           | Acceptable              | The Proposed Accessibility Guidelines for      | \$200                            | 2034               |
| sidewalk       |                     |                         | Pedestrian Facilities in the Public Right-of-  |                                  | to                 |
|                |                     |                         | Way requires a minimum width of 48" for        |                                  | 2038               |
|                |                     |                         | sidewalks. The ADA standard for minimum        |                                  |                    |
|                |                     |                         | width of an accessible route was 36". The      |                                  |                    |
|                |                     |                         | sidewalk was only 43" wide. While it           |                                  |                    |
|                |                     |                         | would not be necessary to replace the          |                                  |                    |
|                |                     |                         | sidewalk only because of its width, when       |                                  |                    |
|                |                     |                         | the walk is replaced because of its            |                                  |                    |
|                |                     |                         | condition, it should be widened to the         |                                  |                    |
|                |                     |                         | minimum width of 48". It is recommended        |                                  |                    |
|                |                     |                         | that the sidewalk be replaced with one         |                                  |                    |
|                |                     |                         | having a minimum width of 48".                 |                                  |                    |

West side of CR700E North of CR645N:

|                |                     |                         | 133   | long by 105       | 5" wide            |
|----------------|---------------------|-------------------------|---|-------------------|--------------------|
| Deficient Item | PROWAG<br>Standards | Applicable<br>Standards | Remarks                                       | Estimated<br>Cost | Year<br>of<br>Work |
| Detectable     | Deficient           | Deficient               | Detectable warning devices are required       | \$500             | 2019               |
| warning        |                     |                         | where a walk crosses a vehicular way. The     |                   | to                 |
| device before  |                     |                         | sidewalk at its South end enters into the     |                   | 2023               |
| entering a     |                     |                         | adjoining cross street. There is no curb      |                   |                    |
| route with     |                     |                         | there so an actual curb ramp is not required. |                   |                    |
| vehicular      |                     |                         | However, it is recommended that a             |                   |                    |
| traffic.       |                     |                         | detectable warning be installed across the    |                   |                    |
|                |                     |                         | sidewalk immediately before its approach to   |                   |                    |
|                |                     |                         | the street.                                   |                   |                    |

#### West side of CR690E North of CR620N:

224' long by 58" wide

| Deficient Item  | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|---|---------------------|-------------------------|--|-------------------|--------------------|
| Condition of<br>sidewalk<br>surface.                        | Deficient           | Deficient               | Accessible routes are required to have<br>stable, firm and slip resistant surfaces.<br>Also, the maximum vertical change in<br>elevation permitted is 0.5" and then only if<br>0.25" of the vertical change is sloped at 2:1.<br>An estimated one-half of the sidewalk was<br>rough and uneven and did not satisfy the<br>above requirements. It is recommended that<br>the rough and uneven sidewalk be replaced<br>with sidewalk that conforms to the<br>requirements. | \$6,000           | 2034<br>to<br>2038 |
| Passing areas<br>for sidewalks<br>less than 60"<br>in width | Deficient           | Deficient               | Sidewalks greater than 200' in length and<br>less than 60" wide are required to have<br>passing areas each 200' with a width of 60"<br>and a length of 60". It is recommended that<br>the new sidewalk be constructed with such a<br>passing area near its middle.   | \$100             | 2034<br>to<br>2038 |

#### South side of CR640N West of CR690E:

68' long by 47" wide

| Deficient Item | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|----------------|---------------------|-------------------------|--|-------------------|--------------------|
| Condition of   | Deficient           | Deficient               | Accessible routes are required to have         | \$2,900           | 2034               |
| sidewalk       |                     |                         | stable, firm and slip resistant surfaces.      |                   | to                 |
| surface.       |                     |                         | Also, the maximum vertical change in           |                   | 2038               |
|                |                     |                         | elevation permitted is 0.5" and then only if   |                   |                    |
|                |                     |                         | 0.25" of the vertical change is sloped at 2:1. |                   |                    |
|                |                     |                         | The sidewalk was uneven and did not            |                   |                    |
|                |                     |                         | satisfy the above requirements. It is          |                   |                    |
|                |                     |                         | recommended that the sidewalk be replaced      |                   |                    |
|                |                     |                         | with sidewalk that conforms to the             |                   |                    |
|                |                     |                         | requirements.                                  |                   |                    |

| Width of | Deficient | Acceptable | The Proposed Accessibility Guidelines for     | \$100 | 2034 |
|----------|-----------|------------|---|-------|------|
| sidewalk |           | _          | Pedestrian Facilities in the Public Right-of- |       | to   |
|          |           |            | Way requires a minimum width of 48" for       |       | 2038 |
|          |           |            | sidewalks. The ADA standard for minimum       |       |      |
|          |           |            | width of an accessible route was 36". The     |       |      |
|          |           |            | sidewalk was only 47" wide. While it          |       |      |
|          |           |            | would not be necessary to replace the         |       |      |
|          |           |            | sidewalk only because of its width, when      |       |      |
|          |           |            | the walk is replaced because of its           |       |      |
|          |           |            | condition, it should be widened to the        |       |      |
|          |           |            | minimum width of 48". It is recommended       |       |      |
|          |           |            | that the sidewalk be replaced with one        |       |      |
|          |           |            | having a minimum width of 48".                |       |      |

### North side of CR640N West of CR690E:

132' long by 70" wide

| Deficient Item  | PROWAG<br>Standards | Applicable<br>Standards | Remarks   | Estimated<br>Cost | Year<br>of<br>Work |
|---|---------------------|-------------------------|---|-------------------|--------------------|
| Condition of<br>sidewalk<br>surface.  | Deficient           | Deficient               | Accessible routes are required to have<br>stable, firm and slip resistant surfaces.<br>Also, the maximum vertical change in<br>elevation permitted is 0.5" and then only if<br>0.25" of the vertical change is sloped at 2:1.<br>The sidewalk was rough and uneven and did<br>not satisfy the above requirements. It is<br>recommended that the sidewalk be replaced<br>with sidewalk that conforms to the<br>requirements with a width of 60". | \$7,300           | 2034<br>to<br>2038 |
| Detectable<br>warning<br>device before<br>entering a<br>route with<br>vehicular<br>traffic. | Deficient           | Deficient               | Detectable warning devices are required<br>where a walk crosses a vehicular way. The<br>sidewalk at its East end enters into the<br>adjoining cross street. There is no curb<br>there so an actual curb ramp is not required.<br>However, it is recommended that a<br>detectable warning be installed across the<br>sidewalk immediately before its approach to<br>the street.  | \$500             | 2019<br>to<br>2023 |

North side of CR640N immediately East of CR690E:

73' long by 84" wide

|                |                     |                         |  | 5 1011 <u>2</u> 0 y 0- |                    |
|----------------|---------------------|-------------------------|--|------------------------|--------------------|
| Deficient Item | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost      | Year<br>of<br>Work |
| Condition of   | Deficient           | Deficient               | Accessible routes are required to have         | \$4,000                | 2034               |
| sidewalk       |                     |                         | stable, firm and slip resistant surfaces.      |                        | to                 |
| surface.       |                     |                         | Also, the maximum vertical change in           |                        | 2038               |
|                |                     |                         | elevation permitted is 0.5" and then only if   |                        |                    |
|                |                     |                         | 0.25" of the vertical change is sloped at 2:1. |                        |                    |
|                |                     |                         | The sidewalk was rough and uneven and did      |                        |                    |
|                |                     |                         | not satisfy the above requirements. It is      |                        |                    |
|                |                     |                         | recommended that the sidewalk be replaced      |                        |                    |
|                |                     |                         | with sidewalk that conforms to the             |                        |                    |
|                |                     |                         | requirements. It is further recommended        |                        |                    |
|                |                     |                         | that the replacement sidewalk be 60" wide.     |                        |                    |

North side of CR640N immediately West of CR700E:

|                       |                     | j                       | 7.   | 2' long by 69     | " wide             |
|-----------------------|---------------------|-------------------------|--|-------------------|--------------------|
| Deficient Item        | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
| Condition of sidewalk | Deficient           | Deficient               | Accessible routes are required to have stable, firm and slip resistant surfaces.             | \$4,000           | 2034<br>to         |
| surface.              |                     |                         | Also, the maximum vertical change in elevation permitted is 0.5" and then only if            |                   | 2038               |
|                       |                     |                         | 0.25" of the vertical change is sloped at 2:1.<br>The sidewalk was rough and did not satisfy |                   |                    |
|                       |                     |                         | the above requirements. It is recommended<br>that the sidewalk be replaced with sidewalk     |                   |                    |
|                       |                     |                         | that conforms to the requirements. It is<br>further recommended that the replacement         |                   |                    |
|                       |                     |                         | sidewalk be 60" wide.  |                   |                    |

South side of CR640N immediately West of CR700E:

131' long by 60" wide

|   |                     | •                       | 15  | I'long by 60      | J wide             |
|---|---------------------|-------------------------|---|-------------------|--------------------|
| Deficient Item  | PROWAG<br>Standards | Applicable<br>Standards | Remarks   | Estimated<br>Cost | Year<br>of<br>Work |
| Condition of<br>sidewalk<br>surface.  | Deficient           | Deficient               | Accessible routes are required to have<br>stable, firm and slip resistant surfaces.<br>Also, the maximum vertical change in<br>elevation permitted is 0.5" and then only if<br>0.25" of the vertical change is sloped at 2:1.<br>The sidewalk was rough and uneven and did<br>not satisfy the above requirements. It is<br>recommended that the sidewalk be replaced<br>with sidewalk that conforms to the<br>requirements. | \$7,200           | 2034<br>to<br>2038 |
| Detectable<br>warning<br>device before<br>entering a<br>route with<br>vehicular<br>traffic. | Deficient           | Deficient               | Detectable warning devices are required<br>where a walk crosses a vehicular way. The<br>sidewalk at its East end enters into the<br>adjoining cross street. There is no curb<br>there so an actual curb ramp is not required.<br>However, it is recommended that a<br>detectable warning be installed across the<br>sidewalk immediately before its approach to<br>the street.  | \$500             | 2019<br>to<br>2023 |

North side of CR640N East of CR700E:

56' long by 58" wide

| Deficient Item                       | PROWAG<br>Standards | Applicable<br>Standards | Remarks   | Estimated<br>Cost | Year<br>of<br>Work |
|--------------------------------------|---------------------|-------------------------|---|-------------------|--------------------|
| Condition of<br>sidewalk<br>surface. | Deficient           | Deficient               | Accessible routes are required to have<br>stable, firm and slip resistant surfaces.<br>Also, the maximum vertical change in<br>elevation permitted is 0.5" and then only if<br>0.25" of the vertical change is sloped at 2:1.<br>The sidewalk was rough and uneven and did<br>not satisfy the above requirements. It is<br>recommended that the sidewalk be replaced<br>with sidewalk that conforms to the<br>requirements. | \$3,000           | 2034<br>to<br>2038 |
| Detectable    | Deficient | Deficient | Detectable warning devices are required       | \$500 | 2019 |
|---------------|-----------|-----------|---|-------|------|
| warning       |           |           | where a walk crosses a vehicular way. The     |       | to   |
| device before |           |           | sidewalk at its West end enters into the      |       | 2023 |
| entering a    |           |           | adjoining cross street. There is no curb      |       |      |
| route with    |           |           | there so an actual curb ramp is not required. |       |      |
| vehicular     |           |           | However, it is recommended that a             |       |      |
| traffic.      |           |           | detectable warning be installed across the    |       |      |
|               |           |           | sidewalk immediately before its approach to   |       |      |
|               |           |           | the street.                                   |       |      |

South side of CR640N immediately East of CR700E:

| 48' long by 84" wide  |                     |                         |   |                   |                    |  |  |
|---|---------------------|-------------------------|---|-------------------|--------------------|--|--|
| Deficient Item  | PROWAG<br>Standards | Applicable<br>Standards | Remarks   | Estimated<br>Cost | Year<br>of<br>Work |  |  |
| Condition of<br>sidewalk<br>surface.  | Deficient           | Deficient               | Accessible routes are required to have<br>stable, firm and slip resistant surfaces.<br>Also, the maximum vertical change in<br>elevation permitted is 0.5" and then only if<br>0.25" of the vertical change is sloped at 2:1.<br>The sidewalk was rough and uneven and did<br>not satisfy the above requirements. It is<br>recommended that the sidewalk be replaced<br>with sidewalk that conforms to the<br>requirements. It is further recommended<br>that the replacement sidewalk be 60" wide. | \$2,600           | 2034<br>to<br>2038 |  |  |
| Detectable<br>warning<br>device before<br>entering a<br>route with<br>vehicular<br>traffic. | Deficient           | Deficient               | Detectable warning devices are required<br>where a walk crosses a vehicular way. The<br>sidewalk at its West end enters into the<br>adjoining cross street. There is no curb<br>there so an actual curb ramp is not required.<br>However, it is recommended that a<br>detectable warning be installed across the<br>sidewalk immediately before its approach to<br>the street.  | \$500             | 2019<br>to<br>2023 |  |  |

South side of CR640N second segment East of CR700E:

42' long by 51" wide

|                |                     |                         | 14   | 2 1011g Uy J 1    |                    |
|----------------|---------------------|-------------------------|--|-------------------|--------------------|
| Deficient Item | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
| Condition of   | Deficient           | Deficient               | Accessible routes are required to have         | \$2,100           | 2034               |
| sidewalk       |                     |                         | stable, firm and slip resistant surfaces.      |                   | to                 |
| surface.       |                     |                         | Also, the maximum vertical change in           |                   | 2038               |
|                |                     |                         | elevation permitted is 0.5" and then only if   |                   |                    |
|                |                     |                         | 0.25" of the vertical change is sloped at 2:1. |                   |                    |
|                |                     |                         | The sidewalk was paved with bricks, had a      |                   |                    |
|                |                     |                         | vertical step in it and was rough and uneven.  |                   |                    |
|                |                     |                         | It did not satisfy the above requirements. It  |                   |                    |
|                |                     |                         | is recommended that the sidewalk be            |                   |                    |
|                |                     |                         | replaced with sidewalk that conforms to the    |                   |                    |
|                |                     |                         | requirements.                                  |                   |                    |

South side of CR640N third segment East of CR700E:

|                                      | 68' long by 36" wide |                         |  |                   |                    |  |  |  |
|--------------------------------------|----------------------|-------------------------|--|-------------------|--------------------|--|--|--|
| Deficient Item                       | PROWAG<br>Standards  | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |  |  |  |
| Condition of<br>sidewalk<br>surface. | Deficient            | Deficient               | Accessible routes are required to have<br>stable, firm and slip resistant surfaces.<br>Also, the maximum vertical change in<br>elevation permitted is 0.5" and then only if<br>0.25" of the vertical change is sloped at 2:1.<br>The sidewalk was rough and uneven and did<br>not satisfy the above requirements. It is<br>recommended that the sidewalk be replaced<br>with sidewalk that conforms to the<br>requirements.  | \$2,200           | 2034<br>to<br>2038 |  |  |  |
| Width of<br>sidewalk                 | Deficient            | Acceptable              | The Proposed Accessibility Guidelines for<br>Pedestrian Facilities in the Public Right-of-<br>Way requires a minimum width of 48" for<br>sidewalks. The ADA standard for minimum<br>width of an accessible route was 36". The<br>sidewalk was only 36" wide. While it<br>would not be necessary to replace the<br>sidewalk only because of its width, when<br>the walk is replaced because of its<br>condition, it should be widened to the<br>minimum width of 48". It is recommended<br>that the sidewalk be replaced with one<br>having a minimum width of 48". | \$700             | 2034<br>to<br>2038 |  |  |  |

# **Public Right-of-Way**

### Community of

## Letts:

North side of CR700S West of CR465W:

|                |                     |                         |   | 6' long by 60     | )" wide            |
|----------------|---------------------|-------------------------|---|-------------------|--------------------|
| Deficient Item | PROWAG<br>Standards | Applicable<br>Standards | Remarks                                       | Estimated<br>Cost | Year<br>of<br>Work |
| Detectable     | Deficient           | Deficient               | Detectable warning devices are required       | \$500             | 2019               |
| warning        |                     |                         | where a walk crosses a vehicular way. The     |                   | to                 |
| device before  |                     |                         | sidewalk at its East end enters into the      |                   | 2023               |
| entering a     |                     |                         | adjoining cross street. There is no curb      |                   |                    |
| route with     |                     |                         | there so an actual curb ramp is not required. |                   |                    |
| vehicular      |                     |                         | However, it is recommended that a             |                   |                    |
| traffic.       |                     |                         | detectable warning be installed across the    |                   |                    |
|                |                     |                         | sidewalk immediately before its approach to   |                   |                    |
|                |                     |                         | the street.                                   |                   |                    |

North side of CR700S West of CR460W:

|   |                     |                         | 6   | 7' long by 60     | )" wide            |
|---|---------------------|-------------------------|---|-------------------|--------------------|
| Deficient Item  | PROWAG<br>Standards | Applicable<br>Standards | Remarks   | Estimated<br>Cost | Year<br>of<br>Work |
| Condition of<br>sidewalk<br>surface.  | Deficient           | Deficient               | Accessible routes are required to have<br>stable, firm and slip resistant surfaces.<br>Also, the maximum vertical change in<br>elevation permitted is 0.5" and then only if<br>0.25" of the vertical change is sloped at 2:1.<br>The sidewalk was rough and uneven and did<br>not satisfy the above requirements. It is<br>recommended that the sidewalk be replaced<br>with sidewalk that conforms to the<br>requirements. | \$3,700           | 2034<br>to<br>2038 |
| Detectable<br>warning<br>device before<br>entering a<br>route with<br>vehicular<br>traffic. | Deficient           | Deficient               | Detectable warning devices are required<br>where a walk crosses a vehicular way. The<br>sidewalk at its East end enters into the<br>adjoining cross street. There is no curb<br>there so an actual curb ramp is not required.<br>However, it is recommended that a<br>detectable warning be installed across the<br>sidewalk immediately before its approach to<br>the street.  | \$500             | 2019<br>to<br>2023 |

#### North side of CR700S East of CR460W:

7' long by 48" wide

|                |                     |                         |   | 7 1011g Uy 40     | J wide             |
|----------------|---------------------|-------------------------|---|-------------------|--------------------|
| Deficient Item | PROWAG<br>Standards | Applicable<br>Standards | Remarks                                       | Estimated<br>Cost | Year<br>of<br>Work |
| Detectable     | Deficient           | Deficient               | Detectable warning devices are required       | \$500             | 2019               |
| warning        |                     |                         | where a walk crosses a vehicular way. The     |                   | to                 |
| device before  |                     |                         | sidewalk at its West end enters into the      |                   | 2023               |
| entering a     |                     |                         | adjoining cross street. There is no curb      |                   |                    |
| route with     |                     |                         | there so an actual curb ramp is not required. |                   |                    |
| vehicular      |                     |                         | However, it is recommended that a             |                   |                    |
| traffic.       |                     |                         | detectable warning be installed across the    |                   |                    |
|                |                     |                         | sidewalk immediately before its approach to   |                   |                    |
|                |                     |                         | the street.                                   |                   |                    |

South side of CR700S East of CR460W:

|                |                     |                         | 2  | $4^{\circ}$ long by 3. | i wide             |
|----------------|---------------------|-------------------------|--|------------------------|--------------------|
| Deficient Item | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost      | Year<br>of<br>Work |
| Condition of   | Deficient           | Deficient               | Accessible routes are required to have         | \$700                  | 2034               |
| sidewalk       |                     |                         | stable, firm and slip resistant surfaces.      |                        | to                 |
| surface.       |                     |                         | Also, the maximum vertical change in           |                        | 2038               |
|                |                     |                         | elevation permitted is 0.5" and then only if   |                        |                    |
|                |                     |                         | 0.25" of the vertical change is sloped at 2:1. |                        |                    |
|                |                     |                         | The sidewalk was rough and uneven and did      |                        |                    |
|                |                     |                         | not satisfy the above requirements. It is      |                        |                    |
|                |                     |                         | recommended that the sidewalk be replaced      |                        |                    |
|                |                     |                         | with sidewalk that conforms to the             |                        |                    |
|                |                     |                         | requirements.                                  |                        |                    |
| Width of       | Deficient           | Deficient               | The Proposed Accessibility Guidelines for      | \$400                  | 2034               |
| sidewalk       |                     |                         | Pedestrian Facilities in the Public Right-of-  |                        | to                 |
|                |                     |                         | Way requires a minimum width of 48" for        |                        | 2038               |
|                |                     |                         | sidewalks. The ADA standard for minimum        |                        |                    |
|                |                     |                         | width of an accessible route was 36". The      |                        |                    |
|                |                     |                         | sidewalk was only 31" wide. It is              |                        |                    |
|                |                     |                         | recommended that the sidewalk be replaced      |                        |                    |
|                |                     |                         | with one having a minimum width of 48".        |                        |                    |

| 24'        | long | bv                   | 31" | wide |
|------------|------|----------------------|-----|------|
| <i>–</i> . | ions | $\boldsymbol{v}_{j}$ | 51  | muc  |

#### South side of CR700S West of CR455W:

162' long by 47" wide

|                |                     |                         | 10.  | 2 1011g by 4      | / wide             |
|----------------|---------------------|-------------------------|--|-------------------|--------------------|
| Deficient Item | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
| Condition of   | Deficient           | Deficient               | Accessible routes are required to have         | \$7,000           | 2034               |
| sidewalk       |                     |                         | stable, firm and slip resistant surfaces.      |                   | to                 |
| surface.       |                     |                         | Also, the maximum vertical change in           |                   | 2038               |
|                |                     |                         | elevation permitted is 0.5" and then only if   |                   |                    |
|                |                     |                         | 0.25" of the vertical change is sloped at 2:1. |                   |                    |
|                |                     |                         | The sidewalk was rough and uneven and did      |                   |                    |
|                |                     |                         | not satisfy the above requirements. It is      |                   |                    |
|                |                     |                         | recommended that the sidewalk be replaced      |                   |                    |
|                |                     |                         | with sidewalk that conforms to the             |                   |                    |
|                |                     |                         | requirements.                                  |                   |                    |
| Width of       | Deficient           | Acceptable              | The Proposed Accessibility Guidelines for      | \$200             | 2034               |
| sidewalk       |                     | -                       | Pedestrian Facilities in the Public Right-of-  |                   | to                 |
|                |                     |                         | Way requires a minimum width of 48" for        |                   | 2038               |
|                |                     |                         | sidewalks. The ADA standard for minimum        |                   |                    |
|                |                     |                         | width of an accessible route was 36". The      |                   |                    |
|                |                     |                         | sidewalk was only 47" wide. While it           |                   |                    |
|                |                     |                         | would not be necessary to replace the          |                   |                    |
|                |                     |                         | sidewalk only because of its width, when       |                   |                    |
|                |                     |                         | the walk is replaced because of its            |                   |                    |
|                |                     |                         | condition, it should be widened to the         |                   |                    |
|                |                     |                         | minimum width of 48". It is recommended        |                   |                    |
|                |                     |                         | that the sidewalk be replaced with one         |                   |                    |
|                |                     |                         | having a minimum width of 48".                 |                   |                    |
| Detectable     | Deficient           | Deficient               | Detectable warning devices are required        | \$500             | 2019               |
| warning        |                     |                         | where a walk crosses a vehicular way. The      |                   | to                 |
| device before  |                     |                         | sidewalk at its West end enters into the       |                   | 2023               |
| entering a     |                     |                         | adjoining cross street. There is no curb       |                   |                    |
| route with     |                     |                         | there so an actual curb ramp is not required.  |                   |                    |
| vehicular      |                     |                         | However, it is recommended that a              |                   |                    |
| traffic.       |                     |                         | detectable warning be installed across the     |                   |                    |
|                |                     |                         | sidewalk immediately before its approach to    |                   |                    |
|                |                     |                         | the street.                                    |                   |                    |

#### North side of CR700S East of CR455W:

28' long by 46" wide

| Deficient Item                       | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
|--------------------------------------|---------------------|-------------------------|--|-------------------|--------------------|
| Condition of<br>sidewalk<br>surface. | Deficient           | Deficient               | Accessible routes are required to have<br>stable, firm and slip resistant surfaces.<br>Also, the maximum vertical change in<br>elevation permitted is 0.5" and then only if<br>0.25" of the vertical change is sloped at 2:1.<br>The sidewalk was rough and uneven and did<br>not satisfy the above requirements. It is<br>recommended that the sidewalk be replaced<br>with sidewalk that conforms to the<br>requirements.  | \$1,200           | 2034<br>to<br>2038 |
| Width of<br>sidewalk                 | Deficient           | Acceptable              | The Proposed Accessibility Guidelines for<br>Pedestrian Facilities in the Public Right-of-<br>Way requires a minimum width of 48" for<br>sidewalks. The ADA standard for minimum<br>width of an accessible route was 36". The<br>sidewalk was only 46" wide. While it<br>would not be necessary to replace the<br>sidewalk only because of its width, when<br>the walk is replaced because of its<br>condition, it should be widened to the<br>minimum width of 48". It is recommended<br>that the sidewalk be replaced with one<br>having a minimum width of 48". | \$100             | 2034<br>to<br>2038 |

#### South side of CR700S East of CR455W:

162' long by 46" wide Year PROWAG Applicable Estimated Deficient Item Remarks of Standards Standards Cost Work The Proposed Accessibility Guidelines for Width of Acceptable \$0 Deficient Pedestrian Facilities in the Public Right-ofsidewalk Way requires a minimum width of 48" for sidewalks. The ADA standard for minimum width of an accessible route was 36". The sidewalk was only 46" wide. No action is recommended.

South side of CR700S second segment East of CR455W:

58' long by 60" wide

|                |                     |                         |  | 5 1011 <u>2</u> 0 y 00 | J wide             |
|----------------|---------------------|-------------------------|--|------------------------|--------------------|
| Deficient Item | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost      | Year<br>of<br>Work |
| Condition of   | Deficient           | Deficient               | Accessible routes are required to have         | \$3,200                | 2034               |
| sidewalk       |                     |                         | stable, firm and slip resistant surfaces.      |                        | to                 |
| surface.       |                     |                         | Also, the maximum vertical change in           |                        | 2038               |
|                |                     |                         | elevation permitted is 0.5" and then only if   |                        |                    |
|                |                     |                         | 0.25" of the vertical change is sloped at 2:1. |                        |                    |
|                |                     |                         | The sidewalk was rough and uneven and did      |                        |                    |
|                |                     |                         | not satisfy the above requirements. It is      |                        |                    |
|                |                     |                         | recommended that the sidewalk be replaced      |                        |                    |
|                |                     |                         | with sidewalk that conforms to the             |                        |                    |
|                |                     |                         | requirements.                                  |                        |                    |

South side of CR700S third segment East of CR455W:

|                                      |                     | gillent Eust of         |  | 3' long by 4'     | 7" wide            |
|--------------------------------------|---------------------|-------------------------|--|-------------------|--------------------|
| Deficient Item                       | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
| Condition of<br>sidewalk<br>surface. | Deficient           | Deficient               | Accessible routes are required to have<br>stable, firm and slip resistant surfaces.<br>Also, the maximum vertical change in<br>elevation permitted is 0.5" and then only if<br>0.25" of the vertical change is sloped at 2:1.<br>The sidewalk was rough and uneven and did<br>not satisfy the above requirements. It is<br>recommended that the sidewalk be replaced<br>with sidewalk that conforms to the<br>requirements.  | \$2,700           | 2034<br>to<br>2038 |
| Width of<br>sidewalk                 | Deficient           | Acceptable              | The Proposed Accessibility Guidelines for<br>Pedestrian Facilities in the Public Right-of-<br>Way requires a minimum width of 48" for<br>sidewalks. The ADA standard for minimum<br>width of an accessible route was 36". The<br>sidewalk was only 47" wide. While it<br>would not be necessary to replace the<br>sidewalk only because of its width, when<br>the walk is replaced because of its<br>condition, it should be widened to the<br>minimum width of 48". It is recommended<br>that the sidewalk be replaced with one<br>having a minimum width of 48". | \$100             | 2034<br>to<br>2038 |

#### West side of CR465W North of CR700S:

131' long by 36" wide

|                | 1                   | 1                       | 15.  | $1^{\circ}$ long by 30 |                    |
|----------------|---------------------|-------------------------|--|------------------------|--------------------|
| Deficient Item | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost      | Year<br>of<br>Work |
| Condition of   | Deficient           | Deficient               | Accessible routes are required to have         | \$4,300                | 2034               |
| sidewalk       |                     |                         | stable, firm and slip resistant surfaces.      |                        | to                 |
| surface.       |                     |                         | Also, the maximum vertical change in           |                        | 2038               |
|                |                     |                         | elevation permitted is 0.5" and then only if   |                        |                    |
|                |                     |                         | 0.25" of the vertical change is sloped at 2:1. |                        |                    |
|                |                     |                         | The sidewalk was rough and uneven and did      |                        |                    |
|                |                     |                         | not satisfy the above requirements. It is      |                        |                    |
|                |                     |                         | recommended that the sidewalk be replaced      |                        |                    |
|                |                     |                         | with sidewalk that conforms to the             |                        |                    |
|                |                     |                         | requirements.                                  |                        |                    |
| Width of       | Deficient           | Acceptable              | The Proposed Accessibility Guidelines for      | \$1,400                | 2034               |
| sidewalk       |                     |                         | Pedestrian Facilities in the Public Right-of-  |                        | to                 |
|                |                     |                         | Way requires a minimum width of 48" for        |                        | 2038               |
|                |                     |                         | sidewalks. The ADA standard for minimum        |                        |                    |
|                |                     |                         | width of an accessible route was 36". The      |                        |                    |
|                |                     |                         | sidewalk was only 36" wide. While it           |                        |                    |
|                |                     |                         | would not be necessary to replace the          |                        |                    |
|                |                     |                         | sidewalk only because of its width, when       |                        |                    |
|                |                     |                         | the walk is replaced because of its            |                        |                    |
|                |                     |                         | condition, it should be widened to the         |                        |                    |
|                |                     |                         | minimum width of 48". It is recommended        |                        |                    |
|                |                     |                         | that the sidewalk be replaced with one         |                        |                    |
|                |                     |                         | having a minimum width of 48".                 |                        |                    |

West side of CR455W immediately North of CR710S:

|                |                     |                         |  | 5' long by 34     | 4" wide            |
|----------------|---------------------|-------------------------|--|-------------------|--------------------|
| Deficient Item | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
| Condition of   | Deficient           | Deficient               | Accessible routes are required to have         | \$1,100           | 2034               |
| sidewalk       |                     |                         | stable, firm and slip resistant surfaces.      |                   | to                 |
| surface.       |                     |                         | Also, the maximum vertical change in           |                   | 2038               |
|                |                     |                         | elevation permitted is 0.5" and then only if   |                   |                    |
|                |                     |                         | 0.25" of the vertical change is sloped at 2:1. |                   |                    |
|                |                     |                         | The sidewalk was rough and uneven and did      |                   |                    |
|                |                     |                         | not satisfy the above requirements. It is      |                   |                    |
|                |                     |                         | recommended that the sidewalk be replaced      |                   |                    |
|                |                     |                         | with sidewalk that conforms to the             |                   |                    |
|                |                     |                         | requirements.                                  |                   |                    |

| Width of | Deficient | Deficient | The Proposed Accessibility Guidelines for     | \$500 | 2034 |
|----------|-----------|-----------|---|-------|------|
| sidewalk |           |           | Pedestrian Facilities in the Public Right-of- |       | to   |
|          |           |           | Way requires a minimum width of 48" for       |       | 2038 |
|          |           |           | sidewalks. The ADA standard for minimum       |       |      |
|          |           |           | width of an accessible route was 36". The     |       |      |
|          |           |           | sidewalk was only 34" wide. It is             |       |      |
|          |           |           | recommended that the sidewalk be replaced     |       |      |
|          |           |           | with one having a minimum width of 48".       |       |      |

West side of CR455W second segment North of CR710S:

|                                      | 58' long by 41" wide |                         |  |                   |                    |  |  |
|--------------------------------------|----------------------|-------------------------|--|-------------------|--------------------|--|--|
| Deficient Item                       | PROWAG<br>Standards  | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |  |  |
| Condition of<br>sidewalk<br>surface. | Deficient            | Deficient               | Accessible routes are required to have<br>stable, firm and slip resistant surfaces.<br>Also, the maximum vertical change in<br>elevation permitted is 0.5" and then only if<br>0.25" of the vertical change is sloped at 2:1.<br>The sidewalk was rough and uneven and did<br>not satisfy the above requirements. It is<br>recommended that the sidewalk be replaced<br>with sidewalk that conforms to the<br>requirements.  | \$2,200           | 2034<br>to<br>2038 |  |  |
| Width of<br>sidewalk                 | Deficient            | Acceptable              | The Proposed Accessibility Guidelines for<br>Pedestrian Facilities in the Public Right-of-<br>Way requires a minimum width of 48" for<br>sidewalks. The ADA standard for minimum<br>width of an accessible route was 36". The<br>sidewalk was only 41" wide. While it<br>would not be necessary to replace the<br>sidewalk only because of its width, when<br>the walk is replaced because of its<br>condition, it should be widened to the<br>minimum width of 48". It is recommended<br>that the sidewalk be replaced with one<br>having a minimum width of 48". | \$400             | 2034<br>to<br>2038 |  |  |

West side of CR455W second segment North of CR710S:

65' long by 35" wide

|                |                     |                         |  | 5 long by 5.      | Year       |
|----------------|---------------------|-------------------------|--|-------------------|------------|
| Deficient Item | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | of<br>Work |
| Condition of   | Deficient           | Deficient               | Accessible routes are required to have         | \$2,100           | 2034       |
| sidewalk       |                     |                         | stable, firm and slip resistant surfaces.      |                   | to         |
| surface.       |                     |                         | Also, the maximum vertical change in           |                   | 2038       |
|                |                     |                         | elevation permitted is 0.5" and then only if   |                   |            |
|                |                     |                         | 0.25" of the vertical change is sloped at 2:1. |                   |            |
|                |                     |                         | The sidewalk was rough and uneven and did      |                   |            |
|                |                     |                         | not satisfy the above requirements. It is      |                   |            |
|                |                     |                         | recommended that the sidewalk be replaced      |                   |            |
|                |                     |                         | with sidewalk that conforms to the             |                   |            |
|                |                     |                         | requirements.                                  |                   |            |
| Width of       | Deficient           | Deficient               | The Proposed Accessibility Guidelines for      | \$800             | 2034       |
| sidewalk       |                     |                         | Pedestrian Facilities in the Public Right-of-  |                   | to         |
|                |                     |                         | Way requires a minimum width of 48" for        |                   | 2038       |
|                |                     |                         | sidewalks. The ADA standard for minimum        |                   |            |
|                |                     |                         | width of an accessible route was 36". The      |                   |            |
|                |                     |                         | sidewalk was only 35" wide. It is              |                   |            |
|                |                     |                         | recommended that the sidewalk be replaced      |                   |            |
|                |                     |                         | with one having a minimum width of 48".        |                   |            |

East side of CR455W North of CR710S:

215' long by 41" wide

|                |                     |                         |  | J long by 4.      | i wiuc             |
|----------------|---------------------|-------------------------|--|-------------------|--------------------|
| Deficient Item | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
| Condition of   | Deficient           | Deficient               | Accessible routes are required to have         | \$8,100           | 2034               |
| sidewalk       |                     |                         | stable, firm and slip resistant surfaces.      |                   | to                 |
| surface.       |                     |                         | Also, the maximum vertical change in           |                   | 2038               |
|                |                     |                         | elevation permitted is 0.5" and then only if   |                   |                    |
|                |                     |                         | 0.25" of the vertical change is sloped at 2:1. |                   |                    |
|                |                     |                         | The sidewalk was rough and uneven and did      |                   |                    |
|                |                     |                         | not satisfy the above requirements. It is      |                   |                    |
|                |                     |                         | recommended that the sidewalk be replaced      |                   |                    |
|                |                     |                         | with sidewalk that conforms to the             |                   |                    |
|                |                     |                         | requirements                                   |                   |                    |

| Width of      | Deficient | Acceptable | The Proposed Accessibility Guidelines for     | \$1,400 | 2034 |
|---------------|-----------|------------|---|---------|------|
| sidewalk      |           | _          | Pedestrian Facilities in the Public Right-of- |         | to   |
|               |           |            | Way requires a minimum width of 48" for       |         | 2038 |
|               |           |            | sidewalks. The ADA standard for minimum       |         |      |
|               |           |            | width of an accessible route was 36". The     |         |      |
|               |           |            | sidewalk was only 41" wide. While it          |         |      |
|               |           |            | would not be necessary to replace the         |         |      |
|               |           |            | sidewalk only because of its width, when      |         |      |
|               |           |            | the walk is replaced because of its           |         |      |
|               |           |            | condition, it should be widened to the        |         |      |
|               |           |            | minimum width of 48". It is recommended       |         |      |
|               |           |            | that the sidewalk be replaced with one        |         |      |
|               |           |            | having a minimum width of 48".                |         |      |
| Passing areas | Deficient | Deficient  | Sidewalks greater than 200' in length and     | \$100   | 2034 |
| for sidewalks |           |            | less than 60" wide are required to have       |         | to   |
| less than 60" |           |            | passing areas each 200' with a width of 60"   |         | 2038 |
| in width      |           |            | and a length of 60". It is recommended that   |         |      |
|               |           |            | the new sidewalk be constructed with such a   |         |      |
|               |           |            | passing area near its middle.                 |         |      |

West side of CR455W South of CR700S:

89' long by 36" wide

| Deficient Item                       | PROWAG<br>Standards | Applicable<br>Standards | Remarks   | Estimated<br>Cost | Year<br>of<br>Work |
|--------------------------------------|---------------------|-------------------------|---|-------------------|--------------------|
| Condition of<br>sidewalk<br>surface. | Deficient           | Deficient               | Accessible routes are required to have<br>stable, firm and slip resistant surfaces.<br>Also, the maximum vertical change in<br>elevation permitted is 0.5" and then only if<br>0.25" of the vertical change is sloped at 2:1.<br>The sidewalk was rough and uneven and did<br>not satisfy the above requirements. It is<br>recommended that the sidewalk be replaced<br>with sidewalk that conforms to the<br>requirements. | \$2,900           | 2034<br>to<br>2038 |

| Width of | Deficient | Acceptable | The Proposed Accessibility Guidelines for     | \$1,000 | 2034 |
|----------|-----------|------------|---|---------|------|
| sidewalk |           |            | Pedestrian Facilities in the Public Right-of- |         | to   |
|          |           |            | Way requires a minimum width of 48" for       |         | 2038 |
|          |           |            | sidewalks. The ADA standard for minimum       |         |      |
|          |           |            | width of an accessible route was 36". The     |         |      |
|          |           |            | sidewalk was only 46" wide. While it          |         |      |
|          |           |            | would not be necessary to replace the         |         |      |
|          |           |            | sidewalk only because of its width, when      |         |      |
|          |           |            | the walk is replaced because of its           |         |      |
|          |           |            | condition, it should be widened to the        |         |      |
|          |           |            | minimum width of 48". It is recommended       |         |      |
|          |           |            | that the sidewalk be replaced with one        |         |      |
|          |           |            | having a minimum width of 48".                |         |      |

East side of CR455W South of CR700S:

|                |                     |                         |  | / long by 4-      | t wilde            |
|----------------|---------------------|-------------------------|--|-------------------|--------------------|
| Deficient Item | PROWAG<br>Standards | Applicable<br>Standards | Remarks  | Estimated<br>Cost | Year<br>of<br>Work |
| Condition of   | Deficient           | Deficient               | Accessible routes are required to have         | \$4,700           | 2034               |
| sidewalk       |                     |                         | stable, firm and slip resistant surfaces.      |                   | to                 |
| surface.       |                     |                         | Also, the maximum vertical change in           |                   | 2038               |
|                |                     |                         | elevation permitted is 0.5" and then only if   |                   |                    |
|                |                     |                         | 0.25" of the vertical change is sloped at 2:1. |                   |                    |
|                |                     |                         | The sidewalk was rough and uneven and did      |                   |                    |
|                |                     |                         | not satisfy the above requirements. It is      |                   |                    |
|                |                     |                         | recommended that the sidewalk be replaced      |                   |                    |
|                |                     |                         | with sidewalk that conforms to the             |                   |                    |
|                |                     |                         | requirements.                                  |                   |                    |
| Width of       | Deficient           | Acceptable              | The Proposed Accessibility Guidelines for      | \$400             | 2034               |
| sidewalk       |                     |                         | Pedestrian Facilities in the Public Right-of-  |                   | to                 |
|                |                     |                         | Way requires a minimum width of 48" for        |                   | 2038               |
|                |                     |                         | sidewalks. The ADA standard for minimum        |                   |                    |
|                |                     |                         | width of an accessible route was 36". The      |                   |                    |
|                |                     |                         | sidewalk was only 44" wide. While it           |                   |                    |
|                |                     |                         | would not be necessary to replace the          |                   |                    |
|                |                     |                         | sidewalk only because of its width, when       |                   |                    |
|                |                     |                         | the walk is replaced because of its            |                   |                    |
|                |                     |                         | condition, it should be widened to the         |                   |                    |
|                |                     |                         | minimum width of 48". It is recommended        |                   |                    |
|                |                     |                         | that the sidewalk be replaced with one         |                   |                    |
|                |                     |                         | having a minimum width of 48".                 |                   |                    |

117' long by 44" wide

#### West side of CR455W North of CR710S:

167' long by 39" wide

|                |           |            |  | 7 Iong by 5 |            |
|----------------|-----------|------------|--|-------------|------------|
| Deficient Item | PROWAG    | Applicable | Remarks  | Estimated   | Year<br>of |
| Dencient nem   | Standards | Standards  | Kemarks  | Cost        | Work       |
| Condition of   | Deficient | Deficient  | Accessible routes are required to have         | \$800       | 2034       |
| sidewalk       | Dencient  | Dencient   | Accessible routes are required to have         | \$000       |            |
|                |           |            | stable, firm and slip resistant surfaces.      |             | to         |
| surface.       |           |            | Also, the maximum vertical change in           |             | 2038       |
|                |           |            | elevation permitted is 0.5" and then only if   |             |            |
|                |           |            | 0.25" of the vertical change is sloped at 2:1. |             |            |
|                |           |            | Approximately 10% of the sidewalk was          |             |            |
|                |           |            | rough and uneven and did not satisfy the       |             |            |
|                |           |            | above requirements. It is recommended that     |             |            |
|                |           |            | the rough and uneven portion of the            |             |            |
|                |           |            | sidewalk be replaced with sidewalk that        |             |            |
|                |           |            | conforms to the requirements.                  |             |            |
| Width of       | Deficient | Acceptable | The Proposed Accessibility Guidelines for      | \$2,600     | 2034       |
| sidewalk       |           |            | Pedestrian Facilities in the Public Right-of-  |             | to         |
|                |           |            | Way requires a minimum width of 48" for        |             | 2038       |
|                |           |            | sidewalks. The ADA standard for minimum        |             |            |
|                |           |            | width of an accessible route was 36". The      |             |            |
|                |           |            | sidewalk was only 39" wide. While it           |             |            |
|                |           |            | would not be necessary to replace the          |             |            |
|                |           |            | sidewalk only because of its width, when       |             |            |
|                |           |            | the walk is replaced because of its            |             |            |
|                |           |            | condition, it should be widened to the         |             |            |
|                |           |            | minimum width of 48". It is recommended        |             |            |
|                |           |            | that rough and uneven portions of the          |             |            |
|                |           |            | sidewalk be replaced with one having a         |             |            |
|                |           |            | minimum width of 48" and the remainder of      |             |            |
|                |           |            | the sidewalk be widened to 48".                |             |            |
|                | 1         |            | 1  |             |            |