

Americans with Disabilities Act Transition Plan Upper Keys

Volume 1 of 4



Monroe County

October 29, 2010

Submitted by:

Bender & Associates ARCHITECTS p.a.

410 Angela Street • Key West, FL 33040 • 305/296-1347



In association with

ADAAG Consulting Services

1385 Coral Way PH 401 Miami, Florida 33145 Tel: 305-285-7373



**ADA Accessibility Services
Volume 1 of 4
Upper Keys**

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NOTE: The Middle Keys has an adjustment for inflationary costs due to the distance from the mainland that includes transportation and other miscellaneous costs. The line item is noted as Additional Material Cost @ 5%.

The Lower Keys has an adjustment for inflationary costs due to the distance from the mainland that includes transportation and other miscellaneous costs. The line item is noted as Additional Material Cost @ 10%.

There is not an adjustment for the Upper Keys because of their proximity to the mainland.

ALL emergency alarms shall provide both audible and visual notification.

| L04 | Facility: KEY LARGO ANIMAL SHELTER | | | Address: 105951 Overseas Hwy | Yr. Blt: 1950 | ATP Priority: | | No. ECBA070-10066 | |
|----------------------------|---|---|-----------------|---|----------------------|----------------------|---------------------------|-----------------------------|------------------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 |
| 4.2 EXTERIOR ROUTES | | | | | | | | | |
| 0001 | Accessible Parking Space | Accessible parking space has a non-compliant surface slope. | §4.6 | Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions (Fig. 9, FDOT Index # 17346). | 8 | \$1,897.00 | 1 | A/E | |
| 0002 | | Signage indicating accessible parking is mounted too low. | FBC §11-4.6 | Install FDOT approved signage at 84" (2133 mm) above the ground, displaying the international symbol of accessibility, the caption "PARKING BY DISABLED PERMIT ONLY", and the penalty for illegal use of the space (FBC Fig. 9, FDOT FTP-22-04). | 8 | \$228.00 | 1 | A/E | |
| 0003 | | Accessible parking space does not have an access aisle. | FBC §11-4.6 | Restripe to provide an accessible parking space 144" (3657 mm) wide with a 60" (1525 mm) wide access aisle (Fig. 9, FDOT Index # 17346). | 8 | \$228.00 | 1 | A/E | |
| 0004 | Main Entrance | Maneuvering clearance on the pull side of the door has a non compliant surface slope of more than 2%. | §4.13 | Rework area to provide a level and clear maneuvering space (ADAAG Fig. 25). | 8 | \$1,150.00 | 2 | A/E | |
| 0005 | Ramp by Main | Ramp has a non-compliant running slope. | §4.8 | Rework ramp to provide a running slope not exceeding 8.33% (ADAAG Fig. 16). | 8 | \$1,440.40 | 2 | A/E | |
| 0006 | Entrance | Ramp does not provide edge protection at drop-off. | §4.8 | Provide curbs, railings or projecting surfaces to prevent people from slipping off the ramp (ADAAG Fig. 17). | 8 | \$504.00 | 2 | A/E | |
| 0007 | Kennel Buildings | There is no accessible route provided between buildings. | §4.3 | Rework or repave accessible route to provide a 36" (914 mm) min. clear width accessible route with a cross slope not exceeding 2%. | 9 | \$999.45 | 2 | A/E | |
| 0008 | | There is a small ramp at each main entrance to each building creating a maneuvering clearance issue at the doors. | §4.13 | Rework area to provide a level and clear maneuvering space (ADAAG Fig. 25). | 9 | \$3,450.00 | 2 | A/E | |
| 0009 | | All ramps have a non-compliant running slope at each main entrance. | §4.8 | Rework ramp to provide a running slope not exceeding 8.33% (ADAAG Fig. 16). | 9 | \$1,440.40 | 2 | A/E | |
| 0010 | | Ramps with a rise greater than 6" has no handrails. | §4.8 | Install handrails on both sides of ramp and mount between 34" and 38" (863 mm - 965 mm) above the ramp surface to top of gripping surfaces. Handrails shall extend 18" (457 mm) min. beyond the top and bottom of the ramp segment (FBC Fig. 17). | 9 | \$473.50 | 2 | A/E | |
| 0011 | Small Kennel Building | Door has a 1.5" (38 mm) vertical change in level. | §4.3 | Rework area and provide a 0.5" (12 mm) max. change of level, beveled with a slope no greater than 1:2, or mitigate condition by means of a curb ramp or ramp (ADAAG Fig. 7 c, d). | 9 | \$146.73 | 2 | Subcontractor | |
| 0012 | Dog Kennel Building | Gate latch is mounted beyond required reach allowed for approach provided. | §4.2 | Lower or install gate latch at 48" (1219 mm) max. above the finished floor for forward approach to object (ADAAG Fig. 5). | 9 | \$131.00 | 4 | Maintenance | |

ALL emergency alarms shall provide both audible and visual notification.

| L04 | Facility: KEY LARGO ANIMAL SHELTER | | | Address: 105951 Overseas Hwy | Yr. Blt: 1950 | ATP Priority: | | No. ECBA070-10066 | |
|----------------------------|---|---|-----------------|---|----------------------|----------------------|---------------------------|-----------------------------|------------------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 |
| 5.1 ENTRANCES | | | | | | | | | |
| 0013 | Building Main Entrances | All doors have a non-compliant knob-type door hardware, requiring grasping and turning of the wrist to operate. | §4.13 | Replace knob-type door hardware with lever or loose grip pull handle. | 9 | \$291.64 | 4 | Maintenance | |
| 6.0 INTERIOR ROUTES | | | | | | | | | |
| 0014 | Interior Routes | No emergency visual notification device in room. | §4.28 | Install a visual alarm at 80" (2032 mm) above the highest floor level within the space or 6" (152 mm) below the ceiling, whichever is lower, and integrate to existing facility alarm system (hard-wire). | 11 | \$278.36 | 4 | Subcontractor | |
| 0015 | | Front counter is mounted at 42" (1067 mm) above the finished floor to top. | §7.2 | Rework (cut out) a portion of the main counter 36" (914 mm) max. above the finished floor to top and 36" (914 mm) min. in length. | N/A | \$372.14 | 4 | Subcontractor | |
| *0016 | | Puppy Kennel clear floor space does not provide the required diameter wheelchair turnaround space in room. | §4.2 | Relocate furnishings to provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or a T-shaped space (ADAAG Fig. 3). | 11/12 | \$450.00 | 2 | Subcontractor | |
| 6.1 RESTROOM | | | | | | | | | |
| *0017 | Restroom | Clear floor space does not provide the required diameter wheelchair turnaround space in room. | §4.2 | Reconfigure room's fixtures and/or offset partitions to provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or a T-shaped space (ADAAG Fig. 3). | 9 | \$6,052.63 | 3 | A/E | |
| LEGEND | | | | | | | | | |
| | | | | | Y-1 | \$17,863.38 | | A/E | Pending |
| | | | | | Y-2 | \$1,247.23 | | Sub-contractor | Complete |
| | | | | | Y-3 | \$422.64 | | Maintenance | CIP - Bid |
| | | | | Sub-Total | | \$19,533.25 | | | |
| | | | | A/E Fees 20% | | \$3,906.65 | | | |
| | | | | Total | | \$23,439.90 | | | |

4.3 PHOTOS: PARKING AND EXTERIOR ROUTES



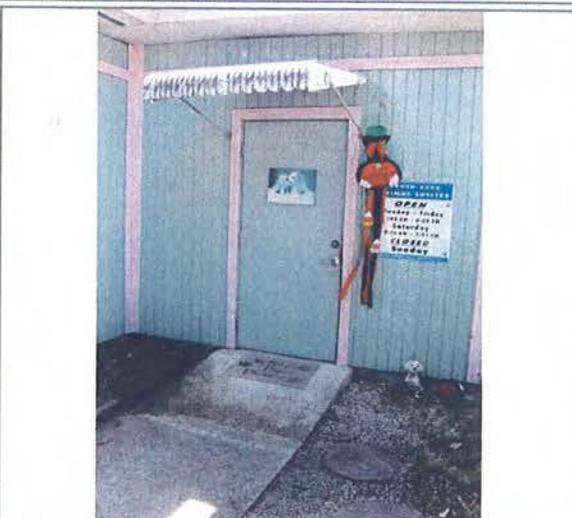
Street Parking and Front



Accessible Parking Space



Front Entrance



Front Door Ramp



Rear of Office Building

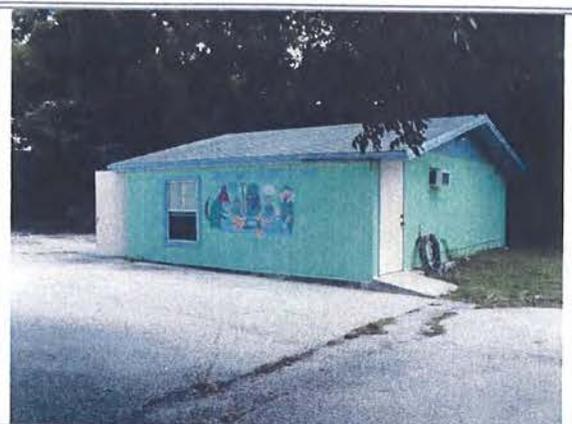


Rear door to Office Building

mbi | k2m Architecture, Inc.
Monroe County Accessibility Evaluation
UPPER KEYS: Key Largo Animal Shelter



Routes to Kennels



Puppy Kennel and Neuter Clinic



Puppy Kennel and Neuter Clinic



Rear Ramp to Dog Kennel

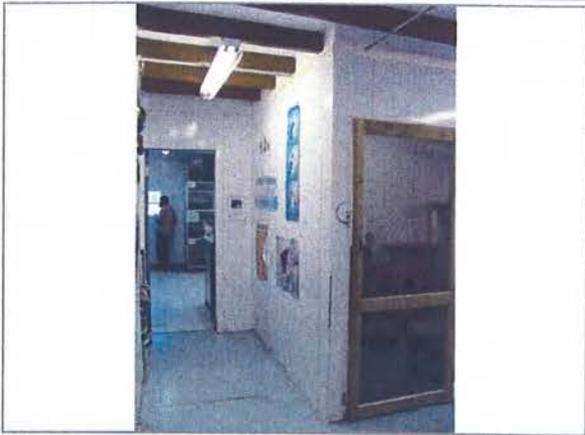
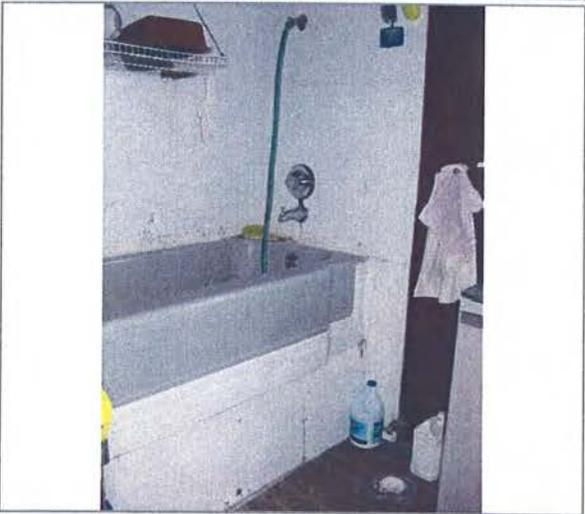
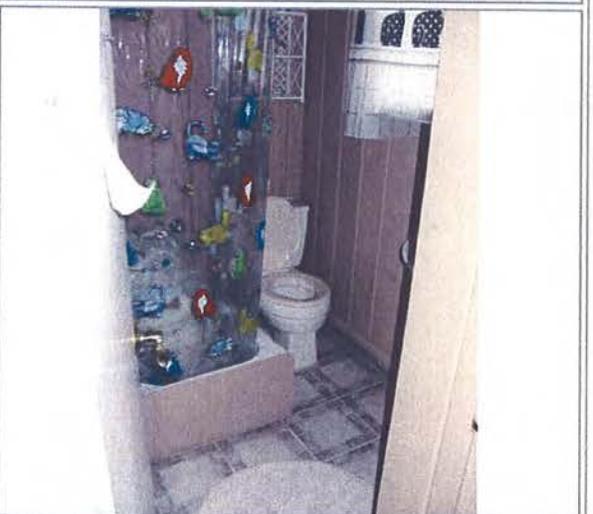


Route to Dog Kennel

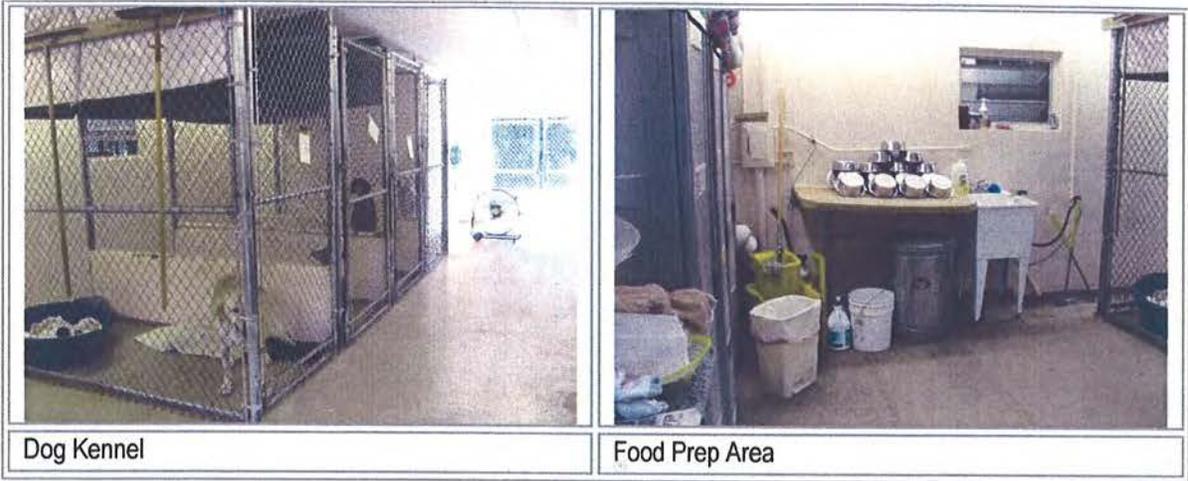


Ramp to Front of Dog Kennel

mbi | k2m Architecture, Inc.
Monroe County Accessibility Evaluation
UPPER KEYS: Key Largo Animal Shelter

| | |
|---|--|
| 6.2 PHOTOS: INTERIORS | |
|  |  |
| Office Building Interior | Vet Counter |
|  |  |
| Dog Wash Room | Restroom |
|  |  |
| Neutering Clinic | Puppy Kennel |

mbi | k2m Architecture, Inc.
Monroe County Accessibility Evaluation
UPPER KEYS: Key Largo Animal Shelter



Dog Kennel

Food Prep Area

ALL emergency alarms shall provide both audible and visual notification.

| Facility: Plantation Key Government Center | | | | Address: 88820 Overseas Highway | | Yr. Blt: 1980 | ATP Priority: | | No. ECBA044-10096 | |
|--|---|--|--------------|--|------------|---------------|--------------------|----------------------|-------------------|--|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 00/00/10 | |
| 3.1 Front Parking Area | | | | | | | | | | |
| 0001 | Two Accessible Parking Spaces | Accessible parking space has a non-compliant surface slope due to root upheaval. | FBC §11-4.6 | Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions (Fig. 9, FDOT Index # 17346). | 6 | \$1,897.39 | 1 | A/E | | |
| 0002 | | Accessible parking space does not have an access aisle. | FBC §11-4.6 | Restripe to provide an accessible parking space 144" (3657 mm) wide with a 60" (1525 mm) wide access aisle (FDOT Index # 17346). | 6 | \$428.03 | 1 | A/E | | |
| 0003 | | Access aisle has a non-compliant surface slope. | FBC §11-4.6 | Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions (Fig. 9, FDOT Index # 17346) (@\$5/s.f.) | 6 | \$1,870.00 | 1 | A/E | | |
| 0004 | Ramp from Two Accessible Parking Spaces | Surface does not have truncated domes or contrasting color. | FBC §11-4.29 | Rework surface to provide raised truncated domes with a diameter of nominal 0.9" (22 mm), a height of 0.2" (5 mm) and a center-to-center spacing of nominal 2.35" (59 mm) and that shall contrast visually with adjoining surfaces (FDOT Index # 304). | 6 | \$280.00 | 2 | Sub-contractor | | |
| 0005 | Accessible Route to Courtroom B | There is no accessible route provided from the accessible parking spaces. | §4.3 | Rework or repave accessible route to provide a 36" (914 mm) min. clear width accessible route with a cross slope not exceeding 2%. | 6 | \$2,739.40 | 1 | A/E | | |
| 4.0 Ramps and Exterior Stairs | | | | | | | | | | |
| 0006 | Ramp in front of Main Entrance | Handrail is 2" (51 mm) in diameter. | §4.26 | Replace handrail to provide a 1.25" to 1.5" (32 mm to 38 mm) wide gripping surface (ADAAG Fig. 39). | 8 | \$3,198.40 | 1 | A/E | | |
| 0007 | | There is a change in direction with no landing. | §4.8 | Rework ramp to provide 60" (1524 mm) min. long landings for runs rising over 30" (762 mm) (ADAAG Fig. 16). | 8 | \$4,800.00 | 1 | A/E | | |
| 0008 | | Handrails do not have extensions at the top of the ramp. | FBC §11-4. | Provide handrails extensions 18" (457 mm) min. beyond the top and bottom of the ramp segment (Fig. 17). COST INCLUDED. | 8 | \$0.00 | 1 | A/E | | |
| 0009 | | Ramp handrails are not continuous. | §4.8 | Install handrails on both sides of ramp and mount between 34" and 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces. Handrails shall extend 18" (457 mm) min. beyond the top and bottom of the ramp segment (ADAAG Fig. 17). | 8 | \$0.00 | 1 | A/E | | |

ALL emergency alarms shall provide both audible and visual notification.

| Facility: Plantation Key Government Center | | | | Address: 88820 Overseas Highway | | Yr. Blt: 1980 ATP Priority: | | No. ECBA044-10096 | |
|--|-----------------------------------|--|------------|--|------------|-----------------------------|--------------------|----------------------|-----------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 00/00/10 |
| 0010 | | Ramp handrails extensions at the bottom are not parallel to the ground. | FBC§4.8 | Provide handrails extensions 18" (457 mm) min. beyond the top and bottom of the ramp segment (ADAAG Fig. 17). COST INCLUDED. | 8 | \$0.00 | 1 | A/E | |
| 0011 | | Ramp extends 31' 10" long between landings. | §4.8 | Rework ramp to provide 60" (1524 mm) min. long landings for runs rising over 30" (762 mm) (ADAAG Fig. 16). | 8 | \$3,249.00 | 1 | A/E | |
| 0012 | | Carpet on top of the ramp is not securely attached. | §4.5 | Provide carpet that is securely attached, with a level cut pile texture that does not exceed 0.5" (13 mm) max. (ADAAG Fig 8(f)). | 8 | \$131.00 | 2 | Maintenance | |
| 0013 | | Ramp does not provide edge protection at drop-off. | §4.8 | Provide curbs, railings or projecting surfaces to prevent people from slipping off the ramp (ADAAG Fig. 17). | 8 | \$80.50 | 2 | A/E | |
| 0014 | Ramp to Courtroom B Area 8 | Handrail is 2" (51 mm) in diameter. | §4.26 | Replace handrail to provide a 1.25" to 1.5" (32 mm to 38 mm) wide gripping surface (ADAAG Fig. 39). | 9 | \$2,381.60 | 2 | A/E | |
| 0015 | | Handrails extensions at the bottom the ramp are not parallel to the ground. | FBC §11-4. | Provide handrails extensions 18" (457 mm) min. beyond the top and bottom of the ramp segment (Fig. 17). COST INCLUDED. | 9 | \$0.00 | 2 | A/E | |
| 0016 | | Ramp does not provide edge protection at drop-off. | §4.8 | Provide curbs, railings or projecting surfaces to prevent people from slipping off the ramp (ADAAG Fig. 17). | 9 | \$504.00 | 2 | A/E | |
| 0017 | | The surface of the ramp is uneven. | §4.5 | Rework ramp to provide a stable, firm, and slip-resistant floor surface. | 9 | \$1,100.00 | 2 | A/E | |
| 6.1 Main Entrance and Security Area 3 | | | | | | | | | |
| 0018 | Main Entrance and Security Area 3 | Non-compliant door opening force of 12 lbf. | FBC§4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 8.5 lbf. | 14 | \$50.00 | 2 | Maintenance | |
| 0019 | | Exterior door leading to the secure passageway has a non-compliant door opening force of 10 lbf. | FBC§4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 8.5 lbf. | 14 | \$50.00 | 2 | Maintenance | |
| 0020 | Security Area 3 | Security checkpoint metal detector has 28" (711 mm) passage width. | §4.2 | Provide a 36" (914 mm) min. clear width continuously (ADAAG Fig. 1 and Fig. 24 e). (Purchase) | 14 | \$2,500.00 | 2 | Sub-contractor | |
| 0021 | Door by Main Entrance | Non-compliant door opening force of 10 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | 14 | \$50.00 | 4 | Maintenance | |

ALL emergency alarms shall provide both audible and visual notification.

| Facility: Plantation Key Government Center | | | | Address: 88820 Overseas Highway | | Yr. Blt: 1980 | ATP Priority: | | No. ECBA044-10096 | |
|--|-----------------------------------|---|-----------|--|------------|---------------|--------------------|----------------------|-------------------|----------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status | 00/00/10 |
| 0022 | Judge Ptomey's Foyer | Counter is mounted at 47" (1194 mm) above the finished floor to top. | §7.2 | Rework (cut out) a portion of the main counter 36" (914 mm) max. above the finished floor to top and 36" (914 mm) min. in length. | 14 | \$372.14 | 4 | Sub-contractor | | |
| 6.2 First Floor Hallway Area 2 | | | | | | | | | | |
| 6.3 Second Floor Hallway Area 8 | | | | | | | | | | |
| 0023 | Hallway Area 8 | Emergency exit door has a non-compliant door opening force of 25 lbf. | FBC §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 8.5 lbf. | 14 | \$50.00 | 4 | Maintenance | | |
| 0024 | Interior Stairs by Hallway Area 8 | Stairs only has handrails on one side. | §4.9 | Install handrails on both sides of stairs well and mount between 34" and 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces. Handrails shall extend 18" (304 mm) min. beyond the top and bottom of the ramp segment. | 14 | \$998.00 | 0 | A/E | | |
| 0025 | Hallway Area 8 | Drinking fountain protrudes into walkway and is mounted higher than 27" (686 mm) above the finished floor to its bottom leading edge. | §4.4 | Relocate or recess so that it does not project more than 4" (101 mm) from back wall to outer leading edge or 27" above the finished floor to its bottom leading edge (ADAAG Fig. 8). | 14 | \$697.18 | 4 | Sub-contractor | | |
| 6.4 Elevator Area 3 | | | | | | | | | | |
| 0026 | Elevator Area 3 | There is no audible position indicator in elevator car. | §4.13 | Provide an audible car position indicator device in elevator car. Audible signal shall sound as the car passes or stops at floors served by the elevator. | N/A | \$652.50 | 4 | Sub-contractor | | |
| 0027 | | Doorway opening has a clear width of 32" (813 mm). | §4.10 | Provide the required 36" (812 mm) min. clear door or entryway width (ADAAG Fig. 22). | N/A | \$0.00 | 2 | Sub-contractor | | |
| 0028 | | Elevator clear floor space is 63" by 64" (1600 mm by 1625 mm). | §4.10 | Provide the required 68" by 54" (1730 mm by 1370mm) min. clear floor space for side door loading (ADAAG Fig. 22). (Unknown/Inspect) | N/A | \$3,500.00 | 2 | A/E | | |
| 0029 | | Elevator does not have an audible signal at the hoist way. | §4.10 | Provide an audible signal in hoist ways at floors served by the elevator. | N/A | \$652.50 | 4 | Sub-contractor | | |
| 0030 | | Non-compliant door hardware, requiring grasping to operate. | §4.13 | Replace knob-type door hardware with lever or loose grip pull handle. | N/A | \$115.00 | 4 | Sub-contractor | | |
| 0031 | | Elevator door reopening device causes elevator doors to remain open for 7 seconds. | §4.10 | Adjust elevator door reopening device to remain open for at least 20 seconds. | N/A | \$398.00 | 4 | Sub-contractor | | |
| 7.1 First Floor Restrooms Area 2 | | | | | | | | | | |

ALL emergency alarms shall provide both audible and visual notification.

| Facility: Plantation Key Government Center | | | | Address: 88820 Overseas Highway | Yr. Blt: 1980 1 | ATP Priority: | | No. ECBA044-10096 | |
|--|--|--|--|---|--|---------------|--------------------|----------------------|-----------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 00/00/10 |
| 0032 | Men's Restroom Area 2 | Permanent room identifying signage is mounted at 52" (1321 mm) above the finished floor to centerline. | §4.30 | Relocate and mount on wall adjacent to latch side of door at 60" (1524 mm) above the finished floor to centerline. | 17 | \$55.00 | 4 | Sub-contractor | |
| 0033 | | Non-compliant door opening force of 15 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | 17 | \$50.00 | 4 | Maintenance | |
| 0034 | | Door closing time is less than 3 seconds. | §4.13 | Provide a sweep period of 3 seconds min. measured from 70° open position to 3" (76 mm) from door latch. COST INCLUDED ABOVE. | 17 | \$0.00 | 4 | Maintenance | |
| 0035 | | Paper towel dispenser encroaches over lavatory clear floor space. | §4.2 | Relocate encroaching items to provide a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space (ADAAG Fig. 4). | 17 | \$131.00 | 4 | Maintenance | |
| 0036 | | Toilet stall is 56" (1422 mm) deep. | §4.17 | Rework partitions and/or fixtures to provide a 60" by 59" (1524 mm by 1498 mm) standard stall for a floor mounted water closet (ADAAG Fig. 30 a). | 17 | \$2,119.74 | 3 | A/E | |
| 0037 | | Toilet tissue dispenser is mounted at 44" (1118 mm) from rear wall to outer leading edge. | §4.17 | Relocate toilet tissue dispenser at 36" (914 mm) max. (perpendicular) from back wall to outer leading edge (ADAAG Fig. 30 d). | 17 | \$110.00 | 4 | Maintenance | |
| 0038 | | Urinal is mounted at 24" (610 mm) above the finished floor to top of rim. | §4.18 | Lower urinal and mount at 17" (431 mm) max. above the finished floor to top of rim. | 17 | \$1,029.03 | 3 | Sub-contractor | |
| 0039 | | Women's Restroom Area 2 | Permanent room identifying signage is mounted at 52" (1321 mm) above the finished floor to centerline. | §4.30 | Relocate and mount on wall adjacent to latch side of door at 60" (1524 mm) above the finished floor to centerline. | 17 | \$55.00 | 4 | Sub-contractor |
| 0040 | Non-compliant door opening force of 15 lbf. | | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | 17 | \$50.00 | 4 | Maintenance | |
| 0041 | Door closing time is less than 3 seconds. | | §4.13 | Provide a sweep period of 3 seconds min. measured from 70° open position to 3" (76 mm) from door latch. COST INCLUDED ABOVE. | 17 | \$0.00 | 4 | Maintenance | |
| 0042 | Paper towel dispenser encroaches over lavatory clear floor space. | | §4.2 | Relocate encroaching items to provide a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space (ADAAG Fig. 4). | 17 | \$131.00 | 4 | Maintenance | |
| 0043 | Toilet stall is 55" (1397 mm) deep. | | §4.17 | Rework partitions and/or fixtures to provide a 60" by 59" (1524 mm by 1498 mm) standard stall for a floor mounted water closet (ADAAG Fig. 30 a). | 17 | \$2,119.74 | 3 | Sub-contractor | |
| 0044 | Water closet flush control is mounted on the tank-type unit and is toward the wall side. | | §4.16 | Relocate water closet flush control toward the wide side or install an electronically controlled mechanism. | 17 | \$350.00 | 3 | Maintenance | |

ALL emergency alarms shall provide both audible and visual notification.

| Facility: Plantation Key Government Center | | | | Address: 88820 Overseas Highway | | Yr. Blt: 1980 | ATP Priority: | | No. ECBA044-10096 | |
|---|---------------------------------|--|----------|--|------------|---------------|--------------------|----------------------|-------------------|--|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 00/00/10 | |
| 7.2 Courthouse Rear Restrooms Area 6 | | | | | | | | | | |
| *0045 | Courthouse Rear Restroom Area 6 | Doorway opening has a clear width of 21" (533 mm). | §4.13 | Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (ADAAG Fig. 24). | N/A | \$1,583.36 | 2 | A/E | | |
| 0046 | Men's Restroom Area 10 | Permanent room identifying signage is mounted at 52" (1321 mm) above the finished floor to centerline. | §4.30 | Relocate and mount on wall adjacent to latch side of door at 60" (1524 mm) above the finished floor to centerline. | 17 | \$55.00 | 4 | Sub-contractor | | |
| 0047 | | Non-compliant door opening force of 12 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | 17 | \$50.00 | 4 | Maintenance | | |
| 0048 | | Paper towel dispenser encroaches over lavatory clear floor space. | §4.2 | Relocate encroaching item to provide a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space (ADAAG Fig. 4). | 17 | \$50.00 | 4 | Maintenance | | |
| 0049 | | Toilet stall is 56" (1422 mm) deep. | §4.17 | Rework partitions and/or fixtures to provide a 60" by 59" (1524 mm by 1498 mm) standard stall for a floor mounted water closet (ADAAG Fig. 30 a). | 17 | \$2,119.74 | 3 | Sub-contractor | | |
| 0050 | | Water closet does not have a rear wall grab bar. | §4.16 | Install a 36" (914 mm) min. long rear wall grab bar and mount between 33" and 36" (838 mm - 914 mm) above the finished floor to centerline (ADAAG Fig. 29 a, b). | 17 | \$380.20 | 3 | Sub-contractor | | |
| 0051 | | Water closet does not have a side wall grab bar. | §4.16 | Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. perpendicular from rear wall to centerline of outer flange and mount between 33" and 36" (838 mm - 914 mm) above the finished floor to centerline (ADAAG Fig. 29 a, b). | 17 | \$380.20 | 3 | Sub-contractor | | |
| 0052 | | Toilet tissue dispenser is mounted at 44" (1118 mm) from rear wall to outer leading edge. | §4.17 | Relocate toilet tissue dispenser at 36" (914 mm) max. (perpendicular) from back wall to outer leading edge (ADAAG Fig. 30 d). | 17 | \$110.00 | 4 | Maintenance | | |
| 0053 | | Urinal is mounted at 24" (610 mm) above the finished floor to top of rim. | §4.18 | Lower urinal and mount at 17" (431 mm) max. above the finished floor to top of rim. | 17 | \$1,029.03 | 3 | A/E | | |
| 0054 | Women's Restroom Area 10 | Permanent room identifying signage is mounted at 52" (1321 mm) above the finished floor to centerline. | §4.30 | Relocate and mount on wall adjacent to latch side of door at 60" (1524 mm) above the finished floor to centerline. | 17 | \$55.00 | 4 | Sub-contractor | | |
| 0055 | | Non-compliant door opening force of 10 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | 17 | \$50.00 | 4 | Maintenance | | |

ALL emergency alarms shall provide both audible and visual notification.

| Facility: Plantation Key Government Center | | | | Address: 88820 Overseas Highway | | Yr. Blt: 1980 1 | | ATP Priority: | | No. ECBA044-10096 | |
|--|----------------------------|---|----------|---|------------|--------------------|--------------------|----------------------|--------|-------------------|--|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status | 00/00/10 | |
| 0056 | | Paper towel dispenser encroaches over lavatory clear floor space. | §4.2 | Relocate encroaching item to provide a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space (ADAAG Fig. 4). | 17 | \$131.00 | 4 | Maintenance | | | |
| 0057 | | Toilet stall is 42" (1067 mm) wide. | §4.17 | Rework partitions and/or fixtures to provide a 60" by 59" (1524 mm by 1498 mm) standard stall for a floor mounted water closet (ADAAG Fig. 30 a). | 17 | \$2,119.74 | 3 | A/E | | | |
| 8.1 Elections Office Area 2 | | | | | | | | | | | |
| 0058 | Election Office Area 2 | Non-compliant exterior door opening force of 10 lbf. | FBC§4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 8.5 lbf. | N/A | \$50.00 | 4 | Maintenance | | | |
| 0059 | | Door closing time is less than 3 seconds. | §4.13 | Provide a sweep period of 3 seconds min. measured from 70° open position to 3" (76 mm) from door latch. COST INCLUDED ABOVE. | N/A | \$0.00 | 4 | Maintenance | | | |
| 0060 | Clerk of the Courts Area 4 | Counter is mounted at 42" (1067 mm) above the finished floor to top. | §7.2 | Rework (cut out) a portion of the main counter 36" (914 mm) max. above the finished floor to top and 36" (914 mm) min. in length. | N/A | 372.14 | 4 | Sub-contractor | | | |
| 0061 | | The vault door has a non-compliant door opening force of 12 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | N/A | \$50.00 | 4 | Maintenance | | | |
| 0062 | Courtroom A Area 5 | Wheelchair area is not an integral part of the fixed seating plan and does not provide a companion fixed seat next to each wheelchair seating area. | §4.33 | Provide wheelchair areas with different lines of sight and with an adjacent fixed companion seat next to each wheelchair seating area (ADAAG 4.1.3 [19]). | 20 | \$1,113.80 | 2 | A/E | | | |
| 0063 | | There is no accessible route provided on judge's bench. | §4.3 | Rework accessible route to provide a 36" (914 mm) min. clear width accessible route with a cross slope not exceeding 2%. | 20 | \$1,670.70 | 2 | A/E | | | |
| 0064 | | The only means of access to judge's bench is by stairs. | §4.5 | Provide an alternative accessible location or mitigate condition by means of a ramp , elevator or platform lift. | 20 | \$0.00 | 2 | A/E | | | |
| 0065 | | The only means of access to Jury Box is by stairs. | §4.5 | Provide an alternative accessible location or mitigate condition by means of a ramp, elevator or platform lift. | 20 | \$0.00 | 2 | A/E | | | |
| 0066 | | Wheelchair area is not an integral part of the jury box area. | §4.33 | Provide wheelchair areas with different lines at seating area (ADAAG 4.1.3 [19]). | 20 | \$1,113.80 | 2 | A/E | | | |

ALL emergency alarms shall provide both audible and visual notification.

| Facility: Plantation Key Government Center | | | | Address: 88820 Overseas Highway | | Yr. Blt: 1980 1 | ATP Priority: | | No. ECBA044-10096 | |
|--|-------------------------------|---|----------|---|------------|--------------------|--------------------|----------------------|-------------------|----------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status | 00/00/10 |
| 0067 | | The only means of access to witness stand is by stairs. | §4.5 | Provide an alternative accessible location or mitigate condition by means of a ramp, elevator or platform lift. | 20 | \$1,670.70 | 2 | A/E | | |
| 0068 | | Court recorders area has a vertical change in level. | §4.3 | Rework area and provide a 0.5" (12 mm) max. change of level, beveled with a slope no greater than 1:2, or mitigate condition by means of a curb ramp or ramp (ADAAG Fig. 7 c, d). | 20 | \$200.00 | 2 | A/E | | |
| 0069 | | The only means of access to electronic recorders area is by stairs. | §4.5 | Provide an alternative accessible location or mitigate condition by means of a ramp, elevator or platform lift. (RELOCATE - NO CHARGE) | 20 | \$0.00 | 2 | A/E | | |
| 0070 | Jury and Bailiff Rooms Area 6 | Fire extinguisher protrudes into walkway and is mounted at 41" (1041 mm) above the finished floor to its bottom leading edge. | §4.4 | Relocate or recess so that it does not project more than 4" (101 mm) from back wall to outer leading edge (ADAAG Fig. 8). | 20 | \$131.00 | 4 | Maintenance | | |
| 0071 | Judges Chambers Area 3 | Non-compliant door opening force of 10 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | 20 | \$50.00 | 4 | Maintenance | | |
| 0072 | | Door closing time is less than 3 seconds. | §4.13 | Provide a sweep period of 3 seconds min. measured from 70° open position to 3" (76 mm) from door latch. COST INCLUDED ABOVE. | 20 | \$0.00 | 4 | Maintenance | | |
| 0073 | | Rear door has non-compliant door opening force of 10 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | 20 | \$50.00 | 4 | Maintenance | | |
| 0074 | | Rear door closing time is less than 3 seconds. | §4.13 | Provide a sweep period of 3 seconds min. measured from 70° open position to 3" (76 mm) from door latch. COST INCLUDED ABOVE. | 20 | \$0.00 | 4 | Maintenance | | |
| 0075 | | Doorway has vertical change of level at threshold. | §4.13 | Rework door threshold to provide a 0.5" (12 mm) max. change of level, beveled with a slope no greater than 1:2 (ADAAG Fig. 7 c, d). | 20 | \$137.13 | 4 | Maintenance | | |
| 0076 | Judges Chambers Area 11 | Non-compliant exterior door opening force of 10 lbf. | FBC§4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 8.5 lbf. | N/A | \$50.00 | 4 | Maintenance | | |
| 0077 | | JA area has a non-compliant door opening force of 8 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | N/A | \$50.00 | 4 | Maintenance | | |
| 0078 | | JA area door closing time is less than 3 seconds. | §4.13 | Provide a sweep period of 3 seconds min. measured from 70° open position to 3" (76 mm) from door latch. COST INCLUDED ABOVE. | N/A | \$0.00 | 4 | Maintenance | | |

ALL emergency alarms shall provide both audible and visual notification.

| Facility: Plantation Key Government Center | | | | Address: 88820 Overseas Highway | | Yr. Blt: 1980 1 | | ATP Priority: | | No. ECBA044-10096 | |
|--|--------------------------------|---|----------|---|--|--------------------|----------|--------------------|----------------------|-------------------|--|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 00/00/10 | |
| 0079 | State Attorney's Office Area 9 | Counter is mounted at 42" (1067 mm) above the finished floor to top. | §7.2 | Rework (cut out) a portion of the main counter 36" (914 mm) max. above the finished floor to top and 36" (914 mm) min. in length. | | N/A | \$372.14 | 4 | Maintenance | | |
| 0080 | State Attorney's Office Area 9 | Non-compliant door opening force of 12 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | | N/A | \$50.00 | 4 | Maintenance | | |
| 0081 | | Rear door has a non-compliant door opening force of 15 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | | N/A | \$50.00 | 4 | Maintenance | | |
| 0082 | Interior Stairs | Stairs only has handrails on one side, and/or handrails do not have extensions. | §4.9 | Install handrails on both sides of stair well and mount between 34" and 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces. Handrails shall extend 12" (304 mm) min. beyond the top and bottom of the ramp segment (ADAAG Fig. 19). | | 23 | \$788.50 | 2 | A/E | | |
| 0083 | | Stairs have a square nosing. | §4.9 | Rework stairs to provide a nosing with a radius of curvature at the leading edge of the tread of 0.5" 913 mm) max. Nosing shall not project more than 1.5" (38 mm) max. (ADAAG Fig. 18) | | 23 | \$500.00 | 2 | A/E | | |
| 0084 | Courtroom B Area 7 | Door from hallway has a non-compliant door opening force of 10 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | | 24 | \$50.00 | 4 | Maintenance | | |
| 0085 | | Door closing time is less than 3 seconds. | §4.13 | Provide a sweep period of 3 seconds min. measured from 70° open position to 3" (76 mm) from door latch. COST INCLUDED ABOVE. | | 24 | \$0.00 | 4 | Maintenance | | |
| 0086 | | Doorway has a vertical change of level at threshold. | §4.13 | Rework door threshold to provide a 0.5" (12 mm) max. change of level, beveled with a slope no greater than 1:2 (ADAAG Fig. 7 c, d). | | 24 | \$137.13 | 4 | Maintenance | | |
| 0087 | | Door to the courtroom has a non-compliant door opening force of 10 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | | 24 | \$50.00 | 4 | Maintenance | | |
| 0088 | | Door to courtroom closing time is less than 3 seconds. | §4.13 | Provide a sweep period of 3 seconds min. measured from 70° open position to 3" (76 mm) from door latch. COST INCLUDED ABOVE. | | 24 | \$0.00 | 4 | Maintenance | | |
| 0089 | | Wheelchair area is not an integral part of the fixed seating plan and does not provide a companion fixed seat next to each wheelchair seating area. | §4.33 | Provide wheelchair areas with different lines of sight and with an adjacent fixed companion seat next to each wheelchair seating area (ADAAG 4.1.3 [19]). | | 24 | \$388.26 | 2 | A/E | | |

ALL emergency alarms shall provide both audible and visual notification.

| Facility: Plantation Key Government Center | | | | Address: 88820 Overseas Highway | | Yr. Blt: 1980 1 | | ATP Priority: | | No. ECBA044-10096 | |
|--|--|--|----------|---|------------|--------------------|--------------------|-----------------------|----------------------|-------------------|--|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 00/00/10 | |
| 0090 | | The only means of access to judge's bench is by stairs. | §4.5 | Provide an alternative accessible location or mitigate condition by means of a ramp, elevator or platform lift. | | 24 | \$1,670.70 | 2 | A/E | | |
| 0091 | | The only means of access to witness is by step. | §4.5 | Provide an alternative accessible location or mitigate condition by means of a ramp, elevator or platform lift. | | 24 | \$1,670.70 | 2 | A/E | | |
| 0092 | | The only means of access to jury box is by stairs. | §4.5 | Provide an alternative accessible location or mitigate condition by means of a ramp, elevator or platform lift. | | 24 | \$1,670.70 | 2 | A/E | | |
| 0093 | | Accessible route from jury box to jury room has 31" clear width. | §4.3 | Provide a 36" (914 mm) min. clear width at accessible route (ADAAG Fig. 7). | | 24 | \$324.30 | 2 | A/E | | |
| 0094 | | No emergency visual notification device in room. | §4.28 | Install a visual alarm at 80" (2032 mm) above the highest floor level within the space or 6" (152 mm) below the ceiling, whichever is lower, and integrate to existing facility alarm system (hard-wire). | | 24 | \$278.36 | 4 | Sub-contractor | | |
| 0095 | Jury Assembly Room by Courtroom B Area 7 | The only means of access to jury assembly room is by stairs. | §4.5 | Provide an alternative accessible location or mitigate condition by means of a ramp, elevator or platform lift. | | 24 | \$480.00 | 2 | A/E | | |
| | | | | LEGEND | | | | | | | |
| | | | | | Y-1 | \$46,860.35 | | A/E | Pending | | |
| | | | | | Y-2 | \$12,566.73 | | Sub-contractor | Complete | | |
| | | | | | Y-3 | \$2,771.40 | | Maintenance | CIP - Bid | | |
| | | | | Sub-Total | | | \$62,198.48 | | | | |
| | | | | A/E Fees 20% | | | \$12,439.70 | | | | |
| | | | | Total | | | \$74,638.18 | | | | |

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| 3.2 PHOTOS: PARKING AND ENTRANCES | |
|--|---|
|  |  |
| Main entrance | Accessible space |
|  |  |
| Roots disturbing pavement | Tree blocking HC space |

| ADA Inspection Item: | |
|---|--|
| 4.0 RAMPS AND EXTERIOR STAIRS | |
| Summary: There are several ramp and stair accesses to the building: the front entrance, a door to the right of the main door, a side door with a ramp, a side door with steps, and rear doors off a concrete porch area. The two rear ramps are not compliant. | |
| Inspection Area: | |
| 4.1 FRONT ENTRANCE AREA 1 | |
| Observation | Recommendations |
| The front door is the primary accessible route from the accessible parking areas. | |
| The accessible ramp from the parking area to the front entrance | LS-ASS - This ramp is non-compliant and |

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4.2 PHOTOS: RAMPS AND STAIRS



Ramp 1



Bottom of Ramp



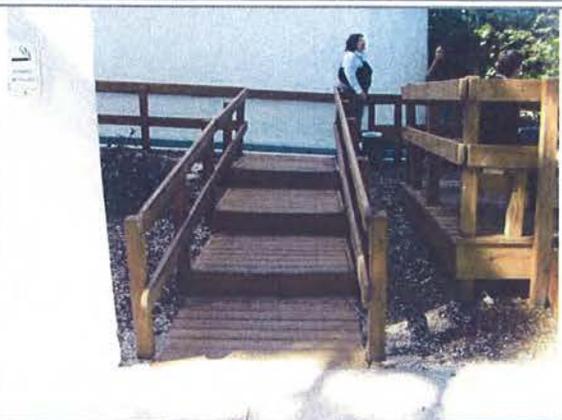
Sidewalk to Ramp



Left side handrail



Right side handrail



Steps to Ramp

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| Inspection Area: | |
|---|--|
| 4.3 RAMP TO COURTROOM B AREA 8 | |
| Observation | Recommendations |
| <p>The accessible ramp from the parking area to the front entrance is not compliant. It is reportedly only used for emergency egress. Access to Courtroom B is through the main building security area.</p> <ul style="list-style-type: none"> ✓ The handrails are at 35" and are continuous. ✓ The ramp is 45" wide. However, ⊗ Handrails are rounded 2x4 wood mounted on a 2x6 and do not provide the proper grasp. They have a rough splintered surface. ⊗ At the bottom of the ramp the 2x4 handrails extend 18" but are not parallel to the ground. ⊗ The railings are mounted to 4x4 posts with no curb on the ramp between the posts. ⊗ The ramp surface is board decking and is rough and uneven. ✓ The slope is correct at 1:12 and cross slope is less than 1:50. The landing mid ramp is correct width and slope. | <p>LS-A55 - This ramp is non-compliant and should be removed and replaced to correct code requirements.</p> |

| 4.4 PHOTOS: RAMPS AND STAIRS | |
|---|--|
|  |  |
| Ramp 2 | Bottom of Ramp |

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| 6.5 PHOTOS: ENTRANCES AND INTERIOR ROUTES | |
|--|---|
|  |  |
| Main entrance door | Security area |
|  |  |
| Exit doors and elevator | Entrance to Clerk of Court offices |

| | |
|---|--|
| ADA Inspection Item: 7.0 RESTROOMS | |
| Summary: There are two public accessible restrooms just in the entry hall near the front ramp and two on the second floor directly above. | |
| Inspection Area: 7.1 FIRST FLOOR RESTROOMS AREA 2 | |
| Observation | Recommendations |
| <ul style="list-style-type: none"> ✓ There are compliant signs indicating the restrooms with raised letters and Braille. However, ⊗ Signs are at 52" instead of the required 60". | RAS - Raise signs to proper height. |
| Men's Restroom. | |

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7.4 PHOTOS: RESTROOMS



First Floor Men's Restroom



First Floor Men's Restroom sinks



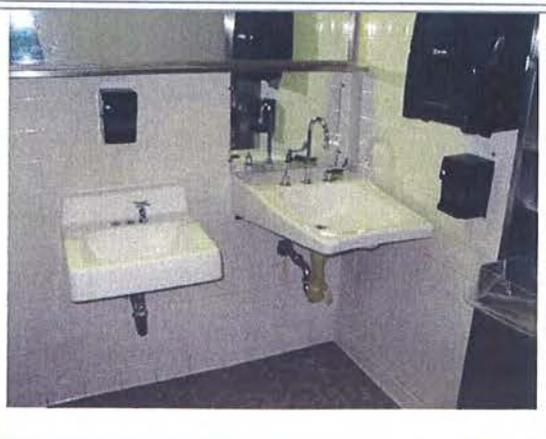
First Floor Women's Restroom



First Floor Women's Restroom sinks



Second Floor Men's Restroom



Second Floor Women's sinks

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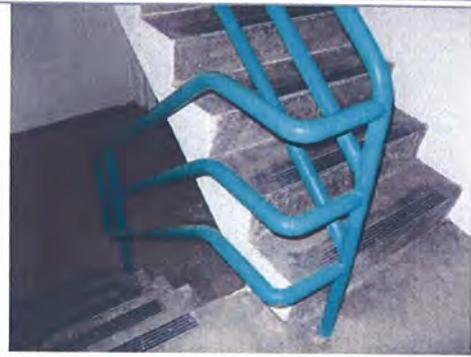
| | |
|---|--|
| Name of Facility: COURTHOUSE | Building Code: P04 |
| ADA Inspection Item: 8.0 INTERIOR SPACES | |
| Summary: Various court related offices, judge's chambers, service areas, courtroom, and jury room are located in the building. See the area diagram in section 3.0. | |
| Inspection Area: 8.1 ELECTIONS OFFICE AREA 2 | |
| Observation | Recommendations |
| The elections office is located immediately inside the entrance hallway on the left. | |
| <p>⊗ Door from the hall to the service area opens in, is 33" clear, requires 10 lbs to open, and closes in < 3 seconds. This is an exterior door.</p> <p>There is an emergency rear exit door that is open within limits but is obstructed with storage items.</p> | <p>RAS - Adjust the door in accordance with FACBC 11-4.13.11</p> <p>Ensure storage items are kept clear for unimpeded access.</p> |
| <p>The central service counter is at 43". There is a side swing door that is used as an accessible counter. It is at 29" height.</p> <p>⊗ The counter does not provide the required wheelchair knee space and is only 32" wide.</p> | <p>AS - Reconfigure counter to meet service counter requirements in ADAAG 4.32.4.</p> |

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| | |
|--|---|
| accessible. | ADAAG 4.3.8 |
| ⊗ The Court Recorders area requires stepping up one riser and is not accessible. | AS - Make one level, or add ramp per ADAAG 4.3.8 |
| ⊗ The Electronic Recorders area requires stepping up who risers and is not accessible. | AS - Make one level, or add ramp per ADAAG 4.3.8 |

| | |
|---|--|
| 8.4 PHOTOS: COURTROOM A | |
|  |  |
| Courtroom A | Witness Stand |
|  |  |
| Jury Box | Judge's Bench |

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| | |
|---|--|
| 8.10 PHOTOS: STAIRS | |
|  |  |
| Interior Stairs | Typical Railing |

| | |
|--|---|
| Inspection Area: | |
| 8.11 COURTROOM B AREA 7 | |
| Observation | Recommendations |
| <p>Temporary Courtroom B is a modified trailer next to the left rear corner of the main courthouse.</p> <p>The accessible route to the temporary courtroom B is out of the main security area and along an exterior secure corridor to the trailer.</p> <ul style="list-style-type: none"> ⊗ The door from the corridor to the courtroom hallway opens out, there is not enough clearance on the handle side, requires 10 lbs to open, closes in 3 seconds, and the threshold is > 1/2". | <p>RAS - Adjust the door in accordance with FACBC 11-4.13.11</p> |
| <ul style="list-style-type: none"> ✓ The hallway is acceptable at a width of 78". The door at the beginning of the hall opens to a wood landing and steps down to the guard's area and is not used. ✓ The door at the end of the hall is an emergency alarmed exit and was not tested. It opens to the ramp discussed in section 5.3 ⊗ The door to the courtroom has a panic bar, requires 10 lbs to open, and closes < 3 seconds. | <p>RAS - Adjust the door in accordance with FACBC 11-4.13.11</p> |
| <p>The courtroom seats about 40 spectators and is completely non compliant:</p> <ul style="list-style-type: none"> ⊗ There is no area identified for wheelchair. ⊗ The judge's bench is up two risers from a rear door. ⊗ Witness stand is up one riser. ⊗ Jury box is up 2 risers. ⊗ The route from the jury box to the jury room is not accessible at 31". ⊗ There are emergency lights but no strobe. ✓ The doors from the rear of the courtroom to the front area | <p>RAS - Provide wheelchair location in accordance with FACBC 11-4.1.3.</p> <p>AS - Configure Bench area in accordance with ADAAG 4.3.8 (Visiting Judge's use of Courtroom A is an option.)</p> <p>AS - Add ramp to part of Jury Box per ADAAG 4.2.4 OR</p> <p>ASS - Add a lift to access the Jury Box.</p> <p>AS - Change emergency light and add</p> |

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UPPER KEYS COURTS: Plantation Key Government Center

| | |
|---|--|
| are acceptable. | strobe. |
| <p>The Jury Assembly Room is non compliant:</p> <ul style="list-style-type: none"> ⊗ It is only accessible from a rear door that leads to wood steps and then to steps in the main building. ⊗ There is no restroom. ⊗ There is a riser from the room to the courtroom and then two more risers into the jury box. | <p>T1 - There is no immediate solution to this area within the confines of the structure.</p> |

8.12 PHOTOS: COURTROOM B



Secure Corridor to Courtroom B



Courtroom B hallway



Courtroom B



Jury Box

ALL emergency alarms shall provide both audible and visual notification.

| Facility: Drug Court | | | | Address: 130 Port Salvo Dr., Islamorada | Yr. Blt: 1950 | ATP Priority: 1 | No. ECBA044-10123 | | |
|--------------------------------------|--------------------------|---|-------------|---|---------------|-----------------|--------------------|----------------------|-----------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 00/00/10 |
| 3.1 Parking Area | | | | | | | | | |
| *0001 | Accessible Parking Space | Accessible parking space is not located on the shortest accessible route of travel from their location to an accessible entrance. | FBC §11-4.6 | Relocate accessible parking space to provide the shortest accessible route [44" (1117 mm) wide] of travel from parking to an accessible entrance so users are not compelled to walk or wheel behind other parked vehicles. | 6 | \$428.03 | 1 | A/E | P |
| 0002 | | Parking space does not have the required white and blue stripe. | FBC §11-4.6 | Restripe to provide an accessible parking space 144" (3657 mm) wide with a 60" (1525 mm) wide access aisle (FBC Fig. 9, FDOT Index # 17346). COST INCLUDED ABOVE. | 6 | \$0.00 | 1 | A/E | P |
| 0003 | | Accessible parking space does not have a compliant signage indicating accessible parking. | FBC §11-4.6 | Install FDOT approved signage at 84" (2133 mm) above the ground, displaying the international symbol of accessibility, the caption "PARKING BY DISABLED PERMIT ONLY", and the penalty for illegal use of the space (FBC Fig. 9, FDOT FTP-22-04) | 6 | \$228.00 | 1 | Maintenace | P |
| 3.2 Front Entrance | | | | | | | | | |
| 0004 | Front Entrance | Non-compliant knob-type door hardware, requiring grasping and turning of the wrist to operate. | §4.13 | Replace knob-type door hardware with lever or loose grip pull handle. | 6 | \$291.64 | 2 | Maintenance | C |
| 0005 | | Doorway has a vertical change of level at threshold. | §4.13 | Rework door threshold to provide a 0.5" (12 mm) max. change of level, beveled with a slope no greater than 1:2 (ADAAG Fig. 7 c, d). | 6 | \$137.13 | 2 | Maintenance | C |
| 0006 | | Doorbell is mounted beyond required reach allowed for approach provided and is mounted at 51" (1295 mm) above the finished floor. | §4.2 | Lower or install at 48" (1219 mm) max. above the finished floor for forward approach to object (ADAAG Fig. 5). | 6 | \$131.00 | 2 | Maintenance | C |
| 0007 | | Doorway opening has a clear width of 26" (660 mm). | §4.13 | Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (ADAAG Fig. 24). | 6 | \$1,583.36 | 2 | A/E | P |
| 4.1 Waiting Rooms and Offices | | | | | | | | | |
| 0008 | Waiting Room and Offices | All doors have non-compliant knob-type door hardware, requiring grasping and turning of the wrist to operate. | §4.13 | Replace knob-type door hardware with lever or loose grip pull handle. | 8 | \$137.13 | 4 | Maintenance | C |
| 0009 | | Water cooler is located in an inaccessible space. | §4.2 | Relocate water cooler to provide a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space (ADAAG Fig. 4). | 8 | \$80.50 | 4 | Maintenance | C |

ALL emergency alarms shall provide both audible and visual notification.

| Facility: Drug Court | | | | Address: 130 Port Salvo Dr., Islamorada | Yr. Blt: 1950 | ATP Priority: 1 | No. ECBA044-10123 | | |
|-----------------------------|---------------------|--|-----------------|--|----------------------|------------------------|---------------------------|-----------------------------|------------------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 00/00/10 |
| 0010 | Staff Restroom | Permanent room identifying signage does not have Braille or raised characters and is mounted on the door leaf. | §4.30 | Rework/replace existing signage with signage displaying raised characters on non-glare contrasting surface, Grade 2 Braille text of same information and mount on wall adjacent to latch side of door at 60" (1524 mm) above the finished floor to centerline. | 8 | \$149.36 | 3 | Maintenance | P |
| 0011 | | Non-compliant knob-type door hardware, requiring grasping and turning of the wrist to operate. | §4.13 | Replace knob-type door hardware with lever or loose grip pull handle. | 8 | \$137.13 | 3 | Maintenance | P |
| 0012 | | Water closet has a 33" (838 mm) long rear wall grab bar. | §4.16 | Install a 36" (914 mm) min. long rear wall grab bar and mount between 33" and 36" (838 mm - 914 mm) above the finished floor to centerline (ADAAG Fig. 29 a, b). | 8 | \$380.20 | 3 | sub-contractor | C |
| 0013 | | Water closet side wall grab bar is mounted at 14" (356 mm) perpendicular from rear wall to centerline of its inner flange. | §4.16 | Relocate side wall grab bar at 12" (305 mm) perpendicular from rear wall to centerline of inner flange and mount between 33" and 36" (838 mm - 914 mm) above the finished floor to centerline (ADAAG Fig. 29 a, b). | 8 | \$150.00 | 3 | sub-contractor | C |
| 0014 | | Clear floor space is 54" (1372 mm) wide and does not provide the required diameter wheelchair turnaround space in room. | §4.2 | Reconfigure room's fixtures and/or offset partitions to provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or a T-shaped space (ADAAG Fig. 3). | 8 | \$6,052.63 | 3 | A/E | P |
| 0015 | | Lavatory has unwrapped bottom sink pipes. | §4.19 | Cover (insulate) lavatory bottom supply and drain pipes. | 8 | \$120.12 | 3 | Maintenance | C |
| 4.2 Restrooms | | | | | | | | | |
| 0016 | Accessible Restroom | Water closet has a 33" (838 mm) long rear wall grab bar. | §4.16 | Install a 36" (914 mm) min. long rear wall grab bar and mount between 33" and 36" (838 mm - 914 mm) above the finished floor to centerline (ADAAG Fig. 29 a, b). | 8 | \$380.20 | 3 | sub-contractor | C |
| 0017 | | Clear floor space is 54" (1372 mm) wide and does not provide the required diameter wheelchair turnaround space in room. | §4.2 | Reconfigure room's fixtures and/or offset partitions to provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or a T-shaped space (ADAAG Fig. 3). | 8 | \$6,052.63 | 3 | A/E | P |
| 0018 | | Water closet flush control is mounted on the tank-type unit and is toward the wall side. | §4.16 | Relocate water closet flush control toward the wide side or install an electronically controlled mechanism. | 8 | \$350.00 | 3 | sub-contractor | C |
| 0019 | | Lavatory has unwrapped bottom sink pipes. | §4.19 | Cover (insulate) lavatory bottom supply and drain pipes. | 8 | \$120.12 | 3 | Maintenance | C |

ALL emergency alarms shall provide both audible and visual notification.

| Facility: Drug Court | | | | Address: 130 Port Salvo Dr., Islamorada | Yr. Blt: 1950 | ATP Priority: 1 | No. ECBA044-10123 | | |
|----------------------|---------------|--|----------|---|---------------|--------------------|--------------------|----------------------|-----------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 00/00/10 |
| 0020 | | No emergency visual notification device in room. | §4.28 | Install a visual alarm at 80" (2032 mm) above the highest floor level within the space or 6" (152 mm) below the ceiling, whichever is lower, and integrate to existing facility alarm system (hard-wire). | 8 | \$278.36 | 4 | A/E | P |
| | LEGEND | | | | | | | | |
| | | | | A/E - Bid Package | Y-1 | \$14,395.01 | 1- Highest | | Pending |
| | | | | Sub-contractor | Y-2 | \$1,260.40 | 2 - High | | Complete |
| | | | | Maintenance | Y-3 | \$1,532.13 | 3- Low | | CIP/ Bid |
| | | | | | Y-4 | | 4- Lowest | | |
| | | | | Sub-Total | | \$17,187.54 | | | |
| | | | | A/E Fees 20% | | \$3,437.51 | | | |
| | | | | Total | | \$20,625.05 | | | |

mbi | k2m Architecture, Inc.
Monroe County Accessibility Evaluation
UPPER KEYS COURTS: Drug Court

3.3 PHOTOS: PARKING AND ENTRANCES



Accessible parking space



Accessible route



Signage



Entrance to front door



Front French doors



Front doors

mbi | k2m Architecture, Inc.
Monroe County Accessibility Evaluation
UPPER KEYS COURTS: Drug Court

- ⊗ The grab bars are non-compliant with the rail behind the toilet 33" long.
- ✓ Sink is the proper height, and the handles are lever type.
- ✓ The side approach to the toilet is acceptable at 68", but
- ⊗ There is only 54" clear floor area for a turning radius.
- ⊗ The flush handle is on the far side.
- ⊗ Pipes under the sink are exposed.
- ⊗ There are no visual fire alarms.

RA\$ - Correct location and size of grab bars

F\$\$ - Reconfigure restroom in accordance with FBC.

RA\$ - Cover pipes in accordance with FACBC 11-4.19.4

4.3 PHOTOS: INTERIOR SPACES



Staff Restroom on Left, Public on Right



Staff Restroom

ALL emergency alarms shall provide both audible and visual notification.

| P15 | | Facility: MC Government Center Annex | | Address: 88800 Overseas Hwy, Plantation Key | | Yr. Blt: 1987 ATP Priority: 1 | | No. ECBA044-10090 | | |
|----------------------------|---------------------------|--|---|--|---|-------------------------------|--------------------|----------------------|--------|--|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status | |
| 3.1 Parking | | | | | | | | | | |
| *0001 | Accessible Parking Spaces | Signage indicating accessible parking is mounted too low. | FBC §11-4.6 | Install FDOT approved signage at 84" (2133 mm) above the ground, displaying the international symbol of accessibility, the caption "PARKING BY DISABLED PERMIT ONLY", and the penalty for illegal use of the space (FBC Fig. 9, FDOT FTP-22-04). | 7 | \$228.00 | 1 | A/E | | |
| 0002 | | Accessible parking space have incorrect line markings. | FBC §11-4.6 | Restripe to provide an accessible parking space 144" (3657 mm) wide with a 60" (1525 mm) wide access aisle (FBC Fig. 9, FDOT Index # 17346). | 7 | \$428.03 | 1 | A/E | | |
| 0003 | | Accessible parking space does not have an access aisle. | FBC §11-4.6 | Restripe to provide an accessible parking space 144" (3657 mm) wide with a 60" (1525 mm) wide access aisle (FBC Fig. 9, FDOT Index # 17346). INCLUDED ABOVE. | 7 | \$0.00 | 1 | A/E | | |
| 3.2 Exterior Routes | | | | | | | | | | |
| 0004 | Stairs | Far left stairs handrails do not have extensions. | \$4.8 | Provide handrails extensions 12" (304 mm) min. beyond the top and bottom of the stairs segment (ADAAG Fig. 19). | 7 | \$160.00 | 1 | A/E | | |
| 0005 | | Far right stairs handrails do not have extensions. | \$4.8 | Provide handrails extensions 12" (304 mm) min. beyond the top and bottom of the stairs segment (ADAAG Fig. 19). | 7 | \$160.00 | 1 | A/E | | |
| 0006 | | Right rear stairs handrails do not have extensions. | \$4.8 | Provide handrails extensions 12" (304 mm) min. beyond the top and bottom of the stair segment (ADAAG Fig. 19). | 7 | \$160.00 | 1 | A/E | | |
| 0007 | | Stairs handrails are not continuous. | \$4.8 | Install handrails on both sides of stair well and mount between 34" and 38" (863 mm - 965 mm) above the stair surface to top of gripping surfaces. Handrails shall extend 12" (304 mm) min. beyond the top and bottom of the stair segment (ADAAG Fig. 19). | 7 | \$160.00 | 1 | A/E | | |
| 0008 | | Rear emergency stairs only has handrails on one side, and/or handrails do not have extensions. | \$4.8 | Install handrails on both sides of stair well and mount between 34" and 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces. Handrails shall extend 12" (304 mm) min. beyond the top and bottom of the stair segment (ADAAG Fig. 17). | 7 | \$800.00 | 1 | A/E | | |
| 0009 | | Ramp | Ramp bottom landing is less than the required 72" (1828 mm) long. | FBC§4.8 | Rework ramp to provide 72" (1828 mm) min. long bottom landings (FBC Fig. 16). | 7 | \$6,000.00 | 1 | A/E | |
| 0010 | | | Handrails do not have extensions. | FBC §11-4. | Provide handrails extensions 18" (457 mm) min. beyond the top and bottom of the ramp segment (Fig. 17). | 7 | \$160.00 | 1 | A/E | |

ALL emergency alarms shall provide both audible and visual notification.

| P15 | Facility: MC Government Center Annex | | | Address: 88800 Overseas Hwy, Plantation Key | Yr. Blt: 1987 | ATP Priority: 1 | No. ECBA044-10090 | | |
|-----------------------------|---|--|-----------------|--|----------------------|------------------------|---------------------------|-----------------------------|---------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status |
| 0011 | | Ramp change in direction landing is 48" deep. | §4.8 | Rework ramp to provide 60" (1524 mm) min. long landings for change in direction. | 7 | \$1,287.00 | 1 | A/E | |
| 0012 | | Ramp does not provide edge protection at edge of the ramp | §4.8 | Provide curbs, railings or projecting surfaces to prevent people from slipping off the ramp (ADAAG Fig. 17). O.K. AS SHOWN. | 7 | \$0.00 | 1 | A/E | |
| 0013 | | First leg of the ramp has a greater slope than 8.3 % non-compliant running slope in some areas. | §4.8 | Rework ramp to provide a running slope not exceeding 8.33% (ADAAG Fig. 16). | 7 | \$2,988.30 | 1 | A/E | |
| 0014 | Elevator | Elevator does not have an audible signal at the hoist way. | §4.10 | Provide an audible signal in hoist ways at floors served by the elevator. | 8 | \$783.00 | 1 | Sub-contractor | |
| 0015 | | Elevator hall call button is mounted at 40" (1016 mm) above the finished floor to centerline. | §4.10 | Relocate elevator hall call button and mount at 42" (1066 mm) above the finished floor to centerline (ADAAG Fig. 20). | 8 | \$585.00 | 1 | Sub-contractor | |
| 0016 | | Elevator does not have a visible signal at the hoist way. | §4.10 | Provide a visible signal in hoist ways at floors served by the elevator. Signal shall be 2.5" (64 mm) min. in the smallest dimension and mounted at 72" (1830 mm) min. above the finished floor to centerline of the fixture (ADAAG Fig. 20). | 8 | \$783.00 | 1 | Sub-contractor | |
| 4.1 Entrances | | | | | | | | | |
| 0017 | Drinking Fountain by the Foyer - 1st Level | Drinking fountain is not a hi-low unit. | §4.1 | Replace fountain with hi-low unit or install additional unit and mount at 36" (914 mm) max. above the finished floor to the spout outlet (ADAAG Fig. 27). | 11 | \$3,125.71 | 4 | Sub-contractor | |
| 0018 | | Drinking fountain water flow is less than 4" high. | §4.15 | Adjust to provide a flow of water at least 4" (101 mm) high so as to allow the insertion of a cup under it. | 11 | \$80.50 | 4 | Sub-contractor | |
| 0019 | | Drinking fountain protrudes into walkway and is mounted at 32" (813 mm) above the finished floor to its bottom leading edge. | §4.4 | Lower drinking fountain at 27" (685 mm) above the finished floor to the bottom leading edge or recess so that it does not project more than 4" (101 mm) from back wall to outer leading edge (ADAAG Fig. 8). | 11 | \$150.00 | 4 | Sub-contractor | |
| 0020 | Building and Planning Department Office - 2nd Level | Non-compliant door opening force of 12 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | 11 | \$50.00 | 2 | Maintenance | |
| 0021 | | Permanent room identifying signage does not have Braille or raised characters. | §4.30 | Rework/replace existing signage with signage displaying raised characters on non-glare contrasting surface, Grade 2 Braille text of same information and mount on wall adjacent to latch side of door at 60" (1524 mm) above the finished floor to centerline. | 11 | \$149.36 | 2 | Maintenance | |
| 4.2 Common Restrooms | | | | | | | | | |

ALL emergency alarms shall provide both audible and visual notification.

| P15 | | Facility: MC Government Center Annex | | Address: 88800 Overseas Hwy, Plantation Key | | Yr. Blt: 1987 ATP Priority: 1 | | No. ECBA044-10090 | |
|--------------------------------|-------------------------------------|--|-----------------|--|-------------------|--------------------------------------|---------------------------|-----------------------------|---------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status |
| 0022 | Men and Women's Accessible Restroom | Permanent room identifying signage is mounted on the door leaf. | §4.30 | Relocate and mount on wall adjacent to latch side of door at 60" (1524 mm) above the finished floor to centerline. | 11 | \$149.36 | 3 | Maintenance | |
| 0023 | | Maneuvering clearance on the push side of the door is non compliant. | §4.13 | Rework door side partition to provide the required 12" (304 mm) min. maneuvering clearance on the push side of the door handle side beyond the latch and 48" (1219 mm) min. deep clear floor area (ADAAG Fig. 25). | 11 | \$1,150.00 | 3 | A/E | |
| 0024 | | Door deadbolt is mounted beyond required reach allowed for approach provided and is mounted at 60" (1524 mm) above the finished floor. | §4.2 | Lower or install at 48" (1219 mm) max. above the finished floor for forward approach to object (ADAAG Fig. 5). | 11 | \$291.64 | 3 | Maintenance | |
| 0025 | | Water closet flush control is toward the wall side. | §4.16 | Rotate water closet flush control toward the wide side or install an electronically controlled mechanism. | 11 | \$350.00 | 3 | Sub-contractor | |
| 0026 | | Paper towel dispenser protrudes into walkway. | §4.4 | Relocate or recess so that it does not project more than 4" (101 mm) from back wall to outer leading edge (ADAAG Fig. 8). | 11 | \$131.00 | 3 | Maintenance | |
| 5.2 Offices - 1st Level | | | | | | | | | |
| 0027 | Tax Collector's Office | Permanent room identifying signage does not have Braille or raised characters. | §4.30 | Rework/replace existing signage with signage displaying raised characters on non-glare contrasting surface, Grade 2 Braille text of same information and mount on wall adjacent to latch side of door at 60" (1524 mm) above the finished floor to centerline. | 15 | \$149.36 | 2 | Maintenance | |
| 0028 | | Counter is mounted at 42" (1067 mm) above the finished floor to top. | §7.2 | Rework (cut out) a portion of the main counter 36" (914 mm) max. above the finished floor to top and 36" (914 mm) min. in length. | 15 | \$372.14 | 4 | Sub-contractor | |
| 0029 | | All office doors has non-compliant knob-type door hardware, requiring grasping and turning of the wrist to operate. | §4.13 | Replace knob-type door hardware with lever or loose grip pull handle. | 15 | \$262.00 | 2 | Maintenance | |
| 0030 | | Rear emergency door has non-compliant door opening force of 10 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | 15 | \$50.00 | 2 | Maintenance | |
| 0031 | | Rear emergency door closing time is less than 3 seconds. | §4.13 | Provide a sweep period of 3 seconds min. measured from 70° open position to 3" (76 mm) from door latch. INCLUDED ABOVE. | 15 | \$0.00 | 2 | Maintenance | |
| 0032 | | Door to restroom hallway closing time is less than 3 seconds. | §4.13 | Provide a sweep period of 3 seconds min. measured from 70° open position to 3" (76 mm) from door latch. | 15 | \$50.00 | 2 | Maintenance | |
| 0033 | | Sink at break room is mounted at 36" (914 mm) above the finished floor to the top. | §4.24 | Rework/relocate sink and mount at 34" (863 mm) max. above the finished floor to the top. | 15 | \$1,136.90 | 4 | Sub-contractor | |

ALL emergency alarms shall provide both audible and visual notification.

| P15 | | Facility: MC Government Center Annex | | Address: 88800 Overseas Hwy, Plantation Key | | Yr. Blt: 1987 ATP Priority: 1 | | No. ECBA044-10090 | |
|----------------------------------|---|---|---|--|--|--------------------------------------|---------------------------|-----------------------------|---------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status |
| 0034 | Property Appraiser's Office | Door closing time is less than 3 seconds. | §4.13 | Provide a sweep period of 3 seconds min. measured from 70° open position to 3" (76 mm) from door latch. | 16 | \$50.00 | 2 | Maintenance | |
| 0035 | | Permanent room identifying signage does not have Braille or raised characters. | §4.30 | Rework/replace existing signage with signage displaying raised characters on non-glare contrasting surface, Grade 2 Braille text of same information and mount on wall adjacent to latch side of door at 60" (1524 mm) above the finished floor to centerline. | 16 | \$149.36 | 2 | Maintenance | |
| 0036 | | All office doors has non-compliant knob-type door hardware, requiring grasping and turning of the wrist to operate. | §4.13 | Replace knob-type door hardware with lever or loose grip pull handle. | 16 | \$262.00 | 2 | Maintenance | |
| 0037 | | Rear emergency door has non-compliant door opening force of 12 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | 16 | \$50.00 | 2 | Maintenance | |
| 0038 | | Rear emergency door closing time is less than 3 seconds. | §4.13 | Provide a sweep period of 3 seconds min. measured from 70° open position to 3" (76 mm) from door latch. INCLUDED ABOVE. | 16 | \$0.00 | 2 | Maintenance | |
| 0039 | | Furniture encroaches over fire extinguisher clear floor space. | §4.2 | Relocate furniture to provide a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space (ADAAG Fig. 4). | 16 | \$55.00 | 4 | Maintenance | |
| 0040 | | Sink at break room is mounted at 36" (914 mm) above the finished floor to the top. | §4.24 | Rework/relocate sink and mount at 34" (863 mm) max. above the finished floor to the top. | 16 | \$1,136.90 | 4 | Sub-contractor | |
| 0041 | | Door to restroom hallway has non-compliant door opening force of 10 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | 16 | \$50.00 | 2 | Maintenance | |
| 0042 | | Hallway between Property Appraiser's Office and Tax Collector's Office | Shelving unit encroaches into accessible route clear width. | §4.3 | Relocate item to provide a 36" (914 mm) min. clear width at accessible route (ADAAG Fig. 7). | 15 | \$131.00 | 4 | Maintenance |
| 5.3 Restrooms - 1st Level | | | | | | | | | |
| 0043 | Men's Accessible Restroom by Tax Collector's Office | Permanent room identifying signage does not have Braille or raised characters and is mounted on the door leaf. | §4.30 | Rework/replace existing signage with signage displaying raised characters on non-glare contrasting surface, Grade 2 Braille text of same information and mount on wall adjacent to latch side of door at 60" (1524 mm) above the finished floor to centerline. | 15 | \$149.36 | 3 | Maintenance | |

ALL emergency alarms shall provide both audible and visual notification.

| P15 | Facility: MC Government Center Annex | | | Address: 88800 Overseas Hwy, Plantation Key | Yr. Blt: 1987 | ATP Priority: 1 | No. ECBA044-10090 | | |
|---|---|--|-----------------|--|----------------------|------------------------|---------------------------|-----------------------------|---------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status |
| 0044 | | Non-compliant door opening force. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | 15 | \$50.00 | 3 | Maintenance | |
| 0045 | | Door closing time is less than 3 seconds. | §4.13 | Provide a sweep period of 3 seconds min. measured from 70° open position to 3" (76 mm) from door latch. INLCUED ABOVE. | 15 | \$0.00 | 3 | Maintenance | |
| 0046 | | Lavatory knob-type faucet requires pinching and tight grasping to operate. | §4.19 | Replace or retrofit lavatory controls with paddle-operated, push-type or electronically-controlled mechanism. | 15 | \$200.00 | 3 | Sub-contractor | |
| 0047 | | Lavatory has unwrapped bottom sink pipes. | §4.19 | Cover (insulate) lavatory bottom supply and drain pipes. | 15 | \$120.12 | 3 | Maintenance | |
| 0048 | | Urinal is mounted at 22" (559 mm) above the finished floor to top of rim. | §4.18 | Lower urinal and mount at 17" (431 mm) max. above the finished floor to top of rim. | 15 | \$1,029.03 | 3 | Sub-contractor | |
| 0049 | | Stall door does not have a self closer. | FBC§4.17 | Provide a self closing unit at stall door. | 15 | \$131.00 | 3 | Sub-contractor | |
| 0050 | | Water closet is centered at 16" (406 mm) from side wall. | §4.16 | Relocate water closet and center at 18" (457 mm) from side wall (ADAAG Fig. 28). | 15 | \$1,029.03 | 3 | Sub-contractor | |
| 0051 | Women's Accessible Restroom by Tax Collector's Office | Permanent room identifying signage does not have Braille or raised characters and is mounted on the door leaf. | §4.30 | Rework/replace existing signage with signage displaying raised characters on non-glare contrasting surface, Grade 2 Braille text of same information and mount on wall adjacent to latch side of door at 60" (1524 mm) above the finished floor to centerline. | 15 | \$149.36 | 3 | Maintenance | |
| 0052 | | Non-compliant knob-type door hardware, requiring grasping and turning of the wrist to operate. | §4.13 | Replace knob-type door hardware with lever or loose grip pull handle. | 15 | \$291.64 | 3 | Maintenance | |
| 0053 | | Lavatory knob-type faucet requires pinching and tight grasping to operate. | §4.19 | Replace or retrofit lavatory controls with paddle-operated, push-type or electronically-controlled mechanism. | 15 | \$200.00 | 3 | Sub-contractor | |
| 0054 | | Lavatory has unwrapped bottom sink pipes. | §4.19 | Cover (insulate) lavatory bottom supply and drain pipes. | 15 | \$120.12 | 3 | Maintenance | |
| 0055 | | Stall door does not have a self closer. | FBC§4.17 | Provide a self closing unit at stall door. | 15 | \$131.00 | 3 | Sub-contractor | |
| 0056 | | Water closet is centered at 16" (406 mm) from side wall. | §4.16 | Relocate water closet and center at 18" (457 mm) from side wall (ADAAG Fig. 28). | 15 | \$1,029.03 | 3 | Sub-contractor | |
| 0057 | | Water closet flush control is toward the wall side. | §4.16 | Rotate water closet flush control toward the wide side or install an electronically controlled mechanism. | 15 | \$350.00 | 3 | Sub-contractor | |
| 6.2 Interior Spaces and Routes - 2nd Level | | | | | | | | | |
| 0058 | Service Counter | Counter is mounted at 42" (1067 mm) above the finished floor to top. | §7.2 | Rework (cut out) a portion of the main counter 36" (914 mm) max. above the finished floor to top and 36" (914 mm) min. in length. | 19 | \$372.14 | 4 | Sub-contractor | |

ALL emergency alarms shall provide both audible and visual notification.

| P15 | Facility: MC Government Center Annex | | | Address: 88800 Overseas Hwy, Plantation Key | Yr. Blt: 1987 | ATP Priority: 1 | | No. ECBA044-10090 | |
|----------------------------------|---|--|-----------------|--|----------------------|------------------------|---------------------------|-----------------------------|---------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status |
| 0059 | | Couter gate requires pinching, tight grasping or turning of the wrist to operate. | §4.27 | Replace or retrofit with system not requiring pinching, tight grasping or turning of the wrist to operate. | 19 | \$131.00 | 4 | Maintenance | |
| 0060 | Corridor by Service Counter | File boxes encroaches into accessible route clear width. | §4.3 | Relocate boxes to provide a 36" (914 mm) min. clear width at accessible route (ADAAG Fig. 7). | 19 | \$55.00 | 4 | Maintenance | |
| 0061 | Emergency Exit by the Right Side | Non-compliant knob-type door hardware, requiring grasping and turning of the wrist to operate. | §4.13 | Replace knob-type door hardware with lever or loose grip pull handle. | 20 | \$291.64 | 2 | Maintenance | |
| 0062 | All Offices and Restroom | Non-compliant knob-type door hardware, requiring grasping and turning of the wrist to operate. | §4.13 | Replace knob-type door hardware with lever or loose grip pull handle. | 20 | \$294.61 | 2 | Maintenance | |
| 0063 | Corridor | Fire extinguisher protrudes into walkway. | §4.4 | Relocate or recess so that it does not project more than 4" (101 mm) from back wall to outer leading edge (ADAAG Fig. 8). | 20 | \$131.00 | 4 | Maintenance | |
| 0064 | Break Room | Sink is mounted at 36" (914 mm) above the finished floor to the top. | §4.24 | Rework/relocate sink and mount at 34" (863 mm) max. above the finished floor to the top. | 20 | \$1,136.90 | 4 | Sub-contractor | |
| 6.3 Restrooms - 2nd Level | | | | | | | | | |
| 0065 | Men's Restroom | Permanent room identifying signage does not have Braille or raised characters and is mounted on the door leaf. | §4.30 | Rework/replace existing signage with signage displaying raised characters on non-glare contrasting surface, Grade 2 Braille text of same information and mount on wall adjacent to latch side of door at 60" (1524 mm) above the finished floor to centerline. | 20 | \$149.36 | 3 | Maintenance | |
| 0066 | | Door closing time is less than 3 seconds. | §4.13 | Provide a sweep period of 3 seconds min. measured from 70° open position to 3" (76 mm) from door latch. | 20 | \$50.00 | 3 | Maintenance | |
| 0067 | | Non-compliant door opening force. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. INCLUDED ABOVE. | 20 | \$0.00 | 3 | Maintenance | |
| 0068 | | Non-compliant knob-type door hardware, requiring grasping and turning of the wrist to operate. | §4.13 | Replace knob-type door hardware with lever or loose grip pull handle. | 20 | \$294.61 | 3 | Maintenance | |
| 0069 | | Lavatory knob-type faucet requires pinching and tight grasping to operate. | §4.19 | Replace or retrofit lavatory controls with paddle-operated, push-type or electronically-controlled mechanism. | 20 | \$200.00 | 3 | Sub-contractor | |
| 0070 | | Lavatory has unwrapped bottom sink pipes. | §4.19 | Cover (insulate) lavatory bottom supply and drain pipes. | 20 | \$120.12 | 3 | Maintenance | |
| 0071 | | Urinal is mounted at 22" (559 mm) above the finished floor to top of rim. | §4.18 | Lower urinal and mount at 17" (431 mm) max. above the finished floor to top of rim. | 20 | \$1,029.03 | 3 | Sub-contractor | |
| 0072 | | Stall door does not have a self closer. | FBC§4.17 | Provide a self closing unit at stall door. | 20 | \$131.00 | 3 | Sub-contractor | |

ALL emergency alarms shall provide both audible and visual notification.

| P15 | Facility: MC Government Center Annex | | | Address: 88800 Overseas Hwy, Plantation Key | Yr. Blt: 1987 | ATP Priority: 1 | | No. ECBA044-10090 | |
|-----------------|---|--|-----------------|--|----------------------|------------------------|---------------------------|-----------------------------|---------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status |
| 0073 | | Water closet is centered at 16" (406 mm) from side wall. | §4.16 | Relocate water closet and center at 18" (457 mm) from side wall (ADAAG Fig. 28). | 20 | \$1,029.03 | 3 | Sub-contractor | |
| 0074 | Women's Restroom | Permanent room identifying signage does not have Braille or raised characters and is mounted on the door leaf. | §4.30 | Rework/replace existing signage with signage displaying raised characters on non-glare contrasting surface, Grade 2 Braille text of same information and mount on wall adjacent to latch side of door at 60" (1524 mm) above the finished floor to centerline. | 20 | \$149.36 | 3 | Maintenance | |
| 0075 | | Non-compliant knob-type door hardware, requiring grasping and turning of the wrist to operate. | §4.13 | Replace knob-type door hardware with lever or loose grip pull handle. | 20 | \$294.61 | 3 | Maintenance | |
| 0076 | | Lavatory knob-type faucet requires pinching and tight grasping to operate. | §4.19 | Replace or retrofit lavatory controls with paddle-operated, push-type or electronically-controlled mechanism. | 20 | \$200.00 | 3 | Sub-contractor | |
| 0077 | | Lavatory has unwrapped bottom sink pipes. | §4.19 | Cover (insulate) lavatory bottom supply and drain pipes. | 20 | \$120.12 | 3 | Maintenance | |
| 0078 | | Stall door does not have a self closer. | FBC§4.17 | Provide a self closing unit at stall door. | 20 | \$131.00 | 3 | Sub-contractor | |
| 0079 | | Water closet is centered at 16" (406 mm) from side wall. | §4.16 | Relocate water closet and center at 18" (457 mm) from side wall (ADAAG Fig. 28). | 20 | \$1,029.03 | 3 | Sub-contractor | |
| 0080 | | Water closet flush control is toward the wall side. | §4.16 | Rotate water closet flush control toward the wide side or install an electronically controlled mechanism. | 20 | \$350.00 | 3 | Sub-contractor | |
| | | | | LEGEND | | | | | |
| | | | | | Y-1 | \$13,681.33 | | A/E | Pending |
| | | | | | Y-2 | \$17,073.47 | | Sub-contractor | Complete |
| | | | | | Y-3 | \$4,992.11 | | Maintenance | CIP - Bid |
| | | | | Sub-Total | | \$35,746.91 | | | |
| | | | | A/E Fees 20% | | \$7,149.38 | | | |
| | | | | Total | | \$42,896.29 | | | |

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3.3 PHOTOS: PARKING AND EXTERIOR ROUTES



Parking Area



Accessible Parking



Steps near Accessible Parking



Ramp to First Floor



Bottom of Ramp

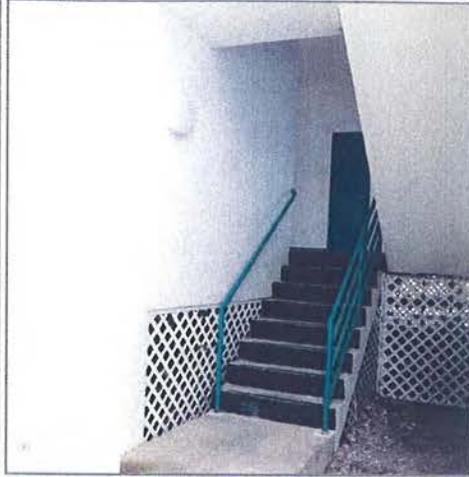


Right Side Steps

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Rear of Elevator Annex



Steps near Elevator



Steps near Elevator



Elevator Door



Typical Stair Railings



Typical Stair Railings

4.3 PHOTOS: COMMON ROUTES



Entrance to Tax Collector and Fountain



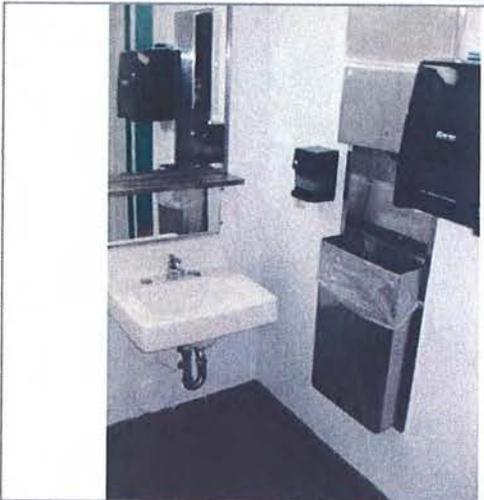
Entrance to Property Appraiser



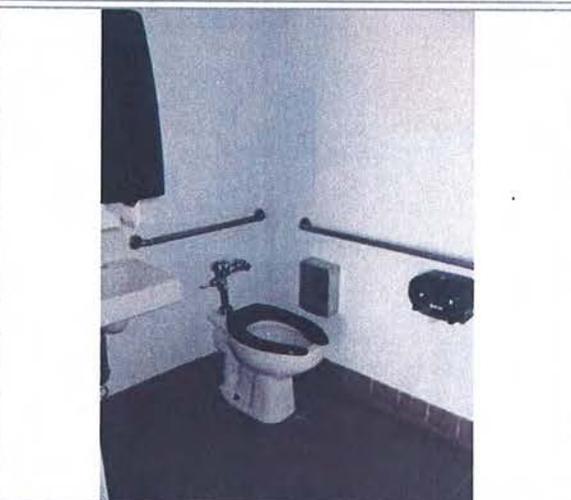
Public Accessible Restrooms



Typical Public Accessible Restroom



Obstructions in Public Restrooms



Women's Public Restroom

5.4 PHOTOS: FIRST FLOOR



Tax Collector's Service Area



Counter in Work Area



Vault Door



Tax Collector's Break Room



Restroom Hallway



Typical Men's Restroom

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Property Appraiser's Office Area

Property Appraiser's Break Counter

Women's Accessible Restroom

- ⊗ The restroom sign is mounted on the door and has a HC symbol but no Braille.
- ✓ Door opens in and operates correctly. However,
- ⊗ The door has knob style handles.
- ✓ There is a strobe emergency light.

- ✓ There are two sinks in a counter at 32" with 27" clear.
- ⊗ The sink has twist style handles.
- ⊗ Pipes are not wrapped.

- ⊗ The stall door does not have a self-closer and the latch is broken.
- ✓ The stall measures 60" x 96".
- ✓ Grab bars are correct.
- ⊗ The toilet is floor mounted 16" oc from the side wall, less than the 18" minimum allowed.
- ⊗ The flush handle is on the far side.

RA\$ - Provide proper signage in accordance with FACBC 11-4.30.6.
AS - Install new lever type door handles to be in accordance with FACBC 11-4.13

AS - Install lever style handles and wrap pipes in accordance with FACBC 11-4.19.

AS - Install self-closer and repair door latch in accordance with FACBC 11-4.17.3.

AS - Install a step flange to move the toilet over the required 2".

AS - Install a toilet valve with the flush handle on the approach side in accordance with FACBC 11-4.16.5.

6.4 PHOTOS: SECOND FLOOR



Building Department Service Desk



Behind Desk

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UPPER KEYS: Government Center Annex



Behind Front Desk



Typical Hallway



Office Area



Break Room



Typical Stall



Typical Door Signs

ALL emergency alarms shall provide both audible and visual notification.

| Facility: The Roth Building | | | | Address: 50 Highpoint Road, Plantation key | Yr. Blt: 1970 | ATP Priority: 1 | No. ECBA613-10104 | | |
|---|--|--|----------|---|---------------|-----------------|--------------------|----------------------|-----------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 00/00/10 |
| 3.1 Front Parking Area 1 | | | | | | | | | |
| 0001 | Accessible Parking Space at Parking Area 1 | Accessible parking space does not have outline in blue stripe. | FBC§4.6 | Restripe to provide an accessible parking space in accordance with FBC 11-4.6.3. | 6 | \$299.81 | 1 | A/E | |
| | | Floor grate opening is more than 0.5" (13 mm) wide. | §4.5 | Rework floor grate to provide a 0.5" (12 mm) max. wide opening perpendicular to the dominant direction of travel (ADAAG Fig. 8 g, h). | 6 | \$150.00 | 1 | A/E | |
| | | Surface does not have truncated domes or contrasting color to cross the driveway area. | §4.29 | Rework surface to provide raised truncated domes with a diameter of nominal 0.9" (22 mm), a height of 0.2" (5 mm) and a center-to-center spacing of nominal 2.35" (59 mm) and that shall contrast visually with adjoining surfaces. | 6 | \$280.00 | 1 | Subcontractor | |
| 3.2 Parking Area 2 | | | | | | | | | |
| 0002 | Accessible Parking Space at Parking Area 2 | Accessible parking space does not have outline in blue stripe. | FBC§4.6 | Restripe to provide an accessible parking space in accordance with FBC 11-4.6.3. | 6 | \$299.81 | 1 | A/E | |
| | | Designated accessible route leads to a non-compliant ramp. | §4.3 | Repaint accessible route indicating the location of the accessible route. | 6 | \$299.91 | 1 | A/E | |
| 4.1 Front Entrance Area 1 | | | | | | | | | |
| 0003 | Accessible Route to Main Entrance | The accessible route is not clearly marked. | §4.3 | Rework accessible route to provide a 36" (914 mm) min. clear width accessible route with a cross slope not exceeding 2%. | 7 | \$299.81 | 1 | A/E | |
| 4.2 Side and Rear Entrances Area 2 | | | | | | | | | |
| 0004 | Ramp 2 | Ramp has a 16.6 % non-compliant running slope. | §4.8 | Rework ramp to provide a running slope not exceeding 8.33% (ADAAG Fig. 16). | 12 | \$1,992.20 | 1 | A/E | |
| | | Ramp with a slope of 16.6 % runs 96" (2438 mm) in length and does not have the required handrails. | §4.8 | Install handrails on both sides of ramp and mount between 34" and 38" (863 mm - 965 mm) above the ramp surface to top of gripping surfaces. Handrails shall extend 18" (304 mm) min. beyond the top and bottom of the ramp segment (ADAAG Fig. 17). | 12 | \$3,200.00 | 1 | Subcontractor | |
| | | Ramp does not provide edge protection at drop-off. | §4.8 | Provide curbs, railings or projecting surfaces to prevent people from slipping off the ramp (ADAAG Fig. 17). | 12 | \$600.00 | 1 | Subcontractor | |
| 0005 | Ramp 3 behind Public | Ramp has a 16.3 % non-compliant running slope. | §4.8 | Rework ramp to provide a running slope not exceeding 8.33% (ADAAG Fig. 16). | 12 | \$2,390.64 | 1 | A/E | |

ALL emergency alarms shall provide both audible and visual notification.

| Facility: The Roth Building | | | | Address: 50 Highpoint Road, Plantation key | Yr. Blt: 1970 | ATP Priority: 1 | No. ECBA613-10104 | | |
|-----------------------------|---|--|------------|--|---------------|-----------------|--------------------|----------------------|-----------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 00/00/10 |
| | Defenders Office | Ramp with a slope of 16.3 % runs 98" (2489 mm) in length and does not have the required handrails. | \$4.8 | Install handrails on both sides of ramp and mount between 34" and 38" (863 mm - 965 mm) above the ramp surface to top of gripping surfaces. Handrails shall extend 12" (304 mm) min. beyond the top and bottom of the ramp segment (ADAAG Fig. 17). | 12 | \$3,840.00 | 1 | A/E | |
| | | Ramp does not provide edge protection at drop-off. | \$4.8 | Provide curbs, railings or projecting surfaces to prevent people from slipping off the ramp (ADAAG Fig. 17). | 12 | \$720.00 | 1 | A/E | |
| 0006 | Ramp 7 at the Left side of the Building | The surface of the ramp has a rough concrete at the bottom. | \$4.5 | Rework and clean ramp to provide a stable, firm, and slip-resistant floor surface. | 12 | N/A | N/A | N/A | |
| | | Ramp has a 8.5 % to 9.0% non-compliant running slope. | \$4.8 | Rework ramp to provide a running slope not exceeding 8.33% (ADAAG Fig. 16). | 12 | \$2,390.64 | 1 | A/E | |
| | | Handrails do not have extensions. | FBC §11-4. | Provide handrails extensions 18" (457 mm) min. beyond the top and bottom of the ramp segment (Fig. 17). | 12 | \$240.00 | 1 | Subcontractor | |
| 0007 | Gym Entrance | Stairs do not have the required handrails. | \$4.9 | Install handrails on both sides of stair and mount between 34" and 38" (863 mm - 965 mm) above the step surface to top of gripping surfaces. Handrails shall extend 12" (304 mm) min. beyond the top and bottom of the stair segment (ADAAG Fig. 19). | 13 | \$800.00 | 1 | Subcontractor | |
| | | There is not a permanent signage indicating the location of the accessible entrance. | \$4.30 | Rework/replace existing signage with signage displaying raised characters on non-glare contrasting surface, Grade 2 Braille text of same information and mount on wall adjacent to latch side of door at 60" (1524 mm) above the finished floor to centerline. | 13 | \$149.36 | 2 | Maintenance | |
| 0008 | Roll Call Room Entrance - Ramp 5 | Ramp has a bottom landing less than the 72" required. | FBC\$4.8 | Rework ramp to provide 72" (1828 mm) min. long bottom landings (FBC Fig. 16). | 13 | \$375.00 | 1 | A/E | |
| 0009 | Accessory Storage Area - Step 3 | Grab bar are not the correct design and size. | \$4.26 | Replace grab bar to provide a 1.25" to 1.5" (32 mm to 38 mm) wide gripping surface (ADAAG Fig. 39). | 13 | \$480.00 | 1 | Subcontractor | |
| | | Stair handrails do not have extensions. | \$4.8 | Provide handrails extensions 12" (304 mm) min. beyond the top and bottom of the ramp segment. | 13 | \$480.00 | 1 | Subcontractor | |
| | | Maneuvering clearance on the push side of door has a non-compliant size. | \$4.13 | Rework door side area to provide the required 48" (1219 mm) min. wide maneuvering clearance on the push side of the door (ADAAG Fig. 25). | 13 | \$375.00 | 1 | A/E | |
| | | Non-compliant knob-type door hardware, requiring grasping and turning of the wrist to operate. | \$4.13 | Replace knob-type door hardware with lever or loose grip pull handle. | 13 | \$291.64 | 2 | Maintenance | |

ALL emergency alarms shall provide both audible and visual notification.

| Facility: The Roth Building | | | | Address: 50 Highpoint Road, Plantation key | Yr. Blt: 1970 | ATP Priority: 1 | No. ECBA613-10104 | | |
|-----------------------------|---|--|----------|---|---------------|-----------------|--------------------|----------------------|-----------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 00/00/10 |
| 0010 | Ramp 4 - Rear of the Building | Maneuvering clearance on the pull side of the door has a non-compliant size. | §4.13 | Rework door side partition to provide the required 60" (1524 mm) min. wide maneuvering clearance (ADAAG Fig. 25). | 13 | \$375.00 | 1 | A/E | |
| | | Ramp does not have the required handrails. | §4.8 | Install handrails on both sides of ramp and mount between 34" and 38" (863 mm - 965 mm) above the ramp surface to top of gripping surfaces. Handrails shall extend 18" (304 mm) min. beyond the top and bottom of the ramp segment (ADAAG Fig. 17). | 13 | \$4,000.00 | 1 | Subcontractor | |
| | | Ramp does not provide edge protection at drop-off. | §4.8 | Provide curbs, railings or projecting surfaces to prevent people from slipping off the ramp (ADAAG Fig. 17). | 13 | \$750.00 | 1 | A/E | |
| 4.3 Entrances | | | | | | | | | |
| 0011 | Main Entrance | Maneuvering clearance on the pull side of the door has a non-compliant size. | §4.13 | Rework door side partition to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door beyond the latch side and 60" (1524 mm) min. deep clear floor area (ADAAG Fig. 25). | 12 | \$375.00 | 1 | A/E | |
| | | Clearance between doors in series is less than 48" (1219 mm). | §4.13 | Remove vestibule door to provide the 48" (1219 mm) min. clearance between two doors in series (ADAAG Fig. 26). | 12 | \$225.00 | 2 | Maintenance | |
| | | Carpet is not secured. | §4.5 | Provide carpet that is securely attached, with a level cut pile texture that does not exceed 0.5" (13 mm) max. (ADAAG Fig 8(f)). | 12 | \$80.00 | 1 | Maintenance | |
| | | Main door closing time is less than 3 seconds. | §4.13 | Provide a sweep period of 3 seconds min. measured from 70° open position to 3" (76 mm) from door latch. | 12 | \$50.00 | 2 | Maintenance | |
| 5.3 Interior Spaces | | | | | | | | | |
| 0012 | Interior Routes - Corridors | Fire extinguisher protrudes into walkway, projecting more than 4" (102 mm) from back wall. | §4.4 | Relocate or recess so that it does not project more than 4" (101 mm) from back wall to outer leading edge (ADAAG Fig. 8). | 18 | \$293.14 | 4 | Maintenance | |
| | | Drinking fountain protrudes into walkway and is mounted at 29" (737 mm) above the finished floor to its bottom leading edge. | §4.4 | Relocate and mount at or below 27" (685 mm) above the finished floor to its bottom leading edge, or place a cane-detectable element or barrier underneath (ADAAG Fig. 8). | 18 | \$697.18 | 4 | Subcontractor | |
| 0013 | Doors in Corridor No. 118 by Lt. Office | Two doors have a non-compliant door opening force | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | 18 | \$100.00 | 2 | Maintenance | |

ALL emergency alarms shall provide both audible and visual notification.

| Facility: The Roth Building | | | | Address: 50 Highpoint Road, Plantation key | Yr. Blt: 1970 | ATP Priority: 1 | No. ECBA613-10104 | | |
|---|--------------------------------------|--|----------|---|---------------|-----------------|--------------------|----------------------|-----------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 00/00/10 |
| 0014 | Doors by the Gym | Non-compliant door opening force. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | 19 | \$50.00 | 2 | Maintenance | |
| 0015 | Gym Area | Equipment encroaches into passage width, reducing it less than 36" (914 mm). | §4.2 | Relocate item to provide a 36" (914 mm) min. clear width continuously (ADAAG Fig. 1 and Fig. 24 e). | 19 | \$55.00 | 2 | Maintenance | |
| | | Interior door are not compliant. | §4.13 | Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (ADAAG Fig. 24). | 19 | \$1,111.32 | 2 | Subcontractor | |
| | | Exit door is non-compliant. | §4.13 | Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (ADAAG Fig. 24). | 19 | \$1,111.32 | 2 | Subcontractor | |
| | | Gym equipment encroaches over fire pull station clear floor space. | §4.2 | Relocate encroaching item to provide a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space (ADAAG Fig. 4). | 19 | \$55.00 | 2 | Maintenance | |
| 0016 | File Room | Moving files encroaches over the required diameter wheelchair turnaround space in room. | §4.2 | Relocate files to provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or a T-shaped space (ADAAG Fig. 3). | 19 | \$55.00 | 2 | Maintenance | |
| 5.4 Restrooms | | | | | | | | | |
| 0017 | Accessible Locker Room | Sink encroaches over paper towel dispenser clear floor space. | §4.2 | Relocate paper towel dispenser to provide a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space (ADAAG Fig. 4). | 20 | \$131.00 | 3 | Maintenance | |
| 0018 | Private Restroom | Lavatory mirror is mounted at 42" (1067 mm) above the finished floor to bottom edge of its reflecting surface. | §4.19 | Lower lavatory mirror to 40" (1016 mm) max. above the finished floor to bottom edge of its reflecting surface (ADAAG Fig. 31). | 20 | \$131.00 | 3 | Maintenance | |
| 6.2 Main Lobby Area 3 | | | | | | | | | |
| 0019 | Main Lobby Area 3 | Drinking fountain protrudes into walkway and is mounted at 29" (737 mm) above the finished floor to its bottom leading edge. | §4.4 | Relocate and mount at or below 27" (685 mm) above the finished floor to its bottom leading edge, or place a cane-detectable element or barrier underneath (ADAAG Fig. 8). | 23 | \$697.18 | 4 | Subcontractor | |
| | | Fire extinguisher protrudes into walkway, projecting more than 4" (102 mm) from back wall. | §4.4 | Relocate or recess so that it does not project more than 4" (101 mm) from back wall to outer leading edge (ADAAG Fig. 8). | 23 | \$293.14 | 4 | Maintenance | |
| 0020 | Conference Room by Main Lobby Area 3 | Non-compliant door opening force of 15 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | 23 | \$50.00 | 2 | Maintenance | |
| 6.4 Restrooms in Main Lobby Area 3 | | | | | | | | | |
| 0021 | Men's Restroom by Main Lobby | Stall door swings into urinal clear floor space. | §4.22 | Reconfigure fixtures and/or offset partitions to provide a 30" by 48" (762 mm by 1219 mm) min. urinal clear floor space. | 25 | \$2,119.74 | 3 | A/E | |

ALL emergency alarms shall provide both audible and visual notification.

| Facility: The Roth Building | | | | Address: 50 Highpoint Road, Plantation key | Yr. Blt: 1970 | ATP Priority: 1 | No. ECBA613-10104 | | |
|--|---|--|-----------------|---|----------------------|------------------------|---------------------------|-----------------------------|------------------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 00/00/10 |
| | Area 3 | Toilet tissue dispenser is mounted at 39" (991 mm) from rear wall to outer leading edge. | §4.17 | Relocate toilet tissue dispenser at 36" (914 mm) max. (perpendicular) from back wall to outer leading edge (ADAAG Fig. 30 d). | 25 | \$131.00 | 3 | Maintenance | |
| 0022 | Women's Restroom by Main Lobby Area 3 | Toilet tissue dispenser is mounted at 39" (991 mm) from rear wall to outer leading edge. | §4.17 | Relocate toilet tissue dispenser at 36" (914 mm) max. (perpendicular) from back wall to outer leading edge (ADAAG Fig. 30 d). | 25 | \$131.00 | 3 | Maintenance | |
| 6.5 Restrooms in Public Defenders Area 4 | | | | | | | | | |
| 0023 | Restroom in Public Defenders Area 4 | Furniture encroaches over sink clear floor space. | §4.2 | Relocate encroaching item to provide a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space (ADAAG Fig. 4). | 25 | \$55.00 | 2 | Maintenance | |
| 6.7 Interior Spaces, Public Defenders Area 4 | | | | | | | | | |
| 0024 | Waiting Room by Public Defenders Area 4 | Non-compliant door opening force is more than 5 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | N/A | \$50.00 | 2 | Maintenance | |
| 6.8 Interior Spaces, Clerk of the Courts Area 5 | | | | | | | | | |
| 0025 | Clerk of the Courts Area 5 | Door from main lobby to service area has a non-compliant door opening force of 8 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | 27 | \$50.00 | 2 | Maintenance | |
| | | Door from service area to offices has a non-compliant door opening force of 6 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | 27 | \$50.00 | 2 | Maintenance | |
| 7.2 Interior Routes | | | | | | | | | |
| 0026 | Interior Doors | Exam room No. 3, environmental conference room, environmental records, hallway door between the areas, environmental offices and all restroom doors have a non-compliant door opening force more than 8 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | 31 | \$300.00 | 2 | Maintenance | |
| 7.3 Health Department Interior Spaces | | | | | | | | | |

ALL emergency alarms shall provide both audible and visual notification.

| Facility: The Roth Building | | | | Address: 50 Highpoint Road, Plantation key | Yr. Blt: 1970 | ATP Priority: 1 | No. ECBA613-10104 | | |
|--|--|---|----------|--|---------------|-----------------|--------------------|----------------------|-----------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 00/00/10 |
| 0027 | Exam Room in Health Department Interior Spaces | Sink is mounted at 36" (914 mm) above the finished floor to the top. | §4.24 | Rework/relocate sink and mount at 34" (863 mm) max. above the finished floor to the top. | 31 | \$1,136.90 | 4 | Subcontractor | |
| 0028 | Supplies and Records Rooms in Health Department Interior | Shelves are mounted beyond required reach allowed for approach provided and is mounted. | §4.2 | Lower or install at 48" (1219 mm) max. above the finished floor for forward approach to object (ADAAG Fig. 5). | 31 | \$131.00 | 4 | Maintenance | |
| | | Boxes encroaches into passage width, reducing it less than 36" (914 mm). | §4.2 | Relocate boxes to provide a 36" (914 mm) min. clear width continuously (ADAAG Fig. 1 and Fig. 24 e). | 31 | \$55.00 | 2 | Maintenance | |
| 0029 | Break Room in Health Department Interior Spaces | Sink is mounted at 36" (914 mm) above the finished floor to the top. | §4.24 | Rework/relocate sink and mount at 34" (863 mm) max. above the finished floor to the top. | 31 | \$1,136.90 | 4 | Subcontractor | |
| 7.4 Environmental Science Interior Spaces | | | | | | | | | |
| 0030 | Break Area in Environmental Science Interior Spaces | Sink is mounted at 36" (914 mm) above the finished floor to the top. | §4.24 | Rework/relocate sink and mount at 34" (863 mm) max. above the finished floor to the top. | 32 | \$1,136.90 | 4 | Subcontractor | |
| 0031 | Records Rooms in Environmental Science Interior Spaces | Moving files encroach over the required diameter wheelchair turnaround space in room. | §4.2 | Reconfigure room's fixtures and/or offset partitions to provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or a T-shaped space (ADAAG Fig. 3). | 32 | \$55.00 | 2 | Maintenance | |
| 7.5 Restroom in Area 7 | | | | | | | | | |
| 0032 | Health Department Restroom | Non-compliant door opening force of 8 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | 32 | \$50.00 | 3 | Maintenance | |
| 0033 | Environmental Science Restroom | Non-compliant door opening force of 8 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | 32 | \$50.00 | 3 | Maintenance | |
| | | Water closet is centered at 19" (483 mm) from side wall. | §4.16 | Relocate water closet and center at 18" (457 mm) from side wall (ADAAG Fig. 28). | 32 | \$1,029.03 | 3 | Subcontractor | |
| LEGEND | | | | | | | | | |
| | | | | A/E - Bid Package | Y-1 | \$17,052.56 | 1- Highest | | Pending |
| | | | | Sub-contractor | Y-2 | \$18,136.73 | 2 - High | | Complete |

ALL emergency alarms shall provide both audible and visual notification.

| Facility: The Roth Building | | | | Address: 50 Highpoint Road, Plantation key | Yr. Blt: 1970 | ATP Priority: 1 | No. ECBA613-10104 | | |
|-----------------------------|------------|-------------------|----------|--|---------------|--------------------|--------------------|----------------------|-----------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 00/00/10 |
| | | | | Maintenance | Y-3 | \$3,117.28 | 3- Low | | CIP/ Bid |
| | | | | | Y-4 | | 4- Lowest | | |
| | | | | Sub-Total | | \$38,306.57 | | | |
| | | | | A/E Fees 20% | | \$7,661.31 | | | |
| | | | | Total | | \$45,967.88 | | | |

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 UPPER KEYS: The Roth Building

| | |
|--|--|
| <p>⊗ There is a Van parking sign. The bottom of the sign is at 85".</p> | <p>Van parking designation is not required.</p> |
| <p>✓ The accessible route is the proper width at all areas. ✓ The accessible route is marked with white diagonal stripes and outlined in white. It is smooth and without obstructions. However, ⊗ There are route markings that lead to a non-compliant ramp.</p> | <p>LS-RAS -Repaint the parking spaces in accordance with FACBC 11-4.6.3. Indicate the direction to the one accessible ramp.</p> |

| | |
|---|--|
| <p>3.3 PHOTOS: PARKING AND ENTRANCES</p> | |
|  |  |
| <p>Main entrance</p> | <p>4 accessible spaces</p> |
|  |  |
| <p>Accessible route around flag pole</p> | <p>Entrance to front door</p> |

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 UPPER KEYS: The Roth Building



Side parking area HC space



Route to side doors

| | |
|---|--|
| ADA Inspection Item: 4.0 RAMP AND EXTERIOR STAIRS | |
| Summary: There are several ramp and stair accesses to the building: the front entrance, a door to the right of the main door, a side door with a ramp, a side door with steps, and rear doors off a concrete porch area. The two rear ramps are not compliant. | |

| Inspection Area: 4.1 FRONT ENTRANCE AREA 1 | |
|--|------------------------------------|
| Observation | Recommendations |
| ⊗ The front door is the primary accessible route from the accessible parking areas. It is not clearly marked. The route is not smooth or outlined. | See recommendations in Section 3.1 |
| ✓ The door to the right is accessible up a 1:50 sloped sidewalk | |

| Inspection Area: 4.2 SIDE AND REAR ENTRANCES AREA 2 | |
|---|--|
| Observation | Recommendations |
| Ramp 1 ✓ Ramp 1 on the side of the building has a slope of 1:12. ✓ The railings are at 36" and have 18" extensions at the bottom of the ramp. The landing at the top and bottom are acceptable size in each direction. ✓ There is a 3" gap under the bottom rail. ✓ The call button is at 48". ✓ The accessible route markings lead to this ramp. | Changing the route markings as described in section 3.2 will ensure this ramp is used. |

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Door at Step 1

This door is used to access the Environmental Science offices.

- ✓ The door opens out and operates with the correct pressure and speed.

Door at Ramp 1

This door is used to access the Health Department area.

- ✓ The door opens out and operates with the correct pressure and speed.

Main Entrance Door, Health Department

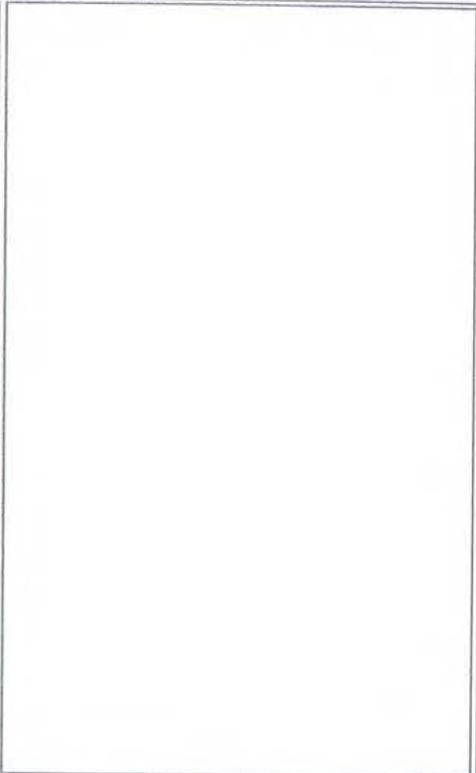
This door is located in an alcove to the far right of the Building Main entrance. It is used to access the Health Department waiting room area. There is a short ramp with a slope less than 5% leading to the parking lot.

- ✓ The entry door opens out and operates with the correct pressure and speed.

Right Door

The entry door to the right of the main entrance door has a ramp with a slope of 5% and does not require handrails or special landing features.

- ✓ The door opens out and operates with the correct pressure and speed.



4.4 PHOTOS: RAMPS AND STAIRS



Ramp 1



Stair 1

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Ramp 2



Ramp 3



Main Entrance



Sheriff's Office Ramp 6

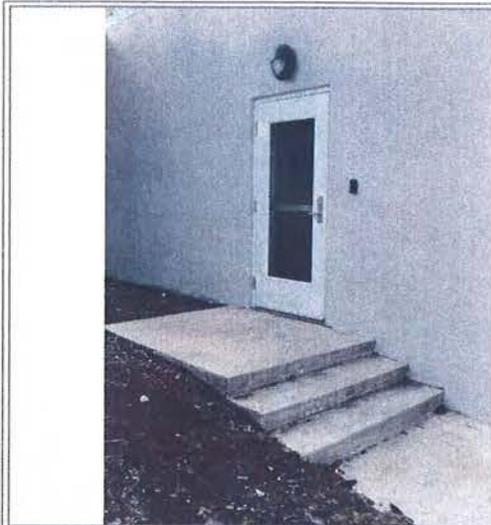


Sheriff's Office Ramp 7



Sheriff's Office Ramp 7

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Sheriff's Office Steps 4 to Gym



Sheriff's Office Ramp 5 to Roll Call



Sheriff's Office Steps 3 to Storage



Evidence Compound



Sheriff's Office Steps 2 in Compound



Ramp 4

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Walkway to Ramp 4



Ramp 3



Steps 1 to Environmental Sciences



Ramp 1 to Health Department

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| | |
|---|--|
| 5.5 PHOTOS: AREA 6 | |
|  |  |
| Hallway in Office Area | Hallway between Office Areas |
|  |  |
| Typical Hallway | Area Door |
|  |  |
| Typical Office Arrangement | Typical Work Counter |

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Movable Files



Roll Call Room Counter



Break Room Counter



Patrol Officer's Area



Gym



Men's Locker Room

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Typical Fountain



Sign at Accessible Locker Room



Accessible Restroom/Locker Room



Accessible Shower in H.C. Locker Room

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6.3 PHOTOS: ENTRANCES AND INTERIOR ROUTES



Main entrance two doors



Water fountain



Central Conference Room



Central Entry Hallway

Inspection Area:

6.4 RESTROOMS IN MAIN LOBBY AREA 3

| Observation | Recommendations |
|--|--|
| <p>Men's and Women's Restrooms are accessible. Door swings are out and away from the approach. They have no closures.</p> <p>✓ There are compliant signs indicating the restrooms. Signs are at 60" and have raised letters and Braille.</p> | |
| <p>Men's Restroom</p> <p>There is a common sink and urinal and a HC stall.</p> <p>⊗ The urinal is compliant but access to it interferes with the stall door swing.</p> <p>✓ The stall has a sliding lock.</p> | <p>AS - Relocate the toilet paper dispenser to the side wall in accordance with FACBC</p> |

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6.6 PHOTOS: RESTROOMS



Men's Restroom



Typical ADA stall



Women's Restroom

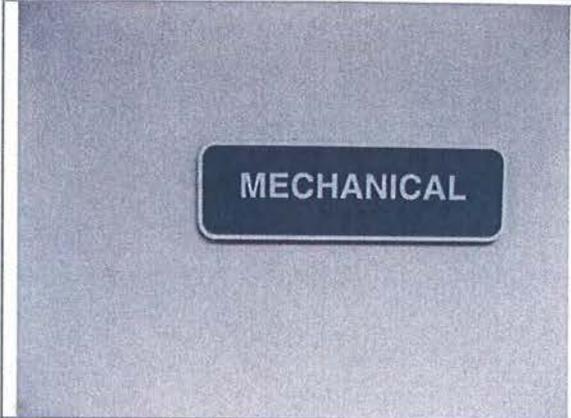


Public Defender's office restroom

6.9 PHOTOS: INTERIOR SPACES



Emergency rear door



Typical signage

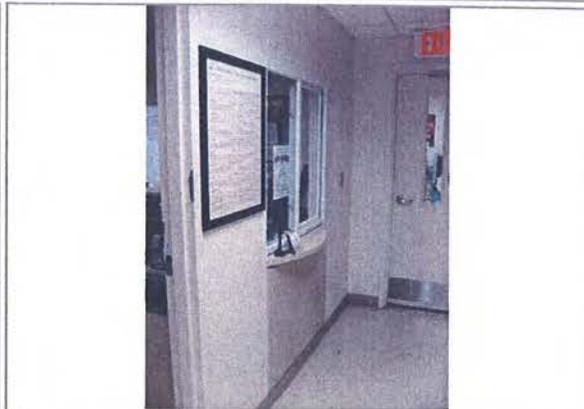
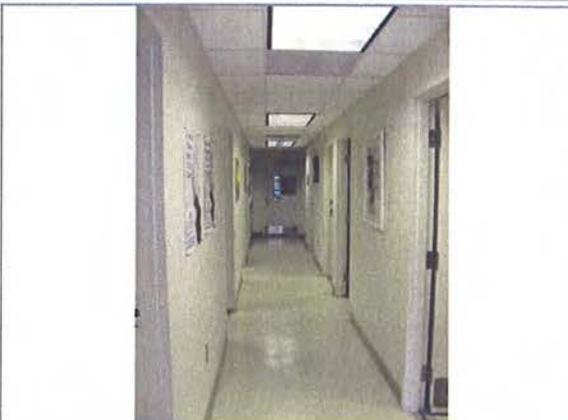
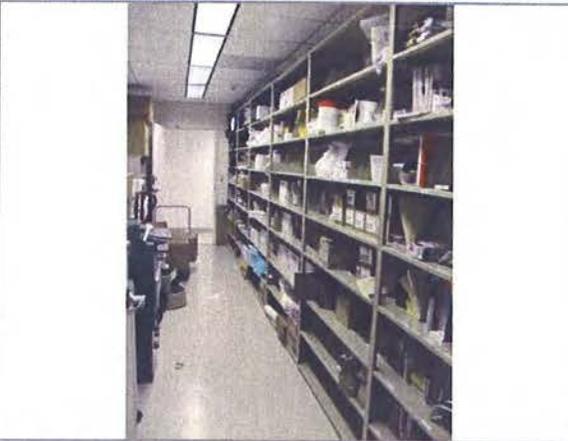
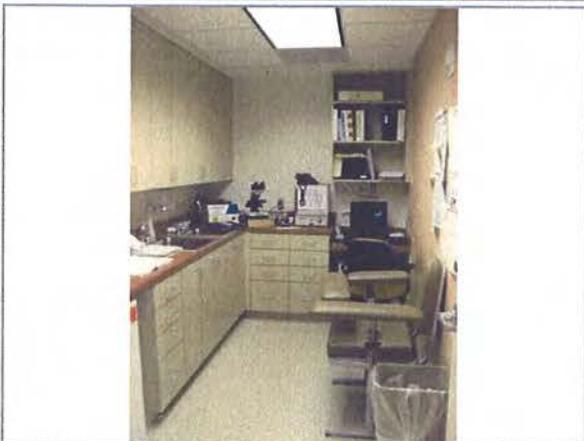


Hall to Clerks Office



Accessible counter in Clerks office

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Monroe County Accessibility Evaluation
UPPER KEYS: The Roth Building

| | |
|---|---|
| 7.6 PHOTOS: AREA 7 | |
|  A waiting room with three blue chairs in the foreground and a counter area in the background. |  A service desk area with a window and a door. |
| Health Department Waiting Room | Service Desk |
|  A long, narrow hallway with doors on both sides. |  An exam room with a desk, chair, and medical equipment. |
| Typical Hallway | Typical Health Department Exam Room |
|  A supply area with tall shelves filled with various items. |  A lab area with a counter, sink, and equipment. |
| Health Department Supply Area | Typical Health Department Lab |

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UPPER KEYS: The Roth Building



Typical Accessible Restroom



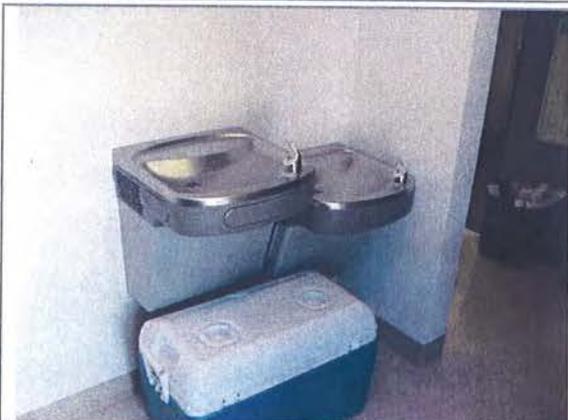
Environmental Science Reception



Environmental Science Break Counter



Environmental Science Restroom



Environmental Services Fountain



Typical Hallway

ALL emergency alarms shall provide both audible and visual notification.

| Facility: Islamorada Public Library | | | | Address: MM 81.7 Overseas Hwy., Islamorada | | Yr. Blt: 1937 | ATP Priority: 1 | No. ECBA044-10123 | |
|-------------------------------------|---------------------------------------|--|-------------|---|------------|---------------|--------------------|----------------------|-----------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 00/00/10 |
| 3.1 Parking Area | | | | | | | | | |
| 0001 | Two Accessible Parking Spaces | Accessible parking space pavement marking are incorrect. | FBC §11-4.6 | Restripe to provide an accessible parking space 144" (3657 mm) wide with a 60" (1525 mm) wide access aisle (FDOT Index # 17346). | 7 | \$428.03 | 1 | A/E | |
| 3.2 Routes | | | | | | | | | |
| 0002 | Accessible Route to Main Entrance | Floor grate opening is more than 0.5" (13 mm) wide. | \$4.5 | Rework floor grate to provide a 0.5" (12 mm) max. wide opening perpendicular to the dominant direction of travel (ADAAG Fig. 8 g, h). | 7 | \$141.00 | 1 | A/E | |
| | | Ramp change direction at landing is 54" by 57" (1372 mm by 1447 mm). | \$4.8 | Rework change direction at landing to provide 60" by 60" (1524 by 1524 mm) min. | 7 | \$375.00 | 1 | A/E | |
| | | Ramp handrails at the top landing do not have extensions. | FBC §11-4.8 | Provide handrails extensions 18" (457 mm) min. beyond the top of the ramp segment. | 7 | \$240.00 | 1 | Subcontractor | |
| 0003 | Old Front Exit | Ramp handrails do not have extensions. | FBC §11-4.8 | Provide handrails extensions 18" (457 mm) min. beyond the top and bottom of the ramp segment (ADAAG Fig. 17). | 8 | \$240.00 | 1 | Subcontractor | |
| | | Ramp change direction at landing is 52" by 52" (1320 mm by 1320 mm). | \$4.8 | Rework change direction at landing to provide 60" by 60" (1524 by 1524 mm) min. | 8 | \$375.00 | 1 | A/E | |
| | | Top of the ramp has a 9.0 % non-compliant running slope. | \$4.8 | Rework ramp to provide a running slope not exceeding 8.33% (ADAAG Fig. 16). | 8 | \$1,050.00 | 1 | A/E | |
| 5.1 Entrances and Routes | | | | | | | | | |
| 0004 | Main Entrance | Door closing time is less than 3 seconds. | \$4.13 | Provide a sweep period of 3 seconds min. measured from 70° open position to 3" (76 mm) from door latch. | 8 | \$50.00 | 2 | Maintenance | |
| | | Non-compliant door opening force of 8 lbf. | \$4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | 8 | \$50.00 | 2 | Maintenance | |
| 0005 | Old Front Exit Doors | Non-compliant knob-type door hardware, requiring grasping and turning of the wrist to operate. | \$4.13 | Replace knob-type door hardware with lever or loose grip pull handle. | 8 | \$291.64 | 2 | Maintenance | |
| | | Furniture encroaches over maneuvering clearance on the pull side of the door. | \$4.13 | Relocate furniture to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door (ADAAG Fig. 25). | 8 | \$80.50 | 4 | Maintenance | |
| 0006 | Library Main Room | Fire extinguisher protrudes into walkway, projecting 4" (102 mm) from back wall. | \$4.4 | Relocate or recess so that it does not project more than 4" (101 mm) from back wall to outer leading edge (ADAAG Fig. 8). | 12 | \$293.14 | 2 | Maintenance | |
| 0007 | Emergency Exit from Library Main Room | Non-compliant knob-type door hardware, requiring grasping and turning of the wrist to operate. | \$4.13 | Replace knob-type door hardware with lever or loose grip pull handle. | 12 | \$291.64 | 2 | Maintenance | |

ALL emergency alarms shall provide both audible and visual notification.

| Facility: Islamorada Public Library | | | | Address: MM 81.7 Overseas Hwy., Islamorada | Yr. Blt: 1937 | ATP Priority: 1 | No. ECBA044-10123 | | |
|--|-----------------------------------|--|-----------------|--|----------------------|------------------------|---------------------------|-----------------------------|------------------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 00/00/10 |
| 0008 | Drinking Fountain | Drinking fountain spout outlet (orifice height) is mounted at 36" (914 mm) above the finished floor. | §4.1 | Replace fountain with hi-lo unit or install paper cup dispenser and mount at the required reach range allowed for approach provided, for people who have difficulty bending or stooping. | 12 | \$3,137.43 | 4 | Subcontractor | |
| 0009 | Assembly Room | Door closing time is less than 3 seconds. | §4.13 | Provide a sweep period of 3 seconds min. measured from 70° open position to 3" (76 mm) from door latch. | 12 | \$50.00 | 2 | Maintenance | |
| | | Non-compliant door opening force of 10 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | 12 | \$50.00 | 2 | Maintenance | |
| 0010 | Rear Exit Door from Assembly Room | Door closing time is less than 3 seconds. | §4.13 | Provide a sweep period of 3 seconds min. measured from 70° open position to 3" (76 mm) from door latch. | 12 | \$50.00 | 2 | Maintenance | |
| | | Non-compliant door opening force of 10 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | 12 | \$50.00 | 2 | Maintenance | |
| 5.2 Restrooms | | | | | | | | | |
| 0011 | Men's Accessible Restroom | Permanent room identifying signage is mounted on the door leaf. | §4.30 | Relocate and mount on wall adjacent to latch side of door at 60" (1524 mm) above the finished floor to centerline. | 12 | \$55.00 | 3 | Maintenance | |
| | | Non-compliant door opening force of 10 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | 12 | \$50.00 | 3 | Maintenance | |
| | | Urinal is mounted at 23" (584 mm) above the finished floor to top of rim. | §4.18 | Lower urinal and mount at 17" (431 mm) max. above the finished floor to top of rim. | 12 | \$1,029.03 | 3 | Subcontractor | |
| 0012 | Women's Accessible Restroom | Permanent room identifying signage is mounted on the door leaf. | §4.30 | Relocate and mount on wall adjacent to latch side of door at 60" (1524 mm) above the finished floor to centerline. | 12 | \$50.00 | 3 | Maintenance | |
| | | Non-compliant door opening force of 10 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | 12 | \$50.00 | 3 | Maintenance | |
| | | Water closet flush control is toward the wall side. | §4.16 | Rotate water closet flush control toward the wide side or install an electronically controlled mechanism. | 12 | \$350.00 | 3 | Subcontractor | |
| LEGEND | | | | | | | | | |
| | | | | A/E - Bid Package | Y-1 | \$2,369.03 | 1- Highest | | Pending |
| | | | | Sub-contractor | Y-2 | \$4,996.46 | 2 - High | | Complete |
| | | | | Maintenance | Y-3 | \$1,461.92 | 3- Low | | CIP/ Bid |
| | | | | | Y-4 | | 4- Lowest | | |
| | | | | Sub-Total | | \$8,827.41 | | | |
| | | | | A/E Fees 20% | | \$1,765.48 | | | |

ALL emergency alarms shall provide both audible and visual notification.

| | | | | | | | | | |
|-----------------|--|--------------------------|-----------------|---|----------------------|------------------------|---------------------------|-----------------------------|------------------------|
| | Facility: Islamorada Public Library | | | Address: MM 81.7 Overseas Hwy., Islamorada | Yr. Blt: 1937 | ATP Priority: 1 | No. ECBA044-10123 | | |
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 00/00/10 |
| | | | | Total | | \$10,592.89 | | | |

3.3 PHOTOS: PARKING AND EXTERIOR ROUTES



Public Accessible Parking



Access Aisle and Accessible Route



Curb Ramp



Accessible Route



Ramp to Front Door



Landing at Front Door

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UPPER KEYS: Islamorada Public Library



Ramp from Historic Exit



Main Entrance Steps



Historic Exit Steps



Side Emergency Exit Steps



Rear Exit



Path to Park

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Monroe County Accessibility Evaluation
UPPER KEYS: Islamorada Public Library

5.3 PHOTOS: INTERIORS



Front Entrance Doors



Front Desk



Book Stacks



Assembly Area



Men's Accessible Stall



Women's Accessible Stall

ALL emergency alarms shall provide both audible and visual notification.

| 1 | Facility: Key Largo Branch Public Library | | | Address: 101485 Overseas Hwy | Yr. Blt: 1989 1 | ATP Priority: | | No. ECBA082-10067 | |
|---------------------------------|--|---|-----------------|--|--------------------|---------------|--------------------|----------------------|-----------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 |
| 3.1 Parking | | | | | | | | | |
| 0001 | Two Accessible Parking Spaces | Accessible parking space is 15 ft. (4572 mm) long. | Section §114.66 | Restripe to provide an accessible parking space 18 ft. (5.48 m) long (Code of Ordinances, Monroe County, fl.). | 6 | \$599.62 | 1 | A/E | |
| 0002 | closer to Main Entrance | Accessible parking spaces have a non-compliant sign. | FBC §11-4.1 | Install FDOT approved signage at 84" (2133 mm) above the ground, displaying the international symbol of accessibility, the caption "PARKING BY DISABLED PERMIT ONLY", and the penalty for illegal use of the space (FBC Fig. 9, FDOT FTP-22-04). | 6 | \$228.00 | 1 | Maintenance | |
| 3.2 Routes | | | | | | | | | |
| 0003 | Accessible Route from the Accessible Parking Spaces to the Mall Sidewalk | Curb ramp has a 8.9 % non-compliant running slope. | §4.7 | Rework curb ramp to provide a running slope not to exceed 8.33% (ADAAG Fig. 11). | 6 | \$1,180.00 | 1 | A/E | |
| 0004 | Library Passenger Loading Zone | Passenger loading zone does not have signage that displays the international symbol of accessibility. | §4.6 | Post signage indicating accessible passenger loading zone that displays the international symbol of accessibility. | 6 | \$129.23 | 1 | Maintenance | |
| 0005 | | Passenger loading zone does not have a clear access aisle. | §4.6 | Provide a 60" (1524 mm) min. wide by 20 ft. (6096 mm) min. long access aisle parallel to the vehicle pull up space with a surface slope not exceeding 2% in all directions (ADAAG Fig. 10). | 6 | \$299.81 | 1 | A/E | |
| 5.1 Entrances and Routes | | | | | | | | | |
| 0006 | Main Entrance | Far left entering door closing time is less than 3 seconds. | §4.13 | Provide a sweep period of 3 seconds min. measured from 70° open position to 3" (76 mm) from door latch. | 6 | \$50.00 | 2 | Maintenance | |
| 0007 | | Permanent room identifying signage does not have Braille. | §4.30 | Rework/replace existing signage with signage displaying raised characters on non-glare contrasting surface, Grade 2 Braille text of same information and mount on wall adjacent to latch side of door at 60" (1524 mm) above the finished floor to centerline. | 6 | \$149.36 | 2 | Maintenance | |

ALL emergency alarms shall provide both audible and visual notification.

| 1 Facility: Key Largo Branch Public Library | | | | Address: 101485 Overseas Hwy | | Yr. Blt: 1989 ATP Priority: 1 | | No. ECBA082-10067 | |
|---|---|--|--------------|--|------------|-------------------------------|--------------------|----------------------|-----------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 |
| 0008 | Rear Exit Doors | All rear exit doors have a non-compliant door opening force of more than 8 lbf. | FBC §11-4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 8.5 lbf. | N/A | \$200.00 | 2 | Maintenance | |
| 0009 | | Canopy encroaches over door maneuvering clearance. | §4.13 | Rework door canopy to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door beyond the latch side and 60" (1524 mm) min. deep clear floor area (ADAAG Fig. 25). | 11 | \$150.00 | 2 | Maintenance | |
| 0010 | | All rear emergency exit doors open to a slab and have no further egress route. | FBC§11-4.13 | Accessible routes serving any accessible space or element shall also serve as a means of egress, accessible entrances must be provided in a minimum at least equivalent to the number of exits required by the applicable building/ fire codes. | 11 | \$500.00 | 2 | A/E | |
| 0011 | Corridor by Men's and Women's Restrooms | Drinking fountain spout outlet (orifice height) is mounted at 36" (914 mm) above the finished floor. | §4.1 | Replace fountain with hi-lo unit or install paper cup dispenser and mount at the required reach range allowed for approach provided, for people who have difficulty bending or stooping. | N/A | \$110.00 | 4 | Sub-contractor | |
| 0012 | Break Room | Sink does not have the required knee clearance. | §4.24 | Rework sink to provide a knee clearance of at least 27" (685 mm) high, 30" (762 mm) wide and 19" (482 mm) deep and a 30" by 48" (762 mm by 1219 mm) min. clear floor space for a forward approach to the sink counter. | 11 | \$1,136.90 | 4 | Maintenance | |
| 0013 | | Counter is mounted at 36" (914 mm) above the finished floor to the top. | ABA §902.3 | Rework counter to be mounted at 28" (711 mm) min and 34" (863 mm) max. above the finished floor to top. | 11 | \$850.00 | 4 | Sub-contractor | |
| 5.2 Restrooms | | | | | | | | | |
| 0014 | Foyer | The door from the library area to the restrooms has a non-compliant knob-type door hardware, requiring grasping and turning of the wrist to operate. | §4.13 | Replace knob-type door hardware with lever or loose grip pull handle. | N/A | \$291.64 | 2 | Maintenance | |
| *0015 | Men's Accessible Restroom | Permanent room identifying signage is not compliant. | §4.30 | Rework/replace existing signage with signage displaying raised characters on non-glare contrasting surface, Grade 2 Braille text of same information and mount on wall adjacent to latch side of door at 60" (1524 mm) above the finished floor to centerline. | 11 | \$149.36 | 3 | Maintenance | |
| 0016 | | Water closet flush control is mounted on the tank-type unit and is toward the wall side. | §4.16 | Relocate water closet flush control toward the wide side or install an electronically controlled mechanism. | N/A | \$1,015.16 | 3 | Sub-contractor | |
| 0017 | | Urinal is mounted at 22" (559 mm) above the finished floor to top of rim. | §4.18 | Lower urinal and mount at 17" (431 mm) max. above the finished floor to top of rim. | 11 | \$1,029.03 | 3 | Sub-contractor | |

ALL emergency alarms shall provide both audible and visual notification.

| 1 | Facility: Key Largo Branch Public Library | | | Address: 101485 Overseas Hwy | Yr. Blt: 1989 | ATP Priority: | | No. ECBA082-10067 | |
|----------|---|--|-------------|--|---------------|---------------|--------------------|----------------------|-----------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 |
| 0018 | | Stall door is not self-closing. | FBC§11-4.13 | Install self-closing hinges on stall door. | 11 | \$131.00 | 3 | Maintenance | |
| 0019 | | Water closet rear wall grab bar in stall is mounted at more than 6" (152 mm) perpendicular from side wall to centerline of inner flange. | §4.17 | Relocate 36" (914 mm) min. long rear wall grab bar at 6" (152 mm) max. perpendicular from side wall to centerline of inner flange and mount between 33" and 36" (838 mm - 914 mm) above the finished floor to centerline (ADAAG Fig. 30 a). | 11 | \$150.00 | 3 | Maintenance | |
| 0020 | | Garbage bin encroaches over lavatory clear floor space. | §4.2 | Relocate garbage bin to provide a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space (ADAAG Fig. 4). | 11 | \$80.50 | 3 | Maintenance | |
| 0021 | Women's Accessible Restroom | Permanent room identifying signage is not compliant. | §4.30 | Rework/replace existing signage with signage displaying raised characters on non-glare contrasting surface, Grade 2 Braille text of same information and mount on wall adjacent to latch side of door at 60" (1524 mm) above the finished floor to centerline. | N/A | \$149.36 | 3 | Maintenance | |
| 0022 | | Water closet flush control is mounted on the tank-type unit and is toward the wall side. | §4.16 | Relocate water closet flush control toward the wide side or install an electronically controlled mechanism. | N/A | \$1,015.16 | 3 | Sub-contractor | |
| 0023 | | Stall door is not self-closing. | FBC§11-4.13 | Install self-closing hinges on stall door. | N/A | \$131.00 | 3 | Maintenance | |
| *0024 | | Water closet rear wall grab bar in stall is mounted at more than 6" (152 mm) perpendicular from side wall to centerline of inner flange. | §4.16 | Relocate 36" (914 mm) min. long rear wall grab bar at 6" (152 mm) max. perpendicular from side wall to centerline of inner flange and mount between 33" and 36" (838 mm - 914 mm) above the finished floor to centerline (ADAAG Fig. 30 a). | N/A | \$150.00 | 3 | Maintenance | |
| 0025 | | Garbage bin encroaches over lavatory clear floor space. | §4.2 | Relocate garbage bin to provide a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space (ADAAG Fig. 4). | N/A | \$80.50 | 3 | Maintenance | |
| *0026 | Employee Restroom | Non-compliant knob-type door hardware, requiring grasping and turning of the wrist to operate. | §4.13 | Replace knob-type door hardware with lever or loose grip pull handle. | 11 | \$291.64 | 3 | Maintenance | |
| 0027 | | Door swings into lavatory clear floor space. | §4.22 | Reverse door swing or reconfigure fixtures and/or offset partitions to provide a 30" by 48" (762 mm by 1219 mm) min. lavatory clear floor space (ADAAG Fig. 32). | 11 | \$898.74 | 3 | Sub-contractor | |
| 0028 | | Water closet flush control is mounted on the tank-type unit and is toward the wall side. | §4.16 | Relocate water closet flush control toward the wide side or install an electronically controlled mechanism. | 11 | \$1,015.16 | 3 | Sub-contractor | |
| | | | | | | | | | |
| | | | | | | | | | |

ALL emergency alarms shall provide both audible and visual notification.

| 1 | Facility: Key Largo Branch Public Library | | | Address: 101485 Overseas Hwy | Yr. Blt: 1989 1 | ATP Priority: | | No. ECBA082-10067 | |
|---------------------------------|---|--|-------------|--|--------------------|-------------------|--------------------|----------------------|-----------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 |
| 1 | Facility: Key Tax Collector's Office | | | Address: 101463 Overseas Hwy | Yr. Blt: | ATP Priority: 1 | | No. ECBA082-10067 | |
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 |
| 6.1 Entrances and Routes | | | | | | | | | |
| 0029 | Main Entrance | Door closing time is less than 3 seconds. | §4.13 | Provide a sweep period of 3 seconds min. measured from 70° open position to 3" (76 mm) from door latch. | 13 | \$50.00 | 2 | Maintenance | |
| 0030 | | Permanent room identifying signage does not have Braille. | §4.30 | Rework/replace existing signage with signage displaying raised characters on non-glare contrasting surface, Grade 2 Braille text of same information and mount on wall adjacent to latch side of door at 60" (1524 mm) above the finished floor to centerline. | 13 | \$149.36 | 2 | Maintenance | |
| 0031 | | All interior doors have a non-compliant knob-type door hardware, requiring grasping and turning of the wrist to operate. | §4.13 | Replace knob-type door hardware with lever or loose grip pull handle. | N/A | \$583.28 | 2 | Maintenance | |
| 0032 | | Gate from public area to offices requires pinching, tight grasping or turning of the wrist to operate. | §4.27 | Replace or retrofit with system not requiring pinching, tight grasping or turning of the wrist to operate. | 13 | \$131.00 | 2 | Maintenance | |
| 0033 | | Gate from public area to offices does not have the required maneuvering clearance on the pull side of the door. | §4.13 | Rework door side partition to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door beyond the latch side and 60" (1524 mm) min. deep clear floor area (ADAAG Fig. 25). | 13 | \$1,150.00 | 2 | A/E | |
| 0034 | Rear Emergency Exit Door | Door closing time is less than 3 seconds. | §4.13 | Provide a sweep period of 3 seconds min. measured from 70° open position to 3" (76 mm) from door latch. | N/A | \$50.00 | 2 | Maintenance | |
| 0035 | | Non-compliant door opening force of more than 10 lbf. | FBC§11-4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 8.5 lbf. INCLUDED ABOVE. | N/A | \$0.00 | 2 | Maintenance | |
| 0036 | | Emergency exit door open to a slab and have no further egress route. | FBC§11-4.13 | Accessible routes serving any accessible space or element shall also serve as a means of egress, accessible entrances must be provided in a minimum at least equivalent to the number of exits required by the applicable building/ fire codes. | N/A | 2500.00 Budget | 2 | A/E | |
| 0037 | Service Counter | Objects encroaches over the lower portion of the counter. | §7.2 | Relocate objects to provide a clear 36" (914 mm) min. long counter at 36" (914 mm) max. above the finished floor to the top. | 13 | \$50.00 | 4 | Maintenance | |

ALL emergency alarms shall provide both audible and visual notification.

| 1 | Facility: Key Largo Branch Public Library | | | Address: 101485 Overseas Hwy | Yr. Blt: 1989 1 | ATP Priority: | | No. ECBA082-10067 | |
|----------------------|---|--|------------|--|--------------------|--------------------|--------------------|----------------------|-----------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 |
| 0038 | Break Room Counter | Counter is mounted at 36" (914 mm) above the finished floor to top. | ABA §902.3 | Rework counter to be mounted at 28" (711 mm) min and 34" (863 mm) max. above the finished floor to top. | 14 | \$750.00 | 4 | Sub-contractor | |
| 6.2 Restrooms | | | | | | | | | |
| 0039 | Employee Restroom | Non-compliant knob-type door hardware, requiring grasping and turning of the wrist to operate. | §4.13 | Replace knob-type door hardware with lever or loose grip pull handle. | 14 | \$200.00 | 3 | Maintenance | |
| 0040 | | Water closet does not have a rear wall grab bar. | §4.16 | Install a 36" (914 mm) min. long rear wall grab bar and mount between 33" and 36" (838 mm - 914 mm) above the finished floor to centerline (ADAAG Fig. 29 a, b). | 14 | \$300.20 | 3 | Maintenance | |
| 0041 | | Water closet flush control is mounted on the tank-type unit and is toward the wall side. | §4.16 | Relocate water closet flush control toward the wide side or install an electronically controlled mechanism. | 14 | \$150.00 | 3 | Sub-contractor | |
| 0042 | | Lavatory has unwrapped bottom sink pipes. | §4.19 | Cover (insulate) lavatory bottom supply and drain pipes. | 14 | \$120.12 | 3 | Maintenance | |
| 0043 | | Furniture encroaches over lavatory clear floor space. | §4.2 | Relocate furniture to provide a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space (ADAAG Fig. 4). | 14 | \$50.00 | 3 | Maintenance | |
| *0044 | | Clear floor space does not provide the required diameter wheelchair turnaround space in room. | §4.2 | Reconfigure room's fixtures and/or offset partitions to provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or a T-shaped space (ADAAG Fig. 3). | 14 | \$6,052.63 | 3 | A/E | |
| LEGEND | | | | | | | | | |
| | | | | A/E - Bid Package | Y-1 | 9782.06 | 1- Highest | | Pending |
| | | | | Sub-contractor | Y-2 | 6833.25 | 2 - High | | Complete |
| | | | | Maintenance | Y-3 | 5332.45 | 3- Low | | CIP/ Bid |
| | | | | | Y-4 | | 4- Lowest | | |
| | | | | Sub-Total | | \$21,947.76 | | | |
| | | | | A/E Fees 20% | | \$4,389.55 | | | |
| | | | | Total | | \$26,337.31 | | | |

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UPPER KEYS: Key Largo Library and Tax Office

| | |
|--|---|
| 3.3 PHOTOS: PARKING AND EXTERIOR ROUTES | |
|  A photograph showing a paved parking area with a white arrow pointing towards the right. A silver SUV is parked in the background. The area is bordered by a concrete curb and a landscaped area with trees. |  A photograph showing a paved parking area with a blue-painted access aisle leading to a parking space. A silver SUV is parked in the space. The area is bordered by a concrete curb and a landscaped area with trees. |
| Public Accessible Parking | Access Aisle and Accessible Route |
|  A photograph showing a concrete curb ramp with a yellow-painted curb. A potted plant is visible on the left side of the ramp. The ramp leads to a paved area. |  A photograph showing a concrete curb ramp with a yellow-painted curb. The ramp leads to a paved area with a blue-painted fire lane. A building with a glass entrance and a blue arched canopy is visible in the background. |
| Curb Ramp | Curb Ramp and Fire Lane |

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| | |
|--|---|
| <ul style="list-style-type: none"> ⊗ There is no sink in the stall. ⊗ The garbage can obstructs access to the sink. ✓ Toilet paper and paper towels dispensers are correct. | <p>door. AS - Install a toilet tank with the flush handle on the wide side in accordance with FACBC 11-4.16.5. OR ASS - Install a new HC stall with lavatory and toilet per FBC Ch. 11.</p> |
| <p>Employee Restroom This restroom is not accessible. It is measures 60" x 80" and is too small to be made accessible.</p> | <p>An accessible restroom exists in the building that is available to all employees.</p> |

5.3 PHOTOS: INTERIORS



Front Entrance Doors Front Desk



Book Stacks Computer Area

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Men's Accessible Restroom



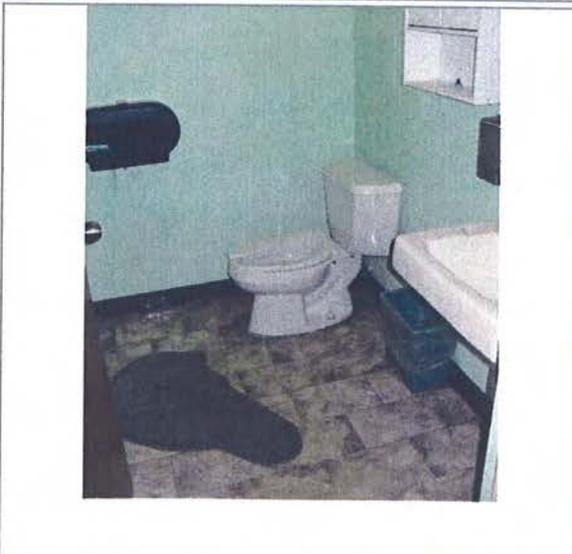
Typical Accessible Stall



Restroom Door



Kitchenette



Employee's Restroom



Rear Door in Office Area

Inspection Area:
6.2 RESTROOM

| Observation | Recommendations |
|--|--|
| <p>There is one restroom for employee use only.</p> <ul style="list-style-type: none"> ⊗ The room measures 65" x 67" and is too small to be accessible. ⊗ Door handles are twist knob style. ⊗ There is no signage. ⊗ Grab bars are incorrect. | <p>F\$\$ - Replace this restroom with a new accessible restroom in accordance with the Florida Building Code.</p> |

6.3 PHOTOS: INTERIORS



Entrance to the Right of the Library



Service Counter



Low Area at Service Counter



Gate to Office Area

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Counter in Break Room



Non-accessible Restroom

ALL emergency alarms shall provide both audible and visual notification.

| Facility: Jacobs Aquatic Center | | | | Address: 320 Laguna Ave. | | Yr. Bit: 2000 1 | | ATP Priority: | | No. ECBA613-10064 | |
|---------------------------------|---------------------------|---|--------------|--|------------|--------------------|--------------------|----------------------|--------|-------------------|--|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status | 03/27/10 | |
| 3.1 Parking | | | | | | | | | | | |
| 0001 | Accessible Parking Spaces | Accessible parking space does not have signage indicating the fine ordinance. | FBC §11-4.6 | Install FDOT approved signage at 84" (2133 mm) above the ground, displaying the international symbol of accessibility, the caption "PARKING BY DISABLED PERMIT ONLY", and the penalty for illegal use of the space (FBC Fig. 9, FDOT FTP-22-04). | 6 | \$228.00 | 4 | A/E | | | |
| 0002 | | Accessible parking space is not 144" (3657 mm) wide. | FBC §11-4.6 | Restripe to provide an accessible parking space 144" (3657 mm) wide with a 60" (1525 mm) wide access aisle (FBC Fig. 9, FDOT Index # 17346). | 6 | \$299.81 | 1 | A/E | | | |
| 3.2 Accessible Route | | | | | | | | | | | |
| 0003 | Gate | Gate lock system requires pinching, tight grasping or turning of the wrist to operate. | §4.27 | Replace or retrofit gate lock system with system not requiring pinching, tight grasping or turning of the wrist to operate. | 6 | \$131.00 | 4 | Maintenance | | | |
| 0004 | Accessible Ramp | Ramp handrails section is non-compliant. | FBC §11-4.8 | Replace handrails on both sides of ramp and mount between 34" and 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces. Grab bar shall provide a 1.25" to 1.5" (32 mm to 38 mm) wide gripping surface (FBC Fig. 17, 39). | 6, 7 | \$4,800.00 | 2 | Sub-contractor | | | |
| 0005 | | Ramp handrails do not have extensions at the bottom. | FBC §11-4.8 | Provide handrails extensions 18" (457 mm) min. beyond the top and bottom of the ramp segment (FBC Fig. 17). | 6 | \$80.00 | 2 | Sub-contractor | | | |
| 0006 | Entrance Stairs | Stair handrails do not have extensions at the top right side where it meets the ramp handrails. | §4.8 | Provide handrails extensions 12" (304 mm) min. beyond the top and bottom of the stair segment (ADAAG Fig. 19). | 6, 7 | \$80.00 | 2 | Sub-contractor | | | |
| 0007 | Main Entrance | Non-compliant door opening force over 12 lbf. | FBC §11-4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 8 lbf. | 7 | \$291.64 | 4 | Maintenance | | | |
| 0008 | | Lever lock is mounted beyond required reach allowed for approach provided and is mounted at 57" (1448 mm) above the finished floor. | §4.2 | Lower or install lever lock at 48" (1219 mm) max. above the finished floor for forward approach to object (ADAAG Fig. 5). | 6.7 | \$131.00 | 4 | Maintenance | | | |
| 0009 | | The door does not have the maneuvering clearance on the pull side of the door. | §4.13 | Rework door side partition to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door beyond the latch side and 60" (1524 mm) min. deep clear floor area (ADAAG Fig. 25) or install a power activated door. | 7 | \$1,150.00 | 2 | Sub-contractor | | | |
| 0010 | | The door does not have the maneuvering clearance on the push side of the door. | §4.13 | Rework door side partition to provide the required 12" (304 mm) min. maneuvering clearance on the push side of the door handle side beyond the latch and 48" (1219 mm) min. deep clear floor area (ADAAG Fig. 25) or install a power activated door. | 7 | \$1,150.00 | 2 | A/E | | | |

ALL emergency alarms shall provide both audible and visual notification.

| Facility: Jacobs Aquatic Center | | | | Address: 320 Laguna Ave. | | Yr. Blt: 2000 1 | | ATP Priority: | | No. ECBA613-10064 | |
|---------------------------------|----------------------|---|--------------|---|------------|--------------------|--------------------|----------------------|--------|-------------------|--|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status | 03/27/10 | |
| 4.2 Concession Area | | | | | | | | | | | |
| 0011 | Concession Counter | Counter is mounted at 36.75" (933 mm) above the finished floor to top. | §7.2 | Rework (cut out) a portion of the main counter 36" (914 mm) max. above the finished floor to top and 36" (914 mm) min. in length. | 11 | \$372.14 | 4 | Sub-contractor | | | |
| 0012 | | Counter is mounted at 36.75" (933 mm) above the finished floor to top. | §7.2 | Rework (cut out) a portion of the main counter 36" (914 mm) max. above the finished floor to top and 36" (914 mm) min. in length. | 11 | \$372.14 | 4 | Sub-contractor | | | |
| 0013 | | Concession counter protrudes into walkway, projecting 5.5" (140 mm) from back wall, and is mounted at 34" (864 mm) above the finished floor to its bottom leading edge. | §4.4 | Place a cane-detectable element or barrier underneath (ADAAG Fig. 8). | 11 | \$131.00 | 2 | Maintenance | | | |
| 0014 | | The counter does not have signage posted indicating the international symbol of accessibility. | §4.1 | Post signage indicating the international symbol of accessibility in compliance with ADAAG 4.30 [Fig. 43(a) and (b)]. | 11 | \$149.36 | 2 | Sub-contractor | | | |
| 0015 | | Non-compliant door opening force of 12 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | 11 | \$50.00 | 4 | Maintenance | | | |
| 0016 | Life Guard Room | Non-compliant door opening force of 12 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | 11 | \$50.00 | 4 | Maintenance | | | |
| 4.3 Locker Rooms | | | | | | | | | | | |
| 0017 | Men's Locker Room | Non-compliant door opening force over 12 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | 11 | \$50.00 | 4 | Maintenance | | | |
| 0018 | | The baby changing station is mounted at 43" (1092 mm) above the finished floor to top. | §7.2 | Lower the baby changing station to 36" (914 mm) max. above the finished floor to top. | 11 | \$260.00 | 4 | Sub-contractor | | | |
| 0019 | Accessible Stall | The accessible stall door is not self-closing. | FBC §11-4.17 | Provide an accessible stall with a self-closing door to comply with §4.17 (FBC Fig. 30). | 11 | \$75.00 | 4 | Maintenance | | | |
| 0020 | Shower Stall | Shower control requires pinching, tight grasping or turning of the wrist to operate. | §4.27 | Replace or retrofit shower control with system not requiring pinching, tight grasping or turning of the wrist to operate. | 12 | \$131.00 | 4 | Maintenance | | | |
| 0021 | Women's Locker Rooms | Non-compliant door opening force over 12 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | 12 | \$50.00 | 4 | Maintenance | | | |
| 0022 | | The baby changing station is mounted at 43" (1092 mm) above the finished floor to top. | §7.2 | Lower the baby changing station to 36" (914 mm) max. above the finished floor to top. | 12 | \$260.00 | 4 | Sub-contractor | | | |
| 0023 | Accessible Stall | The accessible stall door is not self-closing. | FBC §11-4.17 | Provide an accessible stall with a self-closing door to comply with §4.17 (FBC Fig. 30). | 12 | \$75.00 | 4 | Maintenance | | | |
| 0024 | Shower Stall | Shower controls requires pinching, tight grasping or turning of the wrist to operate. | §4.27 | Replace or retrofit shower controls with system not requiring pinching, tight grasping or turning of the wrist to operate. | 12 | \$131.00 | 4 | Maintenance | | | |

ALL emergency alarms shall provide both audible and visual notification.

| Facility: Jacobs Aquatic Center | | | | Address: 320 Laguna Ave. | | Yr. Blt: 2000 ATP Priority: 1 | | No. ECBA613-10064 | |
|---------------------------------|-----------------------------|--|--------------|--|------------|-------------------------------------|--------------------|----------------------|-----------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 |
| 5.2 Common Routes | | | | | | | | | |
| 0025 | Accessible Route on Balcony | The doors swing out into the balcony emergency exit accessible route reducing the clearance to 20" (508 mm). | FBC §4.13 | Rework partitions recessing the doors to provide an emergency exit accessible route in accordance with FBC §11-4.3 and §11-4.9. | 12 | \$5,129.00 | 4 | A/E | |
| 0026 | | Fire extinguisher protrudes into walkway, projecting 7" (178 mm) from back wall, and is mounted at 33" (838 mm) above the finished floor to its bottom leading edge. | §4.4 | Relocate or recess fire extinguisher so that it does not project more than 4" (101 mm) from back wall to outer leading edge (ADAAG Fig. 8). | 12 | \$131.00 | 4 | Sub-contractor | |
| 0027 | Front Stairs | The stair handrails are not continuous. | §4.9 | Install handrails on both sides of stairs and mount between 34" and 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces. Handrails shall extend 12" (304 mm) min. beyond the top and bottom of the stair segment (ADAAG Fig. 19). | 16 | \$900.00 | 2 | Sub-contractor | |
| 0028 | | Stair handrails extensions in front of the Men's Restroom protrude into the emergency egress accessible route reducing the width to 10" (250 mm). | §4.9 | Rework stair handrail extensions 12" (304 mm) min. at 90 degrees beyond the top of the stair (ADAAG Fig. 19). | 17 | \$80.00 | 2 | Sub-contractor | |
| 0029 | Side Stairs | Side stair is mounted below 80" (2032 mm) above the ground to the bottom leading edge. | §4.4 | Install a guardrail at or below 27" (685 mm) above the finished floor to its bottom leading edge as a cane-detectable element or barrier underneath (ADAAG Fig. 8). | 17 | \$450.00 | 2 | Sub-contractor | |
| 0030 | Elevator | Elevator door reopening device causes elevator doors to remain open for less than 20 seconds. | §4.10 | Adjust elevator door reopening device to remain open for at least 20 seconds. | N/A | \$398.00 | 4 | Sub-contractor | |
| 0031 | | Elevator door notification time is less than 5 seconds. | §4.10 | Adjust elevator answer notification time to be 5 seconds min. | N/A | \$398.00 | 4 | Sub-contractor | |
| 5.3 Interior | | | | | | | | | |
| 0032 | Community Room | Non-compliant door opening force over 12 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | 17 | \$50.00 | 4 | Maintenance | |
| 5.4 Restrooms | | | | | | | | | |
| 0033 | Men's Restroom | Non-compliant door opening force over 12 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | 17 | \$50.00 | 4 | Maintenance | |
| 0034 | | The accessible stall door is not self-closing. | FBC §11-4.17 | Provide an accessible stall with a self-closing door to comply with §4.17 (FBC Fig. 30). | 17 | \$75.00 | 4 | Maintenance | |
| 0035 | Women's Restroom | The accessible stall door is not self-closing. | FBC §11-4.17 | Provide an accessible stall with a self-closing door to comply with §4.17 (FBC Fig. 30). | 17 | \$75.00 | 4 | Maintenance | |
| 6.2 Lap Pool | | | | | | | | | |

ALL emergency alarms shall provide both audible and visual notification.

| Facility: Jacobs Aquatic Center | | | | Address: 320 Laguna Ave. | | Yr. Bit: 2000 ATP Priority: 1 | | No. ECBA613-10064 | |
|---------------------------------|----------------------|--|-------------|--|------------|----------------------------------|--------------------|-----------------------|-----------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 |
| 0036 | Lap Pool | The pool needs a secondary accessible means of entry. | ABA §1009.6 | Provide an accessible pool stair 20" - 24" (510 mm - 610 mm) in width between handrails, treads 11" (280 mm), uniform risers, and handrails mounted between 34" - 38" (865 mm - 965 mm) above the finished floor, without extensions (ABA Fig. 504-5). | 19, 20 | \$3,500.00 | 2 | A/E | |
| 6.3 Children's Play Area | | | | | | | | | |
| 0037 | Children's Play Area | Gate locking mechanism requires pinching, tight grasping or turning of the wrist to operate. | §4.27 | Replace or retrofit gate locking mechanism with system not requiring pinching, tight grasping or turning of the wrist to operate. | 19, 20 | \$131.00 | 4 | Maintenance | |
| | | | | LEGEND | | | | | |
| | | | | | Y-1 | \$10,306.81 | | A/E | Pending |
| | | | | | Y-2 | \$9,620.64 | | Sub-contractor | Complete |
| | | | | | Y-3 | \$1,677.64 | | Maintenance | CIP - Bid |
| | | | | Sub-Total | | \$21,605.09 | | | |
| | | | | A/E Fees 20% | | \$4,321.02 | | | |
| | | | | Total | | \$25,926.11 | | | |

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UPPER KEYS: Jacobs Aquatic Center

3.3 PHOTOS: PARKING AND EXTERIOR ROUTES



Public Accessible Parking



Access Aisle and Accessible Route



Entrance Gate



Ramp



Bottom of Ramp



Entrance Stairs

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Ramp and Stair Landing

Top of Ramp

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4.4 PHOTOS: INTERIORS



Front Entrance Door



Concession Counter



Concession Area



Eating Area



Men's Accessible Stall



Men's Sinks

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Monroe County Accessibility Evaluation
UPPER KEYS: Jacobs Aquatic Center

5.5 PHOTOS: SECOND FLOOR



Bottom of Front Stairs



Front Stair Landing

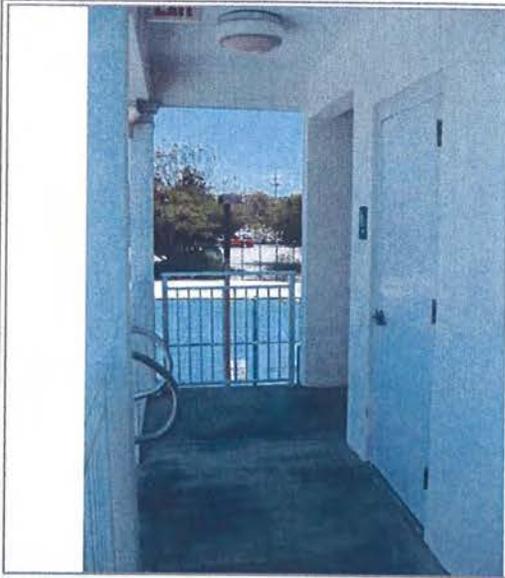


Side Stairs



Top of Side Stairs

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Men's Restroom Door at top of Stairs



Men's Accessible Stall



Doors to Community Room



Fountains in Common Area



Women's Restroom

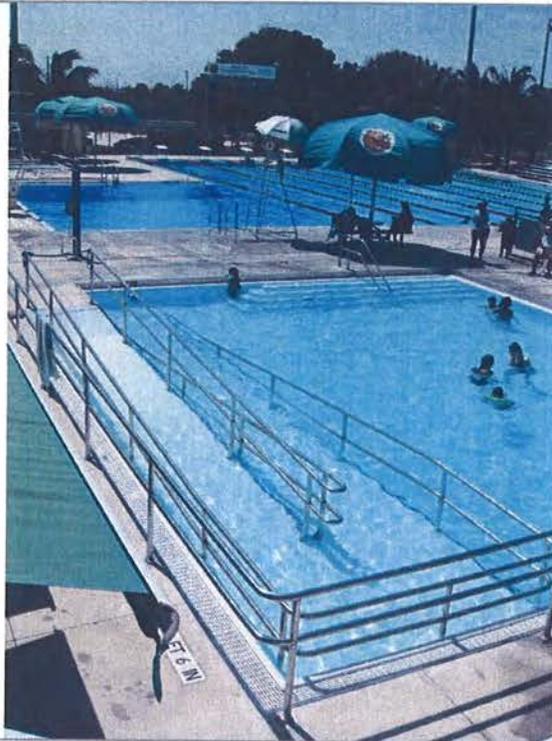


Women's Accessible Stall

6.4 PHOTOS: POOL AREAS



Community Building and Lap Pool



Accessible Sloped Entry to Shallow Pool



Accessible Steps

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UPPER KEYS: Jacobs Aquatic Center



Diving and Lap Pool



Typical Ladder in Lap Pool



Typical Grandstands



Children's Waterslides



Steps at Waterslide

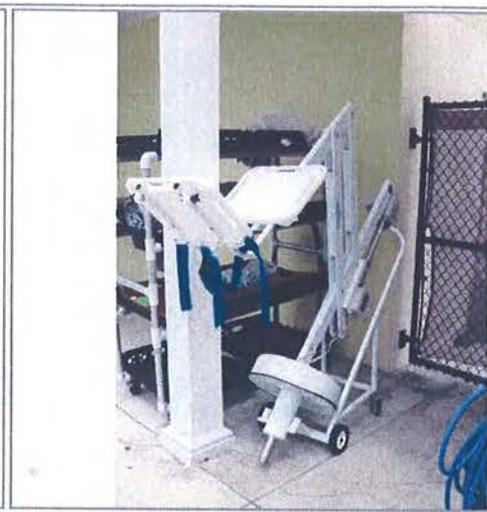


Steps at Pirate Ship Waterslide

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Monroe County Accessibility Evaluation
UPPER KEYS: Jacobs Aquatic Center



Submersible Wheelchair



Pool Lift

ALL emergency alarms shall provide both audible and visual notification.

| Facility: Monroe County Detention Facility - Plantation Key | | | | Address: Highpoint Road. | | Yr. Blt. N/A ATP Priority 2 | | No. ECBA044-10037 | |
|---|--|---|----------|---|------------|-----------------------------|--------------------|----------------------|-----------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 00/00/10 |
| 3.1 Parking | | | | | | | | | |
| 0001 | Accessible Parking Space | Signage indicating accessible parking is mounted too low and does not have the fine posted. | \$4.6 | Install FDOT approved signage at 84" (2133 mm) above the ground, displaying the international symbol of accessibility, the caption "PARKING BY DISABLED PERMIT ONLY", and the penalty for illegal use of the space (FBC Fig. 9, FDOT FTP-22-04). | 7 | \$228.00 | 1 | A/E | |
| 0002 | | Accessible parking space is 120" (3048 mm) wide and does not have an access aisle. | \$4.6 | Restripe to provide an accessible parking space 144" (3657 mm) wide with a 60" (1525 mm) wide access aisle (FBC Fig. 9, FDOT Index # 17346). | 7 | \$299.81 | 1 | A/E | |
| 0003 | | The international symbol of accessibility painted on the floor is non-compliant. | \$4.6 | Restripe to provide an accessible parking space with a corresponding 60" (1524 mm) min. wide access aisle (FBC Fig. 9, FDOT 17346). COST INLCUDED ABOVE. | 7 | \$0.00 | 1 | A/E | |
| 0004 | | Built-up curb ramp encroaches over access aisle. | \$4.7 | Rework sidewalk to provide a curb ramp with a 8.33% max. running slope that does not project into access aisle. | 7 | \$1,180.00 | 1 | A/E | |
| 3.2 Routes | | | | | | | | | |
| 0005 | Accessible Route | Maneuvering clearance on the pull side of the door has over 2% surface slope. | \$4.13 | Rework slab on grade to provide the required 18" (457 mm) min. leveled maneuvering clearance on the pull side of the door beyond the latch side and 60" (1524 mm) min. deep clear floor area (ADAAG Fig. 25). | 7 | \$375.00 | 1 | A/E | |
| 0006 | Accessible Route to Lieutenant's Office in Auxiliary Trailer | Lower portion of the ramp has a 13 % non-compliant running slope. | \$4.8 | Rework ramp to provide a running slope not exceeding 8.33% (ADAAG Fig. 16). | 7 | \$300.00 | 2 | A/E | |
| 0007 | | Ramp only has handrails on one side. | \$4.8 | Install handrails on both sides of ramp and mount between 34" and 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces. Handrails shall extend 18" (304 mm) min. beyond the top and bottom of the ramp segment (ADAAG Fig. 17). | 7 | \$2,000.00 | 2 | A/E | |
| 0008 | | Wood ramp handrail is non-compliant. | \$4.26 | Replace wood grab bar handrail to provide a 1.25" to 1.5" (32 mm to 38 mm) wide gripping surface (ADAAG Fig. 39). | 7 | \$5,600.00 | 2 | A/E | |
| 0009 | | Ramp handrails do not have extensions. | \$4.8 | Provide handrails extensions 12" (304 mm) min. beyond the top and bottom of the ramp segment (ADAAG Fig. 17). | 7 | \$160.00 | 2 | A/E | |

ALL emergency alarms shall provide both audible and visual notification.

| Facility: Monroe County Detention Facility - Plantation Key | | | | Address: Highpoint Road. | | Yr. Blt. N/A ATP Priority 2 | | No. ECBA044-10037 | |
|---|--|--|----------|--|------------|-----------------------------|--------------------|----------------------|-----------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 00/00/10 |
| 0010 | | The ramp landing is less than 60" x60" (1525 mm x 1525 mm). | §4.8 | Rework ramp to provide 60" (1524 mm) min. long landings for runs rising over 30" (762 mm) (ADAAG Fig. 16). | 7 | \$450.00 | 2 | A/E | |
| 0011 | | The upper portion of the ramp has a 9 % non-compliant running slope. | §4.8 | Rework ramp to provide a running slope not exceeding 8.33% (ADAAG Fig. 16). | 7 | \$300.00 | 2 | A/E | |
| 0012 | Entrance to Lieutenant's Office in Auxiliary Trailer | The door does not have the maneuvering clearance on the pull side. | §4.13 | Rework door side partition to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door beyond the latch side and 60" (1524 mm) min. deep clear floor area (ADAAG Fig. 25). | 7 | \$1,150.00 | 2 | A/E | |
| 0013 | Stairs to Lieutenant's Office in Auxiliary Trailer | The stair handrails are non-compliant. | §4.8 | Install handrails on both sides of stair and mount between 34" and 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces. Handrails shall extend 12" (304 mm) min. beyond the top and bottom of the stair segment (ADAAG Fig. 19). | 7 | \$480.00 | 2 | A/E | |
| 0014 | | Stair handrails do not have extensions. | §4.8 | Provide handrails extensions 12" (304 mm) min. beyond the top and bottom of the ramp segment (ADAAG Fig. 19). | 7 | \$160.00 | 2 | A/E | |
| 0015 | | The stair handrails is non-compliant. | §4.26 | Replace the stair handrails to provide a 1.25" to 1.5" (32 mm to 38 mm) wide gripping surface (ADAAG Fig. 39). N/A | 7 | \$0.00 | 2 | A/E | |
| 0016 | | Stairs have non-compliant tread and open risers. | §4.9 | Rework stairs to provide a flight of stairs with closed risers, uniform riser height and treads no less than 11" (280 mm) wide (ADAAG Fig. 19). N/A | 7 | \$0.00 | 2 | A/E | |
| 0017 | Lieutenant's Office in Auxiliary Trailer | Non-compliant knob-type door hardware, requiring grasping and turning of the wrist to operate. | §4.13 | Replace knob-type door hardware with lever or loose grip pull handle. | 7 | \$312.05 | 4 | Maintenance | |
| 5.1 Entrances and Routes | | | | | | | | | |
| 0018 | Detention Facility Main Entrance | Door closing time is less than 3 seconds. | §4.13 | Provide a sweep period of 3 seconds min. measured from 70° open position to 3" (76 mm) from door latch. | 11 | \$50.00 | 4 | Maintenance | |
| 0019 | Detention Facility Main Entrance | Permanent room identifying signage does not have Braille or raised characters. | §4.30 | Rework/replace existing signage with signage displaying raised characters on non-glare contrasting surface, Grade 2 Braille text of same information and mount on wall adjacent to latch side of door at 60" (1524 mm) above the finished floor to centerline. | 11 | \$149.36 | 4 | Maintenance | |

ALL emergency alarms shall provide both audible and visual notification.

| Facility: Monroe County Detention Facility - Plantation Key | | | | Address: Highpoint Road. | | Yr. Blt. N/A ATP Priority 2 | | No. ECBA044-10037 | |
|---|-------------------------|--|----------|---|------------|-----------------------------|--------------------|----------------------|-----------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 00/00/10 |
| 0020 | Courthouse Entrance | Stairs do not have handrails. | §4.8 | Install handrails on both sides of stairs and mount between 34" and 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces. Handrails shall extend 12" (304 mm) min. beyond the top and bottom of the stairs segment (ADAAG Fig. 19). | 12 | \$480.00 | 2 | A/E | |
| 0021 | Control Room | The door from Control Room to Foyer has a non-compliant door opening force of 10 lbf. Door closing time is less than 3 seconds. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. Provide a sweep period of 3 seconds min. measured from 70° open position to 3" (76 mm) from door latch. | 11, 12 | \$50.00 | 4 | Maintenance | |
| 0022 | Control Room | The door from Control Room to Dorm has a non-compliant door opening force over 12 lbf. Door closing time is less than 3 seconds. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. Provide a sweep period of 3 seconds min. measured from 70° open position to 3" (76 mm) from door latch. | 11, 12 | \$50.00 | 4 | Maintenance | |
| 0023 | Other Interior Doors | The door from Hallway to Booking has a non-compliant door opening force of 10 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | 11, 12 | \$50.00 | 4 | Maintenance | |
| 0024 | Other Interior Doors | The door from Hallway to first appearance room has a non-compliant door opening force of 8 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | 11, 12 | \$50.00 | 4 | Maintenance | |
| 0025 | Accessible Holding Cell | Water closet does not have a rear wall grab bar. | §4.16 | Install a 36" (914 mm) min. long rear wall grab bar and mount between 33" and 36" (838 mm - 914 mm) above the finished floor to centerline (ADAAG Fig. 29 a, b). | 12 | \$380.20 | 3 | Sub-contractor | |
| 0026 | | Water closet does not have a side wall grab bar. | §4.16 | Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. perpendicular from rear wall to centerline of outer flange and mount between 33" and 36" (838 mm - 914 mm) above the finished floor to centerline (ADAAG Fig. 29 a, b). | 12 | \$380.20 | 3 | Sub-contractor | |
| 0027 | | Water closet encroaches into lavatory clear floor space. | §4.22 | Relocate lavatory or reconfigure fixtures and/or offset partitions to provide a 30" by 48" (762 mm by 1219 mm) min. lavatory clear floor space (ADAAG Fig. 32). | 12 | \$500.00 | 3 | A/E | |
| 0028 | | Roll-in shower does not have grab bars. | §4.21 | At roll-in shower, install grab bars on back and side walls and mount between 33" and 36" (838 mm-914 mm) above the finished floor to centerline (ADAAG Fig. 35, 37). | 12 | \$450.00 | 3 | Sub-contractor | |
| 5.2 Restrooms | | | | | | | | | |

ALL emergency alarms shall provide both audible and visual notification.

| Facility: Monroe County Detention Facility - Plantation Key | | | | Address: Highpoint Road. | Yr. Blt. N/A | ATP Priority 2 | No. ECBA044-10037 | | |
|--|-----------------------------|--|-----------------|--|---------------------|-----------------------|---------------------------|-----------------------------|------------------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 00/00/10 |
| *0029 | Women's Accessible Restroom | Permanent room identifying signage does not have Braille or raised characters. | §4.30 | Rework/replace existing signage with signage displaying raised characters on non-glare contrasting surface, Grade 2 Braille text of same information and mount on wall adjacent to latch side of door at 60" (1524 mm) above the finished floor to centerline. | 13 | \$149.36 | 4 | Maintenance | |
| 0030 | | Door swings into lavatory clear floor space and does not have the maneuvering clearance on the pull side of the door.. | §4.22 | Reverse door swing or reconfigure fixtures and/or offset partitions to provide a 30" by 48" (762 mm by 1219 mm) min. lavatory clear floor space (ADAAG Fig. 32). | 13 | \$898.74 | 3 | A/E | |
| 0031 | | Water closet flush control is mounted on the tank-type unit and is toward the wall side. | §4.16 | Relocate water closet flush control toward the wide side or install an electronically controlled mechanism. | 13 | \$350.00 | 3 | Sub-contractor | |
| 0032 | | A small cabinet obstructs the required diameter wheelchair turnaround space in room. | §4.2 | Remove the cabinet and/or reconfigure room's fixtures and/or offset partitions to provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or a T-shaped space (ADAAG Fig. 3). | 13 | \$55.00 | 3 | Maintenance | |
| 0033 | | Lavatory mirror is mounted at 46" (1168 mm) above the finished floor to bottom edge of its reflecting surface. | §4.19 | Lower lavatory mirror to 40" (1016 mm) max. above the finished floor to bottom edge of its reflecting surface (ADAAG Fig. 31). | 13 | \$131.00 | 3 | Maintenance | |
| *0034 | Men's Restroom | Permanent room identifying signage does not have Braille or raised characters. | §4.30 | Rework/replace existing signage with signage displaying raised characters on non-glare contrasting surface, Grade 2 Braille text of same information and mount on wall adjacent to latch side of door at 60" (1524 mm) above the finished floor to centerline. | 13 | \$149.36 | 4 | Maintenance | |
| | | | | LEGEND | | | | | |
| | | | | | Y-1 | \$14,561.55 | | A/E | Pending |
| | | | | | Y-2 | \$1,560.40 | | Sub-contractor | Complete |
| | | | | | Y-3 | \$1,196.13 | | Maintenance | CIP - Bid |
| | | | | Sub-Total | | \$17,318.08 | | | |
| | | | | A/E Fees 20% | | \$3,463.62 | | | |
| | | | | Total | | \$20,781.70 | | | |

mbi | k2m Architecture, Inc.
Monroe County Accessibility Evaluation
UPPER KEYS: Detention Facility

3.3 PHOTOS: PARKING AND EXTERIOR ROUTES



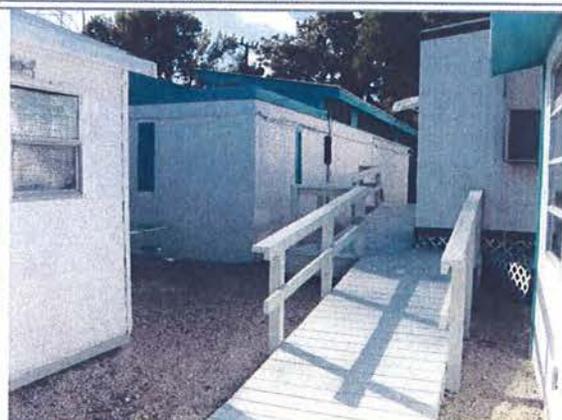
Public Accessible Parking



Accessible Parking and Sally Port



Main Entrance



Ramp to Auxiliary Trailer



Ramp to Auxiliary Trailer



Ramp to Auxiliary Trailer

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UPPER KEYS: Detention Facility

Men's Restroom

This room measures 60" x 72" and is too small to be accessible. It is not marked as accessible. None of the interior fixtures are compliant.

TI - It is not feasible to reconfigure this area within the constraints of the building structure.

F\$\$ - Rebuild the restroom area to be accessible in accordance with the FBC.

5.3 PHOTOS: INTERIORS



Control Room



Front Desk

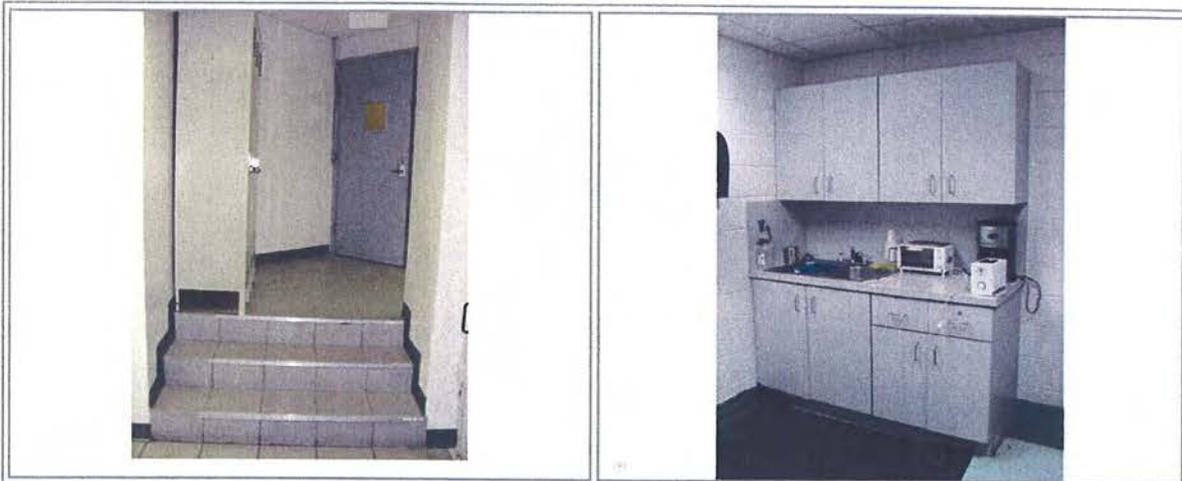


Accessible Lift



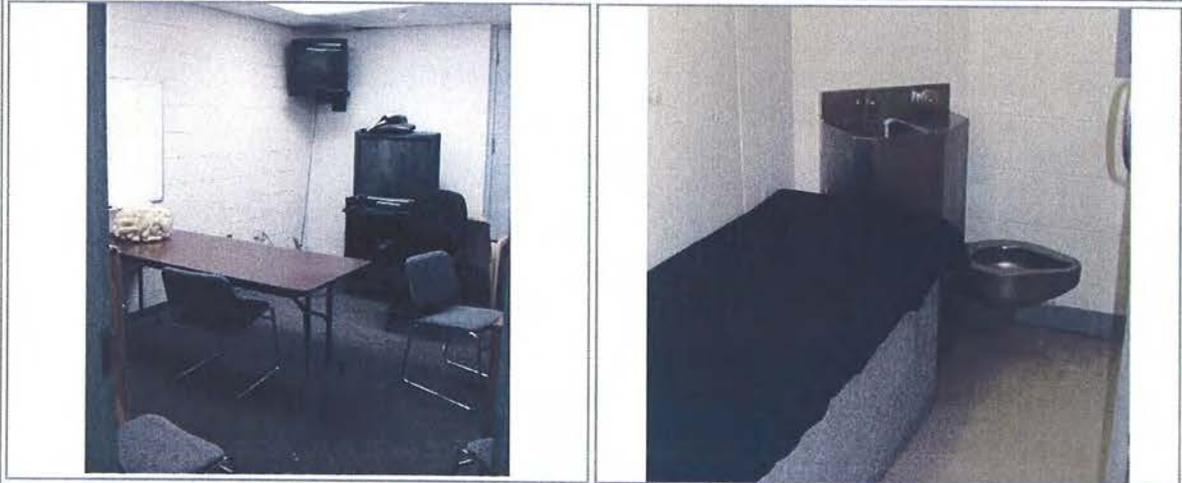
Accessible Lift

mbi | k2m Architecture, Inc.
Monroe County Accessibility Evaluation
UPPER KEYS: Detention Facility



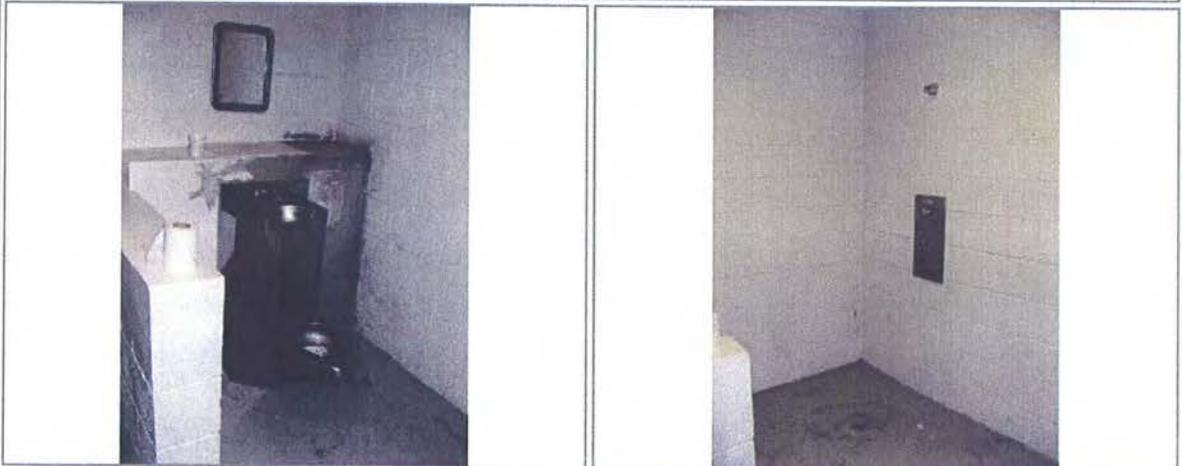
Steps to Courthouse Entrance

Break Room



First Appearance Room

Typical Cell



Accessible Cell Toilet and Sink

Accessible Cell Shower

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Monroe County Accessibility Evaluation
UPPER KEYS: Detention Facility



Employee Women's Restroom



Employee Men's Restroom



Dormitory Sinks



Dormitory Showers

ALL emergency alarms shall provide both audible and visual notification.

| 1 | Facility: Senior Center, Social Services and Code Enforcement | | | Address: 88820 Overseas Hwy | Yr. Blt: 1958 1 | ATP Priority: | | No. ECBA112-10107 | |
|--------------------|---|--|--------------|---|--------------------|---------------|--------------------|----------------------|-----------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 |
| 3.1 PARKING | | | | | | | | | |
| 0001 | Two Accessible Parking Spaces | The two accessible parking space are 9 ft. (2.74 m) wide each. | FBC §11-4.6 | Restripe to provide an accessible parking space 144" (3657 mm) wide with a 60" (1525 mm) wide access aisle (FBC Fig. 9, FDOT Index # 17346). | 6 | \$228.00 | 1 | A/E | |
| 0002 | | Accessible parking space does not have the required white and blue stripe. | FBC §11-4.6 | Restripe to provide an accessible parking space 144" (3657 mm) wide with a 60" (1525 mm) wide access aisle (FBC Fig. 9, FDOT Index # 17346). | 6 | \$228.00 | 1 | A/E | |
| 0003 | | The surface of the accessible parking space is rough and irregular. | §4.5 | Repave surface to provide a stable, firm, and slip-resistant floor surface. | 6 | \$3,794.78 | 1 | A/E | |
| 0004 | | Signage indicating accessible parking is mounted at 68" (1727 mm) above the finished floor to bottom edge. | FBC §11-4.6 | Install FDOT approved signage at 84" (2133 mm) above the ground, displaying the international symbol of accessibility, the caption "PARKING BY DISABLED PERMIT ONLY", and the penalty for illegal use of the space (FBC Fig. 9, FDOT FTP-22-04). | 8 | \$456.00 | 1 | A/E | |
| 3.2 ROUTES | | | | | | | | | |
| 0005 | Ramp leading to Senior Center Main Entrance | Ramp bottom landing is less than 72" (1829 mm) long. | FBC §11-§4.8 | Rework ramp to provide 60" (1524 mm) min. clear long landings at top and intermediate landings and the bottom of each ramp shall have no less than 72" (1829 mm) of straight and level clearance (FBC Fig. 16). | 6 | \$1,000.00 | 2 | A/E | |
| 0006 | | Ramp only has handrails on one side, and handrails do not have extensions. | §4.8 | Install handrails on both sides of ramp and mount between 34" and 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces. Handrails shall extend 18" (457 mm) min. beyond the top and bottom of the ramp segment (FBC Fig. 17). | 6 | \$4,800.00 | 2 | A/E | |
| 0007 | | Ramp does not have the required handrails. | §4.26 | Replace grab bar to provide a 1.25" to 1.5" (32 mm to 38 mm) wide gripping surface (ADAAG Fig. 39). COST INCLUDED ABOVE. | 6 | \$0.00 | 2 | A/E | |
| 0008 | Stairs by Main Entrance | Steps do not have the required handrails and handrails do not have extensions. | §4.8 | Install handrails extensions 12" (304 mm) min. beyond the top riser and at least 12" (304 mm) plus the width of one tread beyond the bottom riser (ADAAG Fig. 19). | 6 | \$2,400.00 | 2 | A/E | |
| 0009 | Stairs by Rear Entrance | Steps does not have extensions. | §4.8 | Install handrails extensions 12" (304 mm) min. beyond the top riser and at least 12" (304 mm) plus the width of one tread beyond the bottom riser (ADAAG Fig. 19). | 6 | \$1,200.00 | 2 | A/E | |

ALL emergency alarms shall provide both audible and visual notification.

| 1 | Facility: Senior Center, Social Services and Code Enforcement | | | Address: 88820 Overseas Hwy | Yr. Blt: 1958 1 | ATP Priority: | | No. ECBA112-10107 | |
|---------------------------------|---|--|-----------|--|--------------------|---------------|--------------------|----------------------|-----------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 |
| 0010 | | This entrance is inaccessible and does not have signage posted indicating the location of an accessible entrance. | §4.1 | Post signage indicating location of the accessible entrance serving the facility. If sign is to be placed overhead it shall have a minimum character height of 3" (76 mm). | 6 | \$149.36 | 4 | A/E | |
| 5.1 ENTRANCES AND ROUTES | | | | | | | | | |
| 0011 | Community Area | Sink is mounted at 36" (914 mm) above the finished floor to the top. | §4.24 | Rework/relocate sink and mount at 34" (863 mm) max. above the finished floor to the top. | 9 | \$1,136.90 | 4 | Maintenance | |
| 0012 | | Food serving counter is mounted at 40" (1016 mm) above the finished floor to top. | §5.5 | Rework counter so that a portion of the main counter is mounted 34" (863 mm) max. above the finished floor to top (ADAAG Fig. 53). | 9 | \$372.14 | 4 | Maintenance | |
| 0013 | Rear Emergency Exit Doors | The rear exit door has a non-compliant door opening force of more than 8 lbf. | FBC §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 8.5 lbf. | 6 | \$50.00 | 5 | Maintenance | |
| 0014 | | The rear exit door closing time is less than 3 seconds. | §4.13 | Provide a sweep period of 3 seconds min. measured from 70° open position to 3" (76 mm) from door latch. COST INCLUDED ABOVE. | 6 | \$0.00 | 6 | Maintenance | |
| 0015 | | Drinking fountain in community area spout outlet (orifice height) is mounted at 36" (914 mm) above the finished floor. | §4.1 | Replace fountain with hi-lo unit or install paper cup dispenser and mount at the required reach range allowed for approach provided, for people who have difficulty bending or stooping. | 6 | \$3,137.43 | 7 | Maintenance | |
| 5.2 RESTROOMS | | | | | | | | | |
| 0016 | Men's and Women's Restrooms | Clear floor space does not provide the required diameter wheelchair turnaround space in room. | §4.2 | Reconfigure room's fixtures and/or offset partitions to provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or a T-shaped space (ADAAG Fig. 3). | 9 | \$6,052.63 | 3 | A/E | |
| 0017 | | Permanent room identifying signage is not compliant. | §4.30 | Rework/replace existing signage with signage displaying raised characters on non-glare contrasting surface, Grade 2 Braille text of same information and mount on wall adjacent to latch side of door at 60" (1524 mm) above the finished floor to centerline. | 9 | \$149.36 | 4 | Maintenance | |
| 0018 | | Men's restroom water closet flush control is mounted on the tank-type unit and is toward the wall side. | §4.16 | Relocate water closet flush control toward the wide side or install an electronically controlled mechanism. | 9 | \$350.00 | 3 | Maintenance | |
| 0019 | | (Men's and Women's Restroom) Water closets do not have rear wall grab bar. | §4.16 | Install a 36" (914 mm) min. long rear wall grab bar and mount between 33" and 36" (838 mm - 914 mm) above the finished floor to centerline (ADAAG Fig. 29 a, b). | 9 | \$380.20 | 3 | Maintenance | |

ALL emergency alarms shall provide both audible and visual notification.

| 1 Facility: Senior Center, Social Services and Code Enforcement | | | | Address: 88820 Overseas Hwy | | Yr. Blt: 1958 ATP Priority: | | No. ECBA112-10107 | |
|--|--|--|--------------------|---|-------------------|------------------------------------|---------------------------|-----------------------------|------------------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 |
| 0020 | | No emergency visual notification device in room. | §4.28 | Install a visual alarm at 80" (2032 mm) above the highest floor level within the space or 6" (152 mm) below the ceiling, whichever is lower, and integrate to existing facility alarm system (hard-wire). | 9 | \$278.36 | 3 | Sub-contractor | |
| 6.1 PARKING | | | | | | | | | |
| 0021 | One Accessible Parking Spaces in front of Social Services and Code Enforcement Main Entrance | Space markings are blue and yellow instead of the required blue and white. | FDOT Section 02500 | Marking color shall be painted in blue for accessible spaces. Access aisles for accessible parking spaces shall be painted in white | 11 | \$299.81 | 1 | A/E | |
| 0022 | | Access aisle is 48" (1219 mm) wide. | | Restripe to provide an accessible parking space with a corresponding 60" (1524 mm) min. wide access aisle (ADAAG Fig. 9). | 11 | \$228.00 | 1 | A/E | |
| 6.2 ROUTES | | | | | | | | | |
| 0023 | Accessible Route from Accessible Parking Space to Social Services and Code Enforcement offices | First ramp on the right side leading to offices has a 56" by 46" (1422 by 1168 mm) top landing and a less than 36" (914 mm) bottom landing clear in width. | FBC §4.8 | Rework ramp to provide 60" (1524 mm) min. clear long landings at top and intermediate landings and the bottom of each ramp shall have no less than 72" (1829 mm) of straight and level clearance (FBC Fig. 16). | 11 | \$3,745.92 | 2 | A/E | |
| 0024 | | First ramp on the right side leading to code enforcement office have a 9.0 % non-compliant running slope. | §4.8 | Rework ramp to provide a running slope not exceeding 8.33% (ADAAG Fig. 16). COST INCLUDED ABOVE. | 11 | \$0.00 | 2 | A/E | |
| 0025 | | Accessible route on the right side leading to code enforcement office is less than 36" (914 mm) clear in width. | §4.3 | Rework or repave accessible route to provide a 36" (914 mm) min. clear width accessible route with a cross slope not exceeding 2%. | 11, 12 | \$1,000.00 | 2 | A/E | |
| 0026 | | First 3 segment ramps leading to social services main entrance and offices do not have extensions and does not have the required handrails. | §4.8 | Install handrails on both sides of ramp and mount between 34" and 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces. Handrails shall extend 18" (457 mm) min. beyond the top and bottom of the ramp segment (FBC Fig. 17). | 11, 12 | \$2,500.00 | 2 | A/E | |

ALL emergency alarms shall provide both audible and visual notification.

| 1 | Facility: Senior Center, Social Services and Code Enforcement | | | Address: 88820 Overseas Hwy | Yr. Blt: 1958 1 | ATP Priority: | | No. ECBA112-10107 | |
|---------------------------------|---|---|----------|--|--------------------|---------------|--------------------|----------------------|-----------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 |
| 0027 | | Ramp on the right side leading to code enforcement office does not have extensions and does not have the required handrails. | §4.8 | Install handrails on both sides of ramp and mount between 34" and 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces. Handrails shall extend 18" (457 mm) min. beyond the top and bottom of the ramp segment (FBC Fig. 17). | 11, 12 | \$850.00 | 2 | A/E | |
| 8.1 ENTRANCES AND ROUTES | | | | | | | | | |
| 0028 | Social Services and Code Enforcement Offices Main Entrance | Social Services main entrance door has a non-compliant knob-type door hardware, requiring grasping and turning of the wrist to operate. | §4.13 | Replace knob-type door hardware with lever or loose grip pull handle. | 11 | \$131.00 | 2 | Maintenance | |
| 0029 | | Permanent room identifying signage does not have Braille and is mounted on the door leaf. | §4.30 | Rework/replace existing signage with signage displaying raised characters on non-glare contrasting surface, Grade 2 Braille text of same information and mount on wall adjacent to latch side of door at 60" (1524 mm) above the finished floor to centerline. | 11 | \$149.36 | 2 | Sub-contractor | |
| 0030 | | Fire extinguisher protrudes into walkway and is mounted at 48" (1219 mm) above the finished floor to its bottom leading edge. | §4.4 | Relocate away from walkway or recess fire extinguisher so that it does not project more than 4" (101 mm) from back wall to outer leading edge (ADAAG Fig. 8). | 15 | \$80.50 | 4 | Maintenance | |
| 0031 | | Rear exit doors have a non-compliant door opening force of more than 8 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | 15 | \$50.00 | 4 | Maintenance | |
| 0032 | | Rear exit door closing time is less than 3 seconds. | §4.13 | Provide a sweep period of 3 seconds min. measured from 70° open position to 3" (76 mm) from door latch. COST INCLUDED ABOVE. | 15 | \$0.00 | 4 | Maintenance | |
| 0033 | | Rear exit door does not have the required maneuvering clearance on the push side of the door. | §4.13 | Rework door side partition to provide the required 12" (304 mm) min. maneuvering clearance on the push side of the door handle side beyond the latch and 48" (1219 mm) min. deep clear floor area (ADAAG Fig. 25). | 15 | \$1,150.00 | 4 | Sub-contractor | |
| 0034 | | Maneuvering clearance on the push side of restroom door is 33" (838 mm) wide for a parallel hinge approach. | §4.13 | Rework door side partition to provide the required 48" (1219 mm) min. wide maneuvering clearance on the push side of the door (ADAAG Fig. 25). | 15 | \$1,150.00 | 3 | Sub-contractor | |
| 0035 | | Social Services kitchen counter is mounted at 36" (914 mm) above the finished floor to the top. | §4.34 | Rework kitchen counter to provide work surface 30" (762 mm) long that is mounted at 34" (863 mm) max. above the finished floor. Counter thickness and supporting structure shall be 2" (50 mm) max. | N/A | \$372.14 | 4 | Sub-contractor | |

ALL emergency alarms shall provide both audible and visual notification.

| 1 Facility: Senior Center, Social Services and Code Enforcement | | | | Address: 88820 Overseas Hwy | | Yr. Blt: 1958 ATP Priority: 1 | | No. ECBA112-10107 | |
|--|-------------------|---|-----------------|--|-------------------|--------------------------------------|---------------------------|-----------------------------|------------------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 |
| 0036 | | The kitchen does not provide enough maneuvering space for a wheelchair. | §4.34 | Reconfigure kitchen cabinets to provide a 60" (1524 mm) min. clearance between cabinets in U-shaped kitchens otherwise provide a 40" (1219 mm) min. clearance in front of the base cabinet. | N/A | \$6,000.00 | 4 | A/E | |
| 0037 | | Code Enforcement main entrance has a non-compliant knob-type door hardware, requiring grasping and turning of the wrist to operate. | §4.13 | Replace knob-type door hardware with lever or loose grip pull handle. | 12 | \$131.00 | 2 | Maintenance | |
| 0038 | | Permanent room identifying signage does not have Braille and is mounted on the door leaf. | §4.30 | Rework/replace existing signage with signage displaying raised characters on non-glare contrasting surface, Grade 2 Braille text of same information and mount on wall adjacent to latch side of door at 60" (1524 mm) above the finished floor to centerline. | 12 | \$149.36 | 2 | Maintenance | |
| 0039 | | No emergency visual notification device in room. | §4.28 | Install a visual alarm at 80" (2032 mm) above the highest floor level within the space or 6" (152 mm) below the ceiling, whichever is lower, and integrate to existing facility alarm system (hard-wire). | 15 | \$278.36 | 4 | Sub-contractor | |
| 0040 | | The Code Enforcement rear exit door does not have the required maneuvering clearance on the push side of the door. | §4.13 | Rework door side partition to provide the required 12" (304 mm) min. maneuvering clearance on the push side of the door handle side beyond the latch and 48" (1219 mm) min. deep clear floor area (ADAAG Fig. 25). | N/A | \$1,150.00 | 4 | Sub-contractor | |
| 0041 | | The Code Enforcement counter is mounted at 42" (1067 mm) above the finished floor to top. | §7.2 | Rework (cut out) a portion of the main counter 36" (914 mm) max. above the finished floor to top and 36" (914 mm) min. in length. | 15 | \$372.14 | 4 | Maintenance | |
| 0042 | | There are two steps that provides a vertical change in level at the Marion Glass Center main entrance door. | §4.3 | Rework to provide a ramp that leads to this door with a running slope not exceeding 8.33% and the required level and clear door maneuvering space. | 12 | \$1,550.00 | 2 | Sub-contractor | |
| 0043 | | Marion Glass Center permanent room identifying signage does not have Braille characters and is mounted on the door leaf. | §4.30 | Rework/replace existing signage with signage displaying raised characters on non-glare contrasting surface, Grade 2 Braille text of same information and mount on wall adjacent to latch side of door at 60" (1524 mm) above the finished floor to centerline. | 12 | \$149.36 | 2 | Maintenance | |
| 0044 | | Furniture encroaches over maneuvering clearance on the push side of the restroom door reducing it to 33" (838 mm) wide for a parallel latch approach. | §4.13 | Relocate furniture to provide the required 42" (1066 mm) min. wide maneuvering clearance (ADAAG Fig. 25). | 12 | \$55.00 | 3 | Maintenance | |

ALL emergency alarms shall provide both audible and visual notification.

| 1 | Facility: Senior Center, Social Services and Code Enforcement | | | Address: 88820 Overseas Hwy | Yr. Blt: 1958 1 | ATP Priority: | | No. ECBA112-10107 | |
|----------------------|---|---|----------|---|--------------------|--------------------|--------------------|----------------------|-----------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 |
| 0045 | | No emergency visual notification device in room. | §4.28 | Install a visual alarm at 80" (2032 mm) above the highest floor level within the space or 6" (152 mm) below the ceiling, whichever is lower, and integrate to existing facility alarm system (hard-wire). | 12 | \$278.36 | 4 | Sub-contractor | |
| 8.2 RESTROOMS | | | | | | | | | |
| 0046 | Social Services and Code Enforcement Restrooms | Clear floor space is 48" (1219 mm) wide and does not provide the required diameter wheelchair turnaround space in room. | §4.2 | Reconfigure room's fixtures and/or offset partitions to provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or a T-shaped space (ADAAG Fig. 3). | 15 | \$5,645.00 | 3 | A/E | |
| 0047 | | Doorway opening has a clear width of 30" (762 mm). | §4.13 | Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (ADAAG Fig. 24). | 15 | \$1,583.36 | 3 | A/E | |
| 0048 | | Lavatory has unwrapped bottom sink pipes. | §4.19 | Cover (insulate) lavatory bottom supply and drain pipes. | 15 | \$120.12 | 3 | Maintenance | |
| 0049 | | Water closet and lavatory encroach over paper towel dispenser clear floor space. | §4.2 | Relocate paper towel dispenser to provide a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space (ADAAG Fig. 4). | 15 | \$131.00 | 3 | Maintenance | |
| | | | | LEGEND | | | | | |
| | | | | | Y-1 | \$42,160.86 | | A/E | Pending |
| | | | | | Y-2 | \$6,356.58 | | Sub-contractor | Complete |
| | | | | | Y-3 | \$7,223.87 | | Maintenance | CIP - Bid |
| | | | | Sub-Total | | \$55,741.31 | | | |
| | | | | A/E Fees 20% | | \$11,148.26 | | | |
| | | | | Total | | \$66,889.57 | | | |

3.3 PHOTOS: PARKING AND EXTERIOR ROUTES



Public Accessible Parking



Accessible Parking



Accessible Parking



Ramp to Entrance Door



Rear Entrance



Front Ramp and Stairs

mbi | k2m Architecture, Inc.
Monroe County Accessibility Evaluation
UPPER KEYS: Senior Center, Social Services and Code Enforcement

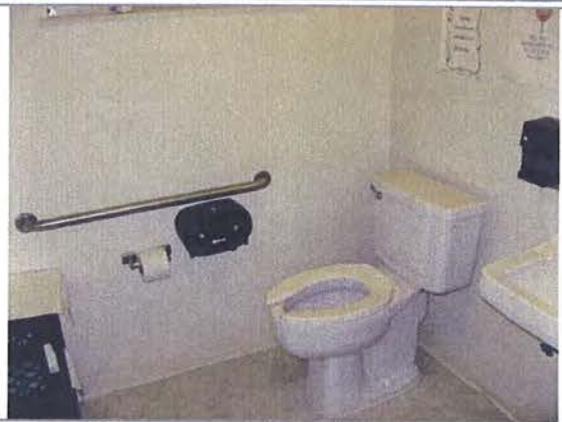
5.3 PHOTOS: INTERIORS



Kitchen Area



Main Room



Men's Accessible Restroom



Women's Accessible Restroom

mbi | k2m Architecture, Inc.
Monroe County Accessibility Evaluation
 UPPER KEYS: Senior Center, Social Services and Code Enforcement

| | |
|--|--|
| <ul style="list-style-type: none"> ⊗ The ramps leading to the Code Enforcement office are the same as above. ⊗ The far ramp leads to the parking lot. The landing at the bottom is rough and irregular paving. | |
|--|--|

6.3 PHOTOS: PARKING AND EXTERIOR ROUTES



Public Accessible Parking



Access Aisle and Accessible Route



Ramps to Social Services



Path to Code Enforcement

mbi | k2m Architecture, Inc.
Monroe County Accessibility Evaluation
UPPER KEYS: Senior Center, Social Services and Code Enforcement

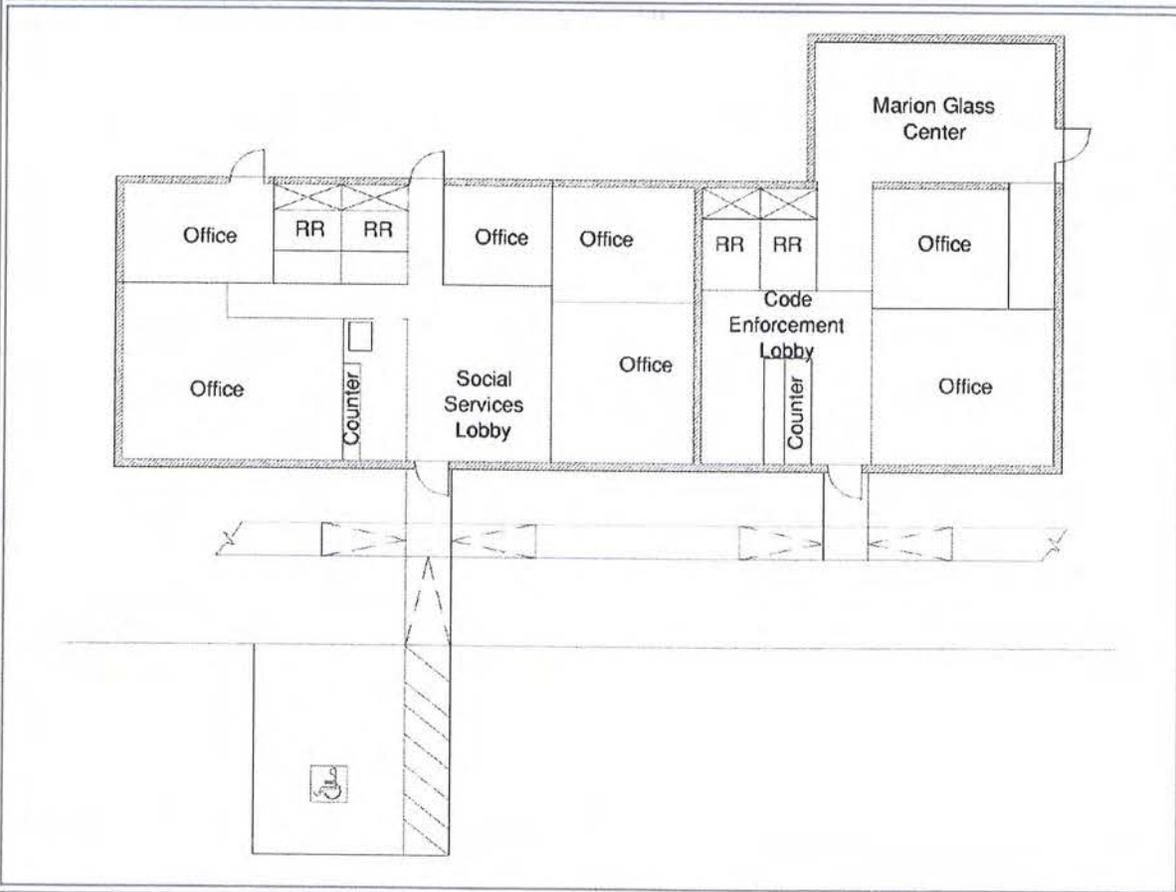


Ramps to Code Enforcement



Entrance to the Marion Glass Center

ADA Inspection Item:
7.0 FLOOR PLAN



mbi | k2m Architecture, Inc.
Monroe County Accessibility Evaluation
UPPER KEYS: Senior Center, Social Services and Code Enforcement

| 8.3 PHOTOS: INTERIORS | |
|---|--|
|  |  |
| Social Services Waiting Room | Typical Hallway |
|  |  |
| Typical Restroom | Hall to Marion Glass Restroom |
|  |  |
| Code Enforcement Entrance and Counter | Service Counter |

ALL emergency alarms shall provide both audible and visual notification.

| 3B | Facility: Public Works Facilities | | | Address: 88770 Overseas Hwy | Yr. Blt: 1960 | ATP Priority: 2 | No. ECBA615-10099 | | |
|--------------------|--|--|----------|---|---------------|-----------------|--------------------|----------------------|-----------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 |
| 3.1 Parking | | | | | | | | | |
| 0001 | One Accessible Parking Space by Public | Accessible parking space has a 4.7 % non-compliant surface slope. | §4.6 | Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions. | 6 | \$1,897.39 | 1 | A/E | |
| 0002 | Works Building Main entrance | Accessible parking space and access aisle by public works main entrance does not have the required white and blue stripe. | FBC §4.6 | Restripe to provide an accessible parking space 144" (3657 mm) wide with a 60" (1525 mm) wide access aisle (FBC Fig. 9, FDOT Index # 17346). | 6 | \$228.00 | 1 | A/E | |
| 0003 | | There is no an accessible route that connects the accessible parking space with the ramp that leads to public works main entrance. | §4.3 | Restripe to provide an accessible route from parking space to ramp that leads to main entrance. | 6 | \$228.99 | 1 | A/E | |
| 0004 | Accessible Parking Space by Growth | Parking space does not have the required white and blue stripe. | FBC §4.6 | Restripe to provide an accessible parking space 144" (3657 mm) wide with a 60" (1525 mm) wide access aisle (FBC Fig. 9, FDOT Index # 17346). | 6 | \$299.81 | 1 | A/E | |
| 0005 | Management Main Entrance | Built-up curb ramp encroaches over access aisle. | §4.7 | Rework sidewalk to provide a curb ramp with a 8.33% max. running slope that does not project into access aisle. | 6 | \$1,180.00 | 1 | A/E | |
| 0006 | | Accessible parking space does not have signage indicating accessible parking. | §4.6 | Install signage indicating accessible parking that displays the international symbol of accessibility so that it cannot be obscured by a vehicle parked in the space. | 6 | \$228.00 | 1 | A/E | |
| 3.2 Routes | | | | | | | | | |
| 0007 | Accessible Route from | Accessible ramp has a 9.5 % non-compliant running slope. | §4.8 | Rework ramp to provide a running slope not exceeding 8.33% (ADAAG Fig. 16). | 6 | \$2,527.20 | 2 | Sub-contractor | |
| 0008 | Accessible Parking Space to Public works Main Entrance | Ramp extensions are not parallel to the landing floor surface. | §4.8 | Rework handrails to provide 18" (457 mm) min. handrail extensions beyond the top and bottom of the ramp segment parallel with the floor ground surface (FBC Fig. 17). | 6 | \$1,600.00 | 2 | Sub-contractor | |
| 0009 | | Ramp does not provide edge protection at drop-off. | §4.8 | Provide curbs, railings or projecting surfaces to prevent people from slipping off the ramp (ADAAG Fig. 17). | 6 | \$300.00 | 2 | Sub-contractor | |
| 0010 | | Surface does not have truncated domes or contrasting color. | §4.29 | Rework surface to provide raised truncated domes with a diameter of nominal 0.9" (22 mm), a height of 0.2" (5 mm) and a center-to-center spacing of nominal 2.35" (59 mm) and that shall contrast visually with adjoining surfaces. | 6 | \$280.00 | 2 | Sub-contractor | |

ALL emergency alarms shall provide both audible and visual notification.

| 3B | Facility: Public Works Facilities | | | Address: 88770 Overseas Hwy | Yr. Blt: 1960 | ATP Priority: 2 | No. ECBA615-10099 | | |
|----------|---|--|----------|---|---------------|-----------------|--------------------|----------------------|-----------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 |
| 0011 | | Stairs beside the ramp and do not have the required handrails. | §4.8 | Install handrails on both sides of stairs and mount between 34" and 38" (863 mm - 965 mm) above the ramp surface to top of gripping surfaces. Install handrails extensions 12" (304 mm) min. beyond the top and bottom of the ramp segment (ADAAG Fig. 19). | 6 | \$320.00 | 2 | Sub-contractor | |
| 0012 | Growth Management Accessible Route from Accessible Parking Space to Main Entrance door. | The Growth Management ramp does not have the required bottom landing. | FBC §4.8 | Rework ramp to provide 60" (1524 mm) min. clear long landings at top and intermediate landings and the bottom of each ramp shall have no less than 72" (1829 mm) of straight and level clearance (FBC Fig. 16). | 7 | \$4,422.60 | 2 | Sub-contractor | |
| 0013 | | Maneuvering clearance on the push side of the door has a non-compliant surface slope. | §4.13 | Rework area to provide a level and clear maneuvering space. COST INCLUDED ABOVE. | 7 | \$0.00 | 2 | Sub-contractor | |
| 0014 | | Ramp has a 10.25 % non-compliant running slope. | §4.8 | Rework ramp to provide a running slope not exceeding 8.33% (ADAAG Fig. 16). COST INCLUDED ABOVE. | 7 | \$0.00 | 2 | Sub-contractor | |
| 0015 | | Surface does not have truncated domes or contrasting color. | §4.29 | Rework surface to provide raised truncated domes with a diameter of nominal 0.9" (22 mm), a height of 0.2" (5 mm) and a center-to-center spacing of nominal 2.35" (59 mm) and that shall contrast visually with adjoining surfaces. | 7 | \$280.00 | 2 | Sub-contractor | |
| 0016 | | Ramp handrails do not have extensions. | §4.8 | Install handrails on both sides of ramp and mount between 34" and 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces. Handrails shall extend 18" (457 mm) min. beyond the top and bottom of the ramp segment (FBC Fig. 17). | 7 | \$2,400.00 | 2 | Sub-contractor | |
| 0017 | | Ramp does not provide edge protection at drop-off. | §4.8 | Provide curbs, railings or projecting surfaces to prevent people from slipping off the ramp (ADAAG Fig. 17). | 7 | \$300.00 | 2 | Sub-contractor | |
| 0018 | Public Works Back Entrances | One door in the sign shop area and one door near the front desk are inaccessible and do not have signage posted indicating the location of an accessible entrance. | §4.1 | Post signage indicating location of the accessible entrance serving the facility. If sign is to be placed overhead it shall have a minimum character height of 3" (76 mm). | N/A | \$149.36 | 2 | Maintenance | |
| 0019 | | There is no sidewalk (accessible route) provided leading to garage area | §4.3 | Rework or repave accessible route to provide a 36" (914 mm) min. clear width accessible route with a cross slope not exceeding 2%. | 7 | \$1,500.00 | 2 | Sub-contractor | |
| 0020 | | There is no sidewalk (accessible route) provided leading to the exterior equipment maintenance area. | §4.3 | Rework or repave accessible route to provide a 36" (914 mm) min. clear width accessible route with a cross slope not exceeding 2%. | N/A | \$1,500.00 | 2 | Sub-contractor | |

ALL emergency alarms shall provide both audible and visual notification.

| 3B | Facility: Public Works Facilities | | | Address: 88770 Overseas Hwy | Yr. Blt: 1960 | ATP Priority: 2 | No. ECBA615-10099 | | |
|--|--|---|----------|---|---------------|-----------------|--------------------|----------------------|-----------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 |
| 0021 | | There is no sidewalk (accessible route) provided leading to the emergency generator house and equipment storage shed. | §4.3 | Rework or repave accessible route to provide a 36" (914 mm) min. clear width accessible route with a cross slope not exceeding 2%. | N/A | \$1,500.00 | 2 | Sub-contractor | |
| 5.1 Public Works Entrances and Routes | | | | | | | | | |
| 0022 | Public Works Front Desk | All offices have a non-compliant knob-type door hardware, requiring grasping and turning of the wrist to operate. | §4.13 | Replace knob-type door hardware with lever or loose grip pull handle. | 10 | \$1,270.00 | 4 | Maintenance | |
| 0023 | | Counter is mounted at 42" (1067 mm) above the finished floor to top. | §7.2 | Rework (cut out) a portion of the main counter 36" (914 mm) max. above the finished floor to top and 36" (914 mm) min. in length. | 10 | \$372.14 | 4 | Sub-contractor | |
| 0024 | | Service counter encroaches into passage width leading to offices, reducing it to 29" (737 mm). | §4.2 | Rework counter to provide a 36" (914 mm) min. clear width continuously (ADAAG Fig. 1 and Fig. 24 e). COST INLCUED ABOVE. | 10 | \$0.00 | 4 | Sub-contractor | |
| 0025 | Public Works Men's Accessible Restroom | Permanent room identifying signage does not have Braille characters and is mounted on the door leaf. | §4.30 | Rework/replace existing signage with signage displaying raised characters on non-glare contrasting surface, Grade 2 Braille text of same information and mount on wall adjacent to latch side of door at 60" (1524 mm) above the finished floor to centerline. | 11 | \$149.36 | 3 | Sub-contractor | |
| 0026 | | Non-compliant door opening force exceeds 5 lbf. | §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. | 11 | \$50.00 | 3 | Maintenance | |
| 0027 | | Clear floor space is 58" (1473 mm) wide and does not provide the required diameter wheelchair turnaround space in room. | §4.2 | Reconfigure room's fixtures and/or offset partitions to provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or a T-shaped space (ADAAG Fig. 3). | 11 | \$6,052.63 | 3 | Sub-contractor | |
| 0028 | | Water closet has a 33" (838 mm) long side wall grab bar. | §4.16 | Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. perpendicular from rear wall to centerline of outer flange and mount horizontally between 33" and 36" (838 mm - 914 mm) above the finished floor to centerline (ADAAG Fig. 29 a, b). | 11 | \$318.90 | 3 | Sub-contractor | |
| 0029 | | No emergency visual notification device in room. | §4.28 | Install a visual alarm at 80" (2032 mm) above the highest floor level within the space or 6" (152 mm) below the ceiling, whichever is lower, and integrate to existing facility alarm system (hard-wire). | 11 | \$278.36 | 4 | Sub-contractor | |
| 0030 | | Lavatory encroaches over paper towel dispenser clear floor space. | §4.2 | Relocate paper towel dispenser to provide a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space (ADAAG Fig. 4). | 11 | \$131.00 | 3 | Sub-contractor | |

ALL emergency alarms shall provide both audible and visual notification.

| 3B | Facility: Public Works Facilities | | | Address: 88770 Overseas Hwy | Yr. Blt: 1960 | ATP Priority: 2 | No. ECBA615-10099 | | |
|---|--|---|-----------|---|---------------|-----------------|--------------------|----------------------|-----------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 |
| 0031 | | Lavatory mirror is mounted over 40" (1016 mm) above the finished floor to bottom edge of its reflecting surface. | §4.19 | Lower lavatory mirror to 40" (1016 mm) max. above the finished floor to bottom edge of its reflecting surface (ADAAG Fig. 31). | 11 | \$131.00 | 3 | Maintenance | |
| 0032 | Public Works Women's Accessible Restroom | Permanent room identifying signage does not have Braille characters and is mounted on the door leaf. | §4.30 | Rework/replace existing signage with signage displaying raised characters on non-glare contrasting surface, Grade 2 Braille text of same information and mount on wall adjacent to latch side of door at 60" (1524 mm) above the finished floor to centerline. | 11 | \$149.36 | 3 | Sub-contractor | |
| 0033 | | Clear floor space is 59" (1499 mm) wide and does not provide the required diameter wheelchair turnaround space in room. | §4.2 | Reconfigure room's fixtures and/or offset partitions to provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or a T-shaped space (ADAAG Fig. 3). | 11 | \$6,052.63 | 3 | Sub-contractor | |
| 0034 | | Water closet flush control is mounted on the tank-type unit and is toward the wall side. | §4.16 | Relocate water closet flush control toward the wide side or install an electronically controlled mechanism. | 11 | \$350.00 | 3 | Sub-contractor | |
| 0035 | | Water closet has a 33" (838 mm) long side wall grab bar. | §4.16 | Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. perpendicular from rear wall to centerline of outer flange and mount horizontally between 33" and 36" (838 mm - 914 mm) above the finished floor to centerline (ADAAG Fig. 29 a, b). | 11 | \$380.20 | 3 | Sub-contractor | |
| 0036 | | No emergency visual notification device in room. | §4.28 | Install a visual alarm at 80" (2032 mm) above the highest floor level within the space or 6" (152 mm) below the ceiling, whichever is lower, and integrate to existing facility alarm system (hard-wire). | 11 | \$278.36 | 4 | Sub-contractor | |
| 0037 | | Lavatory mirror is mounted over 40" (1016 mm) above the finished floor to bottom edge of its reflecting surface. | §4.19 | Lower lavatory mirror to 40" (1016 mm) max. above the finished floor to bottom edge of its reflecting surface (ADAAG Fig. 31). | 11 | \$131.00 | 3 | Maintenance | |
| 0038 | Employee Restroom | Clear floor space does not provide the required diameter wheelchair turnaround space in room. | §4.2 | Reconfigure room's fixtures and/or offset partitions to provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or a T-shaped space (ADAAG Fig. 3). | N/A | \$6,052.63 | 3 | Sub-contractor | |
| 5.3 Growth Management Entrances and Routes | | | | | | | | | |
| 0039 | Main entrance | The door does not have the required maneuvering clearance on the pull side of the door. | §4.13 | Rework door side partition to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door beyond the latch side and 60" (1524 mm) min. deep clear floor area (ADAAG Fig. 25). | 7 | \$1,150.00 | 2 | Sub-contractor | |
| 0040 | | Non-compliant door opening force of 15 lbf. | FBC §4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 8.5 lbf. | 7 | \$50.00 | 2 | Maintenance | |

ALL emergency alarms shall provide both audible and visual notification.

| 3B | Facility: Public Works Facilities | | | Address: 88770 Overseas Hwy | Yr. Blt: 1960 | ATP Priority: 2 | No. ECBA615-10099 | | |
|--|-----------------------------------|---|----------|---|---------------|-----------------|--------------------|----------------------|-----------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 |
| 0041 | | All offices have a non-compliant knob-type door hardware, requiring grasping and turning of the wrist to operate. | §4.13 | Replace knob-type door hardware with lever or loose grip pull handle. | 7 | \$952.56 | 2 | Maintenance | |
| 5.4 Growth Management Restrooms | | | | | | | | | |
| 0042 | Unisex Accessible Restroom | The restroom does not have the permanent room identifying signage of accessibility. | §4.30 | Install signage displaying raised characters on non-glare contrasting surface, Grade 2 Braille text of same information and mount on wall adjacent to latch side of door at 60" (1524 mm) above the finished floor to centerline. | 11 | \$149.36 | 3 | Sub-contractor | |
| 0043 | | Water closet flush control is mounted on the tank-type unit and is toward the wall side. | §4.16 | Relocate water closet flush control toward the wide side or install an electronically controlled mechanism. | 11 | \$350.00 | 3 | Sub-contractor | |
| 0044 | | Water closet has a 33" (838 mm) long side wall grab bar. | §4.16 | Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. perpendicular from rear wall to centerline of outer flange and mount horizontally between 33" and 36" (838 mm - 914 mm) above the finished floor to centerline (ADAAG Fig. 29 a, b). | 11 | \$380.20 | 3 | Sub-contractor | |
| 0045 | | Toilet tissue dispenser is mounted on the back wall. | §4.16 | Relocate toilet tissue dispenser under water closet side wall grab bar and mounted at 19" (482 mm) min. above the finished floor to center line of the paper (ADAAG Fig. 29). | 11 | \$131.00 | 3 | Sub-contractor | |
| 0046 | | Hand dryer protrudes into walkway, projecting more than 4" (102 mm) from back wall, and is mounted over 27" (686 mm) above the finished floor to its bottom leading edge. | §4.4 | Relocate or recess hand dryer so that it does not project more than 4" (101 mm) from back wall to outer leading edge (ADAAG Fig. 8). | 11 | \$275.00 | 3 | Sub-contractor | |
| 1 | Facility: Carpenter Shop | | | Address: Behind Public Works Building (88770 Overseas Hwy) | Yr. Blt: | ATP Priority: 2 | No. ECBA190-10015 | | |
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 |
| 6.2 Entrance and Interior | | | | | | | | | |
| 0047 | Carpenter Shop Building | There is no sidewalk (accessible route) provided that connects the main building with the Carpenter Building. | §4.3 | Rework or repave accessible route to provide a 36" (914 mm) min. clear width accessible route with a cross slope not exceeding 2%. | 13 | \$4,500.00 | 2 | Sub-contractor | |

ALL emergency alarms shall provide both audible and visual notification.

| 3B | Facility: Public Works Facilities | | | Address: 88770 Overseas Hwy | Yr. Blt: 1960 | ATP Priority: 2 | No. ECBA615-10099 | | |
|----------------------------------|-----------------------------------|--|----------|--|---------------|-----------------|--------------------|----------------------|-----------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 |
| 0048 | | Steps do not have the handrails. | §4.9 | Install handrails on both sides of steps and mount between 34" and 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces. 12" (304 mm) min. beyond the top riser and at least 12" (304 mm) plus the width of one tread beyond the bottom riser (ADAAG Fig. 19). | 13 | \$2,400.00 | 2 | Sub-contractor | |
| 0049 | | The main entrance door does not have the required maneuvering clearance on the pull side of the door. | §4.13 | Rework door side partition to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door beyond the latch side and 60" (1524 mm) min. deep clear floor area (ADAAG Fig. 25). | 13 | \$2,400.00 | 2 | Sub-contractor | |
| 0050 | | Work surface is 36" (914 mm) above the finished floor to the top. | §4.32 | Rework / replace work surface to provide a surface mounted at between 28" to 34" (711 mm to 863 mm) above the finished floor to the top. | 13 | \$461.16 | 4 | Sub-contractor | |
| | Facility: Storage Building | | | Address: 186 Key Hts Dr. | Yr. Blt: | ATP Priority: 2 | No. ECBA190-10015 | | |
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 |
| 7.2 Entrance and Interior | | | | | | | | | |
| 0051 | Storage Building | There is no sidewalk (accessible route) provided from main building to the storage building. | §4.3 | Rework or repave accessible route to provide a 36" (914 mm) min. clear width accessible route with a cross slope not exceeding 2%. | 15 | \$3,500.00 | 2 | Sub-contractor | |
| 0052 | | Accessible parking space has a non-compliant surface slope. | §4.6 | Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions. | 15 | \$1,897.39 | 1 | Sub-contractor | |
| 0053 | | Accessible parking space does not have an access aisle. | FBC §4.6 | Restripe to provide an accessible parking space 144" (3657 mm) wide with a 60" (1525 mm) wide access aisle (FBC Fig. 9, FDOT Index # 17346). | 15 | \$228.00 | 1 | Sub-contractor | |
| 0054 | | Main entrance has a non-compliant knob-type door hardware, requiring grasping and turning of the wrist to operate. | §4.13 | Replace knob-type door hardware with lever or loose grip pull handle. | 15 | \$291.64 | 2 | Maintenance | |
| 3B | Facility: Transportation Garage | | | Address: 87831 Overseas Hwy | Yr. Blt: 1956 | ATP Priority: 2 | No. ECBA190-10015 | | |
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 |
| 9.2 Exterior Routes | | | | | | | | | |

ALL emergency alarms shall provide both audible and visual notification.

| 3B | Facility: Public Works Facilities | | | Address: 88770 Overseas Hwy | Yr. Blt: 1960 | ATP Priority: 2 | No. ECBA615-10099 | | |
|-----------------------------------|-----------------------------------|--|--------------|---|---------------|-----------------|--------------------|----------------------|-----------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 |
| 0055 | Transportation Garage | Ramp from a parking/work area to the public unisex restroom does not have extensions. | §4.8 | Install handrails on both sides of ramp and mount between 34" and 38" (863 mm - 965 mm) above the ramp surface to top of gripping surfaces. Handrails shall extend 18" (457 mm) min. beyond the top and bottom of the ramp segment (FBC Fig. 17). | 18 | \$1,600.00 | 3 | Sub-contractor | |
| 0056 | | Ramp from a parking/work area to the public unisex restroom does not have the required handrails. | §4.26 | Replace handrails to provide a 1.25" to 1.5" (32 mm to 38 mm) wide gripping surface (ADAAG Fig. 39). COST INCLUDED ABOVE. | 18 | \$0.00 | 3 | Sub-contractor | |
| 0057 | | Ramp top landing is less than 40" (1016 mm) deep and bottom landing has a non-compliant cross slope of over 2 %. | §4.8 | Rework ramp to provide 60" (1524 mm) min. level and clear long landings at top and intermediate landings and the bottom of each ramp shall have no less than 72" (1829 mm) of straight and level clearance (ABC Fig. 16). | 18 | \$2,527.20 | 3 | Sub-contractor | |
| 0058 | | The exterior restroom door does not have the required deep maneuvering clearance on the push side of the door. | §4.13 | Rework slab to provide the required 48" (1219 mm) min. deep clear floor area (ADAAG Fig. 25). | 18 | \$750.00 | 3 | Sub-contractor | |
| 0059 | | The unisex restroom doorway opening has a clear width of 30" (762 mm). | §4.13 | Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (ADAAG Fig. 24). | 18 | \$1,583.36 | 3 | Sub-contractor | |
| 0060 | | Lavatory has unwrapped bottom sink pipes. | §4.19 | Cover (insulate) lavatory bottom supply and drain pipes. | 18 | \$120.12 | 3 | Sub-contractor | |
| 0061 | | Water closet does not have a rear wall grab bar. | §4.16 | Install a 36" (914 mm) min. long rear wall grab bar and mount between 33" and 36" (838 mm - 914 mm) above the finished floor to centerline (ADAAG Fig. 29 a, b). | 18 | \$318.20 | 3 | Sub-contractor | |
| 0062 | | Lavatory mirror is mounted over 40" (1016 mm) above the finished floor to bottom edge of its reflecting surface. | §4.19 | Lower lavatory mirror to 40" (1016 mm) max. above the finished floor to bottom edge of its reflecting surface (ADAAG Fig. 31). | 18 | \$131.00 | 3 | Maintenance | |
| 9.3 Entrance and Interiors | | | | | | | | | |
| 0063 | Transportation Garage | There is no accessible route provided leading to main entrance. | §4.7 | Rework or repave accessible route to provide a 36" (914 mm) min. clear width accessible route with a cross slope not exceeding 2%. | 18 | \$750.00 | 2 | Sub-contractor | |
| 0064 | | The main entrance door has a non-compliant door opening force of 10 lbf. | FBC §11-4.13 | Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 8.5 lbf. | 18 | \$50.00 | 2 | Maintenance | |
| 0065 | | The main entrance door does not have the required maneuvering clearance on the pull side of the door. | §4.13 | Rework door side partition to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door beyond the latch side and 60" (1524 mm) min. deep clear floor area (ADAAG Fig. 25). | 18 | \$750.00 | 2 | Sub-contractor | |

ALL emergency alarms shall provide both audible and visual notification.

| 3B | Facility: Public Works Facilities | | | Address: 88770 Overseas Hwy | Yr. Blt: 1960 | ATP Priority: 2 | No. ECBA615-10099 | | |
|----------|-----------------------------------|--|----------|---|---------------|--------------------|--------------------|----------------------|-----------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 |
| 0066 | | All interior doors have a non-compliant knob-type door hardware, requiring grasping and turning of the wrist to operate. | §4.13 | Replace knob-type door hardware with lever or loose grip pull handle. | N/A | \$635.04 | 2 | Maintenance | |
| 0067 | | Front desk service counter is mounted at 42" (1067 mm) above the finished floor to top. | §7.2 | Rework (cut out) a portion of the main counter 36" (914 mm) max. above the finished floor to top and 36" (914 mm) min. in length. | 19 | \$372.14 | 4 | Sub-contractor | |
| 0068 | | Hallways through the building have boxes and storage shelves that encroach into accessible route clear width. | §4.3 | Relocate boxes and shelves to provide a 36" (914 mm) min. clear width at accessible route through (ADAAG Fig. 7). | N/A | \$55.00 | 2 | Maintenance | |
| 0069 | | Equipment encroaches over garage bays operable equipment clear floor space. | §4.2 | Relocate equipment to provide a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space to other operable equipment (ADAAG Fig. 4). | N/A | \$55.00 | 4 | Maintenance | |
| 0070 | Non-Accessible Unisex Restroom | Restroom clear floor space does not provide the required diameter wheelchair turnaround space in room. | §4.2 | Reconfigure room's fixtures and/or offset partitions to provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or a T-shaped space (ADAAG Fig. 3). | 19 | \$2,000.00 | 3 | Sub-contractor | |
| 0071 | | Lavatory does not provide the required knee clearance. | §4.19 | Remove base cabinet and install anew wall hung lavatory that provides the required 29" (736 mm) min. clearance above the finished floor to bottom edge of apron and 27" (685 mm) min. knee clearance at an 8" (203 mm) min. horizontal projection (ADAAG Fig. 31-32). | 19 | \$500.00 | 3 | Sub-contractor | |
| 0072 | | Transfer shower curb is too high. | §4.21 | Reconfigure room's fixtures and/or offset partitions to provide a 30" by 60" (762 mm by 1524 mm) min. shower stall with the required 36" by 60" (914 mm by 1524 mm) min. clear floor space without curb (ADAAG Fig. 35). | 19 | \$5,645.00 | 3 | Sub-contractor | |
| 0073 | | Lavatory counter encroaches over water closet clear floor space. | §4.16 | Reconfigure room's fixtures and/or offset partitions to provide the required 48" by 56" (1219 mm by 1422 mm) min. clear floor space for a side approach (ADAAG Fig. 28). COST INCLUDED ABOVE. | 19 | \$0.00 | 3 | Sub-contractor | |
| | | | | LEGEND | | | | | |
| | | | | | Y-1 | \$4,062.19 | | A/E | Pending |
| | | | | | Y-2 | \$72,233.50 | | Sub-contractor | Complete |
| | | | | | Y-3 | \$3,951.60 | | Maintenance | CIP - Bid |
| | | | | Sub-Total | | \$80,247.29 | | | |
| | | | | A/E Fees 20% | | \$16,049.46 | | | |
| | | | | Total | | \$96,296.75 | | | |

Public Works Entrances

There are 3 other entrances to back side of the Public Works area that has steps up from the grade level.

- ⊗ One door in the sign shop area and one door near the front desk are emergency egress doors and are not wheelchair accessible.
- ⊗ The Garage door opens to a maintenance storage area. It is not accessible.
- ⊗ The area near the garage doors is a gravel commons used for lunch and equipment maintenance. It is not accessible.
- ⊗ Adjacent to the garage area is an emergency generator house and equipment storage shed. Neither of these auxiliary structures is accessible.

LS - Reconfigure the exits to have proper ramps to grade level in accordance with FACBC 11-4.8.

TI - It is not feasible to reconfigure the garage, storage, or generator area within the constraints of the building structure.

3.3 PHOTOS: PARKING AND EXTERIOR ROUTES



Public Works Accessible Parking



Accessible Parking

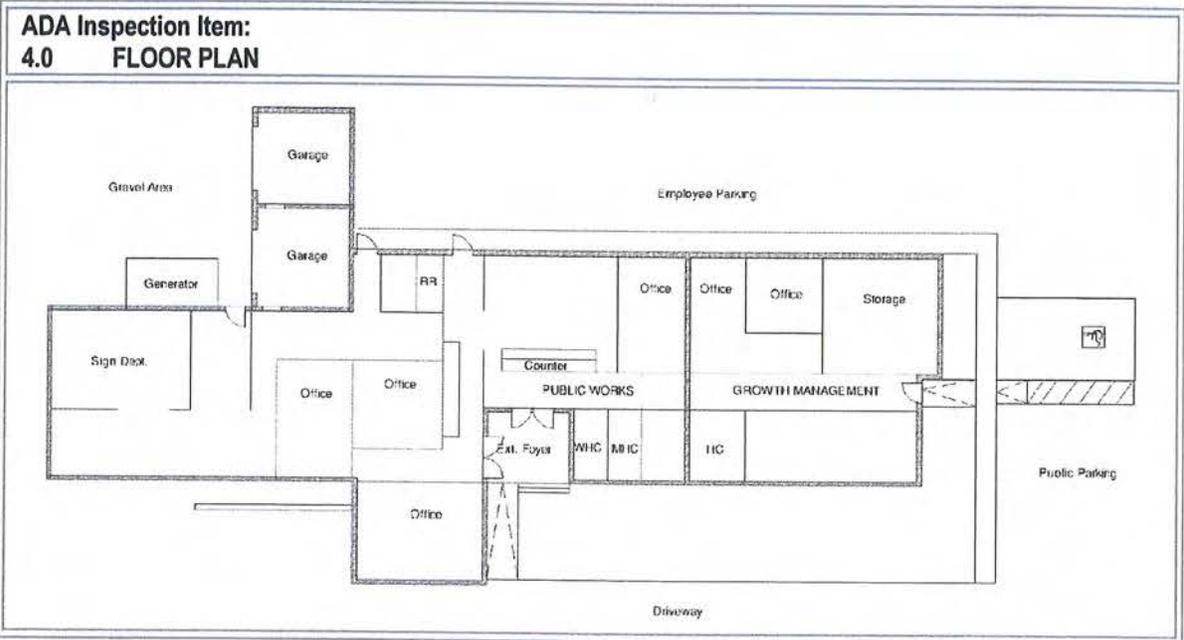
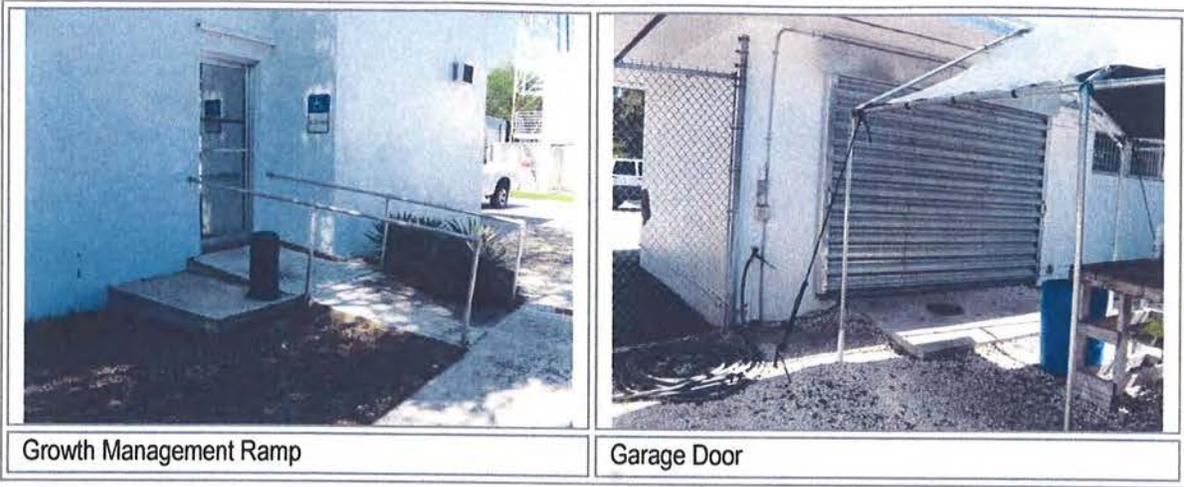


Public Works Ramp and Steps



Growth Management Accessible Parking

mbi | k2m Architecture, Inc.
Monroe County Accessibility Evaluation
UPPER KEYS: Public Works Facilities



| Inspection Area: 5.4 GROWTH MANAGEMENT RESTROOMS | |
|---|--|
| Observation | Recommendations |
| <p>Unisex Accessible Restroom</p> <ul style="list-style-type: none"> ⊗ There is no signage. ⊗ The door does not have a self-closer. ✓ The door handles are lever style. ✓ There is no hot water so the pipes of the lavatory are not required to be wrapped. ✓ Sink has lever style handles. ⊗ Toilet flush handle is on the far side. ⊗ Grab bar on wall side is only 33" long due to the window. ✓ There is an emergency strobe. ⊗ Toilet paper dispenser is on the rear wall instead of the side wall. ⊗ Hand dryer protrudes more than 4" and is more than 27" above the floor. It forms an obstruction. | <ul style="list-style-type: none"> RAS - Provide proper signage in accordance with FACBC 11-4.6.4. AS - Relocate the toilet paper dispenser to the side wall in accordance with FACBC 11-4.16.6 AS - Install a toilet tank with the flush handle on the wide side in accordance with FACBC 11-4.16.5. AS - Install grab bar on the wall that passes the window in accordance with FACBC 11-4.16.4 AS - Install a paper towel dispenser in accordance with FACBC 11-4.27. |

| 5.5 PHOTOS: INTERIORS | |
|---|--|
|  |  |
| Front Entrance Doors | Front Desk |

mbi | k2m Architecture, Inc.
Monroe County Accessibility Evaluation
UPPER KEYS: Public Works Facilities



Reception Area



Sign Shop



Men's Accessible Restroom



Women's Accessible Restroom



Growth Mgmt. Accessible Restroom



mbi | k2m Architecture, Inc.
Monroe County Accessibility Evaluation
UPPER KEYS: Public Works Facilities

The interior of the shop is one open room with worktables along the walls.

⊗ All work surfaces are 36" high.

✓ There are emergency lights and exit signs.

6.3 PHOTOS: CARPENTER SHOP



Carpenter Shop



Carpenter Shop Interior

- ✓ The doors to the storage area and the shop are shed style doors that are not compliant but could be operated from a wheelchair.
- ✓ A short tapered ramp is at the entrance to the storage area.

7.3 PHOTOS: STORAGE BUILDING

| | |
|--|---|
|  |  |
| Storage Building | Interior of Storage Building |

Location:
 OLD PUBLIC WORKS BUILDING

ADA Inspection Item:
 8.0 GENERAL

Summary: This building once housed the offices and sign shop for Public Works. Entrance to this building is off Key Heights Drive. It is now used for storage. Due to the use and deteriorated condition of this building, a survey was not conducted of the interior spaces. None of this building is accessible or compliant.

8.1 PHOTOS: OLD PW BUILDING

| | |
|---|--|
|  |  |
| Accessible Parking | Exterior of Old Public Works Building |

mbi | k2m Architecture, Inc.
Monroe County Accessibility Evaluation
UPPER KEYS: Public Works Facilities

9.4 PHOTOS: TRANSPORTATION GARAGE



Entrance and Parking



Garage and Office Entrances



Office Entrance



Covered Front Work Area

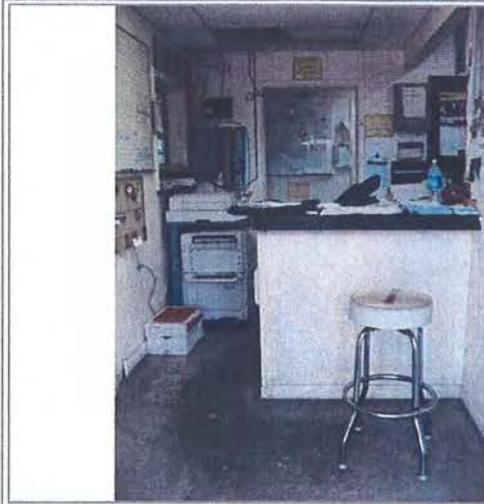


Ramp to Exterior Restroom

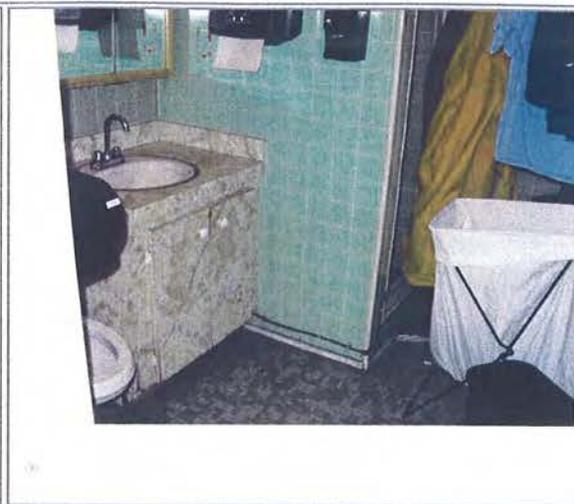


Exterior Public Unisex Restroom

mbi | k2m Architecture, Inc.
Monroe County Accessibility Evaluation
UPPER KEYS: Public Works Facilities



Front Desk



Non-Accessible Unisex Restroom

ALL emergency alarms shall provide both audible and visual notification.

| Facility: Parks and Beaches - Friendship Park | | | | Address: MM 100, Hibiscus Drive | | Yr. Blt: | ATP Priority: 1 | | No. ECBA091-10052 | |
|--|--|--|-----------------|--|-------------------|-----------------|---------------------------|-----------------------------|--------------------------|--|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 | |
| 2.3 Parking and Exterior Routes | | | | | | | | | | |
| 0001 | One Accessible Parking Space | The accessible parking space has a non-compliant parking sign. | FBC §11-4.6 | Install FDOT approved signage at 84" (2133 mm) above the ground, displaying the international symbol of accessibility, the caption "PARKING BY DISABLED PERMIT ONLY", and the penalty for illegal use of the space (FBC Fig. 9, FDOT FTP-22-04). | 7 | \$228.00 | 1 | Maintenance | | |
| 2.4 Restrooms | | | | | | | | | | |
| 0003 | Men's and Women's Restrooms | Water closet flush control is toward the wall side. | §4.16 | Rotate water closet flush control toward the wide side or install an electronically controlled mechanism. | 7,8 | \$350.00 | 3 | Sub-contractor | | |
| *0004 | | The men's and women's restroom doors have a non-compliant knob-type door hardware, requiring grasping and turning of the wrist to operate. | §4.13 | Replace knob-type door hardware with lever or loose grip pull handle. | 7 | \$583.28 | 3 | Maintenance | | |
| 2.5 Playground and Recreation Equipment | | | | | | | | | | |
| 0006 | Ball field and Sand Playground Areas | There is no sidewalk (accessible route) provided leading to the ball field. | §4.3 | Rework or repave accessible route to provide a 36" (914 mm) min. clear width accessible route with a cross slope not exceeding 2%. | 8 | \$5,000.00 | 2 | A/E | | |
| 0007 | | There is no sidewalk (accessible route) provided leading to the picnic table by the sand playground. | §4.3 | Rework or repave accessible route to provide a 36" (914 mm) min. clear width accessible route with a cross slope not exceeding 2%. | 7 | \$2,500.00 | 2 | A/E | | |
| 1 | Facility: Parks and Beaches - Harry Harris Park | | | Address: MM 93, Burton Drive | | Yr. Blt: | ATP Priority: 1 | | No. ECBA091-10052 | |
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 | |
| 3.3 Parking and Exterior Routes | | | | | | | | | | |
| 0008 | Two Accessible Parking Spaces in the Western Parking Lot | Accessible parking spaces do not have the required white and blue stripe. | FBC §11-4.6 | Restripe to provide an accessible parking space 144" (3657 mm) wide with a 60" (1525 mm) wide access aisle (FBC Fig. 9, FDOT Index # 17346). | 12 | \$599.62 | 1 | Sub-contractor | | |

ALL emergency alarms shall provide both audible and visual notification.

| Facility: Parks and Beaches - Friendship Park | | | | Address: MM 100, Hibiscus Drive | | Yr. Blt: | ATP Priority: 1 | | No. ECBA091-10052 | |
|---|---|--|-------------|--|------------|------------|--------------------|----------------------|-------------------|--|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 | |
| 0009 | Two Accessible Parking Spaces in Parking Area Adjacent to the Playground | Accessible parking spaces do not have the required white and blue stripe. | FBC §11-4.6 | Restripe to provide an accessible parking space 144" (3657 mm) wide with a 60" (1525 mm) wide access aisle (FBC Fig. 9, FDOT Index # 17346). | 12 | \$599.62 | 1 | Sub-contractor | | |
| 0010 | Two Accessible Parking Spaces by the Ball Fields Area | Accessible parking spaces do not have the required white and blue stripe. | FBC §11-4.6 | Restripe to provide an accessible parking space 144" (3657 mm) wide with a 60" (1525 mm) wide access aisle (FBC Fig. 9, FDOT Index # 17346). | 12 | \$599.62 | 1 | Sub-contractor | | |
| 0011 | One Accessible Parking Spaces across the street from the Ball Fields Area | Accessible parking space does not have the required white and blue stripe. | FBC §11-4.6 | Restripe to provide an accessible parking space 144" (3657 mm) wide with a 60" (1525 mm) wide access aisle (FBC Fig. 9, FDOT Index # 17346). | 14 | \$299.81 | 1 | Sub-contractor | | |
| 0012 | | There is no accessible route provided from the accessible parking space across the street to the ball fields. | FBC §11-4.3 | Provide the accessible parking space on an accessible route no less than 44" (1118 mm) wide so that users will not be compelled to walk or wheel behind parked vehicles. | 14 | \$6,100.00 | 1 | A/E | | |
| 3.4 Buildings and Shelters | | | | | | | | | | |
| 0013 | Men's and Women's Restrooms by the Ball Fields | Paper towel and soap dispenser are mounted beyond required reach allowed for approach provided and are mounted over 48" (1219 mm) above the finished floor to paper. | §4.2 | Lower or install paper towel and soap dispensers at 48" (1219 mm) max. above the finished floor to paper for forward approach to object (ADAAG Fig. 5). | 13, 14 | \$262.00 | 3 | Maintenance | | |
| 0014 | | Water closets do not have rear wall grab bars. | §4.16 | Install 36" (914 mm) min. long rear wall grab bars and mount them between 33" and 36" (838 mm - 914 mm) above the finished floor to centerline (ADAAG Fig. 29 a, b). | 13 | \$760.40 | 3 | Sub-contractor | | |

ALL emergency alarms shall provide both audible and visual notification.

| Facility: Parks and Beaches - Friendship Park | | | | Address: MM 100, Hibiscus Drive | | Yr. Blt: | ATP Priority: 1 | | No. ECBA091-10052 | |
|---|--|---|--------------|--|------------|------------|--------------------|----------------------|-------------------|--|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 | |
| 0015 | | Water closets have a non-compliant side wall grab bars. | §4.16 | Install a 42" (1066 mm) min. long side wall grab bar at 54" (1371 mm) min. perpendicular from rear wall to centerline of outer flange and mount between 33" and 36" (838 mm - 914 mm) above the finished floor to centerline (ADAAG Fig. 29 a, b). | 13 | \$760.40 | 3 | Sub-contractor | | |
| 0016 | | Men's restroom water closet flush control is toward the wall side. | §4.16 | Rotate water closet flush control toward the wide side or install an electronically controlled mechanism. | 13, 14 | \$1,015.16 | 3 | Sub-contractor | | |
| *0017 | | Women's toilet stall is 45" (1143 mm) wide. | FBC §11-4.17 | Rework partitions and/or fixtures to provide within the accessible stall a lavatory at 60" (1524 mm) min. from water closet side wall to edge of fixture and shall be mounted so as not to overlap the water closet clear floor space (FBC Fig. 30 e). | 13 | \$2,119.74 | 3 | Sub-contractor | | |
| | | Men's toilet stall is 85" by 66" (2159 by 1676 mm) and does not have the lavatory within the accessible stall. | FBC §11-4.17 | Rework partitions and/or fixtures to provide within the accessible stall a lavatory at 60" (1524 mm) min. from water closet side wall to edge of fixture and shall be mounted so as not to overlap the water closet clear floor space (FBC Fig. 30 e). | 13 | \$2,119.74 | 3 | Sub-contractor | | |
| | | Men and women's restroom stall doors are not self-closing. | FBC §11-4.17 | Adjust stall doors to be self-closing. | 13, 14 | \$50.00 | 3 | Sub-contractor | | |
| 0018 | | Men's stall door swings into water closet clear floor space. | §4.17 | Rework partitions or reverse door swing to provide a 60" by 59" (1524 mm by 1498 mm) standard stall for a floor mounted water closet (ADAAG Fig. 30 a). | 13 | \$150.00 | 3 | Sub-contractor | | |
| 0019 | | The men's and women's restrooms stall doors hardware require pinching, tight grasping or turning of the wrist to operate. | §4.27 | Replace or retrofit with system not requiring pinching, tight grasping or turning of the wrist to operate. | 13 | \$200.00 | 3 | Sub-contractor | | |
| 0020 | | The men's and women's restroom lavatories have knob-type faucet that require pinching and tight grasping to operate. | §4.19 | Replace or retrofit lavatory controls with paddle-operated, push-type or electronically-controlled mechanism. | 14 | \$400.00 | 3 | Sub-contractor | | |
| 0021 | | Urinal is mounted at more than 17" (432 mm) above the finished floor to top of rim. | §4.18 | Lower urinal and mount at 17" (431 mm) max. above the finished floor to top of rim. | 14 | \$1,029.03 | 3 | Sub-contractor | | |
| 0022 | Men's and Women's Restrooms by the Beach | Men's toilet tissue dispenser is mounted at 40" (1016 mm) from rear wall to outer leading edge. | §4.17 | Relocate toilet tissue dispenser at 36" (914 mm) max. (perpendicular) from back wall to outer leading edge (ADAAG Fig. 30 d). | 13 | \$110.00 | 3 | Maintenance | | |
| 0023 | | Stall door hardware requires pinching, tight grasping or turning of the wrist to operate. | §4.27 | Replace or retrofit with system not requiring pinching, tight grasping or turning of the wrist to operate. | 14 | \$131.00 | 3 | Sub-contractor | | |

ALL emergency alarms shall provide both audible and visual notification.

| Facility: Parks and Beaches - Friendship Park | | | | Address: MM 100, Hibiscus Drive | | Yr. Blt: ATP Priority: 1 | | No. ECBA091-10052 | |
|---|--|--|-----------------|--|-------------------|---------------------------------|---------------------------|-----------------------------|------------------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 |
| 0024 | | Paper towel and soap dispensers are mounted beyond required reach allowed for approach provided and are mounted at 48" (1219 mm) above the finished floor. | §4.2 | Lower or install paper towel and soap dispensers at 48" (1219 mm) max. above the finished floor for forward approach to object (ADAAG Fig. 5). | 14 | \$262.00 | 3 | Maintenance | |
| 0025 | | Stall partition encroaches over lavatory clear floor space. | §4.19 | Relocate lavatory to provide a 30" by 48" (762 mm by 1219 mm) min. lavatory clear floor space (ADAAG Fig. 32). | 14 | \$650.00 | 3 | Sub-contractor | |
| 0026 | | Women's restroom water closet flush control is mounted on the tank-type unit and is toward the wall side. | §4.16 | Relocate water closet flush control toward the wide side or install an electronically controlled mechanism. | 13 | \$1,015.16 | 3 | Sub-contractor | |
| 3.5 Playground and Recreation Equipment | | | | | | | | | |
| 0027 | Accessible Route to the Picnic Tables. | There is no sidewalk (accessible route) provided. | §4.3 | Rework or repave accessible route to provide a 36" (914 mm) min. clear width accessible route with a cross slope not exceeding 2%. | 14 | \$1,500.00 | 2 | A/E | |
| 3.6 Beach Access | | | | | | | | | |
| 0028 | Accessible Route to the Beach | There is no sidewalk (accessible route) provided leading to the beach area. | §4.3 | Rework or repave accessible route to provide a 36" (914 mm) min. clear width accessible route with a cross slope not exceeding 2%. | 14 | \$2,500.00 | 2 | A/E | |
| 1 Facility: Parks and Beaches - Key Largo Community Park | | | | Address: MM 100.5 | | Yr. Blt: ATP Priority: 1 | | No. ECBA091-10052 | |
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 |
| 4.3 Parking and Exterior Routes | | | | | | | | | |
| 0029 | Seven Accessible Parking Spaces by the Ball Field Area | Accessible parking space does not have the required white and blue stripe. | FBC §11-4.6 | Restripe to provide an accessible parking space 144" (3657 mm) wide with a 60" (1525 mm) wide access aisle (FBC Fig. 9, FDOT Index # 17346). | 17 | \$2,098.67 | 1 | Sub-contractor | |
| 4.4 Buildings and Shelters | | | | | | | | | |
| 0030 | Men's Restrooms and Unisex Accessible Restroom | Permanent room identifying signage is mounted on the door leaf. | §4.30 | Relocate and mount on wall adjacent to latch side of door at 60" (1524 mm) above the finished floor to centerline. | 18 | \$149.36 | 3 | Sub-contractor | |
| | | Unisex restroom water closet flush control is toward the wall side. | §4.16 | Rotate water closet flush control toward the wide side or install an electronically controlled mechanism. | 18 | \$350.00 | 3 | Sub-contractor | |

ALL emergency alarms shall provide both audible and visual notification.

| Facility: Parks and Beaches - Friendship Park | | | | Address: MM 100, Hibiscus Drive | | Yr. Blt: | ATP Priority: 1 | | No. ECBA091-10052 | |
|--|---|---|-----------------|--|-------------------|-----------------|---------------------------|-----------------------------|--------------------------|--|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 | |
| 0031 | | Unisex accessible restroom has a non-compliant knob-type door hardware, requiring grasping and turning of the wrist to operate. | §4.13 | Replace knob-type door hardware with lever or loose grip pull handle. | 18 | \$291.64 | 3 | Sub-contractor | | |
| 0032 | | The baby changing station is mounted at more than 36" (914 mm) above the finished floor to top. | ABA §902.3 | Relocate baby changing station and mount between 28" and 34" (711 mm by 863 mm) above the finished floor to the top with a forward approach. | 18 | \$293.14 | 3 | Sub-contractor | | |
| 4.5 Playground and Recreation Equipment | | | | | | | | | | |
| 0034 | Sand Playground Area | There is no sidewalk (accessible route) provided leading to picnic tables in the sand playground area. | §4.3 | Rework or repave accessible route to provide a 36" (914 mm) min. clear width accessible route with a cross slope not exceeding 2%. | 18 | \$1,500.00 | 2 | A/E | | |
| 1 | Facility: Parks and Beaches - Settlers Park | | | Address: MM 92 | | Yr. Blt: | ATP Priority: 1 | | No. ECBA091-10052 | |
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 | |
| 5.3 Parking and Exterior Routes | | | | | | | | | | |
| 0035 | One Accessible Parking Space adjacent to the Entrance | Accessible Parking Space does not have the required white and blue stripe. | FBC §11-4.6 | Restripe to provide an accessible parking space 144" (3657 mm) wide with a 60" (1525 mm) wide access aisle (FBC Fig. 9, FDOT Index # 17346). | 21 | \$299.81 | 1 | Sub-contractor | | |
| 5.4 Buildings and Shelters | | | | | | | | | | |
| 0036 | Accessible Route leading to the Picnic Table | Accessible route leading to the covered pavilion has a not beveled vertical change in level greater than 0.25" (6 mm). | §4.3 | Rework area and provide a 0.5" (12 mm) max. change of level, beveled with a slope no greater than 1:2, or mitigate condition by means of a ramp (ADAAG Fig. 7 c, d). | 21 | \$250.00 | 2 | A/E | | |
| 5.5 Playground and Recreation | | | | | | | | | | |
| 0037 | Accessible Route leading to the Playground Area | There is no sidewalk (accessible route) provided leading to the playground area. | §4.3 | Rework or repave accessible route to provide a 36" (914 mm) min. clear width accessible route with a cross slope not exceeding 2%. | 21 | \$580.00 | 2 | A/E | | |
| 0038 | Playground Area | The gate does not have the required maneuvering clearance on the pull side of the door. | §4.13 | Rework slab to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door beyond the latch side and 60" (1524 mm) min. deep clear floor area (ADAAG Fig. 25). | 21 | \$400.00 | 2 | Sub-contractor | | |

ALL emergency alarms shall provide both audible and visual notification.

| Facility: Parks and Beaches - Friendship Park | | | | Address: MM 100, Hibiscus Drive | | Yr. Blt: | ATP Priority: 1 | | No. ECBA091-10052 | |
|--|--|---|-----------------|--|--|-------------------|------------------------|---------------------------|-----------------------------|------------------------|
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 |
| 1 | Facility: Parks and Beaches - Sunset Point Park | | | Address: Sunset Road (Tavernier) | | Yr. Blt: | ATP Priority: 1 | | No. ECBA091-10052 | |
| Item No. | Area/ Room | Physical Obstacle | ADA Code | Method/ Proposed Correction | | Photo Page | Cost | Schedule/ Priority | Official Responsible | Status 03/27/10 |
| 6.3 Parking and Exterior Routes | | | | | | | | | | |
| 0039 | Picnic Area | There is no sidewalk (accessible route) provided leading to the picnic table. | §4.3 | Rework or repave accessible route to provide a 36" (914 mm) min. clear width accessible route with a cross slope not exceeding 2%. | | 23 | \$2,500.00 | 2 | A/E | |
| 0040 | Parking Area | There are 6 parking spaces. There are no designated accessible parking spaces that comply with the minimum number required. | §4.1 | Provide 1 additional designated accessible parking spaces that comply with §4.6 (See Minimum Parking Requirement Table 1). | | 23 | \$2,196.39 | 1 | A/E | |
| LEGEND | | | | | | | | | | |
| | | | | A/E - Bid Package | | Y-1 | 24626.39 | 1- Highest | | Pending |
| | | | | Sub-contractor | | Y-2 | 16731.92 | 2 - High | | Complete |
| | | | | Maintenance | | Y-3 | 1445.28 | 3- Low | | CIP/ Bid |
| | | | | | | Y-4 | | 4- Lowest | | |
| | | | | Sub-Total | | | \$42,803.59 | | | |
| | | | | A/E Fees 20% | | | \$8,560.72 | | | |
| | | | | Total | | | \$51,364.31 | | | |

mbi | k2m Architecture, Inc.
Monroe County Accessibility Evaluation
UPPER KEYS: Parks and Beaches

2.6 PHOTOS: PARKING AND EXTERIOR ROUTES



Front of Park and Accessible Parking Space



Parking Lot



Restroom Building



Men's Restroom Interior



Playground Area

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Monroe County Accessibility Evaluation
UPPER KEYS: Parks and Beaches



Women's Restroom Interior



Basketball Court



Ball Field



Open Area

mbi | k2m Architecture, Inc.
Monroe County Accessibility Evaluation
UPPER KEYS: Parks and Beaches

3.7 PHOTOS: PARKING AND EXTERIOR ROUTES



Main Entrance



Accessible Parking at Beach



Restroom Building at Beach Area



Interior Route at Beach Area



Sand Playground

mbi | k2m Architecture, Inc.
Monroe County Accessibility Evaluation
UPPER KEYS: Parks and Beaches

| | |
|---|--|
|  |  |
| Women's Restroom (Ballpark) | Women's Restroom (Beach) |
|  |  |
| Men's Restroom (Ballpark) | Men's Restroom (Beach) |
|  |  |
| Women's Stall Door (Ballpark) | Women's Restroom Sink (Beach) |

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Monroe County Accessibility Evaluation
UPPER KEYS: Parks and Beaches



Women's Restroom Sink (Ballpark)



Men's Restroom Sink (Ballpark)



Men's Restroom Sink (Beach)



Parking Area Across from Ball Fields



Parking Area Adjacent to Ball Fields



Parking Area Between Beach and Playground

4.6 PHOTOS: PARKING AND EXTERIOR ROUTES



Park Entrance



Accessible Parking West



Accessible Parking East



Concessions Building with Restrooms



Playground Area

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Monroe County Accessibility Evaluation
UPPER KEYS: Parks and Beaches



Unisex Accessible Restroom



Interior Route Adjacent to Tennis Courts



Volley Ball Courts



Entrance Adjacent to Aquatic Center



Covered Picnic Table inside Playground



Covered Picnic Table

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Monroe County Accessibility Evaluation
UPPER KEYS: Parks and Beaches

5.6 PHOTOS: PARKING AND EXTERIOR ROUTES



Main Entrance



Accessible Parking Space



Playground Area



Covered Pavilion



Typical Interior Route

| | |
|---|--|
| ADA Inspection Item: | |
| 6.3 PARKING AND EXTERIOR ROUTES | |
| Summary: Sunset Point Park is located at mile marker 95, North on Sunset Road. It is accessed directly from Sunset Road off US 1. | |
| Observation | Recommendations |
| <p>This park is only a public boat ramp containing a gravel surfaced road and boat trailer parking, with approximately six (6) spaces. There is a grassed open space area with one (1) picnic table.</p> <p>⊗ No part of this park is accessible.</p> | <p>TI – Due to its use and operations, this facility cannot be made compliant in its current condition.</p> <p>RAS - Install sign at park entrance that informs the public the park is not accessible and provides directions to an accessible facility.</p> |

6.4 PHOTOS: PARKING AND EXTERIOR ROUTES



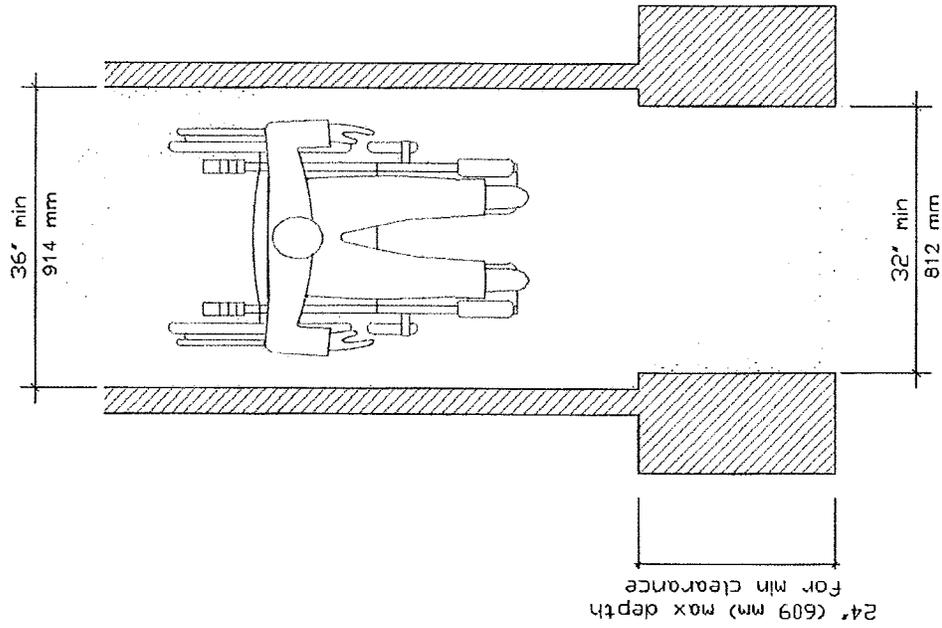
Main Entrance



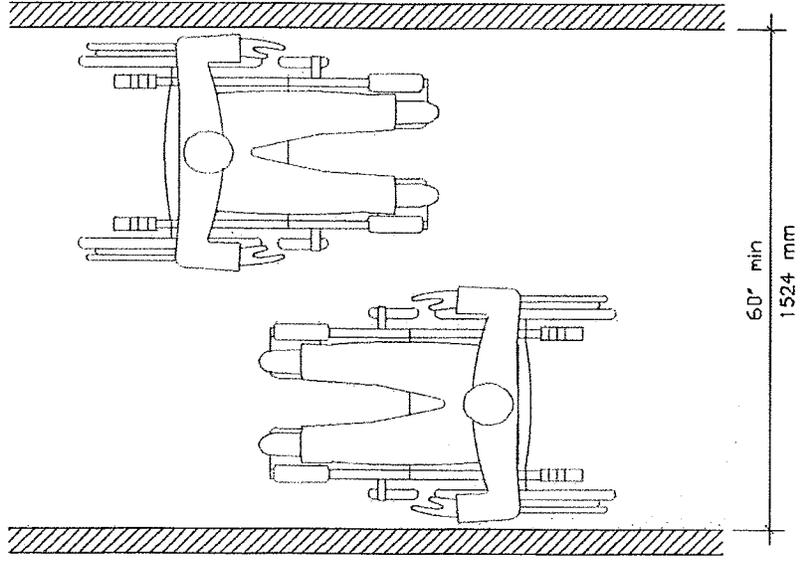
Boat Ramp



Parking and Grassed Area



SINGLE WHEELCHAIR



TWO WHEELCHAIRS

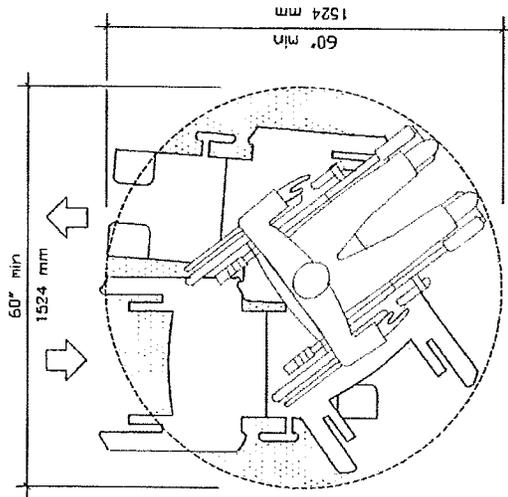


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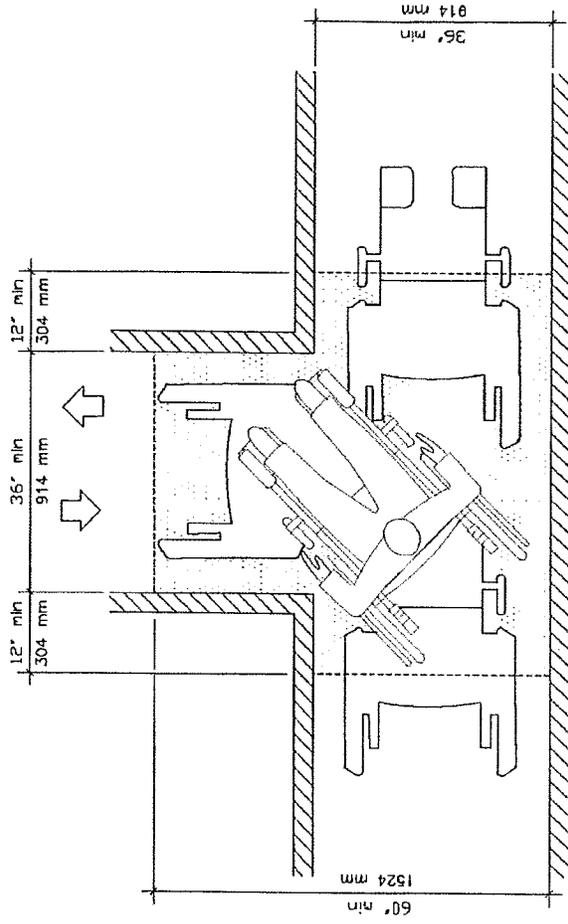
TITLE
MINIMUM CLEAR WIDTH FOR WHEELCHAIRS

SCALE
NTS

F-1
F-2



(a)
60" (1524 mm) DIAMETER SPACE



(b)
T-SHAPED SPACE FOR 180 DEGREE TURNS



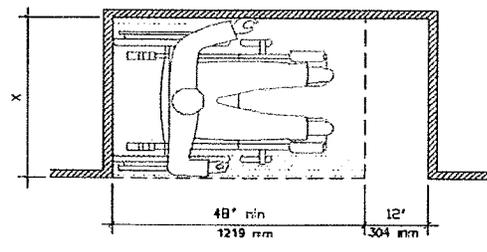
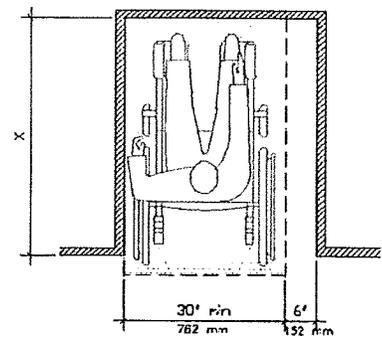
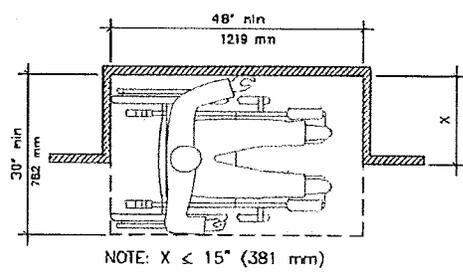
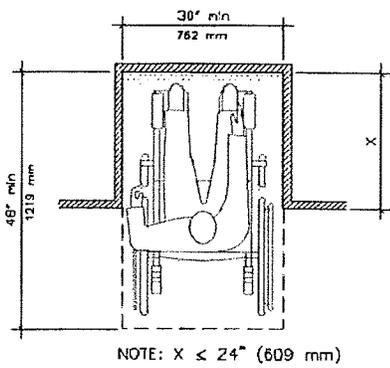
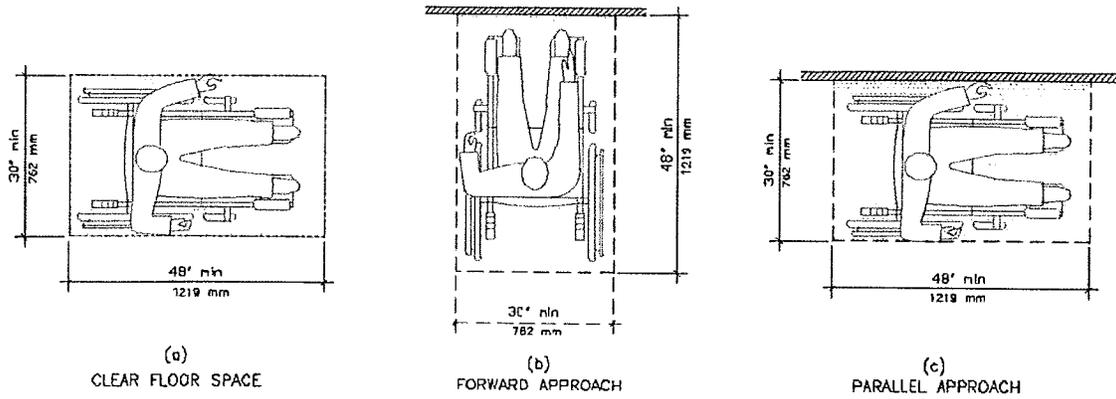
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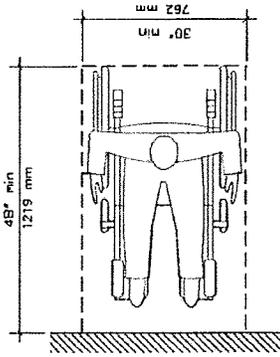
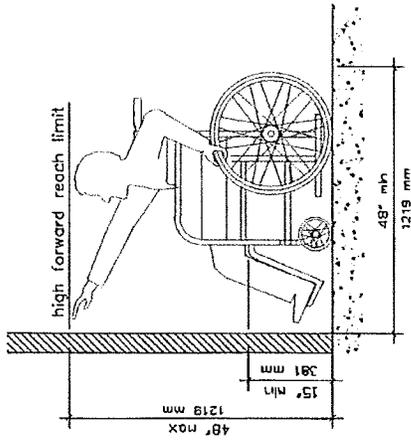
TITLE
WHEELCHAIR TURNING SPACE

SCALE
NTS

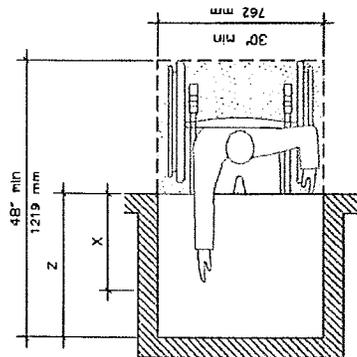
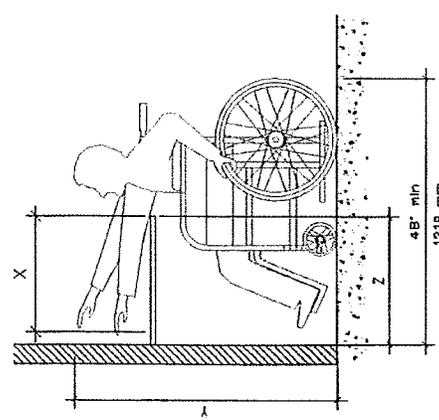
F-3



(e) ADDITIONAL MANEUVERING CLEARANCES FOR ALCOVES



(a)
HIGH FORWARD REACH LIMIT



NOTE: X shall be < 25" (635 mm); Z shall be > X. When X < 20" (508 mm), then Y shall be 48" (1219 mm) maximum. When X is 20" to 25" (508 mm to 635 mm), then Y shall be 44" (1117 mm) maximum. X is the maximum forward reach over an obstruction.

(b)
MAXIMUM FORWARD REACH OVER AN OBSTRUCTION

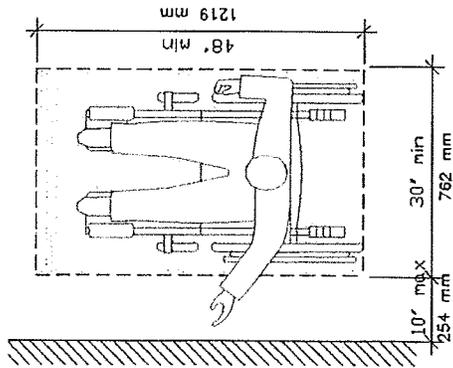


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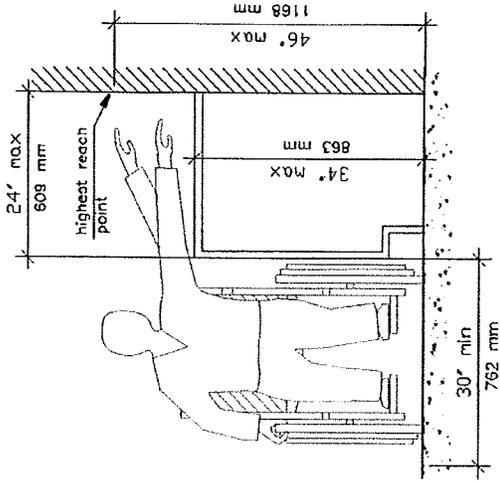
TITLE
FORWARD REACH

SCALE
NTS

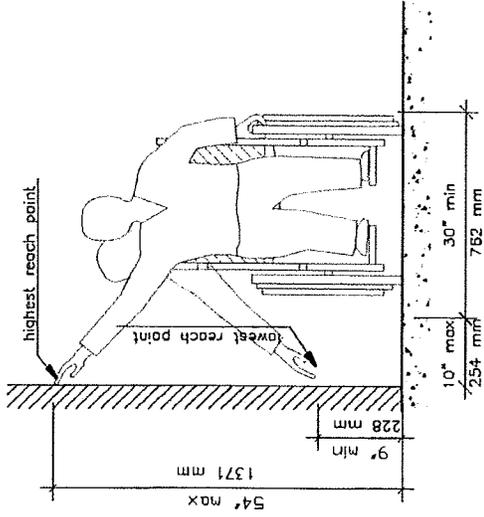
F-5



(a)
CLEAR FLOOR SPACE
PARALLEL APPROACH



(c)
MAXIMUM SIDE REACH OVER OBSTRUCTION



(b)
HIGH AND LOW SIDE REACH LIMITS

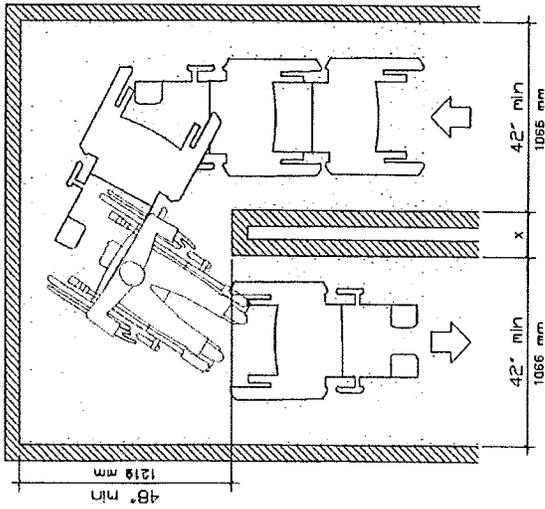


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TITLE
SIDE REACH

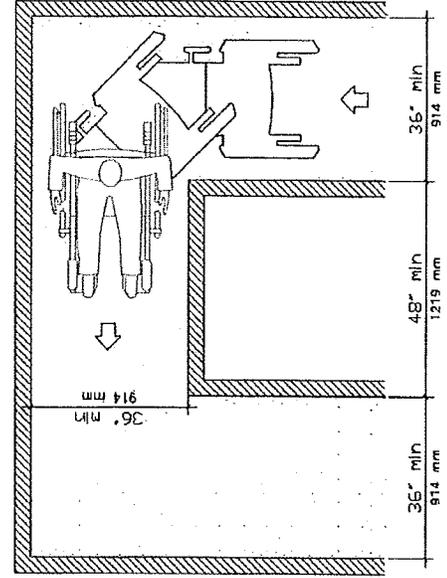
SCALE
NTS

F-6

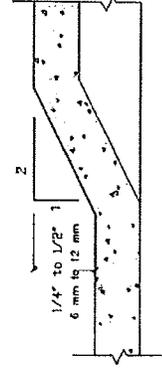


NOTE: Dimensions shown apply when $X < 48''$ (1219 mm)

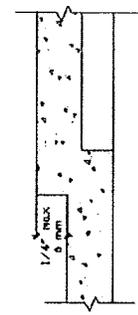
(b)
TURNS AROUND AN OBSTRUCTION



(a)
90° TURN



(d)
CHANGES IN LEVEL



(c)
CHANGES IN LEVEL

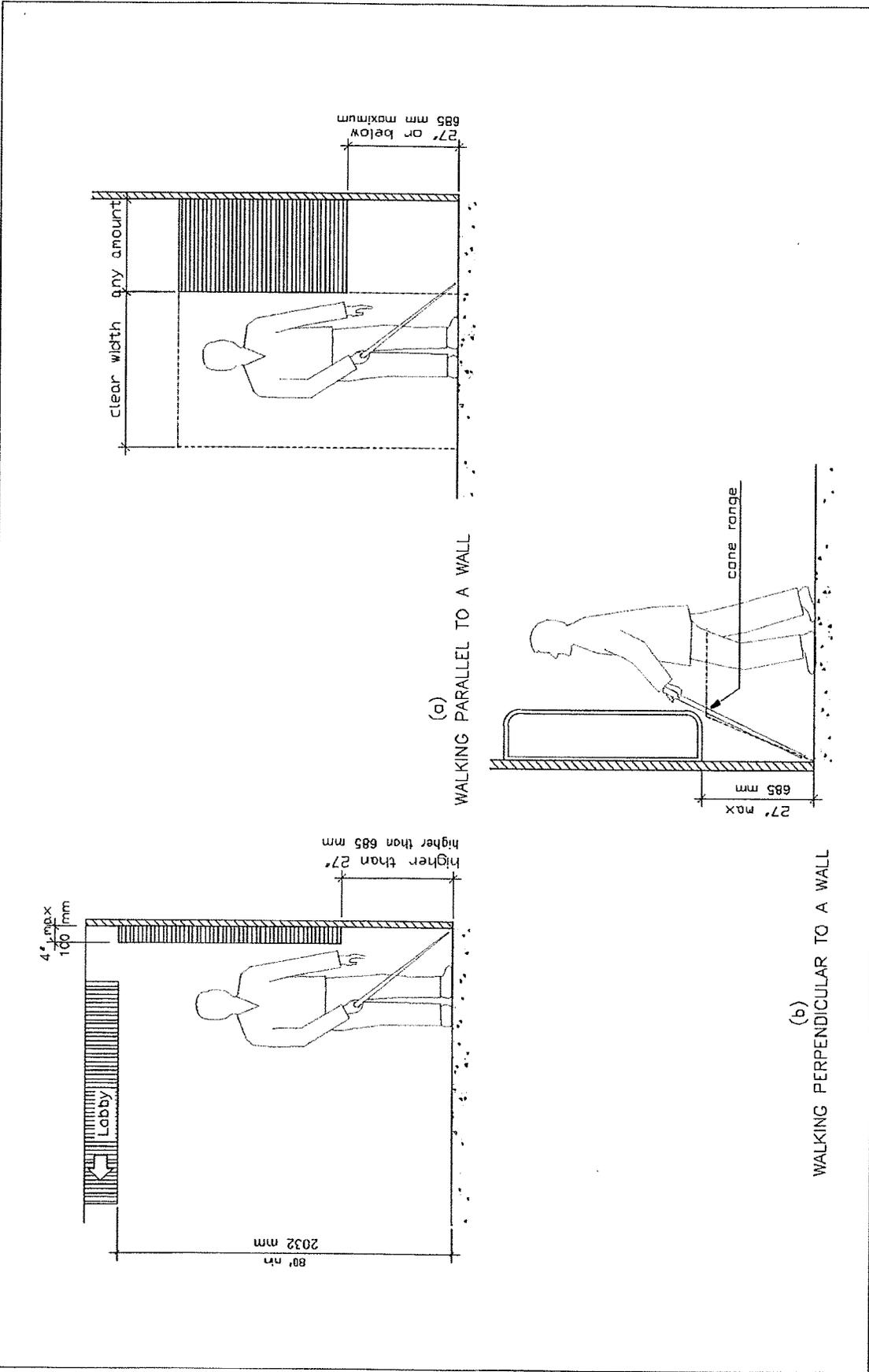


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TITLE
ACCESSIBLE ROUTE

SCALE
NTS

F-7

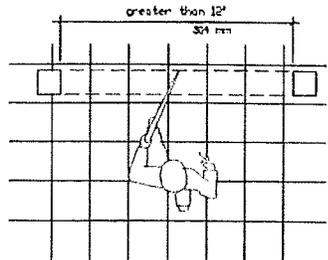


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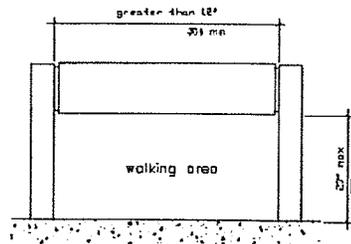
TITLE
 PROTRUDING OBJECTS WALKING PARALLEL
 AND PERPENDICULAR TO WALL

SCALE
 NTS

F-8a
F-8b

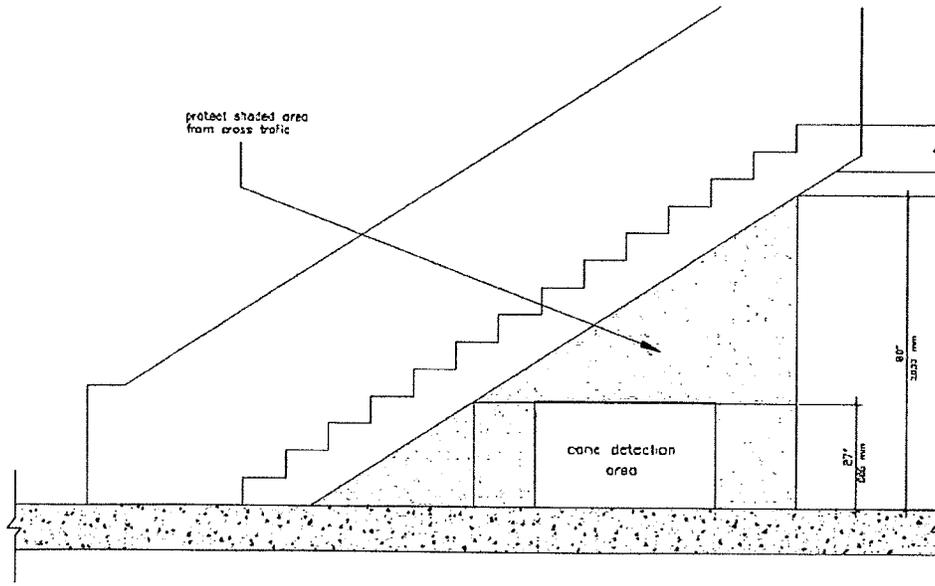


Plan

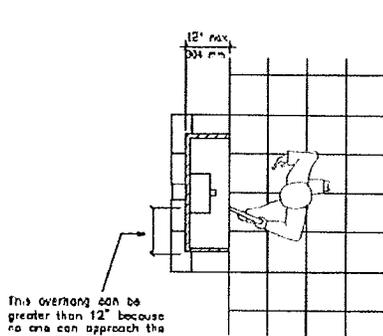


Elevation

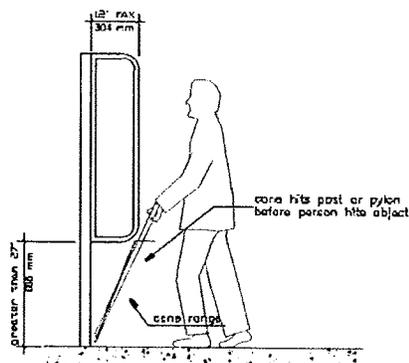
(c)
FREE-STANDING OVERHANGING OBJECTS



(c-1)
OVERHEAD HAZARDS



Plan



Elevation

(d)
OBJECTS MOUNTED ON POSTS OR PYLONS



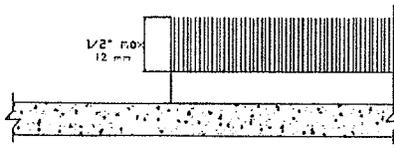
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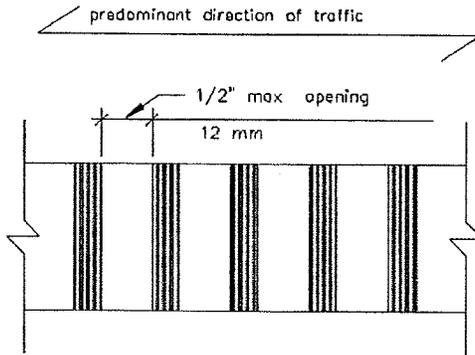
TITLE
PROTRUDING OBJECTS

SCALE
NTS

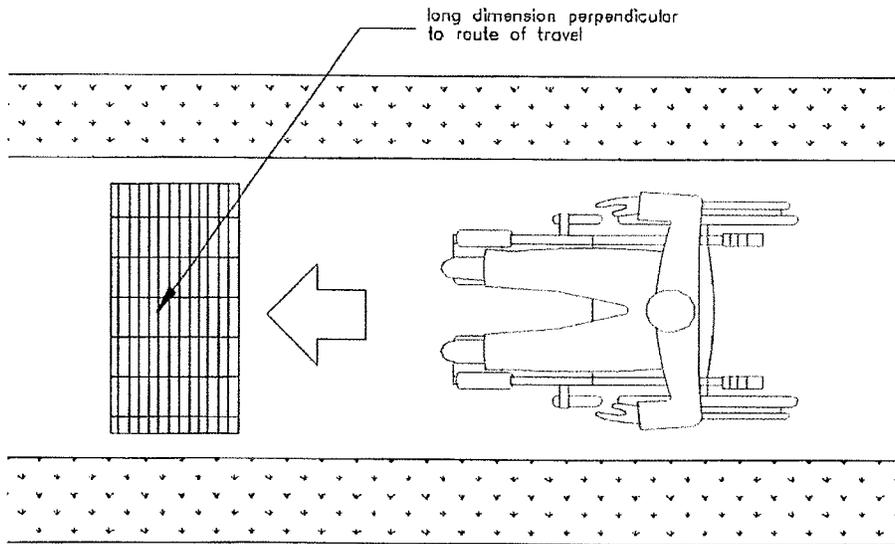
F-8c
F-8d



(f)
CARPET TILE THICKNESS



(g)
GRATINGS



(h)
GRATING ORIENTATION



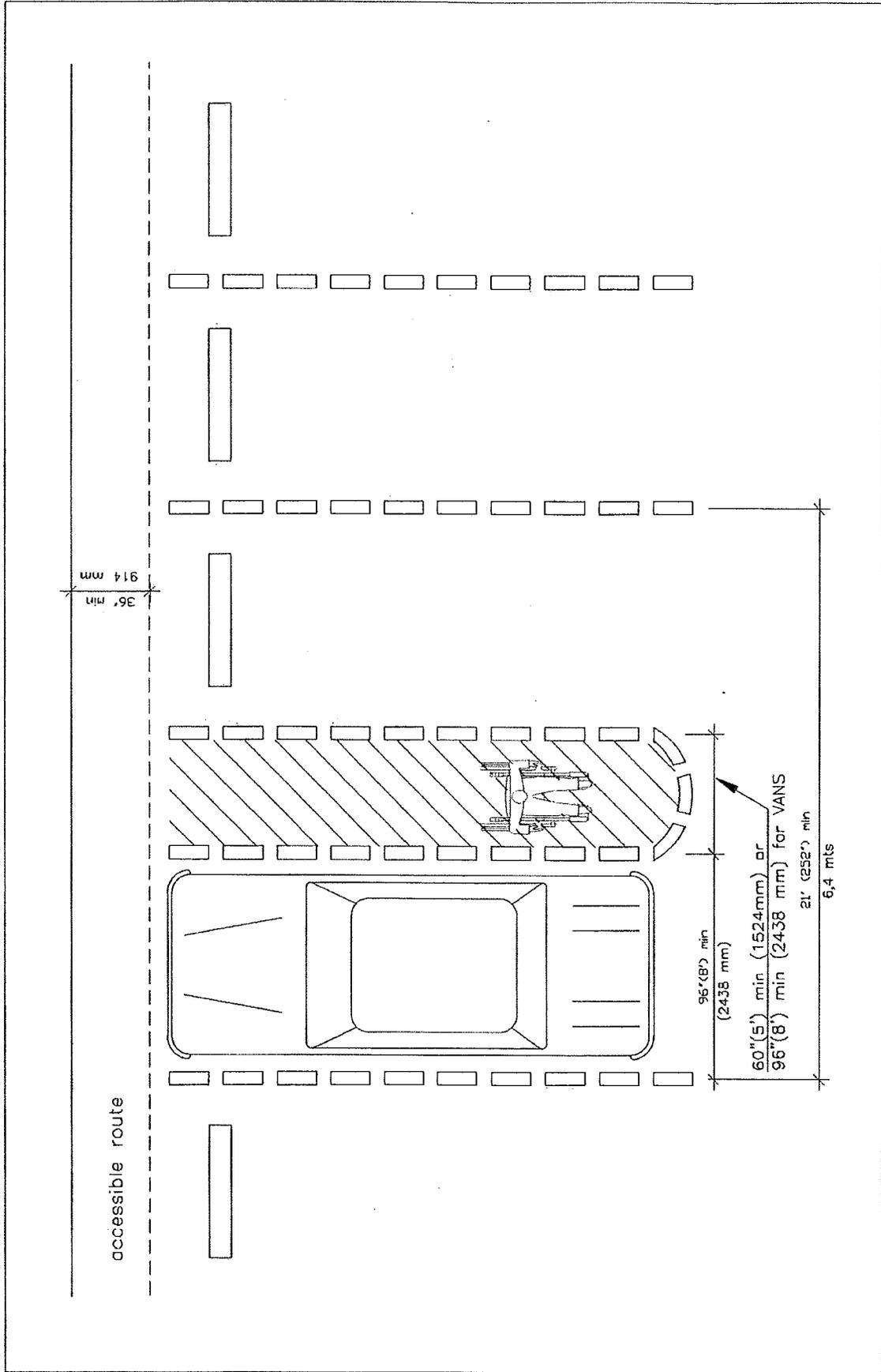
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TITLE
CARPET TILE THICKNESS
GRATINGS AND GRATING
ORIENTATION

SCALE
NTS

F-8f
F-8g
F-8h

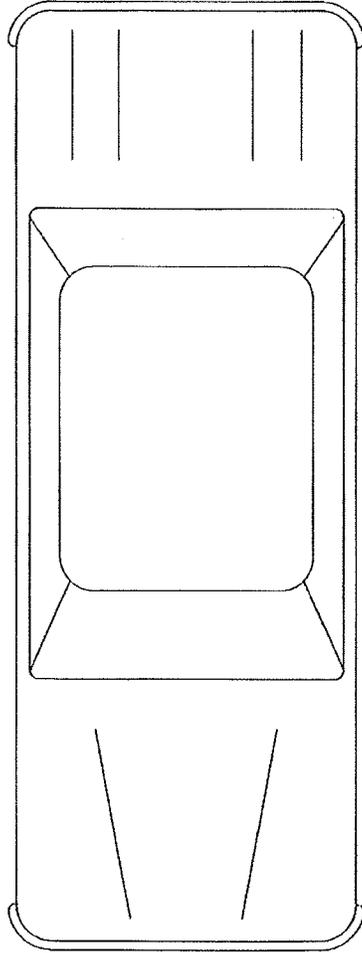
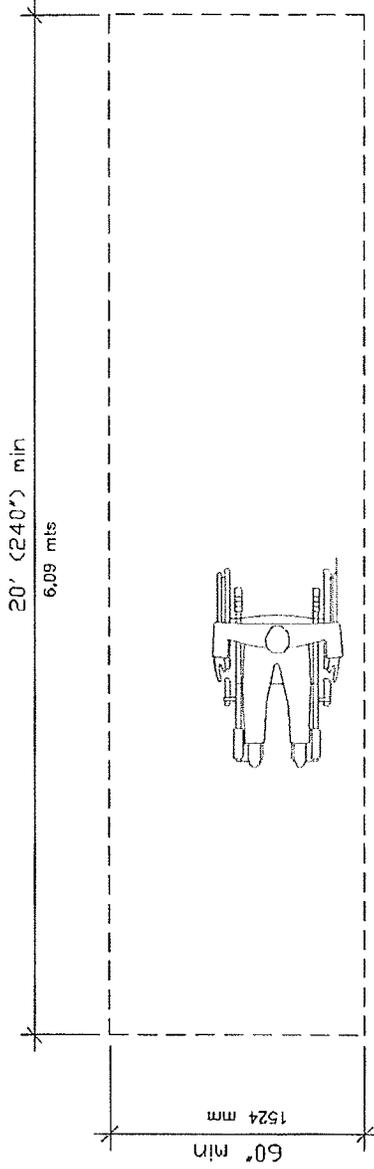


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TITLE
DIMENSIONS OF PARKING SPACES

SCALE
NTS

F-9



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TITLE
ACCESS AISLE AT PASSENGER LOADING ZONES

SCALE
NTS

F-10

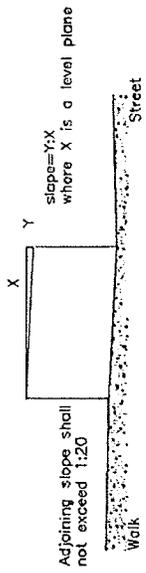


Fig. 11
MEASUREMENT OF CURB RAMP SLOPES

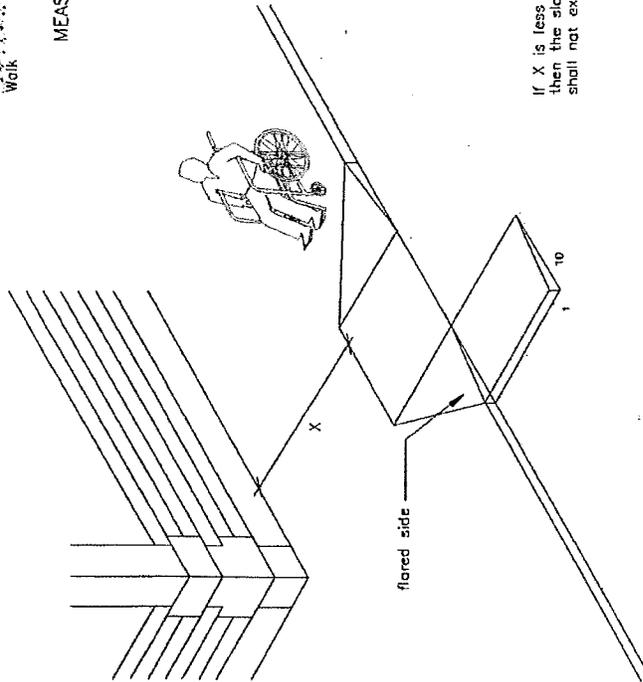


Fig. 12(a)
FLARED SIDES

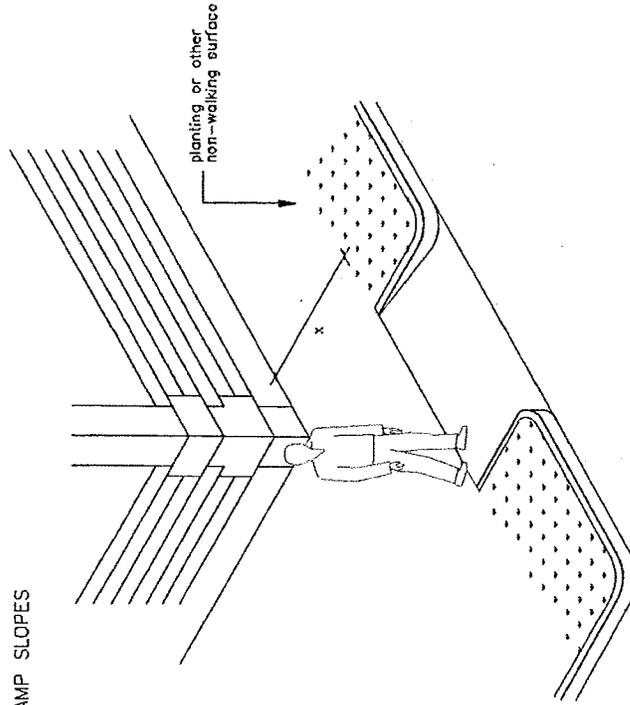


Fig. 12(b)
RETURNED CURB

If X is less than 48 in (1219 mm), then the slope of the flared side shall not exceed 1:12.

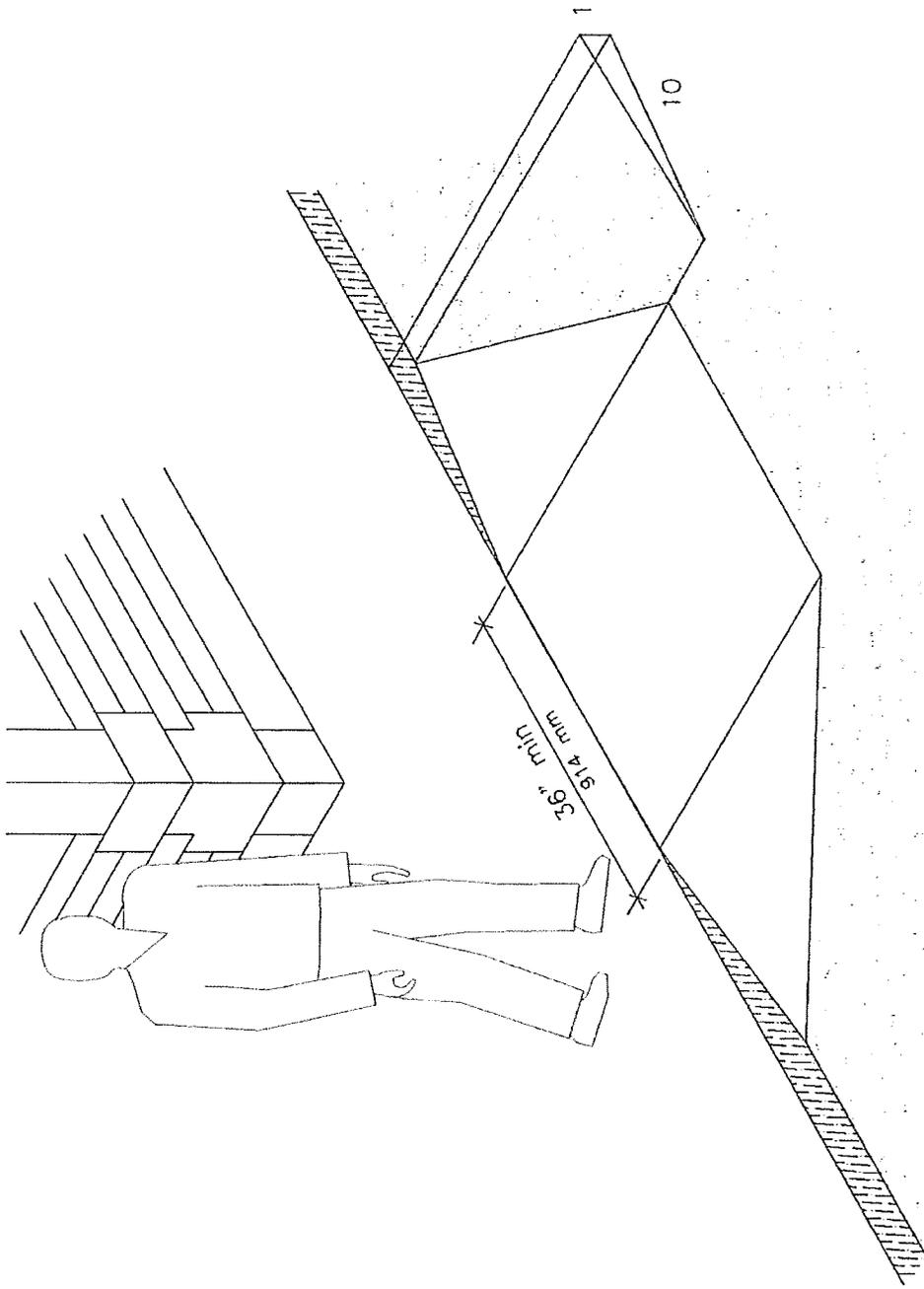


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TITLE
SIDES OF CURB RAMPS

SCALE
NTS

F-11
F-12

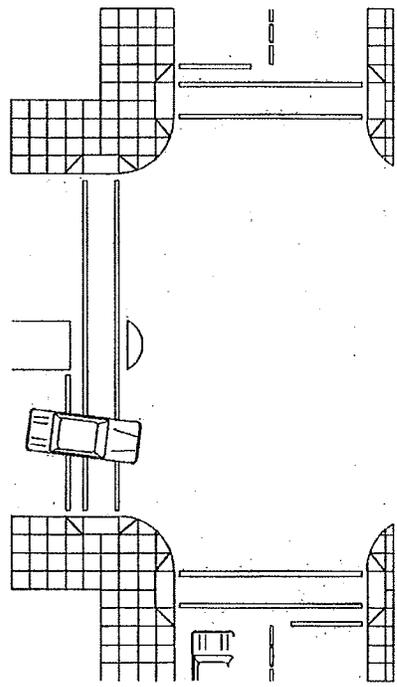


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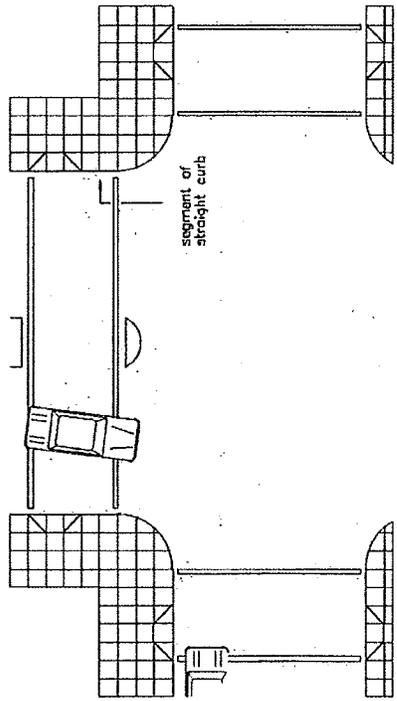
TITLE
BUILT-UP CURB RAMPS

SCALE
NTS

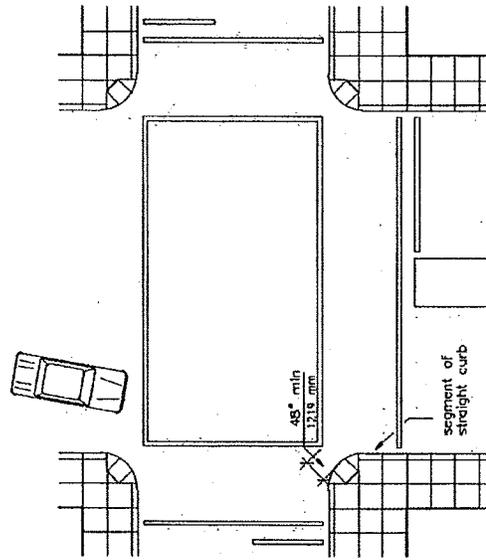
F-13



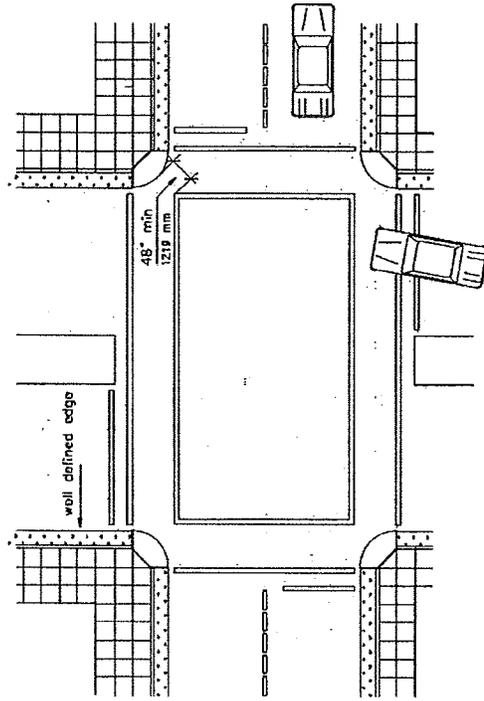
(a)



(b)



(c)



(d)

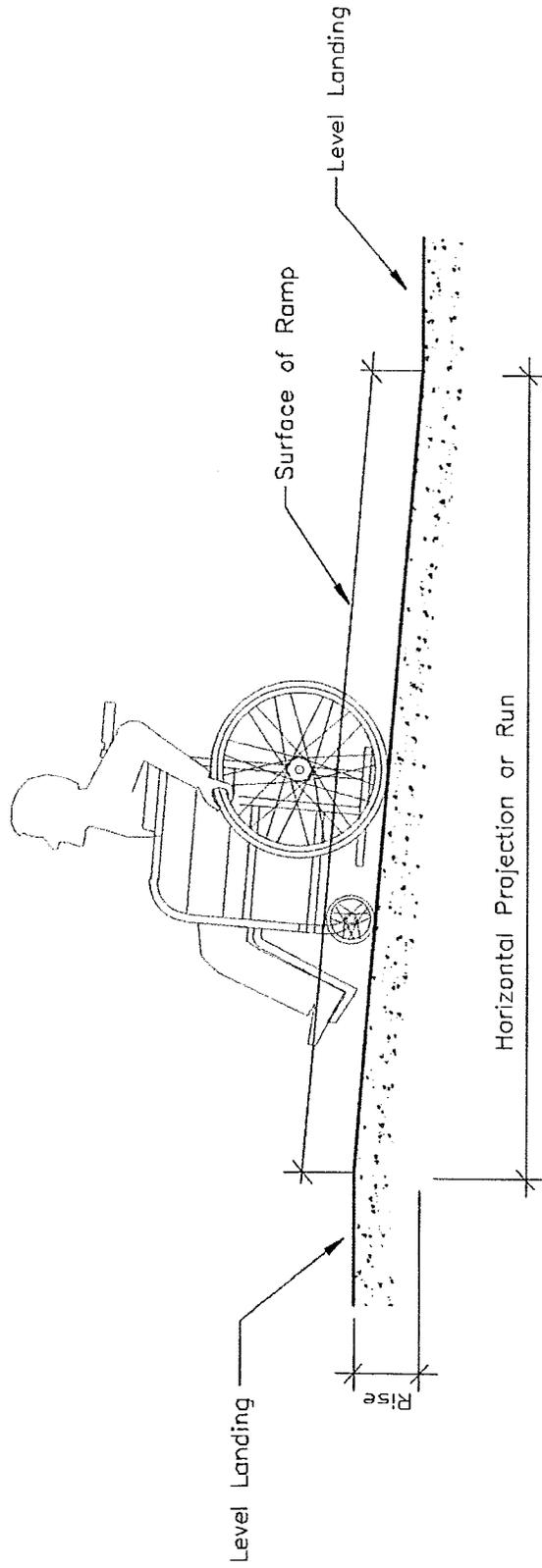


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TITLE
CURB RAMPS AT MARKED CROSSINGS

SCALE
NTS

F-15



| Slope | Maximum Rise | | Maximum Horizontal Projection | |
|----------------|--------------|-----|-------------------------------|-------|
| | in | mm | ft | m |
| 1:12 to < 1:16 | 30 | 762 | 30 | 9.14 |
| 1:16 to < 1:20 | 30 | 762 | 40 | 12.19 |

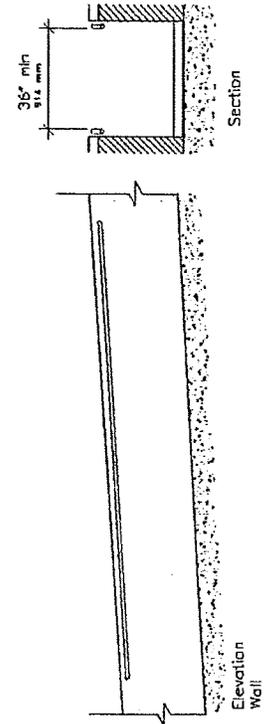
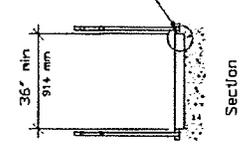
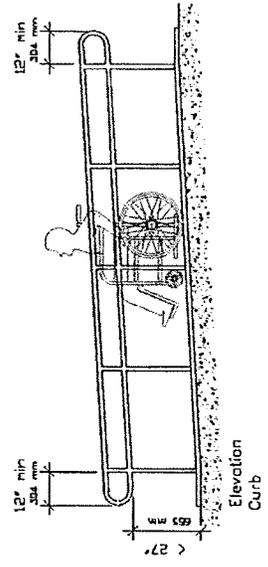
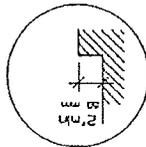


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TITLE
COMPONENTS OF A SINGLE RAMP RUN AND
SAMPLE RAMP DIMENSIONS

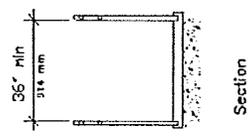
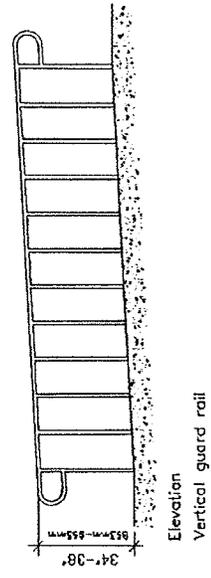
SCALE
NTS

F-16

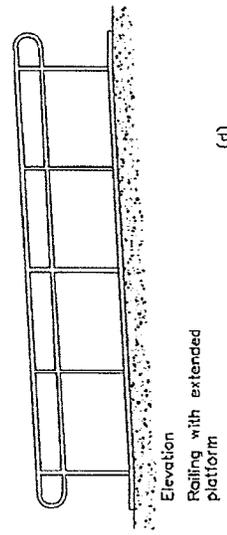
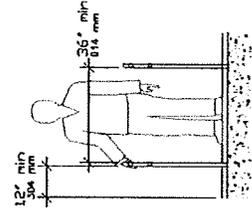


(a)

(b)



(c)



(d)

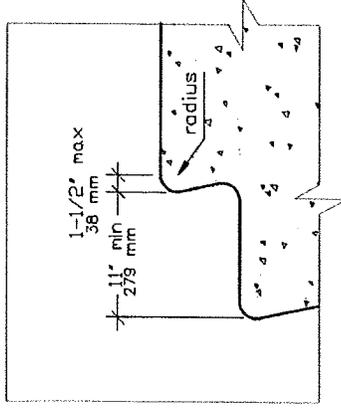


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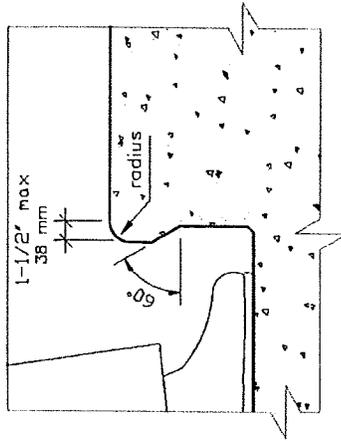
TITLE
EXAMPLES OF EDGE PROTECTION AND
HANDRAIL EXTENSIONS

SCALE
NTS

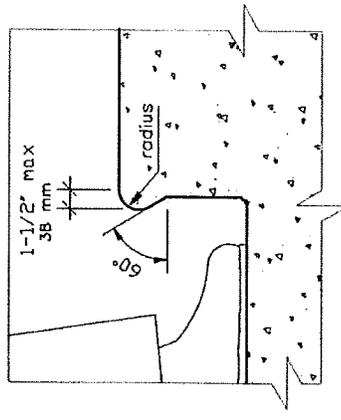
F-17



(a)
FLUSH RISER



(b)
ANGLED NOSING



(c)
ROUNDED NOSING

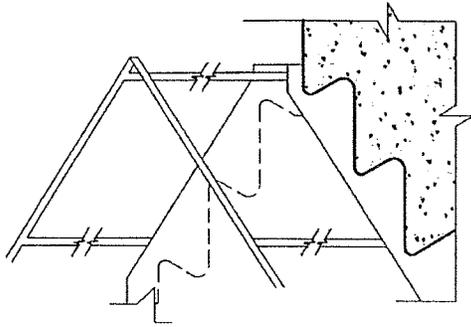


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TITLE
USABLE TREAD WIDTH AND EXAMPLES OF
ACCEPTABLE NOSINGS

SCALE
NTS

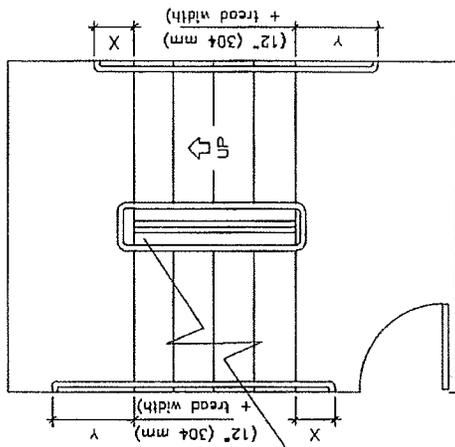
F-18



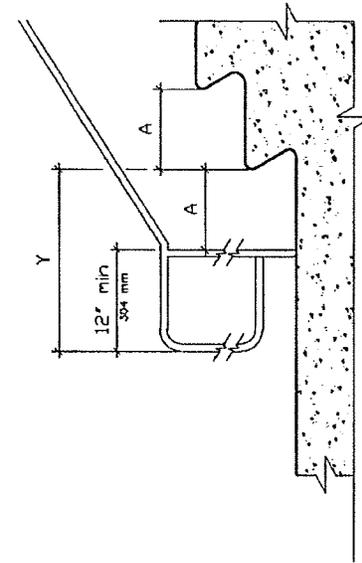
(b)
ELEVATION OF CENTER HANDRAIL

NOTE: X is the 12" (304 mm) minimum handrail extension required at each top riser.

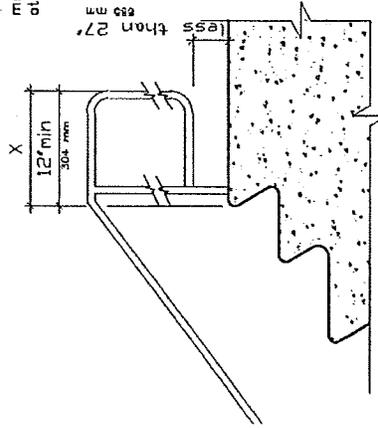
Y is the minimum handrail extension of 12" (304 mm) plus the width of one tread that is required at each bottom riser. (1→A+12)



(a)
PLAN



(c)
EXTENSION AT BOTTOM OF RUN



(d)
EXTENSION AT TOP OF RUN



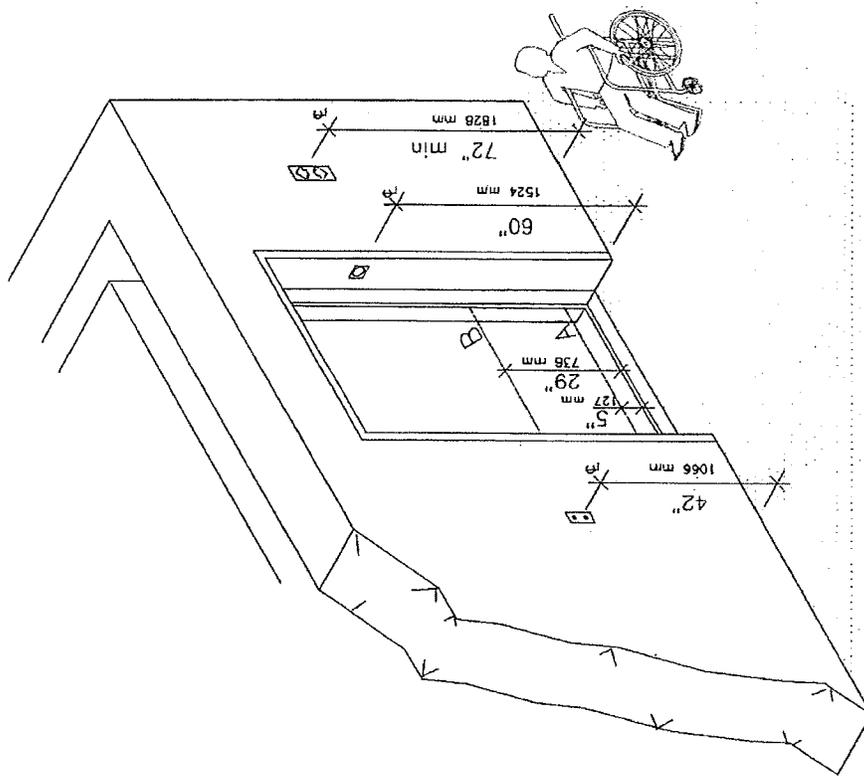
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**TITLE
STAIR HANDRAILS**

**SCALE
NTS**

F-19



NOTE: The automatic door reopening device is activated if an object passes through either line A or line B. Line A and line B represent the vertical locations of the door reopening device not requiring contact.

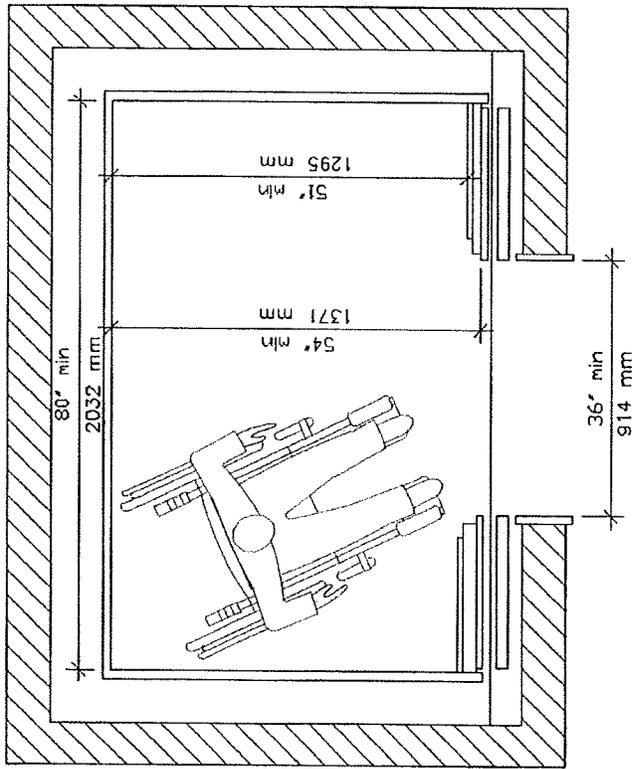


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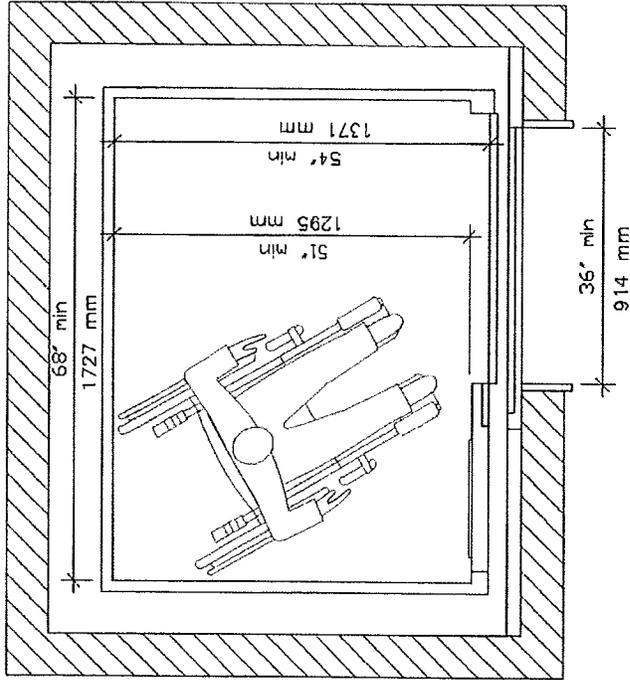
TITLE
HOISTWAY AND ELEVATOR ENTRANCES

SCALE
NTS

F-20



(a)



(b)

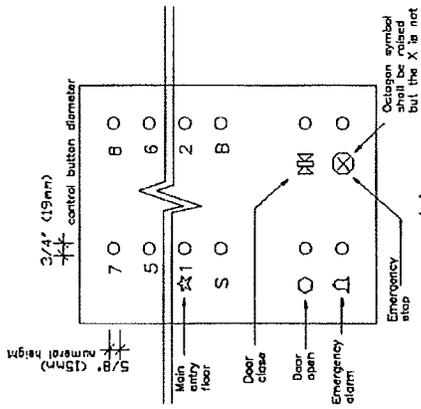


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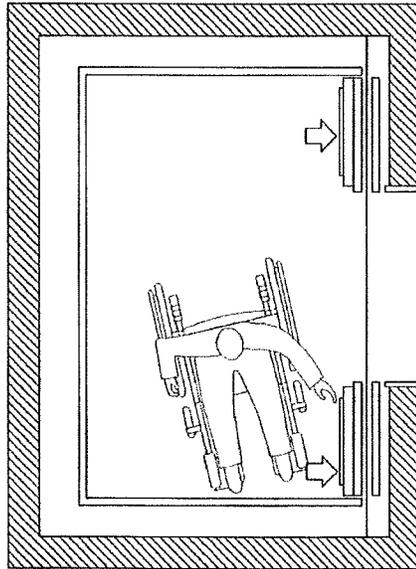
TITLE
MINIMUM DIMENSIONS OF ELEVATOR CARS

SCALE
NTS

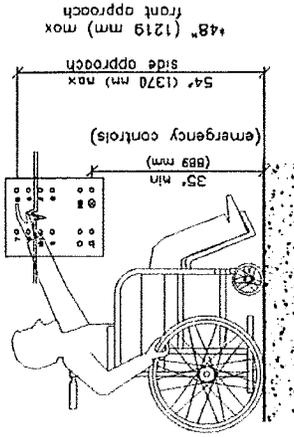
F-22



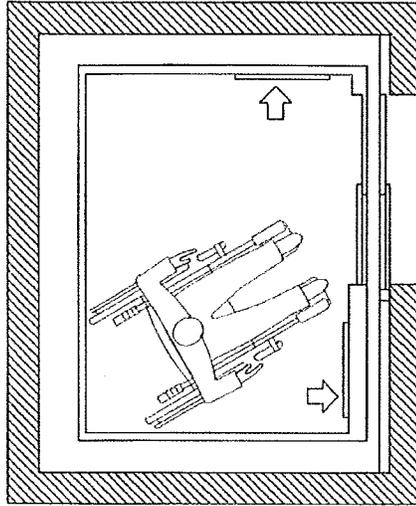
(c) PANEL DETAIL



(c) ALTERNATE LOCATIONS OF PANEL WITH CENTER OPENING DOOR



(b) CAR CONTROL HEIGHT



(d) ALTERNATE LOCATIONS OF PANEL WITH SIDE OPENING DOOR

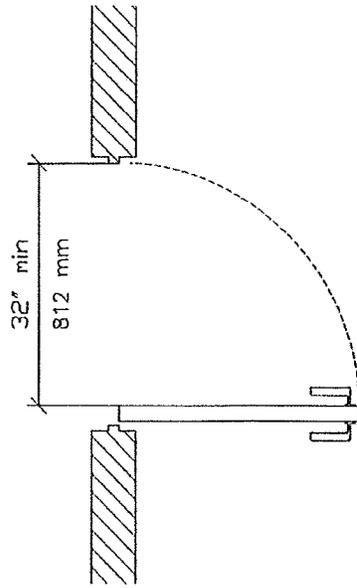


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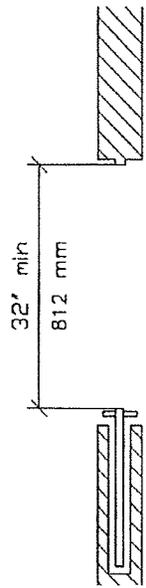
TITLE
CAR CONTROLS

SCALE
NTS

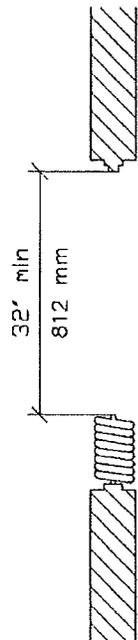
F-23



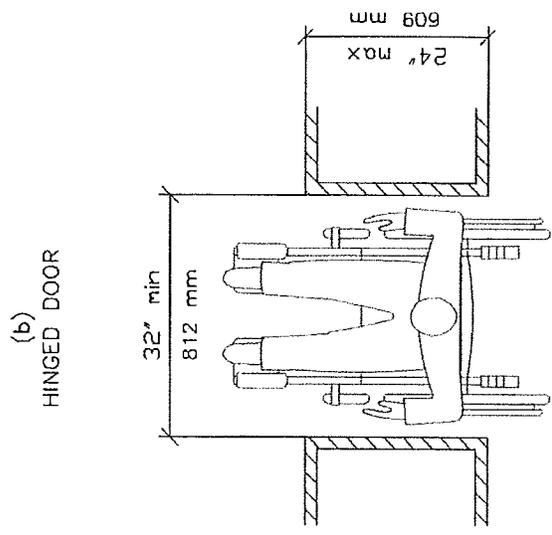
(a)
DETAIL



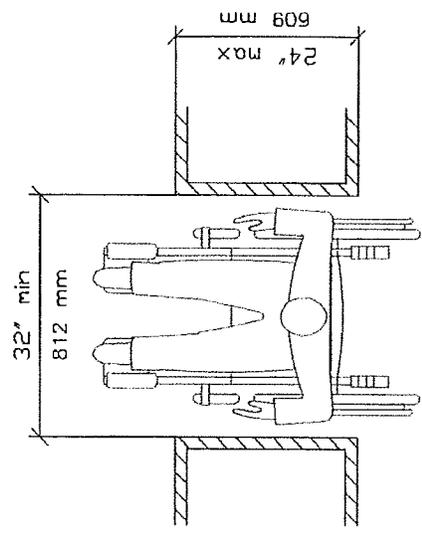
(b)
SLIDING DOOR



(c)
FOLDING DOOR



(d)
HINGED DOOR



(e)
MAXIMUM DOORWAY DEPTH

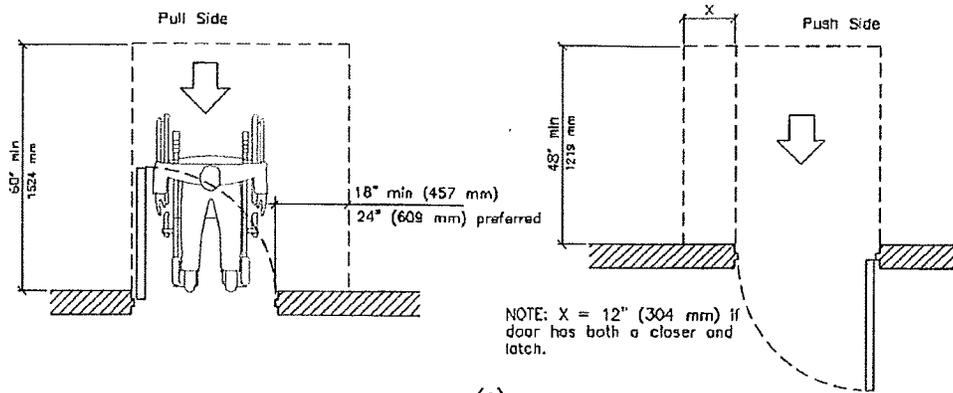


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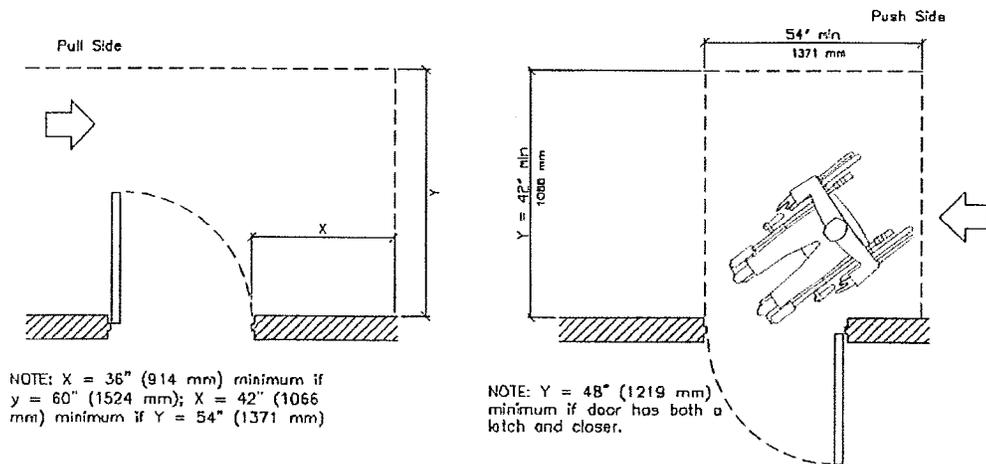
TITLE
CLEAR DOORWAY WIDTH AND DEPTH

SCALE
NTS

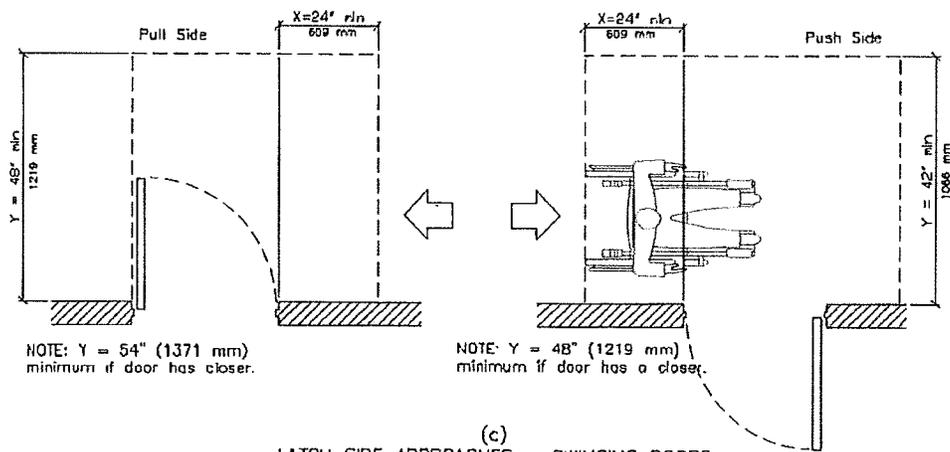
F-24



(a)
FRONT APPROACHES - SWINGING DOORS



(b)
HINGE SIDE APPROACHES - SWINGING DOORS



(c)
LATCH SIDE APPROACHES - SWINGING DOORS

NOTE: All doors in alcoves shall comply with the clearances for front approaches.

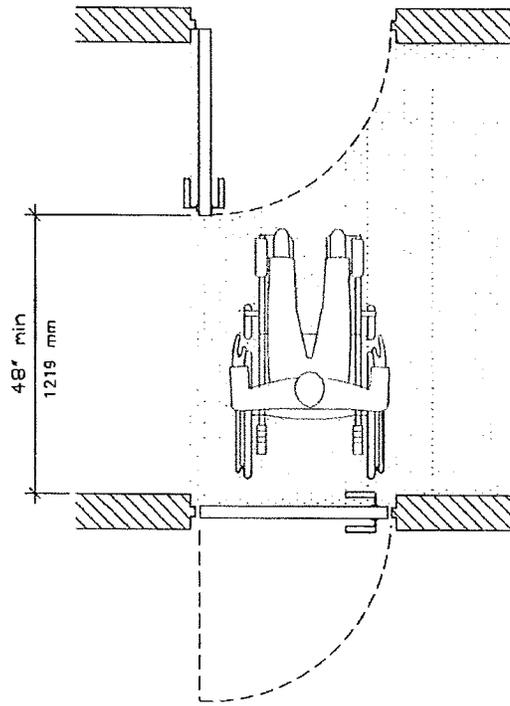
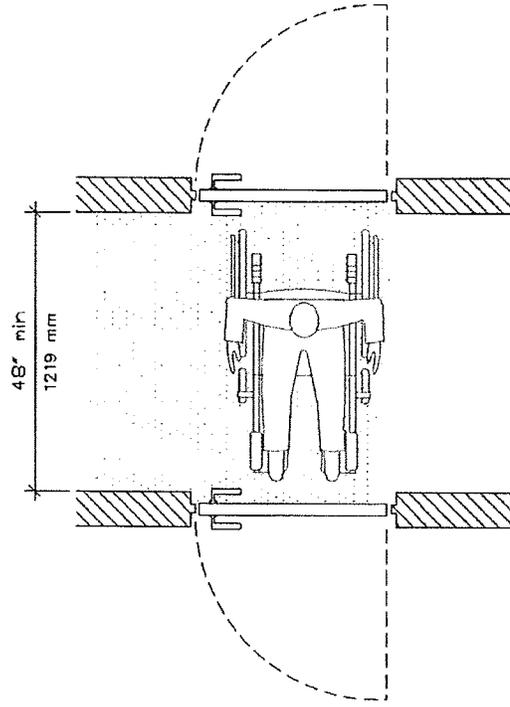


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TITLE
MANEUVERING CLEARANCES AT DOORS (SWINGING DOORS)

SCALE
 NTS

**F-25a
 F-25b
 F-25c**



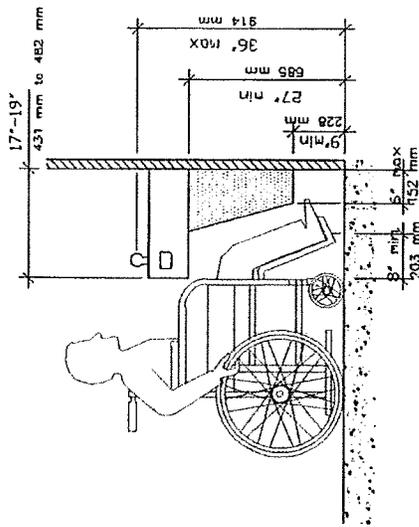
SCALE
NTS

F-26

TITLE
TWO HINGED DOORS IN SERIES

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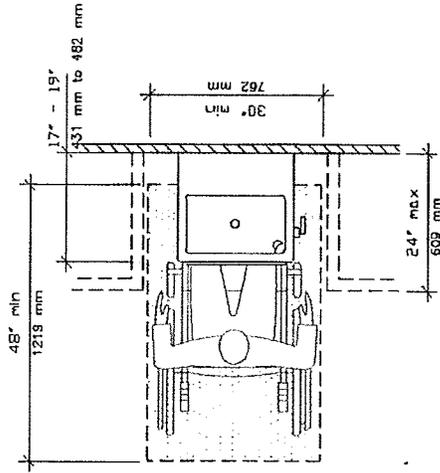




NOTE: Equipment permitted in shaded area.

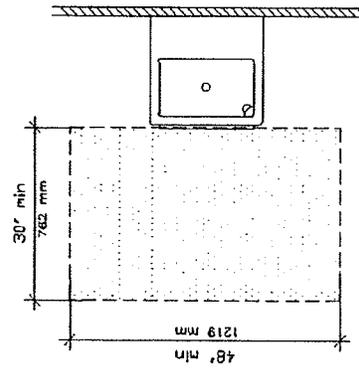
(a)

SPOUT HEIGHT AND KNEE CLEARANCE



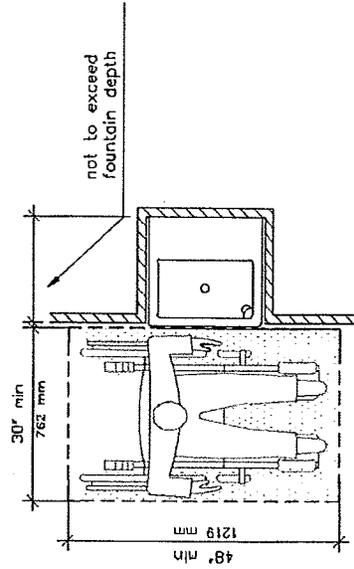
(b)

CLEAR FLOOR SPACE



(c)

FREE-STANDING FOUNTAIN OR COOLER



(d)

BUILT-IN FOUNTAIN OR COOLER



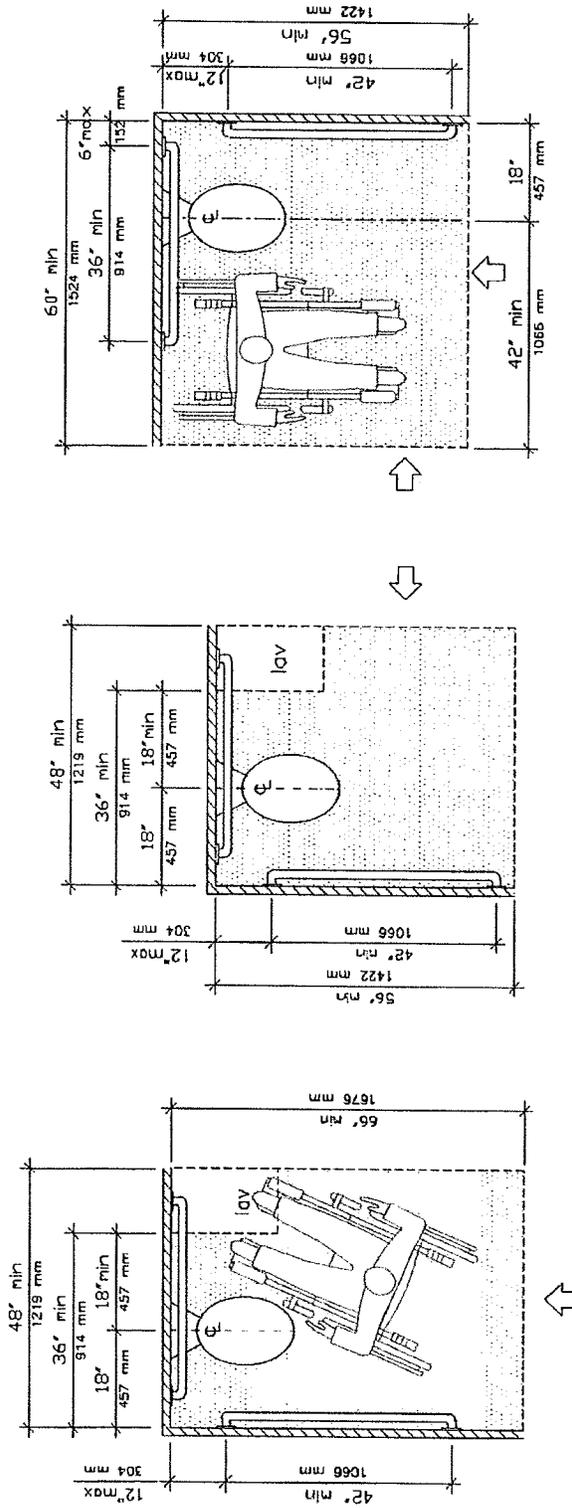
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TITLE
DRINKING FOUNTAINS AND WATER COOLERS

SCALE
NTS

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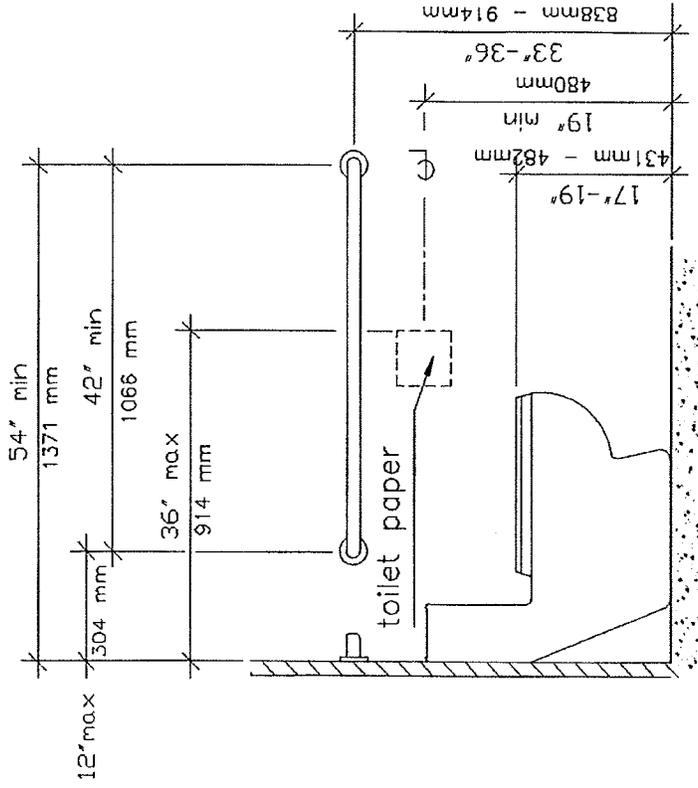
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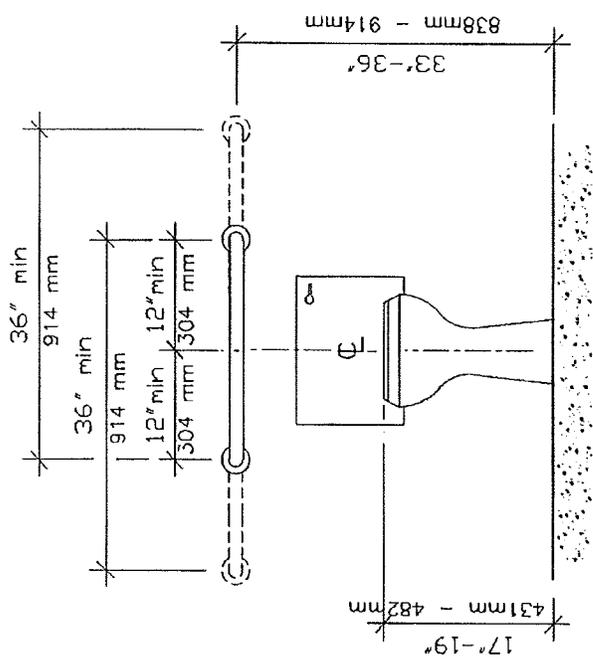
TITLE
CLEAR FLOOR SPACE AT WATER CLOSETS

SCALE
NTS

F-28



(b)
SIDE WALL



(a)
BACK WALL

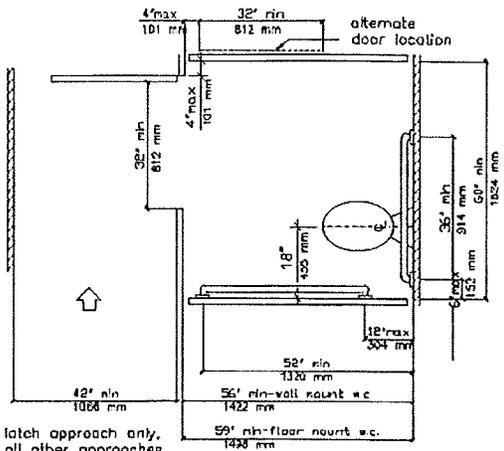


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TITLE
GRAB BARS AT WATER CLOSETS

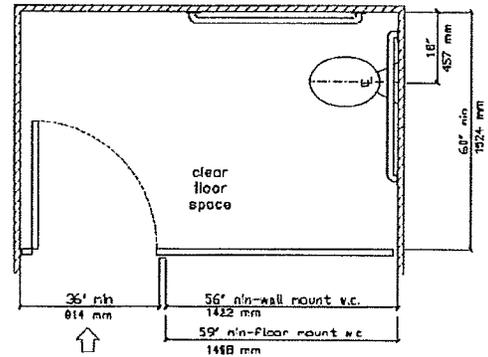
SCALE
NTS

F-29

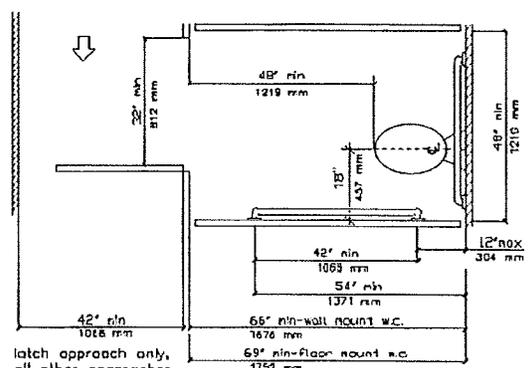


latch approach only,
all other approaches
48" (1219 mm) min

(a)
STANDARD STALL

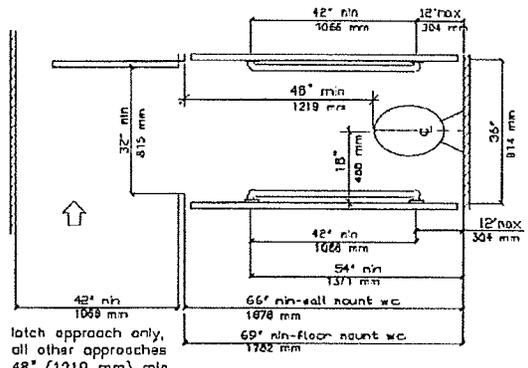


(a-1)
STANDARD STALL (END OF ROW)



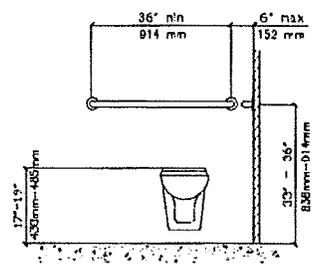
latch approach only,
all other approaches
48" (1219 mm) min

(b)
ALTERNATE STALL

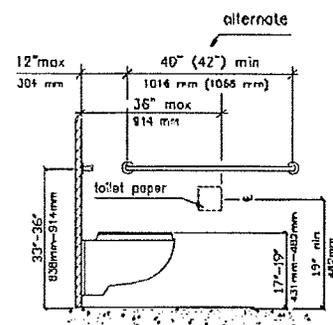


latch approach only,
all other approaches
48" (1219 mm) min

(b-1)
ALTERNATE STALL



(e)
REAR WALL OF STANDARD STALL



(d)
SIDE WALLS



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TITLE
TOILET STALLS

SCALE
NTS

F-30

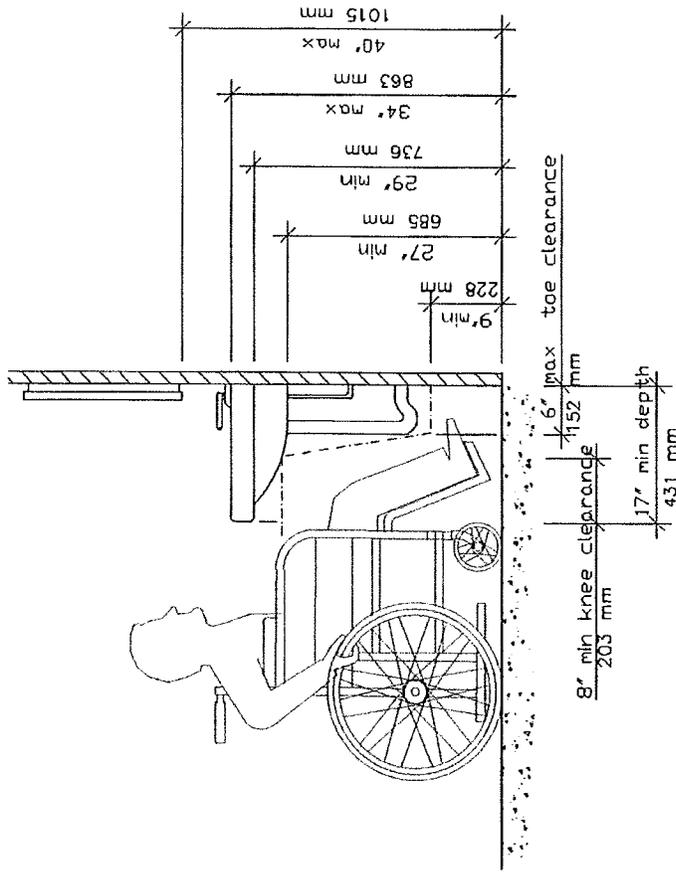


FIG. 31

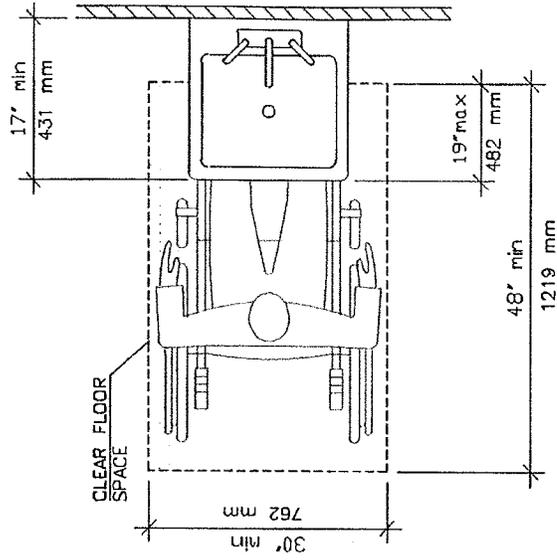


FIG. 32

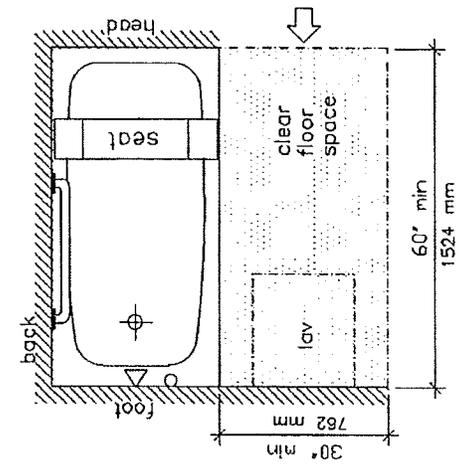


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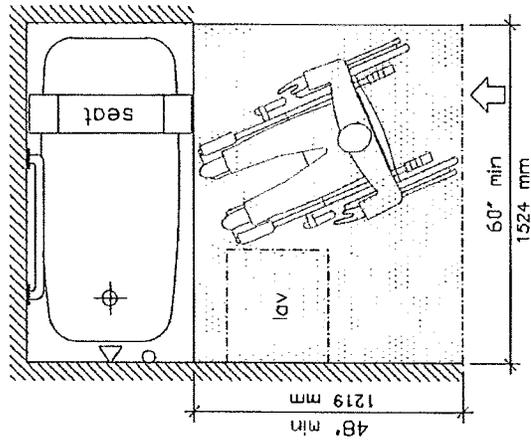
TITLE
LAVATORY CLEARANCES AND
CLEAR FLOOR SPACE

SCALE
NTS

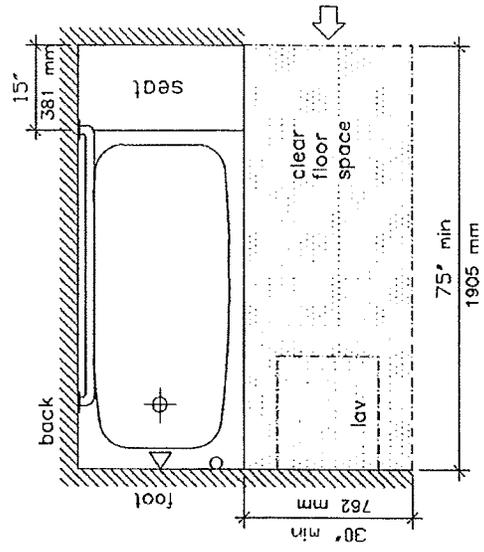
F-31
F-32



(a)
WITH SEAT IN TUB



(a)
WITH SEAT IN TUB



(b)
WITH SEAT AT HEAD OF TUB

SYMBOL KEY:

- Shower controls
- ▽ Shower head
- ⊕ Drain



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TITLE
CLEAR FLOOR SPACE AT BATHTUBS

SCALE
NTS

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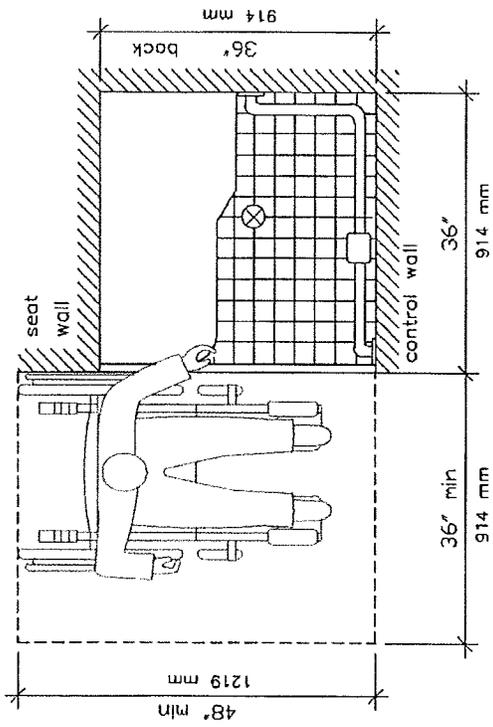


FIG. 35(a)
36" X 36" STALL
(914 mm by 914 mm)

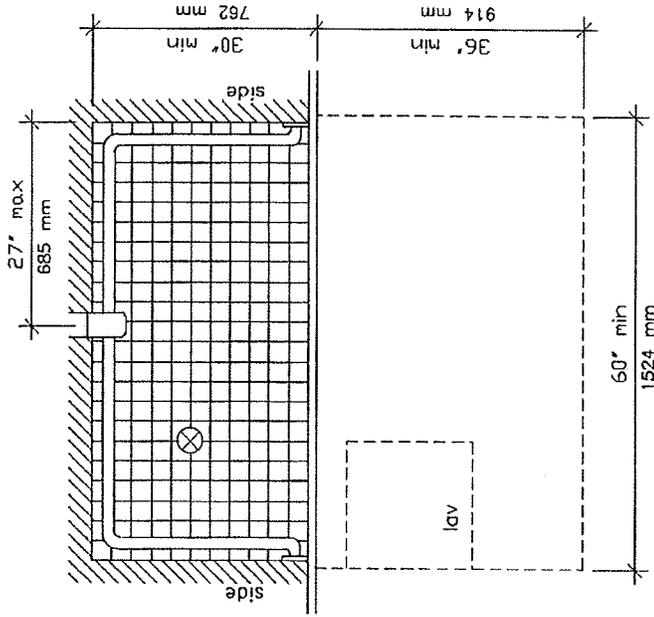


FIG. 35(b)
30" X 60" STALL
(762 mm by 1524 mm)

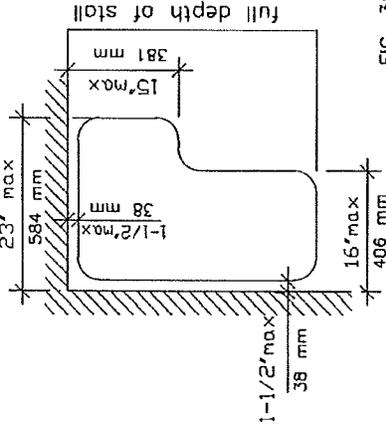


FIG. 36
SHOWER SEAT DESIGN



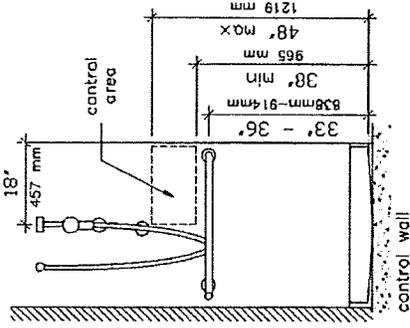
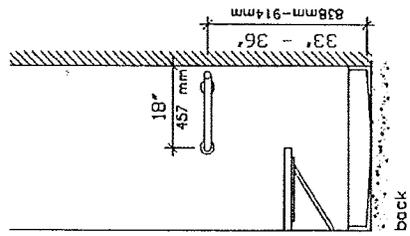
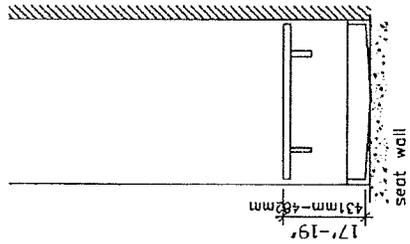
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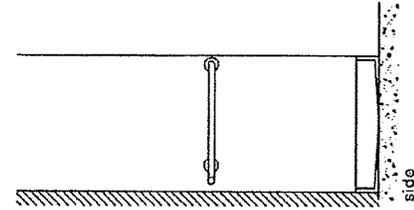
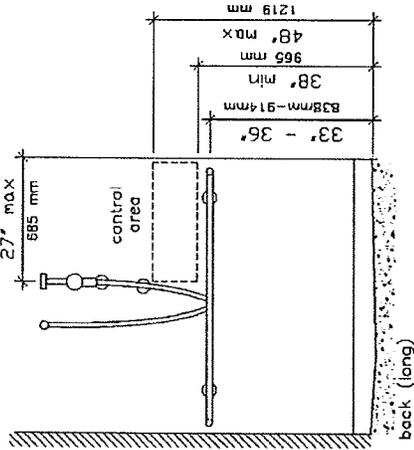
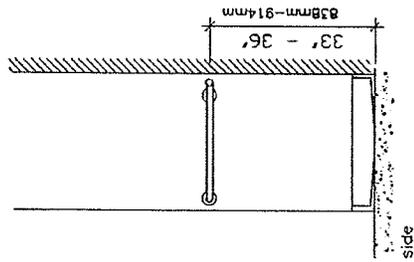
TITLE
SHOWER SIZE AND CLEARANCES
SHOWER SEAT DESIGN

SCALE
NTS

F-35



(a)
36" X 36" STALL
(914 mm by 914 mm)



NOTE: Shower head and control area may be on back (long) wall (as shown) or on either side wall.

(b)
30" X 60" STALL
(762 mm by 1524 mm)

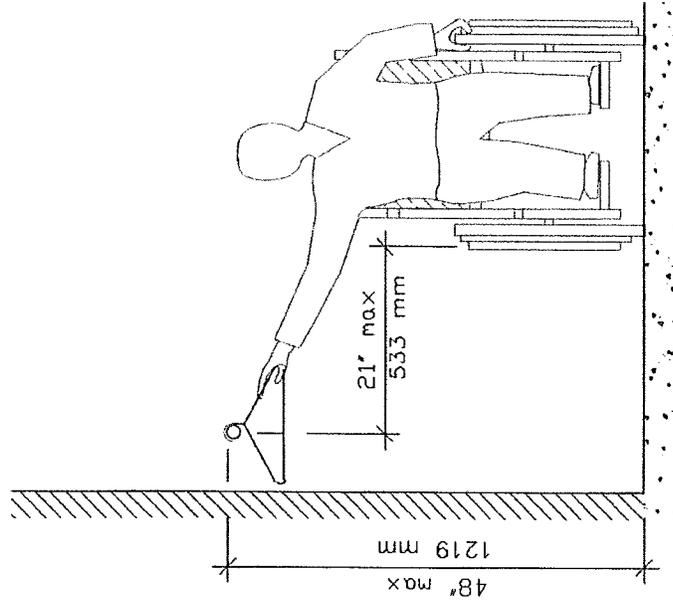


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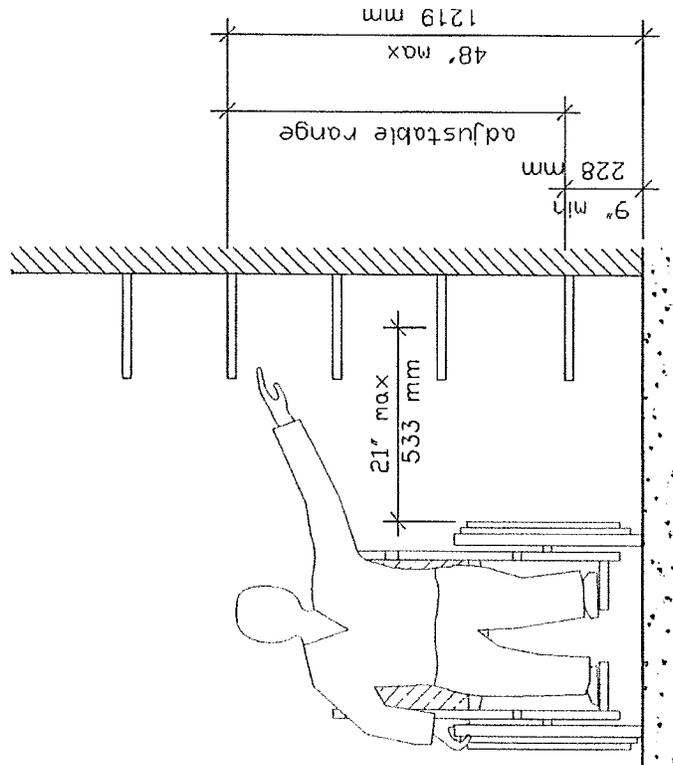
TITLE
GRAB BARS AT SHOWER STALLS

SCALE
NTS

F-37



(a)



(b)

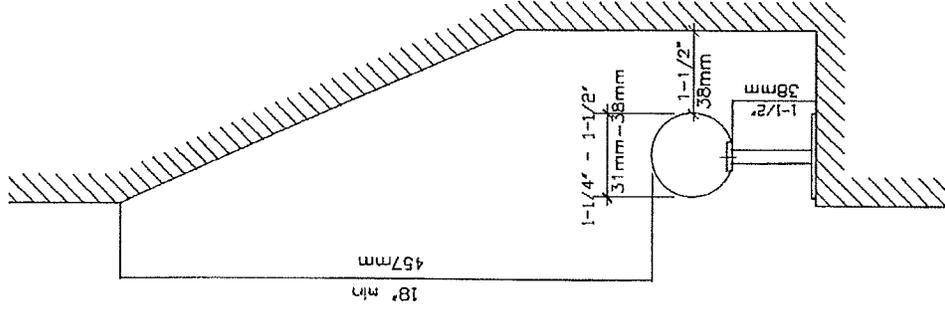


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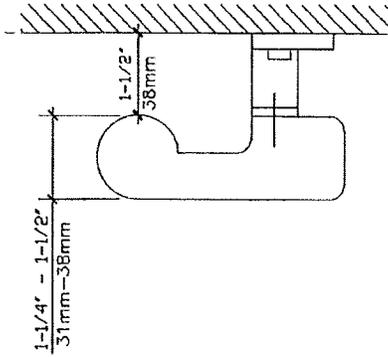
TITLE
STORAGE SHELVES AND CLOSETS

SCALE
NTS

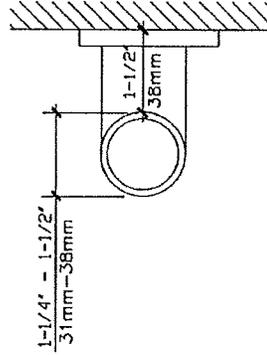
F-38



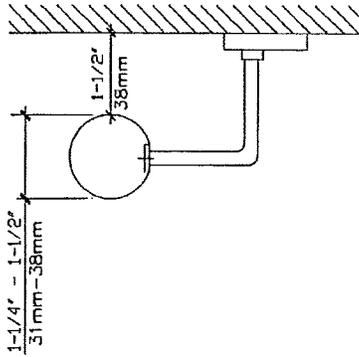
(d)
HANDRAILS



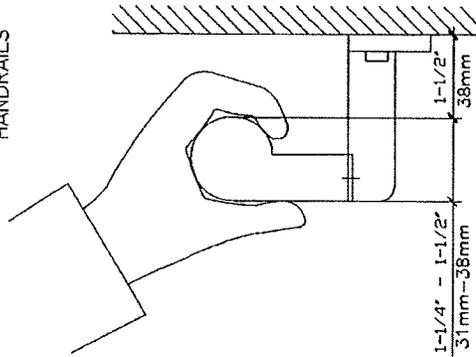
(b)
HANDRAILS



(e)
GRAB BARS



(a)
HANDRAILS



(c)
HANDRAILS

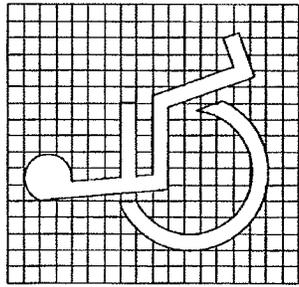


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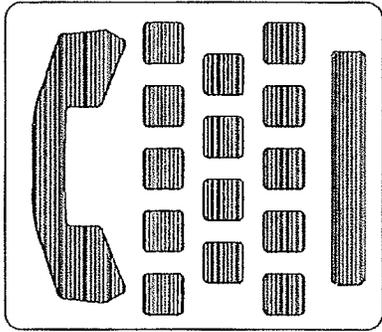
TITLE
SIZE AND SPACING OF HANDRAILS AND
GRAB BARS

SCALE
NTS

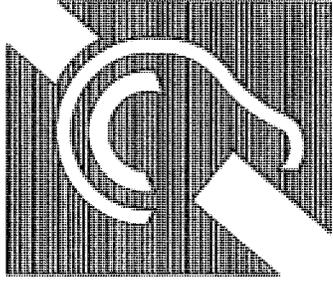
F-39



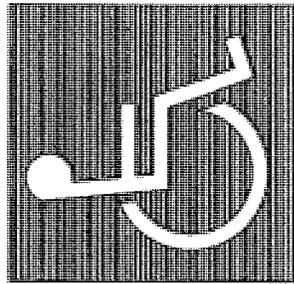
(a)
PROPORTIONS
INTERNATIONAL SYMBOL OF ACCESSIBILITY



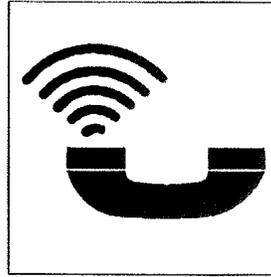
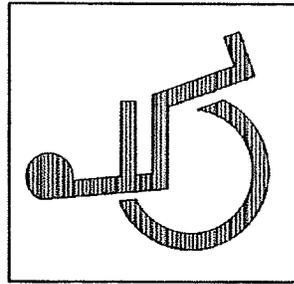
(c)
INTERNATIONAL TDD SYMBOL



(d)
INTERNATIONAL SYMBOL OF ACCESS
FOR HEARING LOSS



(b)
DISPLAY CONDITIONS
INTERNATIONAL SYMBOL OF ACCESSIBILITY



VOLUME CONTROL TELEPHONE

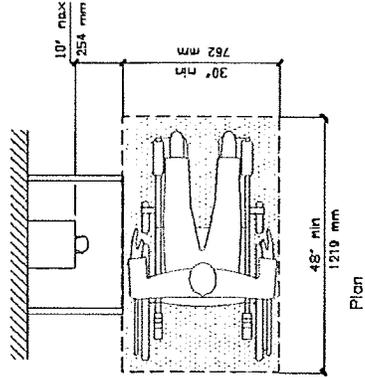
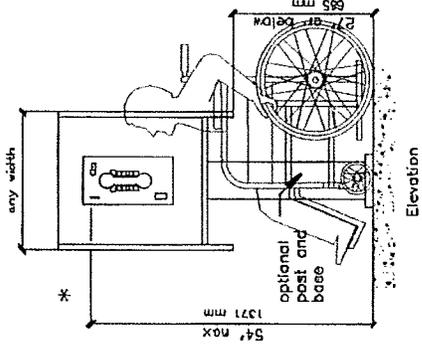


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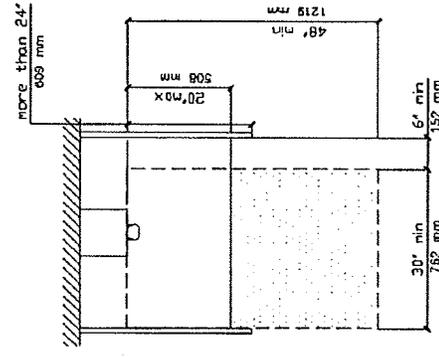
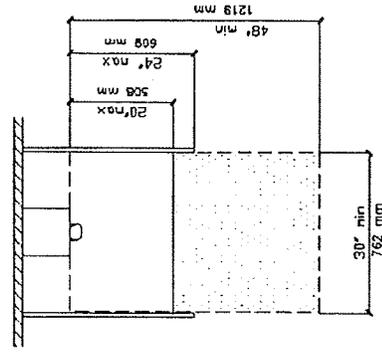
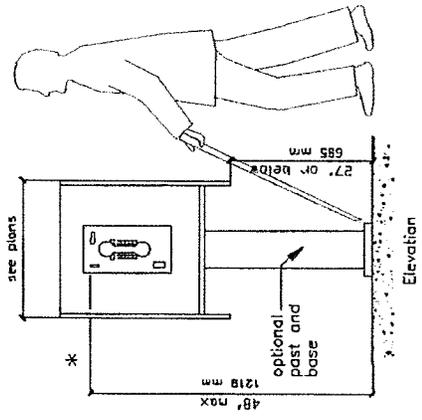
TITLE
INTERNATIONAL SYMBOLS

SCALE
NTS

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(a)
SIDE REACH POSSIBLE



(b)
FORWARD REACH REQUIRED

*NOTE: Height to highest operable parts which are essential to basic operation of telephone.

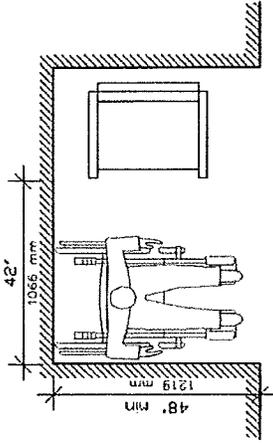
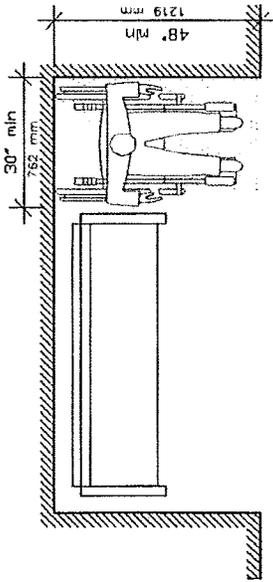


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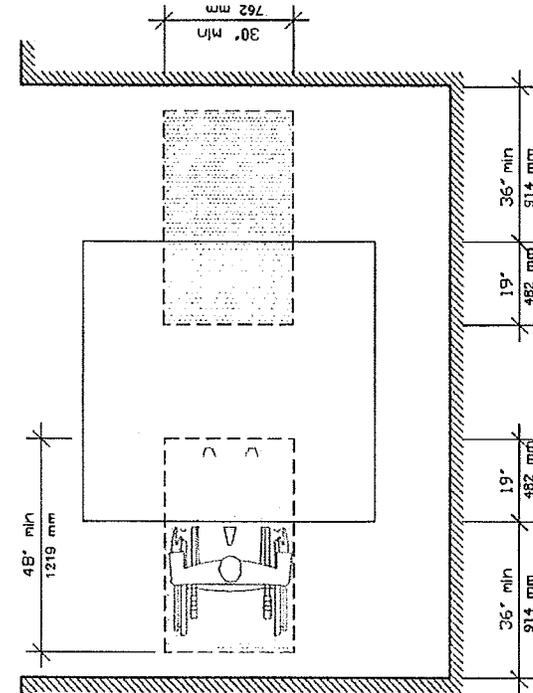
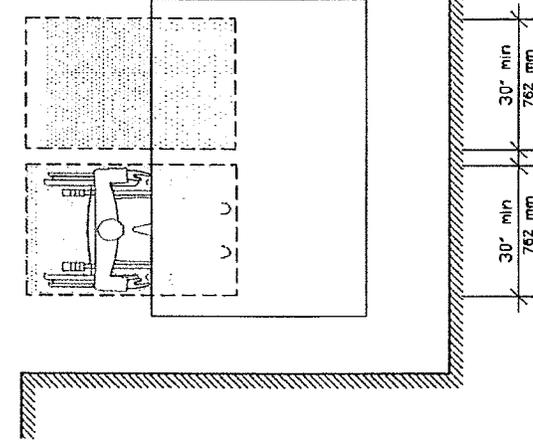
TITLE
MOUNTING HEIGHTS AND CLEARANCES
FOR TELEPHONES

SCALE
NTS

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accessible path of travel



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MINIMUM CLEARANCES FOR SEATING AND
TABLES

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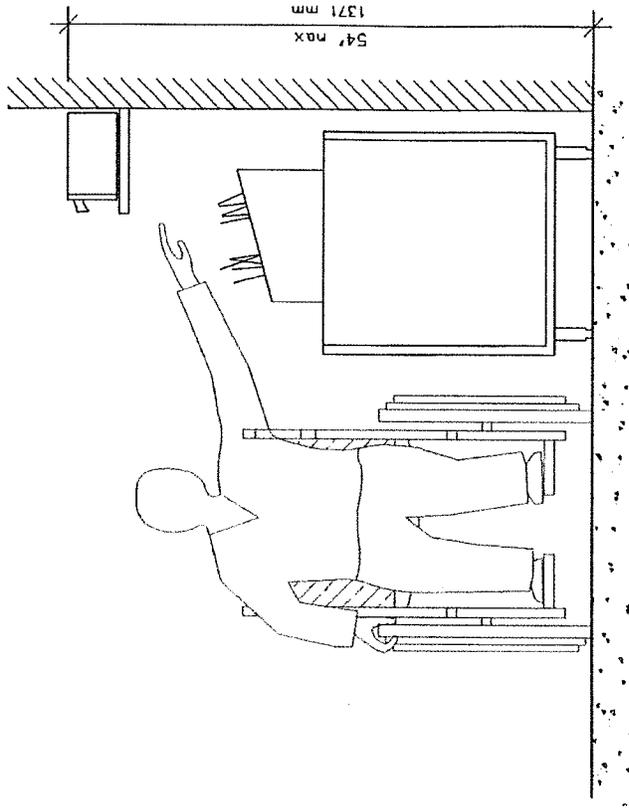


FIG. 53
FOOD SERVICE LINE

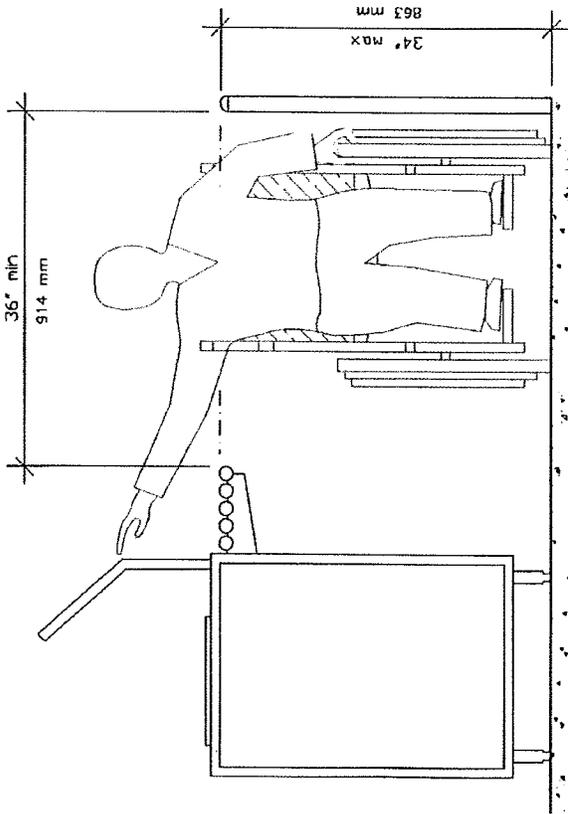


FIG. 54
TABLEWARE AREAS



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**TITLE
FOOD SERVICE LINES AND
TABLEWARE AREAS**

**SCALE
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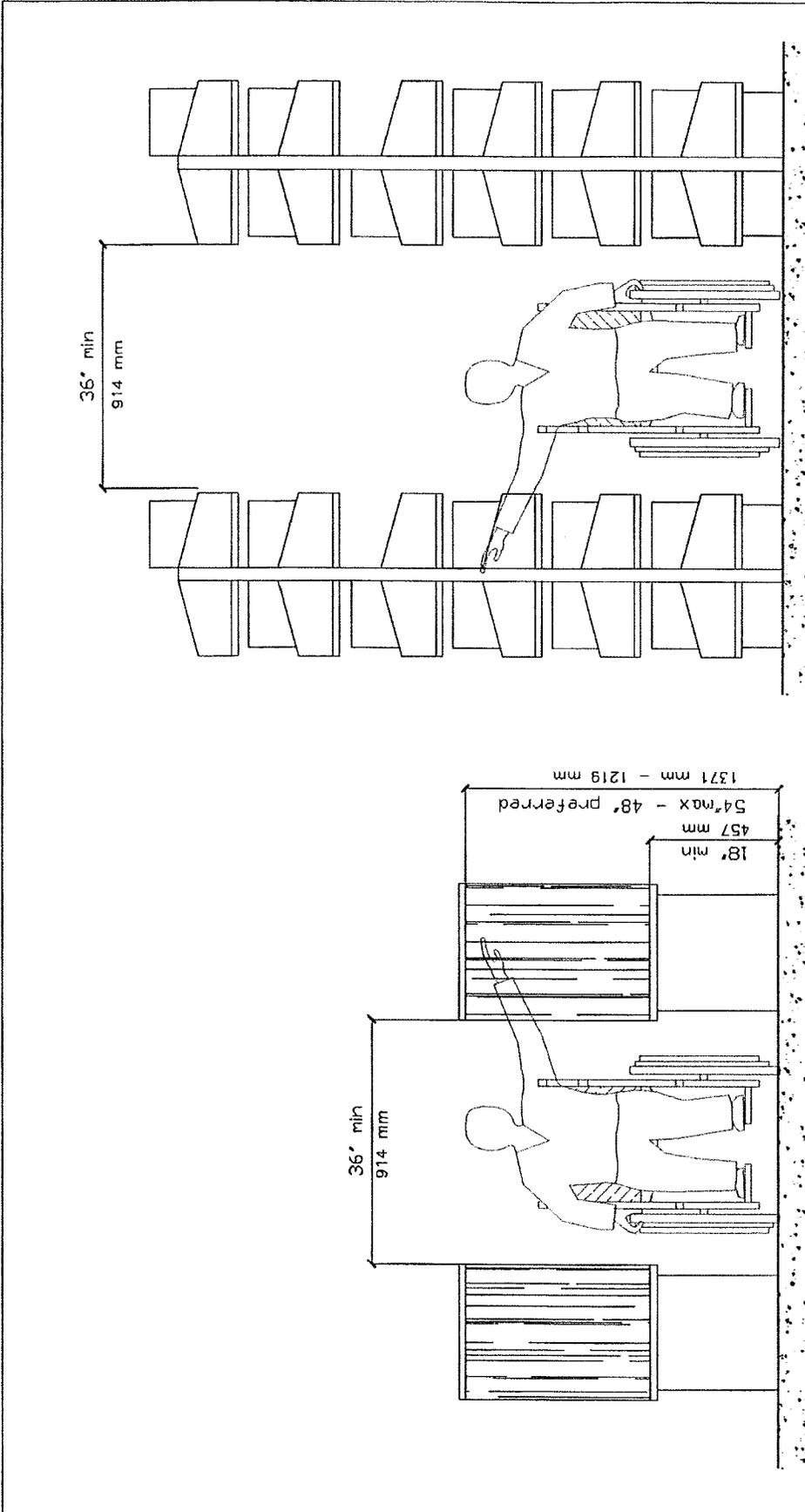


FIG. 55
CARD CATALOG

FIG. 56
STACKS



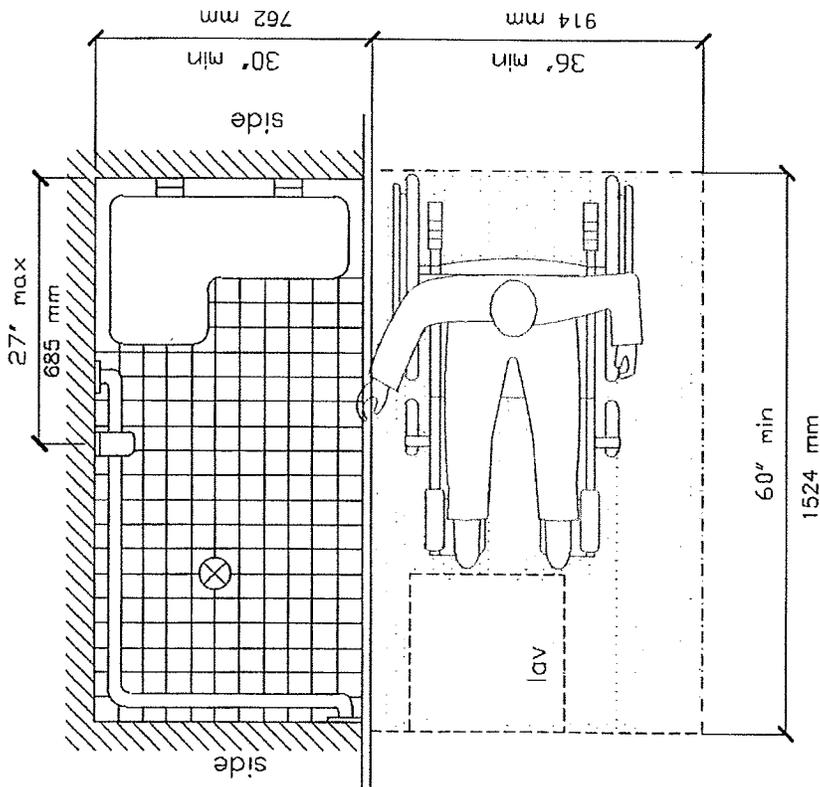
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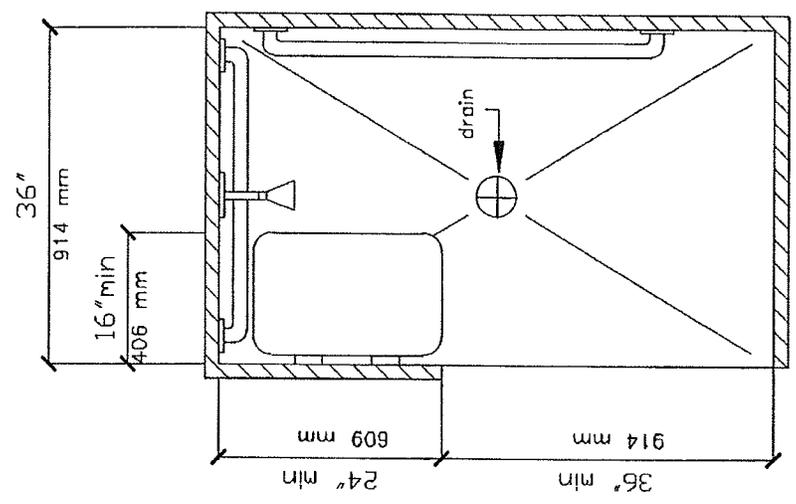
TITLE
LIBRARY CARD CATALOG AND STACKS

SCALE
NTS

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(a)



(b)

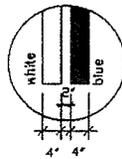
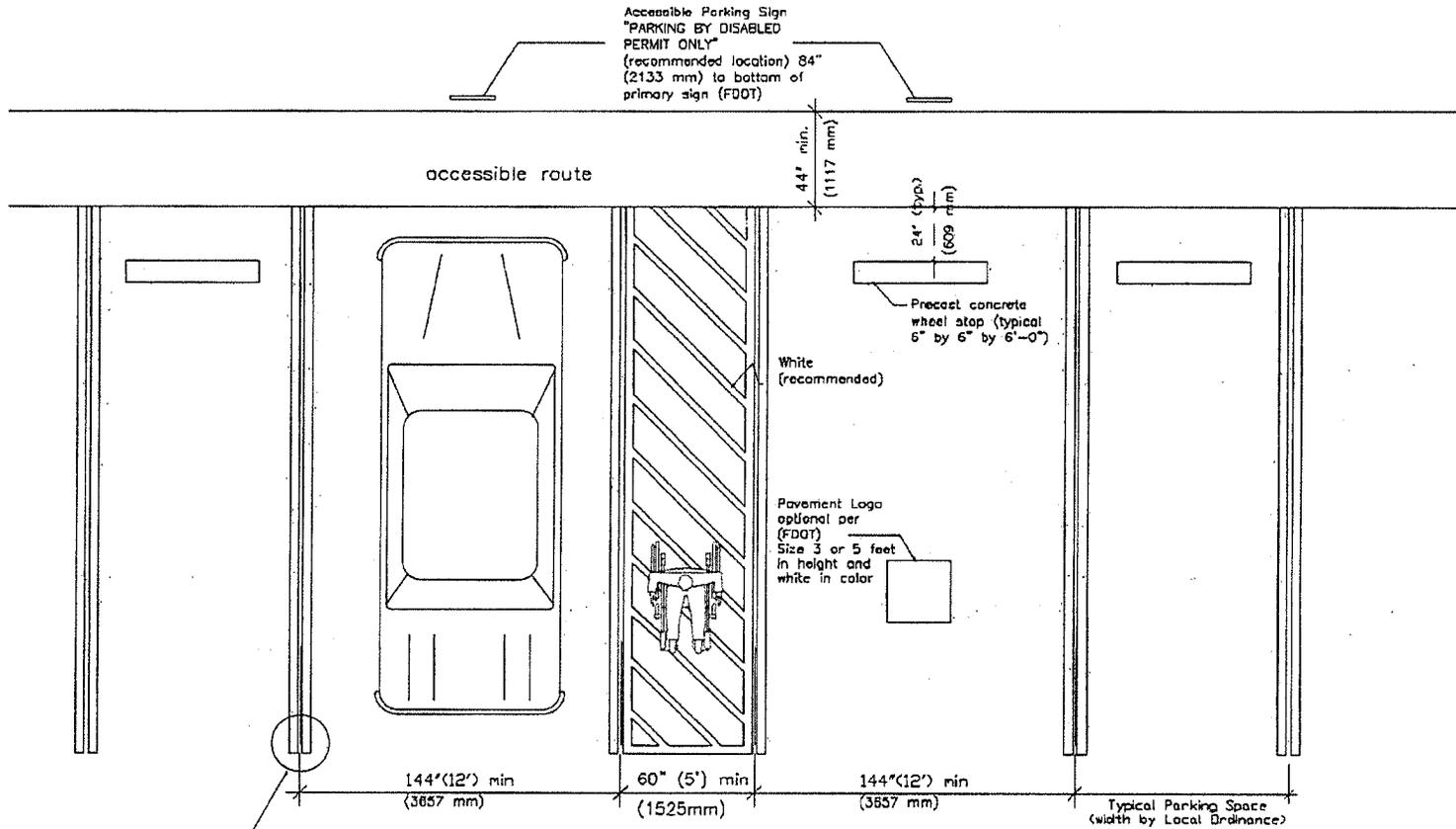


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TITLE
ROLL-IN SHOWER WITH FOLDING SEAT

SCALE
NTS

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NOTE:
 Each accessible parking space must be permanently outlined with blue paint.
 The accessible aisle shall be striped diagonally to designate it as a no parking zone.
 All spaces must be located on a 44" (1117 mm) min. wide accessible route so that
 users will not be compelled to walk or wheel behind parked vehicles.

Drawing does not contain Local Accessibility Ordinances



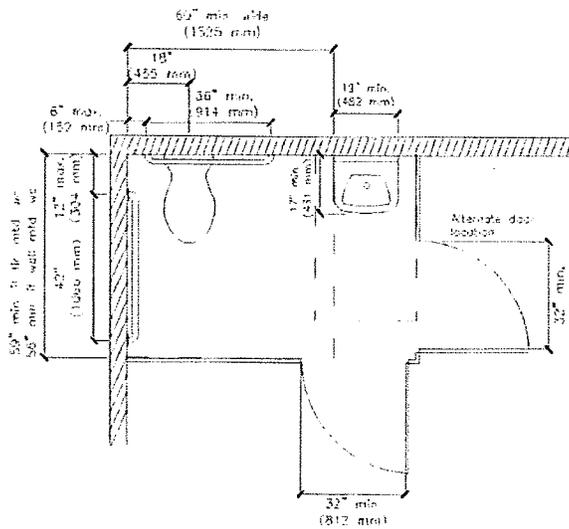
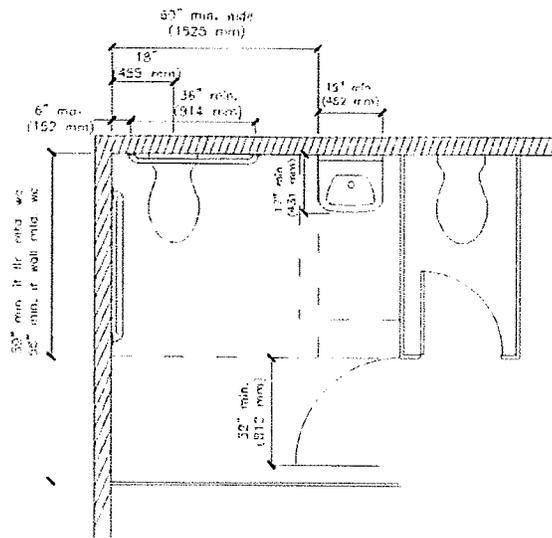
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TITLE
ACCESSIBLE PARKING SPACE COMPLYING WITH
FLORIDA AND ADA REQUIREMENTS

SCALE
NTS

FL9



IN NEW CONSTRUCTION, A LAVATORY SHALL BE PROVIDED WITHIN THE ACCESSIBLE TOILET STALL. THE LAVATORY SHALL NOT ENCRUSH INTO THE REQUIRED CLEAR FLOOR SPACE FOR THE WATER CLOSET. SEE FIGURE 30(a) FOR THE REQUIRED CLEAR FLOOR SPACE FOR THE WATER CLOSET. THE LOCATION SHOWN FOR THE LAVATORY IS ONLY ONE OF MANY POSSIBLE LOCATIONS WITHIN THE ACCESSIBLE TOILET STALL. THE WATER CLOSET SHALL BE LOCATED IN THE CORNER DIAGONAL TO THE DOOR. THE TOILET STALL DOOR SHALL NOT SWING INTO THE REQUIRED CLEAR FLOOR SPACE FOR ANY FEATURE. FLOOR FINISH SHALL COMPLY WITH SECTION 4.15.5.

FIG. 30(a) TOILET STALL
NEW CONSTRUCTION



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**TITLE
TOILET STALLS**

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