

Americans with Disabilities Act Transition Plan Middle Keys

Volume 2 of 4



Monroe County

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Submitted by:

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**ADA Accessibility Services
Volume 2 of 4
Middle 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.

		Facility: Marathon Tax Collector	Address: 3384 Overseas Highway		Yr. Blt: 1984	ATP Priority 1		ECBA044-10116	
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 1 at Tax Collector's Entrance.	There are 19 parking spaces. Only 1 designated accessible parking space is required.	FBC §11.4.1	Re-stripe this accessible parking space to convert into standard parking space.	6	\$299.81	1	A/E	
0002	Accessible Parking Space 2 along West side of the building.	Accessible parking space does not have 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	Maintenance	
0003		Accessible parking space is 111" (2819 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	
0004		Accessible parking space access aisle width is 44" (1118 mm)	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	
0005		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	\$1,800.00	1	A/E	

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		Facility: Marathon Tax Collector	Address: 3384 Overseas Highway		Yr. Blt: 1984	ATP Priority 1		ECBA044-10116	
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3.1 Routes									
0006	Accessible Route 1 at Tax Collector's entrance	Curb ramp has a non-compliant cross slope of 3 %.	§4.3	Rework curb ramp to provide a running slope not to exceed 8.33% (ADAAG Fig. 11).	6	\$1,800.00	1	A/E	
0007		Accessible route has a non-compliant cross slope of 6 %.	§4.3	Rework or repave accessible route to provide a cross slope not exceeding 2%.	6	\$ 7,650.00	1	A/E	
0008	Accessible Route 2 at West side of the building	Curb ramp has a non-compliant running slope.	§4.7	Rework curb ramp to provide a running slope not to exceed 8.33% (ADAAG Fig. 11).	6	\$1,800.00	1	A/E	
LEGEND									
				A/E - Bid Package	Y-1	13949.43	1- Highest		Pending
				Sub-contractor	Y-2	0.00	2 - High		Complete
				Maintenance	Y-3	228.00	3- Low		CIP/ Bid
					Y-4		4- Lowest		
				Sub-Total		\$14,177.43			
				A/E Fees 20%		\$2,835.49			
				Additional Material Cost 5%		\$708.87			
				Total		\$17,721.78			

mbi | k2m Architecture, Inc.
Monroe County Accessibility Evaluation
MIDDLE KEYS: Marathon Tax Collector

3.3 PHOTOS: PARKING AND EXTERIOR ROUTES



Accessible Parking Space (01)



Accessible Parking Space (02)



Non-Compliant Curb Ramp (02)



Accessible Route (02)

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MIDDLE KEYS: Marathon Tax Collector

Inspection Area: 5.2 RESTROOMS	
Observation	Recommendations
<p>⊗ There is no restroom in the Tax Collector's Office. Employees use the restroom in the Highway Patrol office side of the building.</p>	<p>FSS - Provide a restroom compliant with the FBC for employee use.</p>

5.3 PHOTOS: INTERIORS	
	
Emergency Exit Door	Main Entrance Door
	
Vestibule Door	Accessible Service Counter

ALL emergency alarms shall provide both audible and visual notification.

3B		Facility: Marathon Sheriff Substation and Tax Collector		Address: 3103 Overseas Hwy, Marathon, FL		Yr. Blt: 1973		ATP Priority:		No. ECBA071-10112	
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 in front of Building	Space markings are painted in blue instead of the required blue and white.	FDOT Section	Marking color shall be painted in blue for accessible spaces. Access aisles for accessible parking spaces shall be painted in white.	7, 8	\$599.62	1	A/E			
0002	Accessible Route from front Accessible Parking Spaces to 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.	7, 8	\$1,800.00	1	A/E			
0003		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	1	Sub-contractor			
0004	Fourth Accessible Parking	Space markings are painted in blue instead of the required blue and white.	FDOT Section	Marking color shall be painted in blue for accessible spaces. Access aisles for accessible parking spaces shall be painted in white.	8	\$1,199.24	1	A/E			
0005	Spaces on Side and Rear Parking Lot	Accessible parking spaces do not have an access aisle.	§4.6	Restripe to provide an accessible parking space with a corresponding 60" (1524 mm) min. wide access aisle (ADAAG Fig. 9).	8	N/A	N/A	N/A			
*0006		There is no accessible route provided from accessible parking spaces to an accessible entrance.	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.	8	\$2,500.00	1	A/E			
3.2 EXTERIOR ROUTES											
0007	Building Entrance	Ramp does not have the required handrails extensions at the top.	FBC §11-4.	Provide handrails extensions 18" (457 mm) min. beyond the top and bottom of the ramp segment (Fig. 17).	7, 8	\$5,200.00	1	Sub-contractor			
0008		Ramp bottom landing is 60" (1524 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).	7, 8	\$4,482.45	1	A/E			

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Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 03/27/10
0009		The handrail gripping surface is not continuous.	§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. The inside handrail on switchback or dogleg ramp shall always be continuous.	7, 8	N/A	N/A	N/A	
0010	Curb Ramp and Route from Side Parking Area	Surface at the intersections of vehicle driveways 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.	8	\$280.00	1	Sub-contractor	
0011		Accessible route across driveway has a non-compliant cross slope of over 2 %.	§4.3	Rework or repave accessible route to provide a cross slope not exceeding 2%.	8	\$2,500.00	1	A/E	
5.0 TAX COLLECTOR INTERIOR									
0012	Interior Doors	All permanent room identifying signage are 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.	13	\$1,045.52	2	Maintenance	
0013	Tax Collector Office to Employee Work Area	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).	12	\$1,150.00	2	A/E	
0014	Janitor and Mechanical	The door does not have the required maneuvering clearance on the pull side of the door for a parallel latch approach.	§4.13	Rework door side partition to provide the required 54" (1371 mm) min. wide maneuvering clearance (ADAAG Fig. 25).	N/A	\$1,150.00	2	A/E	
5.2 TAX COLLECTOR INTERIOR ROUTES									
0015	Kitchenette	The refrigerator does not have the required clear floor space.	§4.2	Reconfigure room's fixtures and/or offset partitions to provide the required 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space (ADAAG Fig. 4).	13	\$6,052.63	4	A/E	
0016		Kitchen counter is mounted at 36" (914 mm) above the finished floor to the top.	§4.32	Replace counter to be mounted at 28" to 34" (711 mm to 863 mm) above the finished to the top.	13	\$1,500.00	4	Sub-contractor	
0017		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.	13	N/A	N/A	N/A	
0018	Drinking Fountain	Drinking fountain spout outlet (orifice height) is mounted at 38" (965 mm) above the finished floor.	§4.1	Replace fountain with hi-lo unit or install additional unit and mount at 36" (914 mm) max. above the finished floor to the spout outlet (ADAAG Fig. 27).	13	\$3,137.43	4	Sub-contractor	
*0019	Emergency Exit Door	Slide bolt 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.	12	\$131.00	4	Maintenance	

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3B		Facility: Marathon Sheriff Substation and Tax Collector		Address: 3103 Overseas Hwy, Marathon, FL		Yr. Blt: 1973		ATP Priority:		No. ECBA071-10112	
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status	03/27/10	
5.3 TAX COLLECTOR RESTROOMS											
0020	Accessible Unisex Restroom	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.	13	\$50.00	3	Maintenance			
0021		Permanent room has a non-compliant identifying signage.	§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	3	Maintenance			
0022		Lavatory has unwrapped bottom sink pipes.	§4.19	Cover (insulate) lavatory bottom supply and drain pipes.	13	\$120.12	3	Maintenance			
*0023		Paper towel dispenser is mounted beyond required reach allowed for approach provided and is mounted at 51" (1295 mm) above the finished floor to paper.	§4.2	Lower or install paper towel dispenser at 48" (1219 mm) max. above the finished floor to paper for forward approach to object (ADAAG Fig. 5).	13	\$131.00	3	Maintenance			
6.1 SHERIFF SUBSTATION ENTRANCES											
*0024	Main Entrance	Fire extinguisher cabinet encroaches over maneuvering clearance on the push side of the door.	§4.13	Relocate fire extinguisher cabinet to provide the required 12" (304 mm) min. maneuvering clearance on the push side of the door handle side (ADAAG Fig. 25).	19	\$293.14	2	Maintenance			
0025	Interior Doors	All permanent room identifying signage are 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.	19	\$896.16	2	Maintenance			
0026	Door from Waiting to Reception Area	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.	19	\$50.00	2	Maintenance			
0027	Door from Reception to Detectives Area	The 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).	19	\$1,150.00	2	A/E			
6.2 SHERIFF SUBSTATION INTERIOR ROUTES											
0028	Kitchenette	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.	21	\$1,200.00	4	Maintenance			
0029		Kitchen counter is mounted at 36" (914 mm) above the finished floor to the top.	§4.32	Replace counter to be mounted at 28" to 34" (711 mm to 863 mm) above the finished to the top.	21	N/A	N/A	N/A			

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Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status	03/27/10	
0030	Drinking Fountain at Waiting	Drinking fountain spout outlet (orifice height) is mounted at 38" (965 mm) above the finished floor.	§4.1	Replace fountain with hi-lo unit or install additional unit and mount at 36" (914 mm) max. above the finished floor to the spout outlet (ADAAG Fig. 27).	21	\$3,137.43	4	Sub-contractor			
0031	Drinking Fountain at Corridor	Drinking fountain spout outlet (orifice height) is mounted at 38" (965 mm) above the finished floor.	§4.1	Replace fountain with hi-lo unit or install additional unit and mount at 36" (914 mm) max. above the finished floor to the spout outlet (ADAAG Fig. 27).	21	\$3,137.43	4	Sub-contractor			
0032	Waiting Room	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	\$850.00	4	Sub-contractor			
0033	Workstations at Detectives Area	Half-height partition encroaches into passage width, reducing it to less than 36" (914 mm).	§4.2	Relocate half-height partition to provide a 36" (914 mm) min. clear width continuously (ADAAG Fig. 1 and Fig. 24 e).	19	\$1,008.00	4	Sub-contractor			
0034	Corridor at Kitchenette	Corridor is 33" (838 mm) wide.	§4.2	Rework to provide a 36" (914 mm) min. clear width continuously (ADAAG Fig. 1 and Fig. 24 e).	21	\$2,500.00	2	A/E			
0035	Conference Room	Permanent room identifying has a non-compliant signage.	§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	2	Maintenance			
*0036	Emergency Exit Door at Clerks Area	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).	20	\$1,150.00	2	A/E			
*0037	Emergency Exit Door at Detectives Area	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).	N/A	\$1,150.00	2	A/E			
0038	Corridors	Fire extinguishers protrude into walkway, projecting more than 4" (102 mm) from back wall.	§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).	21	\$293.14	2	Maintenance			
6.3 SHERIFF SUBSTATION RESTROOMS AND LOCKER ROOMS											
0039	Women's Accessible Restroom by Waiting Room	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.	19	\$50.00	3	Maintenance			

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Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 03/27/10		
0040		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.	19	\$55.00	3	Maintenance			
0041		Lavatory has unwrapped bottom sink pipes.	§4.19	Cover (insulate) lavatory bottom supply and drain pipes.	N/A	\$120.12	3	Maintenance			
0042		Water closet has a 24" (610 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).	N/A	\$380.20	3	Maintenance			
0043		Water closet has a 36" (914 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).	N/A	\$380.20	3	Maintenance			
0044		Paper towel dispenser is mounted beyond required reach allowed for approach provided and is mounted at 50" (1270 mm) above the finished floor to paper.	§4.2	Lower or install paper towel dispenser at 48" (1219 mm) max. above the finished floor to paper for forward approach to object (ADAAG Fig. 5).	N/A	\$131.00	3	Maintenance			
0045		Water closet is centered at 17" (432 mm) from side wall.	§4.16	Relocate water closet and center at 18" (457 mm) from side wall (ADAAG Fig. 28).	N/A	\$1,029.03	3	Sub-contractor			
0046		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).	N/A	\$131.00	3	Maintenance			
0047	Men's Accessible Restroom by Waiting Room	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.	19	\$50.00	3	Maintenance			
0048		Permanent room has a non-compliant identifying signage.	§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.	19	\$149.36	3	Maintenance			
0049		Lavatory has unwrapped bottom sink pipes.	§4.19	Cover (insulate) lavatory bottom supply and drain pipes.	N/A	\$120.12	3	Maintenance			
0050		Water closet has a 24" (610 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).	N/A	\$380.20	3	Maintenance			

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Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 03/27/10		
0051		Water closet has a 36" (914 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).	N/A	\$380.20	3	Maintenance			
0052		Paper towel dispenser is mounted beyond required reach allowed for approach provided and is mounted at 49" (1245 mm) above the finished floor to paper.	§4.2	Lower or install paper towel dispenser at 48" (1219 mm) max. above the finished floor to paper for forward approach to object (ADAAG Fig. 5).	N/A	\$131.00	3	Maintenance			
0053		Soap dispenser is mounted beyond required reach allowed for approach provided and is mounted at 53" (1346 mm) above the finished floor.	§4.2	Lower or install soap dispenser at 48" (1219 mm) max. above the finished floor for forward approach to object (ADAAG Fig. 5).	N/A	\$131.00	3	Maintenance			
*0054		Water closet is centered at 17" (432 mm) from side wall.	§4.16	Relocate water closet and center at 18" (457 mm) from side wall (ADAAG Fig. 28).	N/A	\$1,029.03	3	Sub-contractor			
0055		Urinal back wall encroaches over water closet clear floor space.	§4.22	Rework wall to provide a 56" by 48" (1422 mm by 1219 mm) min. clear floor space for a side approach to the water closet (ADAAG Fig. 28).	N/A	\$115.00	3	Sub-contractor			
0056		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).	N/A	\$131.00	3	Maintenance			
0057	Unisex Accessible Restroom 2	Non-compliant door opening force of over 7 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	3	Maintenance			
0058		Permanent room has a non-compliant identifying signage.	§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			
0059		Lavatory has unwrapped bottom sink pipes.	§4.19	Cover (insulate) lavatory bottom supply and drain pipes.	N/A	\$120.12	3	Maintenance			
0060		Paper towel dispenser is mounted beyond required reach allowed for approach provided and is mounted at 50" (1270 mm) above the finished floor to paper.	§4.2	Lower or install paper towel dispenser at 48" (1219 mm) max. above the finished floor to paper for forward approach to object (ADAAG Fig. 5).	N/A	\$131.00	3	Maintenance			
0061		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).	N/A	\$131.00	3	Maintenance			

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0062	Women's Locker Room	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).	20	\$1,150.00	2	A/E			
0063		The 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	N/A	N/A	N/A			
0064		Toilet stall is does not have the required clear floor space.	§4.17	In standard stalls the front partition or at least one side partition shall provide a toe clearance of at lest 9" (230 mm) above the floor. If the depth of the stall is greater than 60" (1498 mm) then toe clearance is not required.	N/A	\$4,550.00	3	A/E			
0065		Transfer shower stall has a high curb.	§4.21	Rework shower stall curb so it does not exceed 0.5" (12 mm) in height.	N/A	\$234.32	3	Sub-contractor			
0066		Transfer shower stall does not have the required clear floor space.	§4.21	Reconfigure room's fixtures and/or offset partitions to provide a 36" by 36" (914 mm by 914 mm) shower stall with the required 36" by 48" (914 mm by 1219 mm) min. clear floor space (ADAAG Fig. 35).	N/A	\$2,502.43	3	A/E			
0067		Lavatory is mounted at 35" (889 mm) above the finished floor to top of counter.	§4.19	Relocate lavatory at 34" (863 mm) max. above the finished floor to top of rim (ADAAG Fig. 31).	20	\$500.00	3	Sub-contractor			
0068		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).	20	\$6,052.63	3	A/E			
0069		Men's Locker Room	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).	N/A	\$1,150.00	2	A/E		
0070	The 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).	20	N/A	N/A	N/A			
0071	Toilet stall is does not have the required clear floor space.		§4.17	In standard stalls the front partition or at least one side partition shall provide a toe clearance of at lest 9" (230 mm) above the floor. If the depth of the stall is greater than 60" (1498 mm) then toe clearance is not required.	N/A	\$4,550.00	3	A/E			

ALL emergency alarms shall provide both audible and visual notification.

3B		Facility: Marathon Sheriff Substation and Tax Collector		Address: 3103 Overseas Hwy, Marathon, FL		Yr. Blt: 1973		ATP Priority:		No. ECBA071-10112	
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 03/27/10		
0072		Transfer shower stall has a high curb.	§4.21	Rework shower stall curb so it does not exceed 0.5" (12 mm) in height.	N/A	\$234.32	3	Sub-contractor			
0073		Transfer shower stall does not have the required clear floor space.	§4.21	Reconfigure room's fixtures and/or offset partitions to provide a 36" by 36" (914 mm by 914 mm) shower stall with the required 36" by 48" (914 mm by 1219 mm) min. clear floor space (ADAAG Fig. 35).	20	\$2,502.43	3	A/E			
0074		Lavatory is mounted at 35" (889 mm) above the finished floor to top of counter.	§4.19	Relocate lavatory at 34" (863 mm) max. above the finished floor to top of rim (ADAAG Fig. 31).	20	\$500.00	3	Sub-contractor			
LEGEND											
				A/E - Bid Package	Y-1	49841.45	1- Highest				Pending
				Sub-contractor	Y-2	22172.00	2 - High				Complete
				Maintenance	Y-3	7810.67	3- Low				CIP/ Bid
					Y-4		4- Lowest				
				Sub-Total		\$79,824.12					
				A/E Fees 20%		\$15,964.82					
				Additional Material Cost 5%		\$3,991.21					
				Total		\$99,780.15					

3.3 PHOTOS: PARKING AND EXTERIOR ROUTES



Front Accessible Parking Space



Front Access Aisle



Ramp



Stairs

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MIDDLE KEYS: Marathon Sheriff Sub Station / Tax Collector



Non-Continuous Handrails



Ramp Landing



Side Accessible Parking Spaces



Side Curb Ramp

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Monroe County Accessibility Evaluation
MIDDLE KEYS: Marathon Sheriff Sub Station / Tax Collector

5.4 TAX COLLECTOR PHOTOS: INTERIORS



Public Area



Accessible Service Counter



Public Area to Employee Area Connecting Door



Emergency Exit

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Monroe County Accessibility Evaluation
MIDDLE KEYS: Marathon Sheriff Sub Station / Tax Collector



Kitchenette

Corridor to Maintenance and Restroom Areas



Accessible Restroom

Drinking Fountain

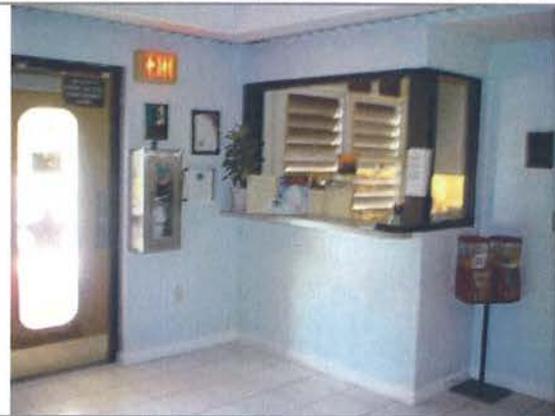
6.4 SHERIFF SUBSTATION: INTERIORS



Men's Restroom



Drinking Fountain at Waiting

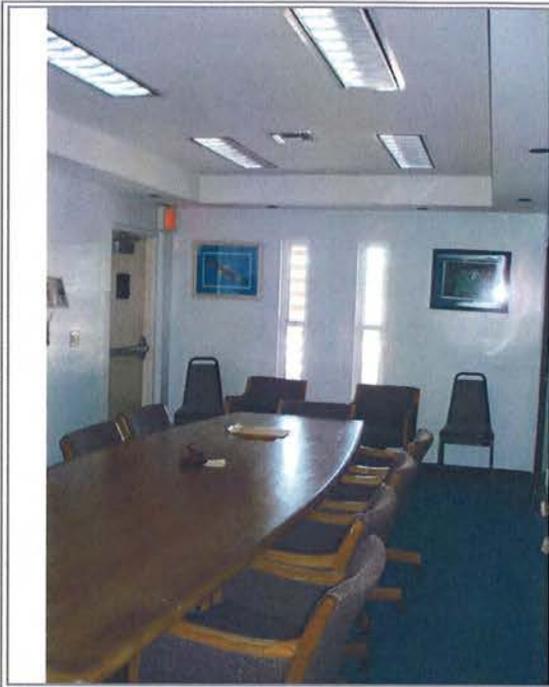


Reception Counter



Workstations at Detectives Area

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Monroe County Accessibility Evaluation
MIDDLE KEYS: Marathon Sheriff Sub Station / Tax Collector



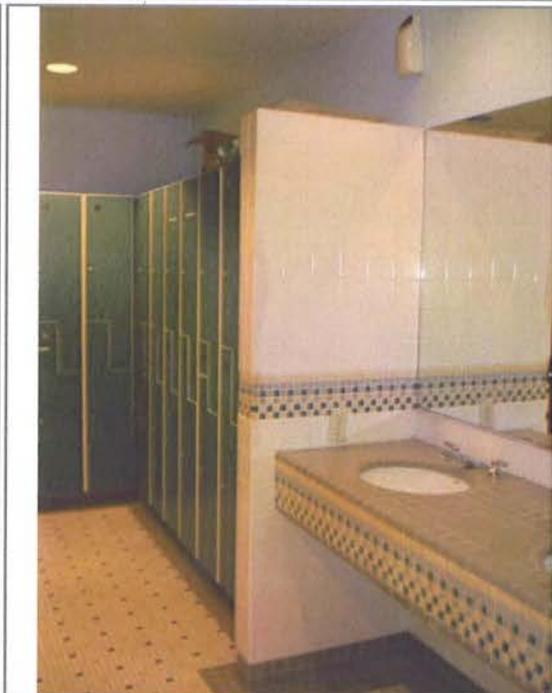
Conference Room



Corridor to Clerks Office area

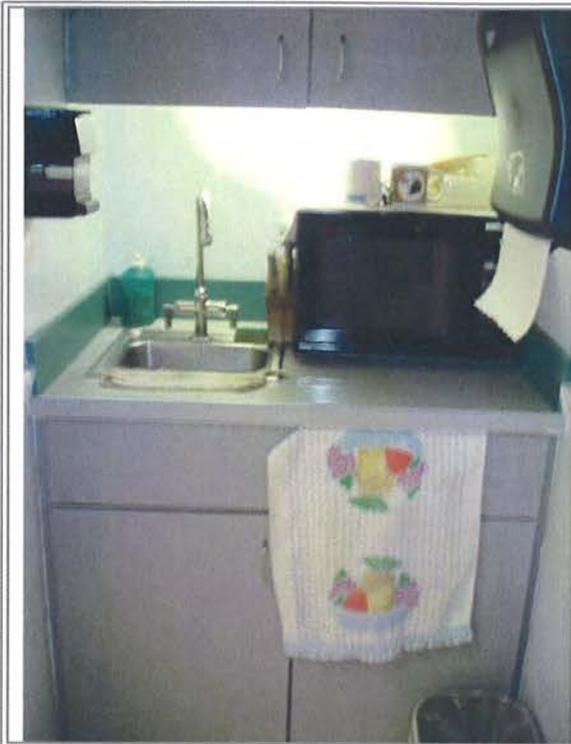


Women's Locker Room



Men's Locker Room

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MIDDLE KEYS: Marathon Sheriff Sub Station / Tax Collector



Kitchenette



Reduced Corridor width at Kitchenette

ALL emergency alarms shall provide both audible and visual notification.

Facility : Marathon Senior Citizen Center AARP				Address: Stanley Switlik School at 33rd Street		Yr. Blt: 1983		ATP Priority: 1		Report No. ECBA190-10178	
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	Accesible Parking Space - Right Side	Transition between concrete and asphalt has vertical change in level > 1/2".	§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).	6	\$3,750.00	1	A/E			
0002		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			
0003		Accessible parking space has a more than 2 % 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.	6	\$1,897.39	1	A/E			
0004	Parking Lot Signage - Right Sign	Signage indicating accessible parking is mounted too low.	§4.6	Relocate 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 ilegal use of the space (FBC Fig. 9, FDOT FTP-22-04)	6	\$110.00	1	Maintenance			
0005		Signage indicating accessible parking is mounted too low.	§4.6	Due to the site constraints and the necessity of only one (1) accessible parking space, therefore one parking space should be eliminated and its sign must be removed.	6	\$50.00	1	Maintenance			

ALL emergency alarms shall provide both audible and visual notification.

Facility : Marathon Senior Citizen Center AARP				Address: Stanley Switlik School at 33rd Street		Yr. Blt: 1983		ATP Priority: 1		Report No. ECBA190-10178	
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status	00/00/10	
3.2 Exterior Routes											
0006	Building Entrance Ramp	Ramp handrails are mounted at 32" (813 mm) above the finished floor to top of gripping surfaces.	FBC §11-4.8.5	Remove and re-install handrail 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 4.8.4.5 (FBC Fig. 17).	6	\$4,000.00	1	Sub-contractor			
0007	Acces to Public Sidewalk	Ramp connecting ramp bottom landing to public side walk has a running slope of 7% and does not have the required hand rails.	FBC§11.4.8.5	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).	6	\$3,200.00	1	Sub-contractor			
0008	Exterior Furnishings	Fixed tables (two concrete and one wooden) are located on the route from building to the public street and sidewalks and have a non-compliant clearance and non-compliant clear floor space.	§4.32	Relocate and reconfigure tables providing seating with a corresponding 30" by 48" (762 mm by 1219 mm) clear floor space, 27" (685 mm) min. bottom knee clearance above the finished floor and a 19" (482 mm) horizontal projection (ADAAG Fig. 45).	6	\$287.08	4	Sub-contractor			
5.1 Exterior Routes											

ALL emergency alarms shall provide both audible and visual notification.

Facility : Marathon Senior Citizen Center AARP				Address: Stanley Switlik School at 33rd Street		Yr. Blt: 1983		ATP Priority: 1		Report No. ECBA190-10178	
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 00/00/10		
0009	Main Entrance Door	Bookshelf and fire extinguisher encroaches over maneuvering clearance on the push side of the door.	§4.13	Relocate encroaching bookshelf and fire extinguisher to provide the required 12" (304 mm) min. maneuvering clearance on the push side of the door handle side (ADAAG Fig. 25).	12	\$80.50	2	Maintenance			
0010		This entrance 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).	12	\$129.23	1	Maintenance			
5.2 Interior Routes											
0011	Drinking Fountain	Drinking fountain spout outlet (orifice height) is not mounted at 38" (965 mm) minimum spout height above the finished floor.	FBC §11.4.1	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. FBC 11-4.1 (10).	12	\$3,137.43	4	Sub-contractor			
0012	Kitchen Area	Top counters are mounted at 36" (914 mm) above the finished floor to the top.	§4.32	Replace tables and/or counter to provide 5% or at least one accessible table or counter mounted at 28" to 34" (711 mm to 863 mm) above the finished to the top.	11	\$2,500.00	4	Sub-contractor			
0013		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.	11	\$1,136.90	4	Sub-contractor			
0014		Cabinet island encroaches into accessible route clear width.	§4.3	Relocate cabinets island to provide a 36" (914 mm) min. clear width at accessible route (ADAAG Fig. 7).	11	\$350.00	4	Sub-contractor			

ALL emergency alarms shall provide both audible and visual notification.

Facility : Marathon Senior Citizen Center AARP				Address: Stanley Switlik School at 33rd Street		Yr. Blt: 1983		ATP Priority: 1		Report No. ECBA190-10178	
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status	00/00/10	
0015	Storage Rooms	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			
0016		File cabinets encroache over maneuvering clearance on the push side of the door.	§4.13	Relocate encroaching file cabinets to provide the required 12" (304 mm) min. maneuvering clearance on the push side of the door handle side (ADAAG Fig. 25).	11	\$80.50	2	Maintenance			
0017	Emergency Exit Door	Doorway has a 1" (25 mm) 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).	11	\$137.13	2	Maintenance			
0018		File cabinet encroaches over maneuvering clearance on the pull side of the door.	§4.13	Relocate encroaching file cabinet to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door (ADAAG Fig. 25).	11	\$80.50	2	Maintenance			
0019		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	\$50.00	2	Maintenance			
0020		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	2	Maintenance			
0021	Meeting Room	Tables and chairs encroach into accessible route clear width.	§4.3	Relocate tables and chairs in order to provide a 36" (914 mm) min. clear width at accessible route (ADAAG Fig. 7).	11	\$80.50	2	Maintenance			
0022	Men's Restroom	Maneuvering clearance on the push side is non-compliant.	§4.13	Reverse door swing opening. (ADAAG Fig. 25).	11	\$1,185.60	2	Sub-contractor			

ALL emergency alarms shall provide both audible and visual notification.

Facility : Marathon Senior Citizen Center AARP				Address: Stanley Switlik School at 33rd Street		Yr. Blt: 1983		ATP Priority: 1		Report No. ECBA190-10178	
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status	00/00/10	
0023		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	2	Maintenance			
0024		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.	11	\$149.36	2	Maintenance			
0025		Clear floor space is less than 60" (1524 mm) wide and does not provide the required diameter wheelchair turnaround space in room.	§4.2	Eliminate the storage closet to provide the necessary clear floor spaces. Reconfigure room's partitions to provide a single-user restroom with the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or T-shaped space (ADAAG Fig. 3).	11	\$6,052.63	3	A/E			
0026		Water closet is not centered at 18" from side wall.	§4.16	Relocate water closet and center at 18" (457 mm) from side wall (ADAAG Fig. 28).	11	\$1,029.03	3	Sub-contractor			
0027		Water closet seat is not mounted between 17" and 19" (431 mm - 482 mm) above the finished floor to top.	§4.16	Retrofit water closet seat and mount between 17" and 19" (431 mm - 482 mm) above the finished floor to top (ADAAG Fig. 29).	11	\$1,029.03	3	Sub-contractor			
0028		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).	11	\$380.20	3	Maintenance			

ALL emergency alarms shall provide both audible and visual notification.

Facility : Marathon Senior Citizen Center AARP				Address: Stanley Switlik School at 33rd Street		Yr. Blt: 1983		ATP Priority: 1		Report No. ECBA190-10178	
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status	00/00/10	
0029		Lavatory does not provide the required knee clearance.	§4.19	Rework lavatory to provide 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).	11	\$545.58	3	Maintenance			
0030		Lavatory has unwrapped bottom sink pipes.	§4.19	Cover (insulate) lavatory bottom supply and drain pipes.	11	\$120.12	3	Maintenance			
0031		Lavatory mirror is not mounted at 40" 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	Women's Restroom	Clear floor space is less than 60" (1524 mm) wide and does not provide the required diameter wheelchair turnaround space in room.	§4.2	Reconfigure room's partitions to provide a single-user restroom with the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or T-shaped space (ADAAG Fig. 3).	11	\$6,052.63	3	A/E			
0033		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	2	Maintenance			
0034		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.	11	\$149.36	2	Maintenance			

ALL emergency alarms shall provide both audible and visual notification.

Facility : Marathon Senior Citizen Center AARP				Address: Stanley Switlik School at 33rd Street		Yr. Blt: 1983		ATP Priority: 1		Report No. ECBA190-10178	
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 00/00/10		
0035		Water closet is not centered at 18" (457 mm) from side wall.	§4.16	Relocate water closet and center at 18" (457 mm) from side wall (ADAAG Fig. 28).	11	\$120.12	3	Maintenance			
0036		Water closet seat is not mounted between 17" and 19" (431 mm - 482 mm) above the finished floor to top.	§4.16	Retrofit water closet seat and mount between 17" and 19" (431 mm - 482 mm) above the finished floor to top (ADAAG Fig. 29).	11	\$1,029.03	3	Sub-contractor			
0037		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).	11	\$380.20	3	Maintenance			
0038		Lavatory does not provide the required knee clearance.	§4.19	Rework lavatory to provide 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).	11	\$545.58	3	Maintenance			
0039		Lavatory has unwrapped bottom sink pipes.	§4.19	Cover (insulate) lavatory bottom supply and drain pipes.	11	\$120.12	3	Maintenance			
0040		Lavatory mirror is not mounted at 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			
LEGEND											
				A/E - Bid Package	Y-1	18052.46	1- Highest			Pending	
				Sub-contractor	Y-2	18884.10	2 - High			Complete	
				Maintenance	Y-3	4495.92	3- Low			CIP/ Bid	
					Y-4		4- Lowest				
				Sub-Total		\$41,432.48					
				A/E Fees 20%		\$8,286.50					

ALL emergency alarms shall provide both audible and visual notification.

	Facility : Marathon Senior Citizen Center AARP			Address: Stanley Switlik School at 33rd Street	Yr. Blt: 1983		ATP Priority: 1	Report No. ECBA190-10178	
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 00/00/10
				Additional Material Cost 5%		\$2,071.62			
				Total		\$51,790.60			

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MIDDLE KEYS: Marathon Senior Center

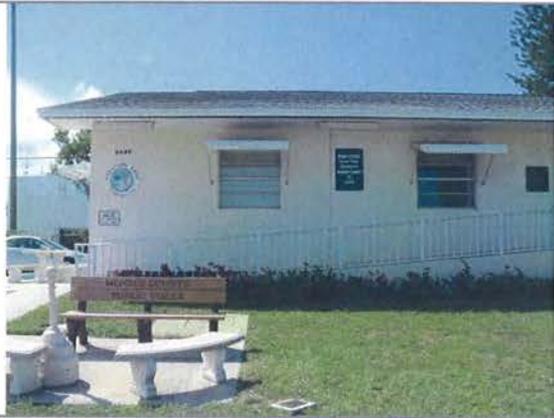
3.3 PHOTOS: PARKING AND EXTERIOR ROUTES



Accessible Parking Area



Accessible Parking Area

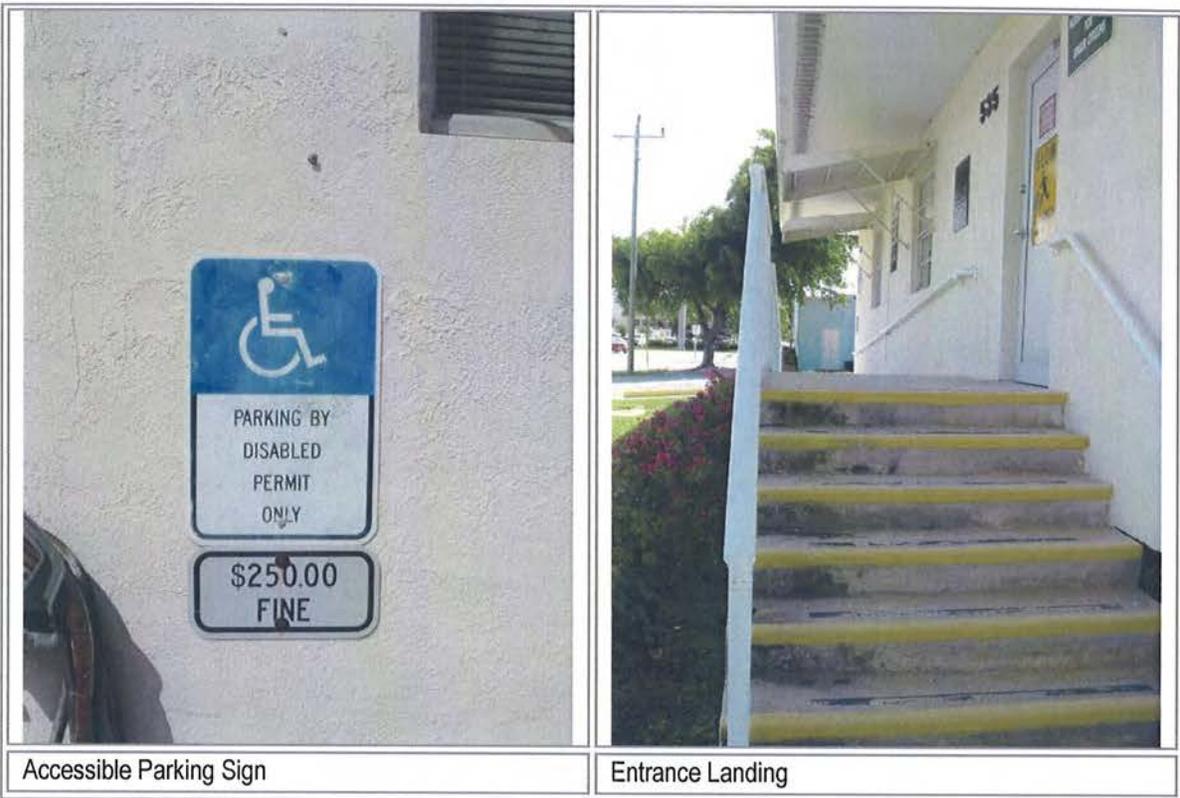


Entrance Ramp



Entrance Ramp

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MIDDLE KEYS: Marathon Senior Center



Accessible Parking Sign

Entrance Landing

5.4 PHOTOS: INTERIORS



Meeting Room / Kitchen



Meeting Room / Storage



Meeting Room / Restrooms



Women's Restroom



Kitchen Island



Meeting Room Emergency Exit

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MIDDLE KEYS: Marathon Senior Center

 A white door with a silver push bar handle and a red illuminated EXIT sign above it.	 A white door with a silver push bar handle, a red illuminated EXIT sign above it, and a blue mat on the floor.
<p>Meeting Room Emergency Exit</p>	<p>Entrance Door</p>
 A white door with a silver handle and a small black sign above it.	 A white door with a silver handle, partially open, showing a storage area.
<p>Men's Restroom Door</p>	<p>Storage Closet at Men's Restroom</p>
 A stainless steel drinking fountain with a sign above it that reads "ER L TAGE I N N E N".	 A black sign with a white male figure icon and the word "MEN", and a blue sign with a white wheelchair icon below it.
<p>Drinking Fountain</p>	<p>Men's Restroom Signage</p>

ALL emergency alarms shall provide both audible and visual notification.

L04	Facility: Marathon Library			Address: 3251 Overseas Highway	Yr. Blt: 1982	ATP Priority: 1	No. ECBA082-10087		
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 and Passenger Loading Zones									
0001	Accessible Parking Space	Accessible parking space 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).	7	\$1,897.00	1	A/E	
0002		Accessible parking space is 156" (3962 mm) deep and is painted in blue paint only, with a yellow 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).	7	\$299.81	1	A/E	
0003		Signage indicating accessible parking is mounted at 44" (1117 mm) above the finished floor to the bottom of the sign and the parking fine is not posted.	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	
0004	Passenger Loading Zone	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).	7	\$299.81	1	A/E	
0005		The passenger loading zone does not have signage posted with the international symbol of accessibility.	§4.1	Post signage displaying the international symbol of accessibility indicating location of the accessible passenger loading zone serving the facility. If sign is to be placed overhead it shall have a minimum character height of 3" (76 mm).	7	\$149.36	1	Maintenance	
0006		There is no accessible route between the passenger loading zone and the building entrance.	§4.7	Rework sidewalk to provide a curb ramp with an 8.33% max. running slope that does not project into vehicular traffic lanes (ADAAG Fig. 15).	7	\$1,700.00	1	A/E	
3.2 Exterior Routes									
0007	Accessible Routes from Accessible Parking Space to Building Entrance	Accessible route has a non-compliant cross slope that exceeds 2 %.	§4.3	Rework or repave accessible route to provide a cross slope not exceeding 2%.	7	\$1,897.00	1	A/E	
0008	Exterior Ramp by Building Entrance	Ramp handrails are mounted at 32" (813 mm) above the finished floor to top of gripping surfaces, and do not have handrail extensions on top and bottom of the ramp.	FBC §11-4.8	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/ADAAG Fig. 17).	7	\$3,200.00	1	Sub-contractor	

ALL emergency alarms shall provide both audible and visual notification.

L04	Facility: Marathon Library			Address: 3251 Overseas Highway	Yr. Blt: 1982	ATP Priority: 1	No. ECBA082-10087		
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 00/00/10
0009		The ramp handrails are interrupted by brackets on the inside rail, and there is a storm shutter that protrudes 4" and prevents the use of the handrail.	§4.26	Install continuous handrails that do not rotate within their fittings, free of any sharp or abrasive element and mount at 1.5" (38 mm) clear from the back wall providing an 18" (455 mm) clearance above the top of the rail (ADAAG Fig. 39). COST INCLUDED.	7, 9	\$0.00	1	Sub-contractor	
0010		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	\$1,700.00	1	Sub-contractor	
0011		The ramp does not have a landing at the bottom.	FBC §11-4.8	Rework ramp to provide 72" 1828(mm) min. long leveled landing at the bottom (FBC/ADAAG Fig. 16-17).	7	\$750.00	1	Sub-contractor	
0012		The transition from the ramp bottom landing to the vehicular lane 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	\$750.00	1	Sub-contractor	
0013		Sidewalk at the transition between the ramp bottom landing and the vehicular lanes has a 0.75" (19 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).	7	\$750.00	1	Sub-contractor	
0014	Access to Public Rights-of-Way	Stairs have a riser that varies from 4.75" (120 mm) to 6" (152 mm).	§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).	8	\$0.00	1	I	
0015		Stairs do not have nosing.	§4.9	Rework stairs to provide a flight of stairs with tread radius curvature no greater than 1/2" (13 mm), sloped risers or nosing undersides sloped no less than 60 degrees from the horizontal, not projecting more than 1-1/2" (38 mm) (ADAAG Fig. 18).	8	\$2,500.00	1	Sub-contractor	
0016		Stair does not have handrails.	§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).	8	\$3,200.00	1	Sub-contractor	
5.1 Entrances									
0017	Main Entrance Door	The door does not have the required maneuvering clearance.	§4.13	Relocate book cart to provide the required maneuvering clearance in compliance with ADAAG Fig. 25.	8	\$1,150.00	2	Maintenance	

ALL emergency alarms shall provide both audible and visual notification.

L04	Facility: Marathon Library			Address: 3251 Overseas Highway	Yr. Blt: 1982	ATP Priority: 1	No. ECBA082-10087		
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 00/00/10
0018		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.	8	\$149.36	2	Maintenance	
0019	Patio - Children's Stacks	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 8.5 lbf.	16	\$50.00	4	Maintenance	
0020	Exterior Landing and Stairs	The stair does not have a landing at the bottom	§4.9	Rework stairs to provide a 30" x 48" (760 mm x 1220 mm) landing (ADAAG Fig. 19).	16	\$750.00	2	Sub-contractor	
0021	Meeting Room	Maneuvering clearance on the push side of the main entrance 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).	16	\$1,150.00	2	A/E	
0022		Maneuvering clearance on the pull side of the corridor door is 4" (102 mm).	§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).	16	\$1,150.00	2	A/E	
0023	Children Stack Room	Maneuvering clearance on the pull side of the door is non-compliant.	§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).	16	\$1,150.00	2	A/E	
0024		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).	16	\$1,150.00	2	A/E	
0025	Server Room	Maneuvering clearance on the pull side of the door is non-compliant.	§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).	16	\$1,150.00	2	A/E	
0026	Book Sorting Room	The door from to the Book Sorting Room from the Reception Room 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.	16	\$50.00	4	Maintenance	
0027		Maneuvering clearance on the pull side of the door from the Main Stacks is non-compliant.	§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).	16	\$1,150.00	2	A/E	

ALL emergency alarms shall provide both audible and visual notification.

L04	Facility: Marathon Library			Address: 3251 Overseas Highway	Yr. Blt: 1982	ATP Priority: 1	No. ECBA082-10087		
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 00/00/10
0028		Maneuvering clearance on the push side of the door from the Main Stacks 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).	16	\$1,150.00	2	A/E	
0029		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.	16	\$50.00	4	Maintenance	
5.2 Interior Routes									
0030	Restroom Vestibule	Drinking fountain spout outlet (orifice height) is mounted at 33" (838 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.	15	\$110.00	4	Maintenance	
0031		Drinking fountain water flow is 3" (76 mm) 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.	15	\$80.50	4	Sub-contractor	
0032		Drinking fountain control requires more than 5 lbf. to operate.	§4.27	Adjust drinking fountain control and operating mechanism to operate with a force no greater than 5 lbf (22.2 N).	15	\$50.00	4	Maintenance	
0033	Corridor Adjacent to Main Stacks	The drinking fountain does not have a clear floor space.	§4.2	Provide a 30" by 48" (762 mm by 1219 mm) min. wheelchair clear floor space for the drinking fountain (ADAAG Fig. 27). (RECESS REQUIRED)	15	\$750.00	2	Maintenance	
0034		Drinking fountain water flow is 1.5" (38 mm) 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.	15	\$80.50	4	Sub-contractor	
0035	Reception Counter	Counter is mounted at 38.5" (978 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.	16	\$372.14	4	Sub-contractor	
0036	Main Stacks Area	Angled stacks reduce the accessible route clear width to 35" (889 mm).	§4.3	Relocate angled stacks to provide a 36" (914 mm) min. clear width at accessible route (ADAAG Fig. 7).	16	\$131.00	4	Maintenance	
0037		Parallel stacks reduce accessible route clear width at first row at center of the room to 34" (863 mm).	§4.3	Relocate parallel stacks to provide a 36" (914 mm) min. clear width at accessible route (ADAAG Fig. 7).	16	\$131.00	4	Maintenance	
0038		Bookshelves reduce accessible route clear width at Southwest corner to 27" (685 mm).	§4.3	Relocate bookshelves to provide a 36" (914 mm) min. clear width at accessible route (ADAAG Fig. 7).	16	\$131.00	4	Maintenance	
0039	Children Stacks Area	Bookshelves reduce accessible route clear width at Southwest corner to 33" (838 mm).	§4.3	Relocate bookshelves to provide a 36" (914 mm) min. clear width at accessible route (ADAAG Fig. 7).	16	\$131.00	4	Maintenance	
0040		Perimeter furniture reduces accessible route clear width.	§4.3	Relocate perimeter furniture to provide a 36" (914 mm) min. clear width at accessible route (ADAAG Fig. 7).	16	\$131.00	4	Maintenance	

ALL emergency alarms shall provide both audible and visual notification.

L04	Facility: Marathon Library			Address: 3251 Overseas Highway	Yr. Blt: 1982	ATP Priority: 1	No. ECBA082-10087		
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 00/00/10
0041	Meeting Room	Emergency pull station is mounted at 60" (1524 mm) above the finished floor to highest operable part.	§4.2	Lower or install emergency pull station at 48" (1219 mm) max. above the finished floor to highest operable part (ADAAG Fig. 5).	16	\$278.36	2	Sub-contractor	
0042	Book Sorting Room	Storage items encroaches into accessible route clear width.	§4.3	Relocate storage items to provide a 36" (914 mm) min. clear width at accessible route (ADAAG Fig. 7).	16	\$131.00	4	Maintenance	
0043	Storage Room	Storage items encroaches into accessible route clear width.	§4.3	Relocate storage items to provide a 36" (914 mm) min. clear width at accessible route (ADAAG Fig. 7).	16	\$131.00	4	Maintenance	
0044	Kitchenette	Counters tops are mounted at 36" (914 mm) above the finished floor to the top.	§4.32	Replace counter to provide at least one accessible counter mounted at 28" to 34" (711 mm to 863 mm) above the finished to the top.	15	\$372.14	4	Sub-contractor	
0045		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	Maintenance	
0046	Meeting Room	The Emergency Exit door does not have permanent room identifying signage provided.	§4.30	Provide 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	
0047		The maneuvering clearance of the door is non-compliant	§4.13	Rework door side partition to provide the required maneuvering clearance in compliance with ADAAG Fig. 25.	16	\$1,150.00	2	A/E	
0048		Non-compliant door opening force of 9 lbf.	§4.13	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 8.5 lbf.	16	\$50.00	4	Maintenance	
0049	Exterior Landing and Stairs	Stairs have a 10.5" (267 mm) tread and risers that vary from 6.5" - 9" (165 mm - 228 mm).	§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).	15	\$2,500.00	2	A/E	
0050		Stairs do not have nosing.	§4.9	Rework stairs to provide a flight of stairs with tread radius curvature no greater than 1/2" (13 mm), sloped risers or nosing undersides sloped no less than 60 degrees from the horizontal, not projecting more than 1-1/2" (38 mm) (ADAAG Fig. 18). Included.	15	\$0.00	2	A/E	
0051		Stair does 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 stair segment (ADAAG Fig. 19).	15	\$3,200.00	2	A/E	
0052		Bench and ashtray reduce the accessible route clear width.	§4.3	Relocate bench and ashtray to provide a 36" (914 mm) min. clear width at accessible route (ADAAG Fig. 7).	15	\$131.00	4	Maintenance	

ALL emergency alarms shall provide both audible and visual notification.

L04	Facility: Marathon Library			Address: 3251 Overseas Highway	Yr. Blt: 1982	ATP Priority: 1	No. ECBA082-10087		
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 00/00/10
5.3 Restrooms									
0053	Men's Accessible Restroom	Permanent room identifying signage is non-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.	15	\$149.36	2	Maintenance	
0054		The maneuvering clearance of the door is non-compliant	\$4.13	Rework door side partition to provide the required maneuvering clearance in compliance with ADAAG Fig. 25.	15	\$1,150.00	2	A/E	
0055		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	4	Maintenance	
0056		Water closet is centered at 15" (381 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		Urinal flush control is mounted at 45" (1143 mm) above the finished floor.	\$4.18	Lower flush control and mount at 44" (1117 mm) max. above the finished floor or install an electronically controlled mechanism.	15	\$350.00	3	Sub-contractor	
0058		Lavatory has unwrapped bottom sink pipes.	\$4.19	Cover (insulate) lavatory bottom supply and drain pipes.	15	\$120.12	3	Maintenance	
0059	Women's Accessible Restroom	Permanent room identifying signage is non-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.	17	\$149.36	2	Maintenance	
0060		Maneuvering clearance on the pull side of the door for a parallel latch approach is non-compliant.	\$4.13	Rework door side partition to provide the required 54" (1371 mm) min. wide maneuvering clearance (ADAAG Fig. 25).	17	\$1,150.00	2	A/E	
0061		Non-compliant door opening force is non-compliant.	\$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	
0062		Lavatory has unwrapped bottom sink pipes.	\$4.19	Cover (insulate) lavatory bottom supply and drain pipes.	15	\$120.12	3	Maintenance	
0063		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	
0064	Employee Restroom	The restroom is not accessible, and does not provide maneuvering clearance on the exterior of the door due to the kitchenette location.	\$4.30	Post signage indicating location of the Men's and Women's Accessible Restroom.	17	\$149.36	2	Maintenance	
LEGEND									

ALL emergency alarms shall provide both audible and visual notification.

L04	Facility: Marathon Library			Address: 3251 Overseas Highway	Yr. Blt: 1982	ATP Priority: 1	No. ECBA082-10087		
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 00/00/10
				A/E - Bid Package	Y-1	23521.62	1- Highest		Pending
				Sub-contractor	Y-2	16441.03	2 - High		Complete
				Maintenance	Y-3	4744.40	3- Low		CIP/ Bid
					Y-4		4- Lowest		
				Sub-Total		\$44,707.05			
				A/E Fees 20%		\$8,941.41			
				Additional Material Cost 5%		\$2,235.35			
				Total		\$55,883.82			

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3.3 PHOTOS: PARKING AND EXTERIOR ROUTES



Accessible Parking Space



Accessible Route



Accessible Parking Signage



Exterior Ramp

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MIDDLE KEYS: Marathon Library



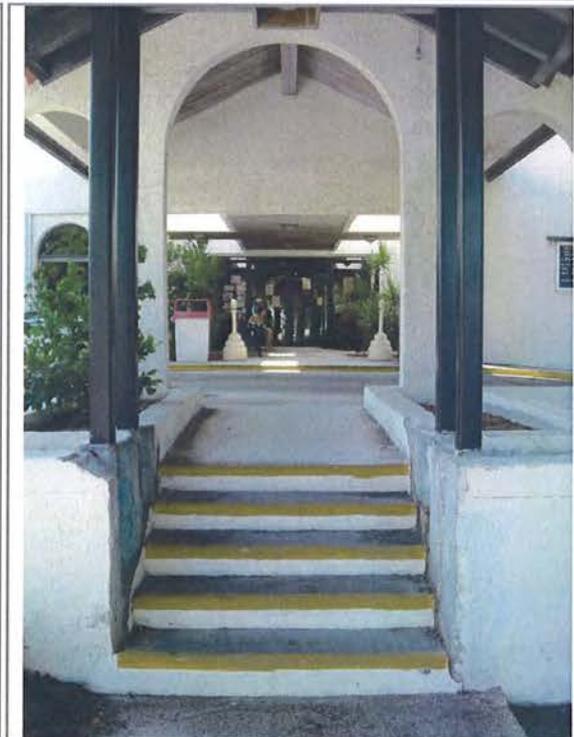
Parking Area



Handrail Obstruction at Storm Shutter



Accessible Route to Public Streets



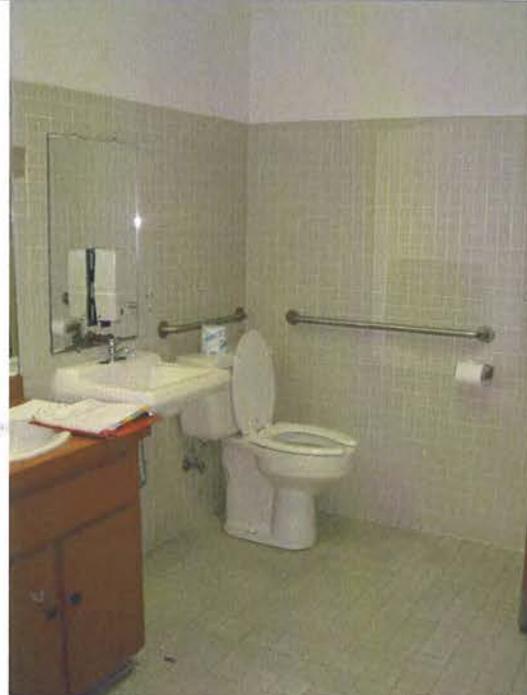
Exterior Stairs

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5.4 PHOTOS: INTERIORS



Men's Restroom Entrance Door



Men's Restroom



Drinking Fountain adjacent to Restrooms



Kitchenette

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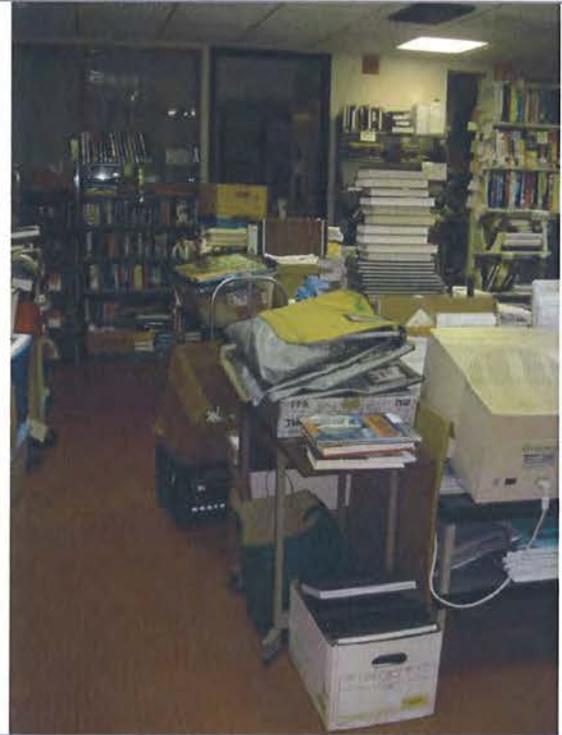
Patio



Main Stacks



Children's Stacks



Book Sorting Room

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Non-Compliant Door Approach at Women's Restroom

Typical – Non-Compliant Maneuverability at Doors
due to Location of Storage Materials

ALL emergency alarms shall provide both audible and visual notification.

1	Facility: Marathon Government Center			Address: 2798 Overseas Highway	Yr. Blt: 1993	ATP Priority: 1	No. ECBA044-10055		
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	Three Accessible Parking Spaces	Accessible parking spaces are 16' deep.	FBC§4.6	Restripe to provide an accessible parking space 144" (3657 mm) wide with a 60" (1525 mm) wide access aisle and 216" (5486 mm) deep(FDOT Index # 17346).	6	\$299.81	1	A/E	
		Accessible parking spaces do not have an access aisle.	§4.6	Restripe to provide an accessible parking space with a corresponding 60" (1524 mm) min. wide access aisle (ADAAG Fig. 9).	6	\$299.81	1	A/E	
		Accessible parking space has a non-compliant surface slope more than 2%.	§4.6	Rework or repave to provide an accessible parking space with surface slope not exceeding 2% in all directions.	6	\$5,692.17	1	A/E	
		Signage indicating accessible parking is mounted too low.	§4.6	Install signage at 84" above the finished floor to the bottom of the sign 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 Exterior Routes									
0002	Accessible Route from Accessible Parking Spaces	Sidewalk does not have a curb ramp where accessible route crosses curb.	§4.7	Rework sidewalk to provide a curb ramp with an 8.33% max. running slope that does not project into vehicular traffic lanes (ADAAG Fig. 15).	6	\$1,800.00	1	A/E	
		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	1	Sub-contractor	
		Ramp perpendicular to the parking area has a slope of more than 5 % runs 144" (1829 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).	6	\$960.00	1	Sub-contractor	
4.1 Entrances									
0003	Main Entrance	The main entrance is does not have signage posted indicating the international symbol of accessibility.	§4.1	Post signage at main entrance international symbol of accessibility serving the facility. If sign is to be placed overhead it shall have a minimum character height of 3" (76 mm).	6	\$129.23	1	Maintenance	
0004	Exit Door 1	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.	6	\$50.00	2	Maintenance	
4.2 Elevator									

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1	Facility: Marathon Government Center			Address: 2798 Overseas Highway	Yr. Blt: 1993	ATP Priority: 1	No. ECBA044-10055		
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 03/27/10
0005	Elevator	Elevator door reopening device causes elevator doors to remain open for 5 seconds.	§4.10	Adjust elevator door reopening device to remain open for at least 20 seconds.	9	\$398.00	2	Sub-contractor	
4.3 Stairs									
0006	Stairs No. 1 First Floor Door (Interior)	Non-compliant door opening force of 9 lbf.	§4.13	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	9	\$50.00	2	Maintenance	
0007	Stairs No. 1 First Floor Door (Exterior)	Maneuvering clearance on the pull side of the stairs door is non compliant.	§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).	9	\$1,150.00	2	A/E	
0008	Stairs No. 1 Second Floor Door	Maneuvering clearance on the pull side of the stairs door is non-compliant.	§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).	9	\$1,150.00	2	A/E	
0009	Stairs No. 1	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.	9	\$149.60	2	A/E	
0010	Stairs No. 2	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.	9	\$149.60	2	A/E	
0011	Stairs No. 2 First Floor Door (Interior)	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.	9	\$50.00	2	Maintenance	
0012	Stairs No. 2 First Floor Door (Exterior)	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.	9	\$50.00	2	Maintenance	
0013	Stairs No. 2 Second Floor Door	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.	9	\$50.00	2	Maintenance	

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1	Facility: Marathon Government Center			Address: 2798 Overseas Highway	Yr. Blt: 1993	ATP Priority: 1	No. ECBA044-10055		
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 03/27/10
0014	Stairs No. 2 Second Floor Door	Maneuvering clearance on the pull side of the stairs door is non-compliant.	§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).	9	\$1,150.00	2	A/E	
5.2 Interior Routes									
0015	Interior Routes Doors	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.	N/A	\$149.60	2	A/E	
0016	Office 1 to Lounge 1 Door	Maneuvering clearance on the pull side of the door is non-compliant.	§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).	N/A	\$1,150.00	2	A/E	
0017	Corridor 1 to Office 3 Door	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	2	Maintenance	
0018	Corridor 2 to Office 4 Door	Doorway has a vertical change of level at threshold more than 0.5" high.	§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).	N/A	\$100.00	2	Sub-contractor	
0019	Corridor 2 to Office 7 Door	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.	N/A	\$50.00	2	Maintenance	
0020	Mechanical Room 1 to Corridor 3 Door	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	
		Area inside mechanical room has a 6" (152 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).	15	\$270.00	1	A/E	
5.3 Rooms									
0021	Lounge 1 Room	Counter is mounted at 36" (914 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).	14	\$372.14	4	Sub-contractor	
		Furniture 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	\$55.00	4	Maintenance	
		Microwave is mounted beyond required reach allowed for approach provided and is mounted at more than 48" (1219 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).	15	\$55.00	4	Maintenance	

ALL emergency alarms shall provide both audible and visual notification.

1	Facility: Marathon Government Center			Address: 2798 Overseas Highway	Yr. Blt: 1993	ATP Priority: 1	No. ECBA044-10055		
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 03/27/10
0022	Office 21	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	
5.4 Restrooms									
0023	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.	14	\$149.60	3	A/E	
		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.	14	\$50.00	3	Maintenance	
		Storage wall 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).	14	\$1,150.00	3	A/E	
		Water closet seat is mounted at 20" (508 mm) above the finished floor to top.	§4.16	Retrofit water closet seat and mount between 17" and 19" (431 mm - 482 mm) above the finished floor to top (ADAAG Fig. 29).	14	\$50.00	3	Sub-contractor	
		Water closet has a 36" (914 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).	14	\$380.20	3	Sub-contractor	
		Toilet stall is less than 60" (1524 mm) wide.	§4.17	Rework partitions and/or fixtures to provide a 60" by 56" (1524 mm by 1422 mm) standard stall for a wall mounted water closet (ADAAG Fig. 30 a).	14	\$2,119.74	3	A/E	
0024	Women'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.	14	\$149.60	3	A/E	
		Water closet has a 36" (914 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).	14	\$380.20	3	Sub-contractor	
		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).	14	\$50.00	3	Sub-contractor	

ALL emergency alarms shall provide both audible and visual notification.

1	Facility: Marathon Government Center			Address: 2798 Overseas Highway		Yr. Blt: 1993	ATP Priority: 1	No. ECBA044-10055	
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 03/27/10
		Lavatory is mounted at 35.5" (902 mm) above the finished floor to top of rim.	§4.19	Relocate lavatory at 34" (863 mm) max. above the finished floor to top of rim (ADAAG Fig. 31).	14	\$350.00	3	Sub-contractor	
		Toilet stall is less than 60" (1524 mm) wide.	§4.17	Rework partitions and/or fixtures to provide a 60" by 56" (1524 mm by 1422 mm) standard stall for a wall mounted water closet (ADAAG Fig. 30 a).	14	\$2,119.74	3	A/E	
0025	Maintenance / Shower Room A	Dressing room bench is 19" by 38" (483 by 965 mm).	§4.35	Provide a 24" by 48" (609 mm by 1219 mm) bench, fixed to wall on long side, and mount 17" min. to 19" max. (431 mm-482 mm) above the finished floor to top of bench.	14	\$452.12	4	Sub-contractor	
		Lavatory mirror is mounted at 51" (1295 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).	14	\$131.00	3	Maintenance	
		Paper towel dispenser is mounted beyond required reach allowed for approach provided and is mounted at 52" (1321 mm) above the finished floor to paper.	§4.2	Lower or install paper towel dispenser at 48" (1219 mm) max. above the finished floor to paper for forward approach to object (ADAAG Fig. 5).	14	\$131.00	3	Maintenance	
0026	Maintenance / Shower Room B	Dressing room bench is 19" by 38" (483 by 965 mm).	§4.35	Provide a 24" by 48" (609 mm by 1219 mm) bench, fixed to wall on long side, and mount 17" min. to 19" max. (431 mm-482 mm) above the finished floor to top of bench.	14	\$452.12	3	Sub-contractor	
		Lavatory mirror is mounted at 51" (1295 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).	14	\$131.00	3	Maintenance	
		Paper towel dispenser is mounted beyond required reach allowed for approach provided and is mounted at 52" (1321 mm) above the finished floor to paper.	§4.2	Lower or install paper towel dispenser at 48" (1219 mm) max. above the finished floor to paper for forward approach to object (ADAAG Fig. 5).	14	\$131.00	3	Maintenance	
6.2 Interior Routes									
0027	Doors in Interior Routes	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.	20	\$149.60	2	A/E	
0028	Corridor 1 to Meeting Room	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	2	Maintenance	
0029	Telephone Room to Corridor 2	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.	20	\$50.00	2	Maintenance	
0030	Corridor 2 to Server 1	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	2	Maintenance	

ALL emergency alarms shall provide both audible and visual notification.

1	Facility: Marathon Government Center			Address: 2798 Overseas Highway	Yr. Blt: 1993	ATP Priority: 1	No. ECBA044-10055		
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 03/27/10
		Maneuvering clearance on the pull side of the door is non-compliant.	§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).	20	\$1,150.00	2	A/E	
0031	Generator to Meeting Room	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.	20	\$50.00	2	Maintenance	
		Door has a 6" (152 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).	20	\$270.00	2	A/E	
		Maneuvering clearance on the pull side of the door is non-compliant.	§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).	20	\$1,150.00	2	A/E	
0032	Mechanical Room to Corridor 2	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.	20	\$50.00	2	Maintenance	
		Door has a 6" (152 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).	20	\$270.00	2	A/E	
0033	Drinking Fountain	Drinking fountain spout outlet (orifice height) is mounted at 37" (940 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.	21	\$697.18	4	Sub-contractor	
6.3 Rooms									
0034	Reception 1	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.	20	\$1,136.90	4	Sub-contractor	
0035	Meeting Room	Counter is mounted at 36" (914 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).	20	\$372.14	4	Sub-contractor	
		Stage 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	\$450.00	2	A/E	
		An accessible route is not provided connecting the Generator door with the adjacent room.	§4.3	Reconfigure the stage adjacent to the Generator door to provide and accessible route.	20	\$55.00	2	Maintenance	
6.4 Restrooms									

ALL emergency alarms shall provide both audible and visual notification.

1	Facility: Marathon Government Center			Address: 2798 Overseas Highway		Yr. Blt: 1993	ATP Priority: 1	No. ECBA044-10055	
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 03/27/10
0036	Men's Restroom	Clearance between doors in series is 29" (737 mm).	§4.13	Remove vestibule door to provide the 48" (1219 mm) min. clearance between two doors in series (ADAAG Fig. 26).	21	\$225.00	3	Maintenance	
		Non-compliant door opening force of 14 lbf.	§4.13	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	21	\$50.00	3	Maintenance	
		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.	21	\$149.60	3	A/E	
		Water closet seat is mounted at 20" (508 mm) above the finished floor to top.	§4.16	Retrofit water closet seat and mount between 17" and 19" (431 mm - 482 mm) above the finished floor to top (ADAAG Fig. 29).	21	\$250.00	3	Sub-contractor	
		Water closet has a 36" (914 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).	21	\$380.20	3	Sub-contractor	
		Toilet stall is less than 60" (1524 mm) wide.	§4.17	Rework partitions and/or fixtures to provide a 60" by 56" (1524 mm by 1422 mm) standard stall for a wall mounted water closet (ADAAG Fig. 30 a).	21	\$2,119.74	3	A/E	
		Toilet tissue dispenser is mounted at 42" (1067 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).	21	\$50.00	3	Sub-contractor	
0037	Women's Restroom	Maneuvering clearance is not compliant on the interior of the door.	§4.13	Rework door side partition to provide the required maneuvering clearance (ADAAG Fig. 25).	21	\$1,150.00	3	A/E	
		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.	21	\$50.00	3	Maintenance	
		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.	21	\$149.60	3	A/E	
		Water closet seat is mounted at 21" (533 mm) above the finished floor to top.	§4.16	Retrofit water closet seat and mount between 17" and 19" (431 mm - 482 mm) above the finished floor to top (ADAAG Fig. 29).	21	\$250.00	3	Sub-contractor	

ALL emergency alarms shall provide both audible and visual notification.

1	Facility: Marathon Government Center			Address: 2798 Overseas Highway	Yr. Blt: 1993	ATP Priority: 1	No. ECBA044-10055		
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 03/27/10
		Water closet has a 36" (914 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).	21	\$380.20	3	Sub-contractor	
		Toilet stall is less than 60" (1524 mm) wide.	§4.17	Rework partitions and/or fixtures to provide a 60" by 56" (1524 mm by 1422 mm) standard stall for a wall mounted water closet (ADAAG Fig. 30 a).	21	\$2,119.74	3	A/E	
				LEGEND					
				A/E	Y-1	\$28,455.55			Pending
				Sub-contractor	Y-2	\$8,113.54			Complete
				Maintenance	Y-3	\$1,843.23			CIP - Bid
				Sub-Total		\$38,412.32			
				A/E Fees 20%		\$7,682.46			
				Additional Material Cost 5%		\$1,920.62			
				Total		\$48,015.40			

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3.3 PHOTOS: PARKING AND EXTERIOR ROUTES	
	
Sidewalk at Flagpole	Non-compliant Running Slopes
	
Main Entrance	Accessible Parking Area

ADA Inspection Item: 4.0 COMMON ROUTES
Summary: There is one (1) public entrance to the building, a rear exit off the central corridor, and an exit to the mechanical area.

Inspection Area: 4.1 ENTRANCES	
Observation	Recommendations
Main Entrance Door <input checked="" type="checkbox"/> The main entrance door is compliant. <input checked="" type="checkbox"/> The door signage is not provided.	RAS - Provide proper signage in accordance with FACBC 11-4.30.
Exit Door 01 <input checked="" type="checkbox"/> Maneuvering clearances are compliant. <input checked="" type="checkbox"/> The door closing time is compliant.	RAS - Provide proper signage in accordance with FACBC 11-4.30. RAS - Adjust the door for the proper

4.5 PHOTOS: COMMON ROUTES



Non-compliant Stair Handrail



Interior Stairs



Stair Signage



Stair Signage



Elevator Door



Elevator Jamb Signage

5.5 PHOTOS: FIRST FLOOR



Maintenance / Shower Area



Maintenance / Shower Area



Accessible Restroom Stall



Kitchenette at Lounge 01

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Door at Lounge 01

Non-compliant Signage



Water Stop at Mechanical Room Door



Accessible Lounge 02



Non-compliant Maneuvering Clearances



Accessible Counters at Waiting 01

6.5 PHOTOS: SECOND FLOOR



Raised Stage at Meeting Room



Meeting Room



Kitchenette at Meeting Room



Kitchenette at Reception 01



Kitchenette at Meeting Room



Non-compliant Signage

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ALL emergency alarms shall provide both audible and visual notification.

3B	Facility: Marathon Disabled American Veterans			Address: 7280 Overseas Highway	Yr. Blt: 1981	ATP Priority: 2	No. ECBA044-10039		
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 03/27/10
3.1 Courthouse Front Parking Area 1									
0001	Parking	There are no pavement marking indicating the accessible parking space and 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	
		Signage indicating accessible parking is mounted too low at 64"	FBC§4.6	Install signage at 84" above the finished floor to the bottom of the sign 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	
0002	Accessible Ramp by Accessible Parking Space	Ramp has a 9.4 % non-compliant running slope.	§4.8	Rework ramp to provide a running slope not exceeding 8.33% (ADAAG Fig. 16).	6	\$4,468.50	1	A/E	
		Ramp handrails are mounted at 40.5" (1029 mm) above the finished floor to top of gripping surfaces.	§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 12" (304 mm) min. beyond the top and bottom of the ramp segment (ADAAG Fig. 17).	6	\$7,200.00	1	Sub-contractor	
		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). INCLUDED	6	\$0.00	1	Sub-contractor	
		The mid landing is less than the required 60" x 60" minimum at a change in direction.	§4.8	Rework ramp to provide 60" (1524 mm) min. long landings for runs rising over 30" (762 mm) (ADAAG Fig. 16). INCLUDED	6	\$0.00	1	A/E	
0003	Main Entrance	There is no signage at the main 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.	6	\$149.36	2	Maintenance	
		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	
0004	Bar	Accessible seating is not provided at the bar or accessory tables.	§7.2	Rework (cut out) a portion of the main bar 36" (914 mm) max. above the finished floor to top and 36" (914 mm)	10	\$640.44	4	A/E	
0005	Meeting Room	Door from the bar 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.	10	\$291.64	2	Maintenance	

ALL emergency alarms shall provide both audible and visual notification.

3B	Facility: Marathon Disabled American Veterans			Address: 7280 Overseas Highway	Yr. Blt: 1981	ATP Priority: 2	No. ECBA044-10039		
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 03/27/10
		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.	10	\$291.64	2	Maintenance	
		Accessible access to the raised stage is not provided.	§4.5	Provide an alternative accessible location or mitigate condition by means of a ramp, elevator or platform lift.	10	\$298.83	2	A/E	
0006	Kitchen	Kitchen counter is mounted at 36" (914 mm) above the finished floor to the top.	§4.32	Rework kitchen counter to provide work surface 30" (762 mm) long that is mounted at 34" (863 mm) max. above the finished floor.	10	\$372.14	4	Sub-contractor	
		Appliances 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.	10	\$500.00	2	Maintenance	
		Refrigerator 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).	10	\$55.00	2	Maintenance	
0007	Emergency Exit Door	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	\$291.64	2	Maintenance	
		Signage is non-compliant.	§4.30	Rework/replace existing signage with signage displaying raised characters on non-glare contrasting surface,	10	\$149.36	2	Maintenance	
0008	Emergency Exit Door	Stairs have a tread less than 11" (279 mm).	§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	\$750.00	2	A/E	
		Stairs handrails are mounted at 40.5" (1029 mm) above the finished floor to top of gripping surfaces.	§4.9	Install handrails on both sides of stairwell 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 stairwell segment (ADAAG Fig. 19).	N/A	\$3,200.00	2	A/E	
0009	Life Safety	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).	10	\$278.36	2	Sub-contractor	
0010	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.	10	\$149.36	3	Maintenance	
		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.	10	\$50.00	3	Maintenance	

ALL emergency alarms shall provide both audible and visual notification.

3B	Facility: Marathon Disabled American Veterans			Address: 7280 Overseas Highway	Yr. Blt: 1981	ATP Priority: 2	No. ECBA044-10039		
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 03/27/10
		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	\$291.64	3	Maintenance	
		All plumbing and accessories fixtures are non-compliant.	§4.2	Reconfigure room's fixtures and/or offset partitions to provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space and provide a fully accessible restroom (ADAAG Fig. 3).	10	\$9,731.64	3	A/E	
0011	Women'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.	10	\$149.36	3	Maintenance	
		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	\$291.64	3	Maintenance	
		All plumbing and accessories fixtures are non-compliant.	§4.2	Reconfigure room's fixtures and/or offset partitions to provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space and provide a fully accessible restroom (ADAAG Fig. 3).	10	\$9,731.64	3	A/E	
				LEGEND					
				A/E	Y-1	\$29,477.08			Pending
				Sub-contractor	Y-2	\$7,850.50			Complete
				Maintenance	Y-3	\$2,952.28			CIP - Bid
				Sub-Total		\$40,279.86			
				A/E Fees 20%		\$8,055.97			
				Additional Material Cost 5%		\$2,013.99			
				Total		\$50,349.83			

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MIDDLE KEYS: Marathon Disabled American Veterans

3.3 PHOTOS: PARKING AND EXTERIOR ROUTES



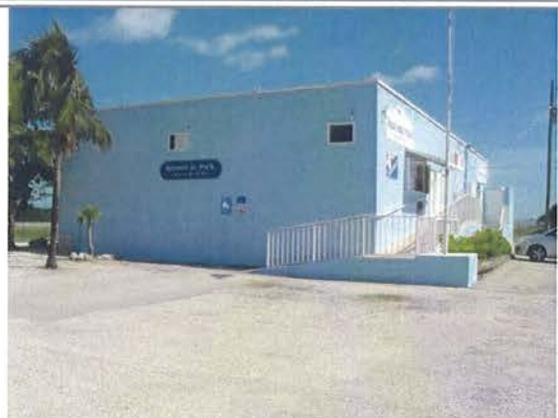
Accessible Parking Signage



Accessible Parking Space



Ramp End



Accessible Parking and Entrance Ramp

5.3 PHOTOS: INTERIORS



Bar



Bar



Meeting Room



Meeting Room / Kitchen



Women's Restroom



Men's Restroom

ALL emergency alarms shall provide both audible and visual notification.

3B	Facility: Marathon Detention Facility			Address: 3891 Ocean Terrace	Yr. Blt: 1990	ATP Priority: 1	No. ECBA044-10036		
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	Parking	Accessible parking space is 135" (3429 mm) wide.	FBC§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	\$299.81	1	A/E	
		Accessible parking space pavement marking is incorrect.	FBC§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	\$299.81	1	A/E	
		Accessible parking space does not have an access aisle.	§4.6	Restripe to provide an accessible parking space with a corresponding 60" (1524 mm) min. wide access aisle (ADAAG Fig. 9). INCLUDED	6	\$0.00	1	A/E	
		Two signs indicating accessible parking are mounted too low.	§4.6	Install signage at 84" above the finished floor to the bottom of the sign indicating accessible parking that displays the international symbol of accessibility so that it cannot be obscured by a vehicle parked in the space.	6	\$456.00	1	A/E	
3.2 Exterior Routes									
0002	Sidewalk from Accessible Parking Spaces	Accessible route has a non-compliant cross slope over 2 %.	§4.3	Rework or repave accessible route to provide a cross slope not exceeding 2%.	6	\$2,250.00	1	A/E	
		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	1	Sub-contractor	
0003	Pedestrian Gate	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.	6	\$131.00	4	Maintenance	
		Gate has a non-compliant 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).	6	\$1,150.00	2	A/E	
		Gate has a non-compliant 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). INCLUDED	6	\$0.00			
5.1 Entrances									

ALL emergency alarms shall provide both audible and visual notification.

3B	Facility: Marathon Detention Facility			Address: 3891 Ocean Terrace	Yr. Blt: 1990	ATP Priority: 1	No. ECBA044-10036		
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 03/27/10
0004	Main 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.	N/A	\$291.64	2	Maintenance	
		Carpet pile thickness is more than 0.5" (13 mm).	§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)).	N/A	\$131.00	2	Maintenance	
		The main entrance is does not have signage posted indicating the international symbol of accessibility.	§4.1	Post signage at main entrance international symbol of accessibility serving the facility. If sign is to be placed overhead it shall have a minimum character height of 3" (76 mm).	N/A	\$129.23	1	Maintenance	
		Doorway threshold is higher than 0.5" (13 mm) vertical change of level.	§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).	N/A	\$137.13	2	Maintenance	
5.2 Interior Routes									
0005	Interior 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.	9	\$291.64	2	Maintenance	
		Doors have a non-compliant maneuvering clearance on the pull side of the doors.	§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).	9	\$2,300.00	2	A/E	
		Doors have a non-compliant maneuvering clearance on the push side of the doors.	§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). INCLUDED	9	\$0.00			
0006	Holding Cells	None of the holding cells are accessible.		At least one accessible holding cell is required, or special provisions must be made to accommodate an inmate at another facility.	9	\$2,500.00	2	A/E	
0007	Interior Corridor	Fire extinguishers protrude into walkway, projecting more than 4" (102 mm) from back wall.	§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).	9	\$131.00	4	Maintenance	
5.3 Restrooms									
0008	Restroom 1	Restroom is not accessible	§4.2	Reconfigure room's fixtures and/or offset partitions to provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space and provide a fully accessible restroom (ADAAG Fig. 3).	10	\$9,731.64	3	A/E	

ALL emergency alarms shall provide both audible and visual notification.

3B	Facility: Marathon Detention Facility			Address: 3891 Ocean Terrace	Yr. Blt: 1990	ATP Priority: 1	No. ECBA044-10036		
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 03/27/10
		Lavatory is mounted at 36" (914 mm) above the finished floor to top of rim.	§4.19	Relocate lavatory at 34" (863 mm) max. above the finished floor to top of rim (ADAAG Fig. 31). INCLUDED	10	\$0.00	3	A/E	
		Lavatory does not provide the required knee clearance.	§4.19	Rework lavatory to provide 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). INCLUDED	10	\$0.00	3	A/E	
		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).	10	\$380.20	3	A/E	
		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).	10	\$380.25	3	A/E	
				LEGEND					
				A/E	Y-1	\$19,747.71			Pending
				Sub-contractor	Y-2	\$280.00			Complete
				Maintenance	Y-3	\$1,242.64			CIP - Bid
				Sub-Total		\$21,270.35			
				A/E Fees 20%		\$4,254.07			
				Additional Material Cost 5%		\$1,063.52			
				Total		\$26,587.94			

3.3 PHOTOS: PARKING AND EXTERIOR ROUTES



Accessible Parking Space



Accessible Parking Signage



Parking Lot



Gated Entrances

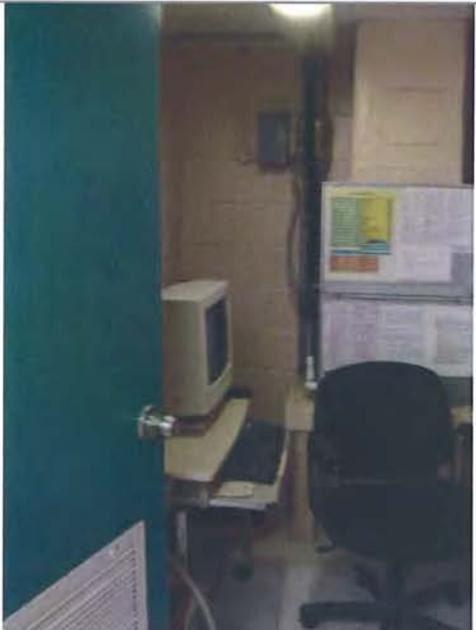


Gate Hardware



Entrance Sidewalk

Inspection Area: 5.3 RESTROOMS	
Observation	Recommendations
<p>Restroom 1 This restroom is for employee use only. ⊗ It is not accessible in any way.</p> <p>Dorm A & B Restroom and Shower Area The shower area is not accessible: ⊗ A 6" curb connects the shower area with the adjacent floor area and an internal curb divides the shower area.</p> <p>The lavatory area is not accessible: ⊗ The lavatory counters are mounted at 36" above finish floor. ⊗ Knee clearances are not provided at the lavatories.</p> <p>The toilet area is not accessible: ⊗ Grab bars are not provided.</p>	<p>TI - Due to the building constraints, it is technically infeasible to rebuild the restroom in accordance with the Florida Building Code 2007.</p> <p>AS - Rebuild the shower area to provide an accessible transition from the shower to the adjacent floor area in accordance with FACBC 11-4.21.</p> <p>AS - Provide an accessible lavatory in accordance with FACBC 11-4.19. AS - Install compliant plumbing and accessory fixtures in accordance with FACBC 11-4.</p>

5.4 PHOTOS: INTERIORS	
	
Corridor 01	Report Writing Room

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



Toilets Dorm A



Lavatories Dorm A



Showers Dorm A



Visitor B



Main Entrance Door



Mechanical Chase Dorm A

ALL emergency alarms shall provide both audible and visual notification.

3B	Facility: Marathon Courthouse Complex and Leased Property			Address: 3117 Overseas Hwy	Yr. Blt: N/A	ATP Priority: 2	No. ECBA044-10137		
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 03/27/10
3.1 Courthouse Front Parking Area 1									
0001	Accessible Parking Spaces	All 4 accessible parking spaces are not located on the shortest accessible route of travel from their location to an accessible entrance.	§4.6	Relocate accessible parking spaces to provide the shortest accessible route of travel from adjacent parking to an accessible entrance.	6	\$1,712.12	1	A/E	
		Accessible parking space does not have an access aisle.	§4.6	Restripe to provide an accessible parking space with a corresponding 60" (1524 mm) min. wide access aisle (ADAAG Fig. 9). INCLUDED.	6	\$0.00	1	A/E	
		Accessible parking space pavement marking are incorrect.	§4.6	Restripe to provide an accessible parking space 144" (3657 mm) wide with a 60" (1525 mm) wide access aisle (FDOT Index # 17346). INLCUDED.	6	\$0.00	1	A/E	
		Three accessible parking spaces has the signage indicating accessible parking mounted too low.	§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	\$684.00	1	Maintenance	
0002	Accessible Route from Accessible Parking Spaces	There is no accessible route provided to the main entrance.	§4.3	Rework accessible route to provide a 36" (914 mm) min. clear width accessible route with a cross slope not exceeding 2%.	6	\$1,500.00	1	A/E	
0003	Accessible Route from Public Rights of Way	There is no 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%.	6	\$4,000.00	1	A/E	
		Pavement ramp has a 16.7 % non-compliant running slope.	§4.7	Rework curb ramp to provide a running slope not to exceed 8.33% (ADAAG Fig. 11).	6	\$597.66	1	A/E	
		Surface does not have truncated domes or contrasting color at the bottom of the sidewalk where it enters the parking lot at the steep transition.	§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	Sub-contractor	
4.2 Courthouse Main Entrance Area 1									
0004	Main Entrance	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.	9	\$50.00	2	Maintenance	
0005	Security Area	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.	9	\$50.00	2	Maintenance	
4.3 Hallway to Courtroom Area 2									
0006	Corridor to Courtroom and Area 2	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).	9	\$137.13	2	Maintenance	

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3B	Facility: Marathon Courthouse Complex and Leased Property			Address: 3117 Overseas Hwy	Yr. Blt: N/A	ATP Priority: 2	No. ECBA044-10137		
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 03/27/10
		Drinking fountain protrudes into walkway, projecting 28" (711 mm) from back wall, and is mounted at 32" (813 mm) above the finished floor to its bottom leading edge.	§4.4	Relocate and mount fountain at 27" (685 mm) above the finished floor to its bottom leading edge (ADAAG Fig. 27).	9	\$697.18	4	Sub-contractor	
		Carpet 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)).	9	\$55.00	2	Maintenance	
		Double doors at the security end of the hallway has non-compliant door opening force of 20 lbf.	§4.13	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	9	\$50.00	2	Maintenance	
4.4 Courtyard Area 2									
0007	Courtyard Area 2	The surface of the wood deck is unstable and has some irregular areas.	§4.5	Rework accessible route to provide a stable, firm, and slip-resistant floor surface.	9	\$800.00	1	A/E	
		The foot of the incline 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	\$750.00	1	A/E	
		Maneuvering clearance on the pull side of the door is less than 18" (457 mm).	§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).	9	\$1,150.00	2	A/E	
		Judge's entrance from courtyard has a 4" (102 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	\$896.49	1	A/E	
5.1 Public Restrooms Area 2									
0008	Men's 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	
		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	3	Sub-contractor	
		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.	12	\$50.00	3	Maintenance	
		Paper towel dispenser is mounted beyond required reach allowed for approach provided and is mounted at 53" (1346 mm) above the finished floor to paper.	§4.2	Lower or install paper towel dispenser at 48" (1219 mm) max. above the finished floor to paper for forward approach to object (ADAAG Fig. 5).	12	\$131.00	3	Maintenance	

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3B	Facility: Marathon Courthouse Complex and Leased Property			Address: 3117 Overseas Hwy	Yr. Blt: N/A	ATP Priority: 2	No. ECBA044-10137		
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 03/27/10
		Water closet seat is mounted at 20" (508 mm) above the finished floor to top.	§4.16	Retrofit water closet seat and mount between 17" and 19" (431 mm - 482 mm) above the finished floor to top (ADAAG Fig. 29).	12	\$1,029.03	3	Sub-contractor	
		Water closet is centered at 17" (432 mm) from side wall.	§4.16	Relocate water closet and center at 18" (457 mm) from side wall (ADAAG Fig. 28).	12	\$1,600.00	3	Sub-contractor	
		Toilet tissue dispenser is mounted at more than 36" (914 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).	12	\$131.00	3	Maintenance	
		Urinal is mounted at 25" (635 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	Sub-contractor	
		Water closet has a 36" (914 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).	12	\$380.20	3	Maintenance	
		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	Maintenance	
0009	Women's 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	
		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	3	Sub-contractor	
		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.	12	\$50.00	3	Maintenance	
		Paper towel dispenser is mounted beyond required reach allowed for approach provided and is mounted at 53" (1346 mm) above the finished floor to paper.	§4.2	Lower or install paper towel dispenser at 48" (1219 mm) max. above the finished floor to paper for forward approach to object (ADAAG Fig. 5).	12	\$131.00	3	Maintenance	
		Stall doorway opening has a clear width of 23" (584 mm).	§4.13	Rework partitions and/or fixtures to provide a 60" by 56" (1524 mm by 1422 mm) standard stall for a wall mounted water closet (ADAAG Fig. 30 a).	12	\$2,119.74	3	A/E	
		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	Maintenance	

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3B	Facility: Marathon Courthouse Complex and Leased Property			Address: 3117 Overseas Hwy	Yr. Blt: N/A	ATP Priority: 2	No. ECBA044-10137		
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 03/27/10
		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	Maintenance	
		Toilet tissue dispenser is mounted at more than 36" (914 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).	12	\$50.00	3	Maintenance	
5.2 Jury Restroom Area 4									
0010	Jury Restroom Area 4	The restroom for the Jury and visiting judge is not accessible.	§4.2	Reconfigure room's fixtures and/or offset partitions to provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space and a fully accessible restroom (ADAAG Fig. 3).	12	\$6,052.63	3	A/E	
5.3 Bailiff's Restroom Area 4									
0011	Bailiff's Men's Restroom	The restroom for the Jury and visiting judge is not accessible.	§4.2	Reconfigure room's fixtures and/or offset partitions to provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space and a fully accessible restroom (ADAAG Fig. 3).		\$6,052.63	3	A/E	
		Non-compliant door opening force of 18 lbf.	§4.13	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf. INCLUDED.		\$0.00	2	Maintenance	
0012	Bailiff's Women's Restroom	The restroom for the Jury and visiting judge is not accessible.	§4.2	Reconfigure room's fixtures and/or offset partitions to provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space and a fully accessible restroom (ADAAG Fig. 3).		\$6,052.63	3	A/E	
		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. INCLUDED.		\$0.00	2	Maintenance	
6.1 Courtroom Area 3									
0013	Courtroom Area 3	Double doors 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.	14	\$50.00	2	Maintenance	
		Permanent room identifying signage does not have Braille or raised characters and is mounted higher than 60" (1524 mm) above the finished floor to centerline.	§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.	14	\$149.36	2	Maintenance	
		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	Relocate to 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]).	14	\$640.44	4	A/E	

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3B	Facility: Marathon Courthouse Complex and Leased Property			Address: 3117 Overseas Hwy	Yr. Blt: N/A	ATP Priority: 2	No. ECBA044-10137		
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 03/27/10
		Assembly area does not provide assistive listening devices.	§4.33	Provide permanently installed assistive listening systems or an adequate number of electrical outlets or wiring necessary to support a portable assistive listening device.	14	\$3,500.00	4	Sub-contractor	
		Bar gate has a non-compliant maneuvering clearance on the pull side.	§4.13	Rework gate side partition to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the gate beyond the latch side and 60" (1524 mm) min. deep clear floor area (ADAAG Fig. 25).	14	\$450.00	2	Sub-contractor	
0014	Judge Bench	The only means of access to judge bench is by stairs.	§4.5	Provide an alternative accessible location or mitigate condition by means of a ramp, elevator or platform lift.	14	\$896.49	2	A/E	
0015	Jury Box	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.	14	\$896.49	2	A/E	
		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	Relocate to 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]).		\$640.44	4	A/E	
0016	Witness Stand	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.	14	\$896.49	2	A/E	
		Witness stand does not have the required diameter wheelchair turnaround space.	§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	\$640.44	4	A/E	
0017	Court Recorders Area	The only means of access to court recorders area is by stairs.	§4.5	Provide an alternative accessible location or mitigate condition by means of a ramp, elevator or platform lift.	14	\$896.49	2	A/E	
0018	Judge's Chamber Area	Doorway opening has a clear width of 29" (737 mm).	§4.13	Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (ADAAG Fig. 24).		\$1,583.36	2	A/E	
		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. INCLUDED.		\$0.00	2	Maintenance	
		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.		\$0.00	2	Maintenance	
		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. INCLUDED.		\$0.00	2	Maintenance	
0019	Jury Box to Chamber Area	Doorway opening has a clear width of 29" (737 mm).	§4.13	Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (ADAAG Fig. 24).		\$1,583.36	2	A/E	

ALL emergency alarms shall provide both audible and visual notification.

3B	Facility: Marathon Courthouse Complex and Leased Property			Address: 3117 Overseas Hwy	Yr. Blt: N/A	ATP Priority: 2	No. ECBA044-10137		
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 03/27/10
		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. INCLUDED.		\$0.00	2	Maintenance	
0020	Door from Courtroom towards Judge's Chambers	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.		\$291.64	2	Maintenance	
		Doorway opening has a clear width of 29" (737 mm).	§4.13	Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (ADAAG Fig. 24).		\$1,583.36	2	A/E	
0021	Emergency Exit towards Security Area	Bench encroaches over maneuvering clearance of the door.	§4.13	Relocate bench to provide the required maneuvering clearance of the door (ADAAG Fig. 25).		\$55.00	4	Maintenance	
6.3 Jury Room Area 4									
0022	Jury Room Area 4	Main entrance doorway opening has a clear width less than 32" (813 mm).	§4.13	Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (ADAAG Fig. 24).		\$1,583.36	2	A/E	
		There is no accessible restroom provided.	§4.2	Reconfigure room's fixtures and/or offset partitions to provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space and a fully accessible restroom (ADAAG Fig. 3).		\$6,052.63	3	A/E	
		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).		\$278.36	2	Sub-contractor	
		Emergency exit is not accessible.	§4.13	Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (ADAAG Fig. 24).		\$1,583.36	2	A/E	
6.4 Visiting Judge's Chambers Area 4									
0023	Visiting Judge's Chambers Area 4	Courtroom doorway opening are not accessible	§4.13	Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (ADAAG Fig. 24).		\$1,583.36	2	A/E	
		Emergency exit is not accessible.	§4.13	Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (ADAAG Fig. 24).		\$1,583.36	2	A/E	
		There is no accessible restroom provided.	§4.2	Reconfigure room's fixtures and/or offset partitions to provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space and a fully accessible restroom (ADAAG Fig. 3).		\$6,052.63	3	A/E	

ALL emergency alarms shall provide both audible and visual notification.

3B	Facility: Marathon Courthouse Complex and Leased Property			Address: 3117 Overseas Hwy	Yr. Blt: N/A	ATP Priority: 2	No. ECBA044-10137		
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 03/27/10
		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).		\$278.36	2	Sub-contractor	
6.5 Judge Becker's Chambers Area 4									
0024	Judge Becker's Chambers Area 4	Courtroom doorway opening are not accessible	§4.13	Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (ADAAG Fig. 24).		\$1,583.36	2	A/E	
		Office equipment 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).		\$55.00	2	Maintenance	
		Emergency exit is not accessible.	§4.13	Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (ADAAG Fig. 24).		\$1,583.36	2	A/E	
		There is no accessible restroom provided.	§4.2	Reconfigure room's fixtures and/or offset partitions to provide the required clear 60" (1524 mm) min. diameter wheelchair turnaround space and a fully accessible restroom (ADAAG Fig. 3).		\$6,052.63	3	A/E	
		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).		\$278.36	2	Sub-contractor	
6.6 Waiting Room Area 4									
0025	Waiting Room Area 4	Door from courtyard 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).		\$396.00	2	A/E	
		Non-compliant door opening force of 18 lbf.	§4.13	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.		\$50.00	2	Maintenance	
		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.		\$50.00	2	Maintenance	
		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.		\$291.64	2	Maintenance	
0026	Door from Waiting Room to Chamber Area	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.		\$50.00	2	Maintenance	
		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.		\$50.00	2	Maintenance	

ALL emergency alarms shall provide both audible and visual notification.

3B	Facility: Marathon Courthouse Complex and Leased Property			Address: 3117 Overseas Hwy	Yr. Blt: N/A	ATP Priority: 2	No. ECBA044-10137		
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 03/27/10
0027	Service Counter	Counter is mounted at 37" (940 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.		\$372.14	4	Sub-contractor	
6.7 Drug Court Area 5									
0028	Main Entrance Drug Court Area 5	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.	17	\$50.00	2	Maintenance	
0029	Drug Court Area 5	Assembly area does not provide assistive listening devices.	§4.33	Provide permanently installed assistive listening systems or an adequate number of electrical outlets or wiring necessary to support a portable assistive listening device.	17	\$3,500.00	4	Sub-contractor	
		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	Relocate to 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]).	17	\$640.44	4	A/E	
		There is no signage.	§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.	17	\$149.36	2	A/E	
0030	Judge's Bench	The only means of access to judge bench is by stairs.	§4.5	Provide an alternative accessible location or mitigate condition by means of a ramp, elevator or platform lift.	17	\$1,489.65	2	A/E	
0031	Jury Box	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.	17	\$1,489.65	2	A/E	
		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	Relocate to 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]).	17	\$640.44	4	A/E	
0032	Witness Stand	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.	17	\$1,489.65	2	A/E	
		Witness stand does not have the required diameter wheelchair turnaround space.	§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).	17	\$6,052.63	2	A/E	
6.9 Clerk of the Courts Area 6									
0033	Main Entrance Clerk of the Courts Area 6	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.	19	\$50.00	2	Maintenance	

ALL emergency alarms shall provide both audible and visual notification.

3B	Facility: Marathon Courthouse Complex and Leased Property			Address: 3117 Overseas Hwy	Yr. Blt: N/A	ATP Priority: 2	No. ECBA044-10137		
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 03/27/10
		Doorway has more than 0.5" (13 mm) 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).	19	\$50.00	2	Maintenance	
0034	Main Entrance Clerk of the Courts Area 6	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.	19	\$149.36	2	A/E	
0035	Clerk of the Courts Area 6	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).	19	\$278.36	2	Sub-contractor	
0036	Service Counter	Counter is mounted at 39.5" (1003 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	
0037	Door to the Office Area	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.	19	\$50.00	2	Maintenance	
		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.	19	\$50.00	2	Maintenance	
7.1 Lease Office Parking									
0038	Leased Offices Main Entrance	The railing on the front steps are not compliant.	§4.9	Install handrails on the wall segments.		\$1,600.00	1	Sub-contractor	
0039	Accessible Parking Spaces	Signage indicating accessible parking is mounted too low.	§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.	21	\$228.00	1	Maintenance	
		Accessible parking space does not have an access aisle.	§4.6	Restripe to provide an accessible parking space with a corresponding 60" (1524 mm) min. wide access aisle (ADAAG Fig. 9).	21	\$856.06	1	A/E	
0040	Base of the Ramp by Accessible Parking Spaces	Ramp has a 10.4 % non-compliant running slope.	§4.8	Rework ramp to provide a running slope not exceeding 8.33% (ADAAG Fig. 16).	22	\$398.44	1	A/E	
		Bottom of the ramp has more than 0.5" (13 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). INCLUDED.	22	\$0.00	1	Maintenance	
		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.	22	\$278.36	2	Sub-contractor	

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3B	Facility: Marathon Courthouse Complex and Leased Property			Address: 3117 Overseas Hwy	Yr. Blt: N/A	ATP Priority: 2	No. ECBA044-10137		
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 03/27/10
0041	Accessible Route from Public Rights of Way	There is no 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%.		\$4,600.00	1	A/E	
0042	Ramp by Accessible Parking Spaces	Grab bar is has a non-compliant diameter.	§4.26	Replace grab bar to provide a 1.25" to 1.5" (32 mm to 38 mm) wide gripping surface (ADAAG Fig. 39).	22	\$8,640.00	1	Sub-contractor	
		Wooden ramp has gaps wider 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).	22	\$10,757.88	1	A/E	
0043	Two Offices	There are no signs indicating the service of the office.	§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.	22	\$298.72	2	Maintenance	
		Doorway has a 0.75" (19 mm) 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).	22	\$137.13	2	Maintenance	
7.3 Lease Property Restrooms									
0044	Public Defender Men's Restroom	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).	23	\$6,052.63	3	A/E	
		Doorway opening has a clear width of 27.5" (698 mm).	§4.13	Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (ADAAG Fig. 24). INCLUDED.	23	\$0.00	3	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. INCLUDED.	23	\$0.00	3	Maintenance	
		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. Included	23	\$0.00	3	Maintenance	
		Water closet is centered at 15" (381 mm) from side wall.	§4.16	Relocate water closet and center at 18" (457 mm) from side wall (ADAAG Fig. 28). INCLUDED.	23	\$0.00	3	Sub-contractor	
		Water closet has a 26" (660 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). INLCUED.	23	\$0.00	3	Maintenance	

ALL emergency alarms shall provide both audible and visual notification.

3B	Facility: Marathon Courthouse Complex and Leased Property			Address: 3117 Overseas Hwy	Yr. Blt: N/A	ATP Priority: 2	No. ECBA044-10137		
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 03/27/10
		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). INCLUDED.	23	\$0.00	3	Maintenance	
		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. INCLUDED.	23	\$0.00	3	Maintenance	
0045	Public Defender Women'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. INCLUDED.	23	\$0.00	3	Maintenance	
		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).	23	\$6,052.63	3	A/E	
		Water closet has a 27" (686 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). INCLUDED.	23	\$0.00	3	Maintenance	
		Water closet rear wall grab bar in stall is mounted at 18" (457 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). INCLUDED.	23	\$0.00	3	Maintenance	
		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. INCLUDED.	23	\$0.00	3	Maintenance	
0046	State Attorney Public Restroom	Water closet has a 27" (686 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).	23	\$380.20	3	Maintenance	
		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).	23	\$380.20	3	Maintenance	
0047	State Attorney Employee's Restroom	Clear floor space is 57" (1448 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).	23	\$6,052.63	3	A/E	

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3B	Facility: Marathon Courthouse Complex and Leased Property			Address: 3117 Overseas Hwy	Yr. Blt: N/A	ATP Priority: 2	No. ECBA044-10137		
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 03/27/10
		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). INCLUDED.	23	\$0.00	2	A/E	
		Water closet has a 27" (686 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). INCLUDED.	23	\$0.00	3	Maintenance	
		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). INCLUDED.	23	\$0.00	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. INCLUDED.	23	\$0.00	3	Sub-contractor	
7.5 Lease Offices Interiors									
0048	Public Defender's Office	Door has a 4" (102 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).	23	\$397.44	2	A/E	
		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.	23	\$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.	23	\$50.00	2	Maintenance	
		Counter is mounted higher than 36" (914 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.	23	\$372.14	4	Sub-contractor	
		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).	23	\$278.36	2	Sub-contractor	
0049	State Attorney Office	Door has a 4" (102 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).	23	\$397.44	2	A/E	
		Doorway opening has a clear width of 27" (686 mm).	§4.13	Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (ADAAG Fig. 24).	23	\$1,583.36	2	A/E	
		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.	23	\$50.00	2	Maintenance	

ALL emergency alarms shall provide both audible and visual notification.

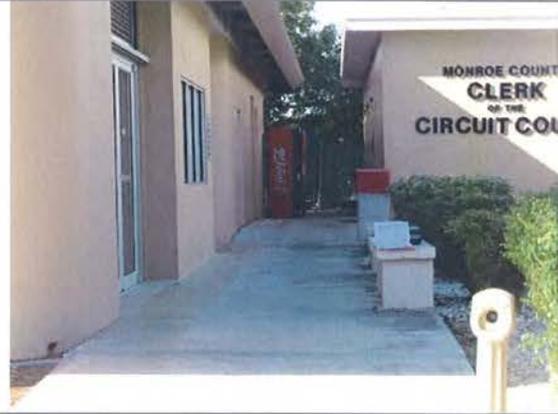
3B	Facility: Marathon Courthouse Complex and Leased Property			Address: 3117 Overseas Hwy	Yr. Blt: N/A	ATP Priority: 2	No. ECBA044-10137		
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 03/27/10
		Counter is mounted 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.	23	\$372.14	4	Sub-contractor	
		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).	23	\$278.36	2	Sub-contractor	
				LEGEND					
				A/E	Y-1	\$119,245.00			Pending
				Sub-contractor	Y-2	\$26,319.04			Complete
				Maintenance	Y-3	\$6,116.82			CIP - Bid
				Sub-Total		\$151,680.86			
				A/E Fees 20%		\$30,336.17			
				Additional Material Cost 5%		\$7,584.04			
				Total		\$189,601.08			

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3.3 PHOTOS: PARKING AND ENTRANCES	
	
Main Driveway	Accessible space
	
Accessible Parking Area	Steep ramp to sidewalk

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and Leased Property

4.5 PHOTOS: ENTRANCES AND INTERIOR ROUTES



Main Entrance Door



Security Entrance



Route to Clerk's Offices



Security Area

ADA Inspection Item:

5.0 RESTROOMS

Summary: There are two public restrooms off the entry hallway that are identified as accessible but are not compliant. Inside there are 3 restrooms for the Jury, visiting Judges, and the Bailiffs. Judge Becker's chamber has a restroom. None of these are compliant.

Inspection Area:

5.1 PUBLIC RESTROOMS AREA 2

Observation	Recommendations
There are compliant signs indicating the restrooms with raised letters and Braille. However,	RA\$ - Relocate the signs to the latch side of the door, centered at 60" high.

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and Leased Property

5.5 PHOTOS: COURTHOUSE RESTROOMS	
	
Men's Public Restroom	Women's Public Restroom

ADA Inspection Item:
6.0 INTERIOR SPACES
Summary: The courthouse has two main areas, the courtroom and the jury rooms and chambers beyond.

Inspection Area:	
6.1 COURTROOM AREA 3	
Observation	Recommendations
The courtroom is approximately 40' x 43', or 1700 sf.	
<ul style="list-style-type: none"> ⊗ Double doors from the hall to courtroom are each 33" clear, require 15 lbs to open and close >3 seconds. ⊗ Signage is high up and large print. There are no signs in Braille. 	<ul style="list-style-type: none"> RAS - Adjust the door in accordance with FACBC 11-4.13.11 AS - Provide proper signage in accordance with FACBC 11-4.30.6.
<p>There are 49 fixed seats and no HC seating area.</p> <ul style="list-style-type: none"> ⊗ There is room for wheelchairs, but there is no identified seating area requiring the wheelchair to be in the hall or rear areas. ✓ There are accessible routes throughout the courtroom. ✓ Doors are acceptable. ✓ There are speakers mounted on the walls, emergency lighting, and a fire alarm with strobe. Fire pull and fire extinguishers are on the rear wall. All are acceptable. ⊗ The bar gate open toward the viewer's area and has 36" clear. It would not be possible to open from a wheelchair. ⊗ There are no assisted listening devices. 	<ul style="list-style-type: none"> RAS - Provide wheelchair location in accordance with FACBC 11-4.1.3. AS - Reconfigure bar gate to allow opening from a wheelchair. AS - Install listening devices.

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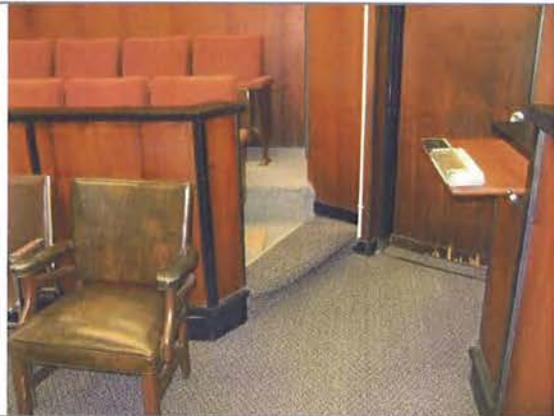
6.2 PHOTOS: COURTROOM



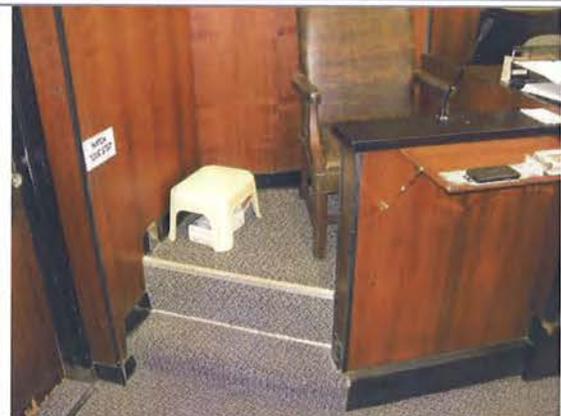
Courtroom



Courtroom Seating



Jury Box



Witness Stand

Inspection Area:

6.3 JURY ROOM AREA 4

In general, Area 4 is not accessible because of the problems at the doors from the courtroom, the waiting room, and the emergency exit restrictions. The recommendations for the various parts of Area 4 should be evaluated with the overall accessibility issue in mind. The jury room is approximately 270 sf.

Observation	Recommendations
<ul style="list-style-type: none"> ⊗ There is no accessible route because of the door from the courtroom. ⊗ There is no accessible restroom. ⊗ There is no fire alarm. ⊗ There is no accessible emergency exit. ✓ The table is acceptable. 	<ul style="list-style-type: none"> RAS - Adjust the door in accordance with FACBC 11-4.13.11 FSS - Provide accessible restroom that is available to judge and jury with separate entrances. LSS - Reconfigure exit doors through security waiting room. LSS - Add fire alarms with strobe.

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6.8 PHOTOS: DRUG COURT



Entrance to Drug Court



Drug Court



Drug Court Jury Box



Entrance to Judge's Waiting Room

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6.11 PHOTOS: CLERK OF THE COURTS



Service Area



Office Area

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<ul style="list-style-type: none"> ⊗ There is no accessible route leading to the ramp. ⊗ The slope is acceptable but there are irregular areas. ⊗ There is a concrete segment at the base of the ramp. It measures a slope of 2 ½ : 24, more than the 1:12 allowed. The pavement is not level at the base, and there is a rise of > ½". ⊗ There is no detectable warning at the bottom of the ramp where it enters the parking lot at the steep transition. ⊗ There is no accessible route from the public bus stop in front of the building to the ramp. 	<p>RAS - Add an accessible route from the parking access aisles to the ramp.</p> <p>AS - Provide level landing at bottom of ramp.</p> <p>LSS - Add an accessible route from the public transportation to the rear of the building.</p> <p>LSS - Add detectable warning indicators</p> <p>ASS - Relocate the accessible parking to the front of the building.</p>
<p>The ramp to the rear deck is non-compliant. The slope of 1:20 is acceptable.</p> <ul style="list-style-type: none"> ⊗ The handrails are at 37" and are made of 2x6 on top of the railing. ⊗ The spindles are 6" clear, more than the 4" permitted by FBC. ⊗ The ramp deck is wood and very irregular with some gaps > ½". 	<p>AS - Install handrails inside the existing ramp</p> <p>ASS - Replace ramp constructed to correct code requirements.</p>
<p>The ramp lands on a concrete rear deck.</p> <ul style="list-style-type: none"> ⊗ There are no signs indicating which door leads to which office. ⊗ Both offices have rear doors with thresholds more than ¾" high and are very irregular. ⊗ There are no communication devices or doorbells. ✓ Both rear doors have 33" clear, no closures. 	<p>RAS - Provide proper signage in accordance with FACBC 11-4.30.6.</p> <p>AS - Correct thresholds by adding beveled edges to deck level.</p> <p>AS - Install doorbell on both rear doors.</p>

7.2 PHOTOS: LEASED OFFICES PARKING



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Inspection Area: 7.3 LEASED PROPERTY RESTROOMS	
Observation	Recommendations
<p>Public Defenders Men's Restroom</p> <ul style="list-style-type: none"> ⊗ The room is 58" x 58" without the required clear floor space. ⊗ The door opens out and has only 27 1/2" clear. It does have a lever handle, however. ⊗ Signs are not in accordance with guidance. ⊗ Toilet is only 15" from wall, on center. ⊗ Grab bar is 26" long and mounted on the side. There is none behind the toilet. ⊗ Lavatory is only 12" from wall, on center and has twist knobs. 	<p>This restroom not accessible and cannot be made accessible within the confines of the building.</p> <p>RAS - Replace signs in accordance with ADAAG 4.1.6.</p> <p>ASS - Combining both restrooms into an accessible unisex is an option.</p>
<p>Public Defenders Women's Restroom</p> <ul style="list-style-type: none"> ✓ The door opens out and has 34" clear. There are no closures. <p>The room is 58" x 74" with more space available occupied as storage.</p> <ul style="list-style-type: none"> ⊗ Signs are not in accordance with guidance ⊗ Grab bar on the side is 27" long. ⊗ Grab bar behind toilet is 36" long and 18" from wall. ⊗ Lavatory is only 12" from wall, on center with twist knobs. 	<p>This restroom is accessible but not compliant.</p> <p>RAS - Replace signs in accordance with ADAAG 4.1.6.</p> <p>AS - Relocate grab bars to meet requirements of ADAAG 4.16.4.</p> <p>AS - Replace lavatory knobs with lever type.</p>
<p>State Attorneys Public Restroom</p> <p>The room is 92" x 60" and has the required clear floor space.</p> <ul style="list-style-type: none"> ✓ There is room on the latch side to open the door. ✓ Door is 34" clear. ⊗ Grab bar is 27" long and mounted on the side. There is none behind the toilet. 	<p>This restroom is accessible but not compliant.</p> <p>AS - Add new grab bars to meet requirements of ADAAG 4.16.4.</p>

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and Leased Property

<p>State Attorney Employee's Restroom</p> <ul style="list-style-type: none"> ✓ The door opens out and has 34" clear. There are no closures. ⊗ The room is 58" x 57" and does not have the required floor space. ⊗ The door opens out and has only 30" clear ⊗ Grab bar is 27" long and mounted on the side. There is none behind the toilet. ⊗ Toilet flush handle is on the far side. 	<p>TI - This restroom is not accessible and cannot be made accessible within the confines of the building.</p> <p>AS - Add new grab bars to meet requirements of ADAAG 4.16.4.</p> <p>AS - Install a toilet tank with the flush handle on the wide side in accordance with FACBC 11-4.16.5.</p>
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7.4 PHOTOS: LEASED PROPERTY RESTROOMS	
	
State Attorney's Public Restroom	State Attorney's Employee Restroom

Inspection Area:	
7.5 LEASED OFFICES INTERIORS	
Observation	Recommendations
<p>Public Defender's Office</p> <ul style="list-style-type: none"> ⊗ PD office front door has a step up > 4". ⊗ The door has 33" clear, requires 10 lbs to open, and closes < 3 seconds. ⊗ The service counter is > 36". There is no call button. ✓ The door to the main office area is acceptable. ✓ All interior routes are smooth and >42". ✓ The offices have doors that have 32" clear. ✓ There are emergency lights ⊗ There are no fire alarms and no strobes. 	<p>RAS - Adjust the door in accordance with FACBC 11-4.13.11</p> <p>AS - Reconfigure counter for accessible service per ADAAG 4.7.</p>

ALL emergency alarms shall provide both audible and visual notification.

Facility: Ruth Ivins Center Health Department				Address: 3333 Overseas Highway		Yr. Blt: 1997	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									
0001	Accessible Parking Spaces	The accessible parking spaces, access aisle and international symbol of accessibility are painted in blue paint only.	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	
0002		The signage indicating accessible parking space does not have the fine and the ordinance.	FBC §11-4.6	Provide a sign indicating van-accessible parking and mount below the international symbol of accessibility.	6	\$228.00	1	Maintenance	
0003		The accessible parking space on the right side does not have signage indicating accessible parking space.	FBC §11-4.6	Restripe to provide an accessible parking space with a corresponding 96" (2438 mm) min. wide access aisle (ADAAG Fig. 9).	6	\$228.00	1	Maintenance	
3.2 Exterior Routes									
0004	Curb Ramp at Accessible Route	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	1	Sub-contractor	
5.1 Entrances									
0005	Main Entrance Door	There is no signage indicating the location of the accessible entrance.	§4.1.2(7)(c)	The accessible entrance shall be identified by the International Symbol of Accessibility in compliance with §4.30.7 (ADAAG Fig. 43 (a) and (b)). Inaccessible entrances shall have directional signage indicating route to nearest accessible entrance.	6	\$149.36	2	Maintenance	
0006	Secondary Entrance Door	There is no signage indicating the location of the accessible entrance.	§4.1.2(7)(c)	The accessible entrance shall be identified by the International Symbol of Accessibility in compliance with §4.30.7 (ADAAG Fig. 43 (a) and (b)). Inaccessible entrances shall have directional signage indicating route to nearest accessible entrance.	6	\$149.36	2	Maintenance	
0007	Storage Room No. 2	Maneuvering clearance on the pull side of the door is non-compliant	§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).	6	\$1,150.00	2	A/E	
0008	Interview Room	Maneuvering clearance on the push side of door for a parallel hinge approach is non-compliant.	§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).	6	\$1,150.00	2	A/E	

ALL emergency alarms shall provide both audible and visual notification.

Facility: Ruth Ivins Center Health Department				Address: 3333 Overseas Highway		Yr. Blt: 1997 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
0009	Interior Signage	Permanent room identifying signage 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	Maintenance	
5.2 Interior Routes									
0010	Corridor Drinking Fountain	Drinking fountain water flow is 3" (76 mm) 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	Subcontractor	
0011		There is only one accessible drinking fountain.	\$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.	11	\$110.00	4	Maintenance	
0012	Exam Rooms	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.	11	\$500.00	3	Sub-contractor	
0013		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. INCLUDED.	11	\$0.00	3	Sub-contractor	
0014	Laboratory	Tables and/or top counters are mounted at 36" (914 mm) above the finished floor to the top.	\$4.32	Replace tables and/or counter to provide 5% or at least one accessible table or counter mounted at 28" to 34" (711 mm to 863 mm) above the finished to the top.	11	\$640.44	4	Sub-contractor	
0015	Lounge	Tables and/or top counters are mounted at 36" (914 mm) above the finished floor to the top.	\$4.32	Replace tables and/or counter to provide 5% or at least one accessible table or counter mounted at 28" to 34" (711 mm to 863 mm) above the finished to the top.	11	\$287.08	4	Sub-contractor	
0016		Refrigerator encroaches into accessible route clear width.	\$4.3	Relocate refrigerator to provide a 36" (914 mm) min. clear width at accessible route (ADAAG Fig. 7).	11	\$87.75	3	Maintenance	
0017	Reception	Counter is mounted at 41.5" (1054 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	
0018	Office 4	The door does not have the required maneuvering clearance.	\$4.13	Rework area to provide the required clear maneuvering space in compliance with ADAAG Fig. 25.	11	\$1,150.00	2	A/E	
0019	Emergency Exit	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	2	A/E	

ALL emergency alarms shall provide both audible and visual notification.

Facility: Ruth Ivins Center Health Department				Address: 3333 Overseas Highway		Yr. Blt: 1997 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		Maneuvering clearance on the pull side of the door is non-compliant	§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).	11	\$1,150.00	2	A/E	
0021		The emergency exit landing is 6" below the interior finish floor.	§4.9	Rework stairs to provide landing at the same level as the interior finish floor.	11	\$3,125.71	2	A/E	
0022		Stairs have a risers that vary from 4" (100 mm) to 8" (203 mm).	§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). INCLUDED.	11	0	2	A/E	
5.3 Restrooms									
0023	Men's Restroom	The restroom does not provide the required diameter wheelchair turnaround space in room.	§4.2	Reconfigure room's partitions to provide a single-user restroom with the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or T-shaped space (ADAAG Fig. 3).	11	\$6,052.63	3	A/E	
0024		The door does not have the required maneuvering clearance.	§4.13	Rework door side partition to provide the required maneuvering clearance in compliance with ADAAG Fig. 25.	11	\$1,150.00	2	A/E	
0025		Permanent room identifying signage is non-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	2	Maintenance	
0026		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	2	Sub-contractor	
0027	Women's Restroom	The restroom does not provide the required diameter wheelchair turnaround space in room.	§4.2	Reconfigure room's partitions to provide a single-user restroom with the required clear 60" (1524 mm) min. diameter wheelchair turnaround space or T-shaped space (ADAAG Fig. 3).	11	\$6,052.63	3	A/E	
0028		The door does not have the required maneuvering clearance.	§4.13	Rework door side partition to provide the required maneuvering clearance in compliance with ADAAG Fig. 25.	11	\$1,150.00	2	A/E	

ALL emergency alarms shall provide both audible and visual notification.

Facility: Ruth Ivins Center Health Department				Address: 3333 Overseas Highway	Yr. Blt: 1997	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
0029		Permanent room identifying signage is non-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	2	Maintenance	
0030		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	2	Sub-contractor	
0031	Employee Restroom	Permanent room identifying signage does not have hardware	\$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	
0032		Non-compliant door opening force of greater than 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	2	Maintenance	
0033		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	2	Sub-contractor	
0034		Water closet centerline is non-compliant	\$4.16	Relocate water closet and center at 18" (457 mm) from side wall (ADAAG Fig. 28).	11	\$0.00	3	Sub-contractor	
0035		Water closet seat is non-compliant.	\$4.16	Retrofit water closet seat and mount between 17" and 19" (431 mm - 482 mm) above the finished floor to top (ADAAG Fig. 29).	11	\$1,029.03	3	Sub-contractor	
0036		Lavatory does not provide the required knee clearance.	\$4.19	Rework lavatory to provide 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).	11	\$500.00	3	Sub-contractor	
LEGEND									
				A/E - Bid Package	Y-1	\$23,580.79	1- Highest		Pending
				Sub-contractor	Y-2	\$4,443.76	2 - High		Complete
				Maintenance	Y-3	\$1,599.91	3- Low		CIP/ Bid
					Y-4		4- Lowest		
				Sub-Total		\$29,624.46			
				A/E Fees 20%		\$5,924.89			

ALL emergency alarms shall provide both audible and visual notification.

Facility: Ruth Ivins Center Health Department				Address: 3333 Overseas Highway		Yr. Blt: 1997 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
				Additional Material Cost 5%		\$1,481.22			
				Total		\$37,030.57			

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3.3 PHOTOS: PARKING AND EXTERIOR ROUTES	
	
Curb Ramp	Parking Lot
	
Accessible Parking Space	Accessible Parking Space
	
Sidewalk and Exterior Furnishings	

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5.4 PHOTOS: INTERIORS



Employee Restroom



Emergency Exit Landing



Lounge



Non-Compliant Signage

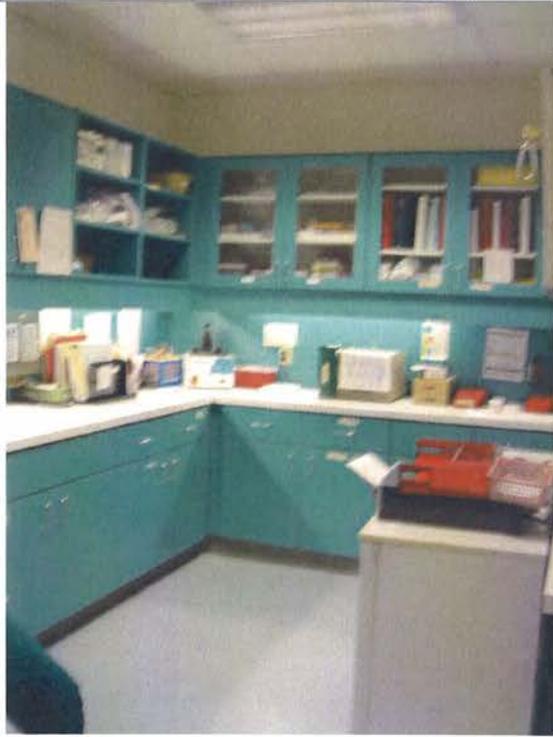


Drinking Fountain



Reception Counter

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Laboratory Work Surface



Exam Room Sink

ALL emergency alarms shall provide both audible and visual notification.

Facility: Marathon Animal Shelter				Address: 10600 Aviation Blvd.		Yr. Blt: 1979 ATP Priority: 1		No. ECBA070-10080	
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 00/00/10
0001	Accessible Parking Space	Accessible parking space surface is not stable.	FBC §11-4.6	Rework or repave to provide an accessible parking space with surface a stable surface slope and slope not exceeding 2% in all directions.	6	\$1,979.00	1	A/E	
0002		Accessible parking space does not have pavement markings.	§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	
0003		Signage indicating accessible parking is mounted at 36" (915 mm) above the ground 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 ilegal use of the space (FBC Fig. 9, FDOT FTP-22-04).	6	\$228.00	1	Maintenance	
0004	Building Entrance	Ramp handrails are mounted at 32" (813 mm) above the finished floor to top of gripping surfaces and only on one side of the ramp.	FBC §11-4.8	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	\$3,200.00	1	Sub-contractor	
0005		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	\$750.00	1	Sub-contractor	
0006		Ramp mid landing does not provide turning space for landings at change in direction.	§4.8	Rework ramp to provide a landing 60" x 60" (1524 mm x 1524 mm) min. at landings with changes in direction (ADAAG Fig. 16).	6	\$4,800.00	1	A/E	
0007		Ramp bottom landing is gravel.	§4.8	Rework ramp bottom landing to provide 72" (1828 mm) min. long firm, stable and slip resistant bottom landings (ADAAG Fig. 16).	6	\$750.00	1	A/E	
0008	Main Entrance	Maneuvering clearance on the pull side of the door is 52" (1321 mm) wide and 6" (152 mm) beyond the latch for a parallel hinge approach.	§4.13	Relocate bench to provide the required 36" (914 mm) min. maneuvering clearance beyond the latch on the pull side of the door (ADAAG Fig. 25).	6	\$1,150.00	2	A/E	
0009	Stairs	Stair risers are not uniform, varying from 2-1/2" - 7-1/2" (63 mm - 190 mm).	§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).	6	\$2,500.00	2	A/E	

ALL emergency alarms shall provide both audible and visual notification.

Facility: Marathon Animal Shelter				Address: 10600 Aviation Blvd.	Yr. Blt: 1979	ATP Priority: 1	No. ECBA070-10080		
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 00/00/10
0010		Stair nosings are not provided.	§4.9	Rework stairs to provide nosing leading edge with a radius of curvature no greater than 1/2" (13 mm), nosing underside shall have an angle not less than 60 degrees from horizontal and shall not project more than 1-1/2" (38 mm) (ADAAG Fig. 19). INCLUDED.	6	\$0.00	2	A/E	
0011		Stair handrails are mounted at 32" (813 mm) above the finished floor to top of gripping surfaces and does not have extensions.	§4.9	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 to extend 12" (304 mm) min. beyond the top and one tread bottom of the stair segment (ADAAG Fig. 19).	6	\$3,200.00	2	Sub-contractor	
0012	Rear Access	Screen door latch requires pinching, tight grasping or turning of the wrist to operate.	§4.27	Replace or retrofit screen door latch with system not requiring pinching, tight grasping or turning of the wrist to operate.	9	\$131.00	2	Maintenance	
0013		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	2	Maintenance	
0014		The door does not swings into the direction of egress.	§4.3	Reverse door swing providing maneuvering clearance to serve as a means of egress for emergencies or connect to an area of rescue assistance (ADAAG Fig. 25).	9	\$1,185.00	2	A/E	
0015	Rear Access Stairs	Stair risers are not uniform, varying from 4" - 7 1/2" (102 mm - 190 mm).	§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).	9	\$2,500.00	2	A/E	
0016		Stair nosings are not provided.	§4.9	Rework stairs to provide nosing leading edge with a radius of curvature no greater than 1/2" (13 mm), nosing underside shall have an angle not less than 60 degrees from horizontal and shall not project more than 1-1/2" (38 mm) (ADAAG Fig. 19). INCLUDED.	9	\$0.00	2	A/E	
0017		Stairs only has handrails on one side and does not have extensions.	§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 to extend 12" (304 mm) min. beyond the top and one tread bottom of the stair segment (ADAAG Fig. 19).	9	\$3,200.00	2	Sub-contractor	
0018	Cat Kennel Door	Door latch requires pinching, tight grasping or turning of the wrist to operate.	§4.27	Replace or retrofit door latch with system not requiring pinching, tight grasping or turning of the wrist to operate.	9	\$131.00	4	Maintenance	

ALL emergency alarms shall provide both audible and visual notification.

Facility: Marathon Animal Shelter				Address: 10600 Aviation Blvd.	Yr. Blt: 1979	ATP Priority: 1	No. ECBA070-10080		
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 00/00/10
0019	Exterior Kennels - Front Access	The gravel path to each kennel is not stable and firm.	§4.3	Rework or repave accessible route to provide firm, stable and slip resistant 36" (914 mm) min. clear width accessible route with a cross slope not exceeding 2%.	9	\$300.00	2	A/E	
0020	Exterior Kennels - Side Access	There is no sidewalk (accessible route) provided on to side kennels on East side of property.	§4.3	Rework or repave accessible route to provide a firm, stable and slip-resistant 36" (914 mm) min. clear width accessible route with a cross slope not exceeding 2%.	9	\$2,500.00	2	A/E	
0021	Exterior Kennels - Side Access Door	Screen door latch requires pinching, tight grasping or turning of the wrist to operate.	§4.27	Replace or retrofit screen door latch with system not requiring pinching, tight grasping or turning of the wrist to operate.	9	\$131.00	4	Maintenance	
0022	Exterior Kennels - Side Access Stairs	Stair risers are not uniform, varying from 4" - 7 1/2" (102 mm - 190 mm).	§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).	9	\$2,500.00	2	A/E	
0023		Stair nosings are not provided.	§4.9	Rework stairs to provide nosing leading edge with a radius of curvature no greater than 1/2" (13 mm), nosing underside shall have an angle not less than 60 degrees from horizontal and shall not project more than 1-1/2" (38 mm) (ADAAG Fig. 19). INCLUDED.	9	\$0.00	2	A/E	
0024		Stair handrails do not have extensions.	§4.8	Provide stair handrails extensions 12" (304 mm) min. beyond the top and 12" (304 mm) plus one tread beyond the bottom of the ramp segment (ADAAG Fig. 19).	9	\$3,200.00	2	Sub-contractor	
0025	Main Entrance Door	The door does not have 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).	12	\$1,150.00	2	A/E	
0026		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.	12	\$149.36	2	Sub-contractor	

ALL emergency alarms shall provide both audible and visual notification.

Facility: Marathon Animal Shelter				Address: 10600 Aviation Blvd.	Yr. Blt: 1979	ATP Priority: 1	No. ECBA070-10080		
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 00/00/10
0027	Dog Kennel Entrance Door	The door does not have the required maneuvering clearance.	§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	\$1,150.00	2	A/E	
0028	Utility Room Entrance Door	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	
0029		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).	12	\$1,583.36	2	A/E	
0030	Cat Room Entrance Door	Screen door latch requires pinching, tight grasping or turning of the wrist to operate.	§4.27	Replace or retrofit screen door latch with system not requiring pinching, tight grasping or turning of the wrist to operate.	12	\$131.00	2	Maintenance	
0031	Laundry Room Entrance Door	The door does not have the required maneuvering clearance.	§4.13	Rework door side partition to provide the required maneuvering clearance per ADAAG Fig. 25.	12	\$1,150.00	2	A/E	
0032		Screen door latch requires pinching, tight grasping or turning of the wrist to operate.	§4.27	Replace or retrofit screen door latch with system not requiring pinching, tight grasping or turning of the wrist to operate.	12	\$131.00	2	Maintenance	
0033	Miscellaneous Kennel Room Entrance Door	Screen door latch requires pinching, tight grasping or turning of the wrist to operate.	§4.27	Replace or retrofit screen door latch with system not requiring pinching, tight grasping or turning of the wrist to operate.	12	\$131.00	2	Maintenance	
0034		Doorway has a 0.75" (19 mm) 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).	12	\$146.73	2	Maintenance	
0035		The door does not have the required maneuvering clearance.	§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	\$1,150.00	2	A/E	
0036	Dog Kennel Room	Drainage in front of all kennel doors prevents accessible route to kennels.	§4.3	Rework or repave accessible route to provide a firm, stable and slip-resistant 36" (914 mm) min. clear width accessible route with a cross slope not exceeding 2%.	12	\$2,500.00	2	A/E	
0037	Reception 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.	12	\$372.14	4	Maintenance	
0038	Cat Room	Lavatory is mounted at 36" (914 mm) above the finished floor to top of rim.	§4.19	Relocate lavatory at 34" (863 mm) max. above the finished floor to top of rim (ADAAG Fig. 31).	12	\$500.00	3	Sub-contractor	

ALL emergency alarms shall provide both audible and visual notification.

Facility: Marathon Animal Shelter				Address: 10600 Aviation Blvd.	Yr. Blt: 1979	ATP Priority: 1	No. ECBA070-10080		
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 00/00/10
*0039	Laundry Room	Accessible route has a non-compliant cross slope that exceeds 2 % and running slope that exceeds 5%.	§4.3	Rework or repave accessible route to provide a cross slope not exceeding 2%.	12	\$2,000.00	2	A/E	
0040		Lavatory does not have knee clearance.	§4.19	Rework lavatory to provide the required 27" (685 mm) min. knee clearance above the finished floor to bottom leading edge of fixture at an 8" (203 mm) min. horizontal projection (ADAAG Fig. 31).	12	\$500.00	3	Sub-contractor	
0041		Washer and dryer require pinching, tight grasping or turning of the wrist to operate.	§4.27	Replace or retrofit washer and dryer with system not requiring pinching, tight grasping or turning of the wrist to operate.	12	\$1,000.00	4	Maintenance	
*0042	Restrooms	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.	12	\$149.36	3	Sub-contractor	
0043		Verify doorway opening clear width.	§4.13	Rework doorway (partition) to provide the required 32" (812 mm) min. clear door or entryway width (ADAAG Fig. 24).	12	\$1,583.36	3	A/E	
0044		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	3	Maintenance	
0045		Water closet has a 24" (610 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).	12	\$380.20	3	Maintenance	
0046		Water closet has a 48" (1219 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).	12	\$380.20	3	Maintenance	
0047		Verify water closet centerline from side wall.	§4.16	Relocate water closet and center at 18" (457 mm) from side wall (ADAAG Fig. 28).	12	\$1,029.03	3	Sub-contractor	
0048		Verify water closet seat height.	§4.16	Retrofit water closet seat and mount between 17" and 19" (431 mm - 482 mm) above the finished floor to top (ADAAG Fig. 29).	12	\$1,029.03	3	Sub-contractor	

ALL emergency alarms shall provide both audible and visual notification.

Facility: Marathon Animal Shelter				Address: 10600 Aviation Blvd.		Yr. Blt: 1979 ATP Priority: 1		No. ECBA070-10080	
Item No.	Area/ Room	Physical Obstacle	ADA Code	Method/ Proposed Correction	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status 00/00/10
0049		Cabinet encroaches into the restroom clear floor space and does not provide the required diameter wheelchair turnaround space in room.	§4.2	Relocate cabinet, 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).	12	\$371.02	3	Maintenance	
0050		Verify lavatory mounting height.	§4.19	Relocate lavatory at 34" (863 mm) max. above the finished floor to top of rim (ADAAG Fig. 31).	12	\$500.00	3	Sub-contractor	
0051		Verify lavatory knee clearance.	§4.19	Rework lavatory to provide the required 27" (685 mm) min. knee clearance above the finished floor to bottom leading edge of fixture at an 8" (203 mm) min. horizontal projection (ADAAG Fig. 31). INCLUDED.	12	\$0.00	3	Sub-contractor	
0052		Lavatory has unwrapped bottom sink pipes.	§4.19	Cover (insulate) lavatory bottom supply and drain pipes.	12	\$120.12	3	Maintenance	
0053		Lavatory mirror is mounted too high.	§4.19	Lower lavatory mirror to 40" (1016 mm) max. above the finished floor to bottom edge of its reflecting surface (ADAAG Fig. 31).	12	\$50.00	3	Maintenance	
	LEGEND								
				A/E - Bid Package	Y-1	32730.53	1- Highest		Pending
				Sub-contractor	Y-2	17406.78	2 - High		Complete
				Maintenance	Y-3	4709.33	3- Low		CIP/ Bid
					Y-4		4- Lowest		
				Sub-Total		\$54,846.64			
				A/E Fees 20%		\$10,969.33			
				Additional Material Cost 5%		\$2,742.33			
				Total		\$68,558.30			

3.3 PHOTOS: PARKING AND EXTERIOR ROUTES



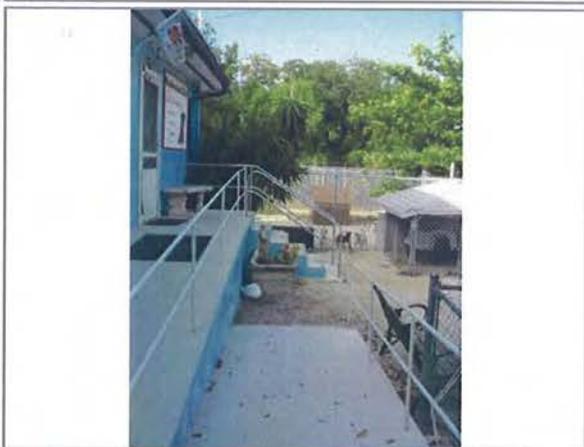
Entrance Gate



Accessible Parking Sign



Entrance Stairs



Entrance Ramp



Parking Area



Parking Area

4.2 PHOTOS: KENNEL ENTRANCES



Rear Kennel - Access Stairs and Door



Side Kennel - Access Stairs



Rear Kennels - Walkway



Rear Kennels - Cat Kennel



Side Kennels - Access Door



Front Kennels - Access

Inspection Area: 6.3 RESTROOMS	
Observation	Recommendations
There is one restroom for general use. ☒ It is not accessible in any way.	F\$ - Rebuild restroom in accordance with the Florida Building Code 2007.

6.4 PHOTOS: INTERIORS



Restroom



Service Counter

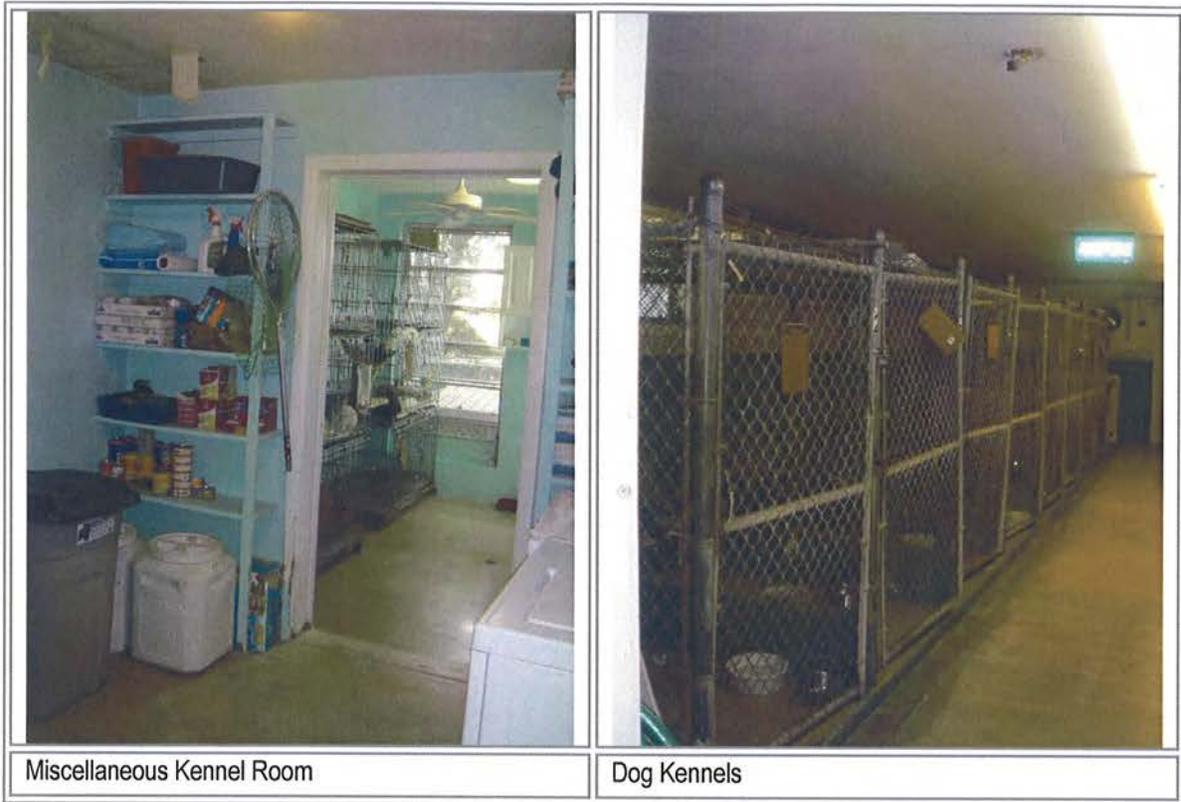


Entrance Door



Laundry Room

mbi | k2m Architecture, Inc.
Monroe County Accessibility Evaluation
MIDDLE KEYS: Marathon Animal Shelter



ALL emergency alarms shall provide both audible and visual notification.

1	Facility: Government Center Annex			Address: 490 63rd Street, Marathon, fl		Yr. Blt: 1970	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 AND EXTERIOR ROUTES										
0001	Three Accessible Parking Spaces by Main Entrance	All accessible parking spaces are 84" (2134 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).	7	\$899.43	1	A/E		
0002		Accessible parking sign is mounted at 54" (1372 mm) above the finished floor to its bottom leading edge.	FBC §11-4.6	Provide an above grade sign mounted at 84" (2134 mm) above the ground to the bottom of the sign bearing the International symbol of Accessibility.	7	\$110.00	1	Maintenance		
0003		Accessible parking space does not have signage indicating the fine ordinance.	§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).	7	\$684.00	1	Maintenance		
3.2 EXTERIOR ROUTES										
0004	Ramp	Ramp does not have the required handrails.	FBC §11-4.8	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).	7	\$2,050.00	1	Sub-contractor		
0005		Ramp intermediate landing size is smaller than the required and bottom landing is in vehicular way.	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 that does not project into vehicular lines (FBC Fig. 16).	7	\$2,490.25	1	A/E		
0006		Ramp top landing is 43.5" (1105 mm) wide.	§4.8	Rework ramp to provide 60" (1524 mm) min. clear long landings at top and intermediate landings (ADAAG Fig. 16, 17).	7	N/A	N/A	N/A		
0007		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	N/A	N/A	N/A		
5.1 ENTRANCES										
0008	Building Main Entrance	Entrance does not have signage displaying the international symbol of accessibility.	§4.1	Provide signage displaying the International symbol of accessibility.	7	\$129.23	1	Maintenance		

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1	Facility: Government Center Annex			Address: 490 63rd Street, Marathon, fl	Yr. Blt: 1970	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
0009	Building Side Entrance	Entrance does not have signage displaying the international symbol of accessibility.	§4.1	Provide signage displaying the International symbol of accessibility.	7	\$129.23	1	Maintenance	
0010		Maneuvering clearance on the pull side of the door has a surface slope.	§4.13	Rework area to provide a level and clear maneuvering space.	7	\$450.00	1	A/E	
0011	Exterior Door - Lounge to	Non-compliant door hardware.	§4.13	Replace knob-type door hardware with lever or loose grip pull handle.	7	\$291.64	2	Maintenance	
0012	Deck	Doorway leading to the deck area has a 4" (102 mm) vertical change of 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 ramp (ADAAG Fig. 7 c, d).	7	\$150.00	1	A/E	
0013		The 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).	7	\$1,150.00	2	A/E	
5.2 INTERIOR ROUTES									
0014	Drinking Fountain	Drinking fountain water flow is 1" (25 mm) 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.	15	\$80.50	4	Sub-contractor	
0015		Drinking fountain protrudes into walkway.	§4.4	Place a cane-detectable element or barrier next to drinking fountain and mount at or below 27" (685 mm) above the finished floor to its bottom leading edge.	15	\$293.14	2	Maintenance	
0016		Drinking fountain spout outlet (orifice height) is mounted at 38" (965 mm) above the finished floor.	§4.1	Install additional unit and mount at 36" (914 mm) max. above the finished floor to the spout outlet (ADAAG Fig. 27).	15	\$3,137.43	4	Sub-contractor	
0017	Interior Ram	Ramp transition with top landing exceeds 8.33 % non-compliant running slope.	§4.8	Rework transition of ramp to provide a running slope not exceeding 8.33% (ADAAG Fig. 16).	19	\$110.00	1	Sub-contractor	
0018		Doorway at ramp bottom landing reduces the landing clear width from 65" (1651 mm) to 30" (762 mm).	FBC §11-4.8	The landings shall be at least as wide as the ramp run leading to it and the bottom of each ramp shall have no less than 72" (1829 mm) of straight and level clearance (FBC Fig. 16).	19	\$1,583.36	2	A/E	
0019		Ramp does not have the required handrails extensions parallel to the ground.	FBC §11-4.8	Handrails shall extend 18" (457 mm) min. parallel to ground floor level and beyond the top and bottom of the ramp segment (FBC Fig. 17).	19	\$80.00	1	Sub-contractor	
0020	Storage Room No. 1	Furniture and equipment encroaches over maneuvering clearance on the pull side of the door.	§4.13	Relocate furniture and equipment to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door (ADAAG Fig. 25).	N/A	\$80.50	2	Maintenance	

ALL emergency alarms shall provide both audible and visual notification.

1	Facility: Government Center Annex			Address: 490 63rd Street, Marathon, fl	Yr. Blt: 1970	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
0021	Storage Room No. 2	Furniture and equipment encroaches over maneuvering clearance on the pull side of the door.	§4.13	Relocate furniture and equipment to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door (ADAAG Fig. 25).	16	\$80.50	2	Maintenance	
0022	Supervisor of Elections Room	Counter is mounted at 41" (1041 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	
0023	Lounge	Lounge counter is mounted at 36" (914 mm) above the finished floor to the top.	§4.32	Rework counter and mount at 28" to 34" (711 mm to 863 mm) above the finished to the top.	16	\$1,722.48	4	Sub-contractor	
0024	Reception	Furniture encroaches into passage width, reducing it to less than 36" (914 mm).	§4.2	Relocate furniture and items to provide a 36" (914 mm) min. clear width continuously (ADAAG Fig. 1 and Fig. 24 e).	17	\$80.50	2	Maintenance	
0025	Multi-Purpose Room	Table and chairs encroach into accessible route clear width.	§4.3	Relocate table and chairs to provide a 36" (914 mm) min. clear width at accessible route (ADAAG Fig. 7).	17	\$80.50	2	Maintenance	
0026	EMS Supply 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.	17	\$291.64	2	Maintenance	
0027		Furniture encroaches over maneuvering clearance on the pull side of the door.	§4.13	Relocate furniture item to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door (ADAAG Fig. 25).	17	\$80.50	2	Maintenance	
0028	Administrative Assistant Corridor 02 Connecting Door	Doors do not have the required maneuvering clearance on the push side of the door.	§4.13	Rework door side partitions 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	2	A/E	
0029	Storage 2 Entrance Door from Corridor 2	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).	16	\$1,150.00	2	A/E	
0030		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	
0031	Storage 2 to File Room	Furniture encroaches over maneuvering clearance on the pull side of the door.	§4.13	Relocate furniture item to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door (ADAAG Fig. 25).	16	\$80.50	2	Maintenance	
0032	Storage 3	Door requires pinching, tight grasping or turning of the wrist to operate.	§4.27	Replace door hardware or retrofit with system not requiring pinching, tight grasping or turning of the wrist to operate.	N/A	\$131.00	4	Maintenance	

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1	Facility: Government Center Annex			Address: 490 63rd Street, Marathon, fl	Yr. Blt: 1970	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
0033	Lounge	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 beyond the latch side and 60" (1524 mm) min. deep clear floor area (ADAAG Fig. 25).	16	\$80.50	2	Maintenance	
0034	Storage 4	Shelving encroaches over maneuvering clearance on the pull side of the door.	§4.13	Relocate shelving item to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door (ADAAG Fig. 25).	16	\$80.50	2	Maintenance	
0035	Corridor 1 to Corridor 3	The 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	2	A/E	
0036	File Room	Recycle bin encroaches over maneuvering clearance on the push side of the door.	§4.13	Relocate recycle bin to provide the required 12" (304 mm) min. maneuvering clearance on the push side of the door handle side (ADAAG Fig. 25).	N/A	\$80.50	2	Maintenance	
0037		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	
0038	Emergency Exit Door - Storage Room 2	Non-compliant door opening force of 12 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	\$50.00	2	Maintenance	
0039		Equipment encroaches over maneuvering clearance on the pull side of the door.	§4.13	Relocate equipment to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door (ADAAG Fig. 25).	N/A	\$80.50	2	Maintenance	
0040		Doorway has more than 0.5" (13 mm) 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).	N/A	\$137.13	2	Maintenance	
0041	Private Conference Room	Table and chairs encroach into accessible route clear width.	§4.3	Relocate table and chairs to provide a 36" (914 mm) min. clear width at accessible route (ADAAG Fig. 7).	N/A	\$80.50	2	Maintenance	
0042	Interior doors	All permanent room identifying signage are 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.	15	\$550.00	2	Maintenance	
0043	Entry Vestibule to Corridor 01	Mail boxes encroach over maneuvering clearance on the push side of the interior vestibule door.	§4.13	Relocate mail boxes to provide the required 12" (304 mm) min. maneuvering clearance on the push side of the door handle side if door has both a closer and latch (ADAAG Fig. 25).	15	\$293.14	2	Maintenance	

ALL emergency alarms shall provide both audible and visual notification.

1	Facility: Government Center Annex			Address: 490 63rd Street, Marathon, fl	Yr. Blt: 1970	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
0044	Administrative Assistant VA Entrance Door	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).	N/A	\$1,150.00	2	A/E	
0045	Janitor Closet Entrance Door	Doorway opening has a clear width of 28" (711 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	Emergency Exit Door - Corridor 3	Non-compliant door opening force of 12 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	\$50.00	2	Maintenance	
0047	Exterior Ramp	Ramp bottom landing is less than 72" (1829 mm) long.	§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).	19	\$1,480.25	1	A/E	
0048		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).	19	N/A	N/A	N/A	
0049		Ramp does not have the required handrails.	FBC §11-4.8	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).	19	\$2,400.00	1	Sub-contractor	
5.3 RESTROOMS									
*0050	Accessible Unisex Restroom	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	3	Maintenance	
0051		Permanent room has a non-compliant identifying signage.	§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	
0052		Water closet side wall grab bar is mounted at 11" (279 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).	18	\$150.00	3	Maintenance	

ALL emergency alarms shall provide both audible and visual notification.

1	Facility: Government Center Annex			Address: 490 63rd Street, Marathon, fl	Yr. Blt: 1970 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
0053		Lavatory has unwrapped bottom sink pipes.	§4.19	Cover (insulate) lavatory bottom supply and drain pipes.	18	\$120.12	3	Maintenance	
0054		Soap dispenser 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 soap dispenser at 48" (1219 mm) max. above the finished floor for forward approach to object (ADAAG Fig. 5).	18	\$131.00	3	Maintenance	
0055		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	
0056	Men's 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	Maintenance	
0057	Women's 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	Maintenance	
LEGEND									
				A/E - Bid Package	Y-1	14386.64	1- Highest		Pending
				Sub-contractor	Y-2	9952.55	2 - High		Complete
				Maintenance	Y-3	5639.13	3- Low		CIP/ Bid
					Y-4		4- Lowest		
				Sub-Total		\$29,978.33			
				A/E Fees 20%		\$5,995.67			
				Additional Material Cost 5%		\$1,498.92			
				Total		\$37,472.91			

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3.3 PHOTOS: PARKING AND EXTERIOR ROUTES



Main Entrance



Main Entrance Ramp



Accessible Parking Space



Accessible Parking and Entrance Signage



Accessible Parking Spaces



Side Entrance

5.4 PHOTOS: INTERIORS



Entrance Vestibule



Entrance Vestibule

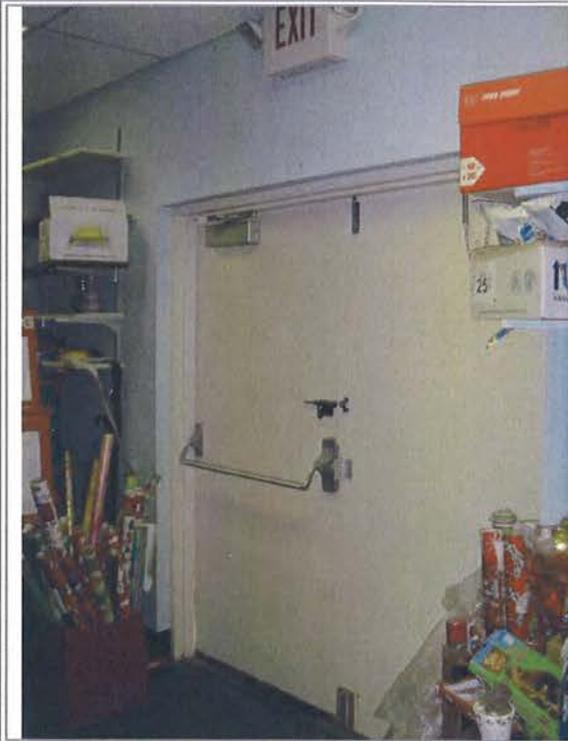


Corridor 01



Drinking Fountain

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Storage Room 2 Emergency Exit Door



Storage Room 2



Lounge



Storage Room 2 Emergency Exit Door Step

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MIDDLE KEYS: Government Center Annex



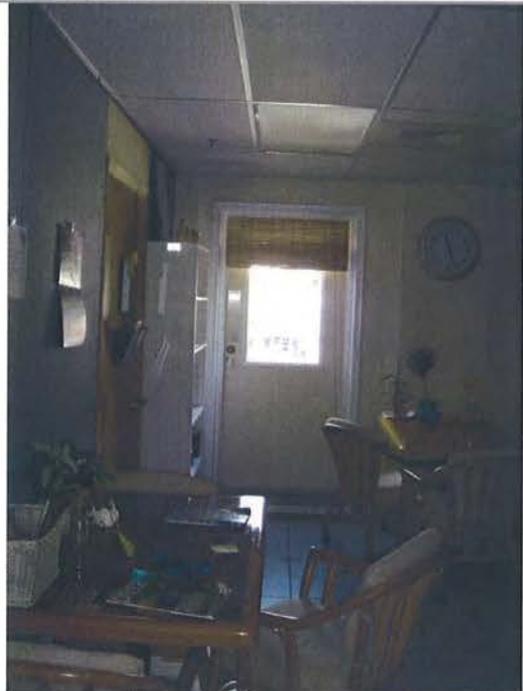
Reception Storage Clearance Issue



Multi Purpose Room



EMS Supply Room



Lounge Door to Exterior Deck

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Women's Restroom Vanity

Men's Restroom Vanity



Accessible Unisex Restroom (grab bars removed for painting)

Accessible Unisex Restroom (grab bars removed for painting)

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Women's Restroom Door Signage



Corridor 03 / Storage 02 Emergency Exit Door Exterior Route



Interior Ramp



Interior Ramp Top Landing Transition

ALL emergency alarms shall provide both audible and visual notification.

Facility: Florida Keys Marathon Airport Complex				Address: 88820 Overseas Highway		Yr. Blt: 1980 ATP Priority: 1		No. ECBA044-10096	
Item No.	Room No. Name	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status
3.1 Main Terminal									
0001	Parking	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).	8	\$299.81	1	A/E	
0002		Signage indicating accessible parking is below 84" (2133 mm) and 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).	8	\$228.00	1	Sub-contractor	
4.1 Main Terminal									
0003	Passenger Loading Zone	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).	8	\$299.81	1	A/E	
4.2 Main Terminal / Exterior Routes									
0004	Exterior Routes	There is no accessible route provided from the accessible parking spaces.	FBC §11-4.7	Rework accessible route to provide a 44" (914 mm) min. clear width accessible route via the adjacent sidewalk that does not require users to ravel behind parked cars, with a cross slope not exceeding 2%. (FBC §11-4.7)	7	\$2500.00	1	A/E	
0005		Accessible route has a non-compliant cross slope that exceeds 2 % intermittently.	§4.3	Rework or repave accessible route to provide a cross slope not exceeding 2%. INCLUDED.	7	\$0.00	1	A/E	
4.6 Main Terminal									
0006	Main Entrance No. 01	The main entrance 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)].	14	\$149.36	2	Sub-contractor	
0007	Main Entrance No. 02	The main entrance 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)].	14	\$149.36	2	Sub-contractor	
4.7 Main Terminal / Interior Routes									

ALL emergency alarms shall provide both audible and visual notification.

Facility: Florida Keys Marathon Airport Complex				Address: 88820 Overseas Highway		Yr. Blt: 1980 ATP Priority: 1		No. ECBA044-10096	
Item No.	Room No. Name	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status
0008	kitchenette	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.	14	\$1,136.90	2	Sub-contractor	
*0009		Clear floor space is less than 60" (1524 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).	14	\$6,052.63	2	A/E	
0010	Drinking Fountain	Drinking fountain water flow is 1" (25 mm) 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.	15	\$80.50	2	Sub-contractor	
*0011	Ticket Counter	Ticket counter is mounted at 48.5" (1232 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.	15	\$372.14	4	Sub-contractor	
0012		Ticket counters does not provide a 36" (914 mm) minimum clear width.	§4.3	Rework counter to provide a 36" (914 mm) min. clear width at accessible route (ADAAG Fig. 7).	14	\$0.00 Included in item 0011	4	Sub-contractor	
0013	Rental Car Area	Transaction counter is mounted at 47.5" (1206 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	\$372.14	4	Sub-contractor	
0014	Elevator	Elevator door reopening device causes elevator doors to remain open for 5 seconds.	§4.10	Adjust elevator door reopening device to remain open for at least 20 seconds.	14	\$398.00	2	Sub-contractor	
0015	Interior Stairs	Handrails are mounted up to 42.5" (1080 mm) above the finished floor to top of gripping surfaces.	§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 at least 12" (304 mm) plus the width of one thread beyond the bottom riser (ADAAG Fig. 19).	14	\$4,800.00	2	A/E	
0016	Exterior Balcony	Cabinet encroaches over maneuvering clearance on the pull side of the door.	§4.13	Rework cabinet to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door (ADAAG Fig. 25).	14	\$1,150.00	2	Sub-contractor	
0017	Corridor 02 to Office 2	Non-compliant door opening force of more than 11 lbf.	§4.13	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	14	\$291.64	2	Maintenance	

ALL emergency alarms shall provide both audible and visual notification.

Facility: Florida Keys Marathon Airport Complex				Address: 88820 Overseas Highway		Yr. Blt: 1980 ATP Priority: 1		No. ECBA044-10096	
Item No.	Room No. Name	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status
0018	Conference Room to Office 2	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	\$291.64	2	Maintenance	
0019		Maneuvering clearance on the pull side of the door is less than 18" (457 mm).	§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).	14	\$1,150.00	2	A/E	
0020	Corridor to BOCC District 4 Office	Non-compliant door opening force of 11 lbf.	§4.13	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	14	\$291.64	2	Maintenance	
0021	Emergency Exit Door-Office 2 to Exterior	This entrance does not have signage posted indicating the location of an accessible entrance.	§4.1	Post signage indicating the international symbol of accessibility in compliance with ADAAG 4.30 [Fig. 43(a) and (b)].	14	\$149.36	2	Sub-contractor	
0022	Emergency Exit Door District 4 Office to Exterior	This entrance does not have signage posted indicating the location of an accessible entrance.	§4.1	Post signage indicating the international symbol of accessibility in compliance with ADAAG 4.30 [Fig. 43(a) and (b)].	14	\$149.36	2	Sub-contractor	
4.8 Main Terminal / Restrooms									
0023	Men's Restroom First Floor	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.	15	\$1,029.03	2	Sub-contractor	
*0024		Bump outs at entrance encroach into accessible route clear width reducing it to 34" (863 mm).	§4.3	Rework bump outs at entrance to provide a 36" (914 mm) min. clear width at accessible route (ADAAG Fig. 7).	15		2	Sub-contractor	
0025		Water closet has a 24" (610 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).	15	\$380.20	3	Maintenance	

ALL emergency alarms shall provide both audible and visual notification.

Facility: Florida Keys Marathon Airport Complex				Address: 88820 Overseas Highway		Yr. Blt: 1980 ATP Priority: 1		No. ECBA044-10096	
Item No.	Room No. Name	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status
0026		Lavatory has unwrapped bottom sink pipes.	§4.19	Cover (insulate) lavatory bottom supply and drain pipes.	15	\$120.12	3	Maintenance	
*0027	Women's Restroom First Floor	Water closet seat is mounted at 21" (533 mm) above the finished floor to top.	§4.16	Retrofit water closet seat and mount between 17" and 19" (431 mm - 482 mm) above the finished floor to top (ADAAG Fig. 29).	N/A	\$1,015.16	3	Sub-contractor	
0028		Lavatory has unwrapped bottom sink pipes.	§4.19	Cover (insulate) lavatory bottom supply and drain pipes.	N/A	\$120.12	3	Maintenance	
0029	Men's Restroom Second Floor	Water closet has a 30" (762 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).	14	\$380.20	3	Maintenance	
0030		Water closet side wall grab bar in stall is mounted at 30" (762 mm) perpendicular from rear wall to centerline of outer flange.	§4.16	Relocate side wall grab bar at 52" (1320 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. 30 a, d).	14	\$380.20	3	Maintenance	
0031		Water closet seat is mounted at 21" (533 mm) above the finished floor to top.	§4.16	Retrofit water closet seat and mount between 17" and 19" (431 mm - 482 mm) above the finished floor to top (ADAAG Fig. 29).	14	\$1,015.16	3	Sub-contractor	
0032		Soap dispenser is mounted beyond required reach allowed for approach provided and is mounted at 52" (1321 mm) above the finished floor.	§4.2	Lower or install soap dispenser at 48" (1219 mm) max. above the finished floor for forward approach to object (ADAAG Fig. 5).	14	\$131.00	3	Maintenance	
0033		Lavatory has unwrapped bottom sink pipes.	§4.19	Cover (insulate) lavatory bottom supply and drain pipes.	14	\$120.12	3	Maintenance	
5.1 Sheriff's Hanger									
0034	Parking	There are 17 parking spaces. There is no accessible parking space provided.	§4.1	Rework area and provide 1 additional designated accessible parking spaces that comply with §4.6 (See Minimum Parking Requirement Table 1).	18	\$1,897.39	1	A/E	
5.2 Sheriff's Hanger / Exterior Routes									
0035	Exterior Routes	Accessible route has intermittent 0.5" (13 mm) vertical changes 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).	18	\$500.00	1	A/E	

ALL emergency alarms shall provide both audible and visual notification.

Facility: Florida Keys Marathon Airport Complex				Address: 88820 Overseas Highway		Yr. Blt: 1980 ATP Priority: 1		No. ECBA044-10096	
Item No.	Room No. Name	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status
5.6 Sheriff's Hanger / Entrances									
0036	Hanger to exterior	Maneuvering clearance on the pull side of the door is less than 18" (457 mm).	§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).	18	\$1,150.00	1	A/E	
0037		This entrance is inaccessible and does not have signage posted indicating the location of an accessible entrance.	§4.1	Post signage indicating the international symbol of accessibility in compliance with ADAAG 4.30 [Fig. 43(a) and (b)].	14	\$149.36	2	Sub-contractor	
0038	Interior Stairs to Office 5	Non-compliant door opening force of 14 lbf.	§4.13	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	26	\$291.64	2	Maintenance	
*0039		Stair encroach over maneuvering clearance on the push side of the door.	§4.13	Reconfigure stairs and shaft to provide the required 12" (304 mm) min. maneuvering clearance on the push side of the door handle side (ADAAG Fig. 25).	26	\$0.00 Technically infeasible	2	A/E	
*0040	Second Floor Corridor to Exterior Deck	Cabinet encroaches over maneuvering clearance on the push side of the door.	§4.13	Remove / rework cabinet to provide the required 12" (304 mm) min. maneuvering clearance on the push side of the door handle side (ADAAG Fig. 25).	26	\$1,150.00	2	Sub-contractor	
*0041	Second Floor Meeting Room to Exterior Stairs	Maneuvering clearance on the pull side of the door is less than 60" (1524 mm).	§4.13	Rework stairs 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	\$0.00 Technically infeasible	2	A/E	
5.7 Sheriff's Hanger									
0042	Interior Routes Kitchenette at Office 2	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.	18	\$372.14	4	Sub-contractor	
0043	Interior Routes Kitchenette Corridor 02	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.	N/A	\$372.14	4	Sub-contractor	

ALL emergency alarms shall provide both audible and visual notification.

Facility: Florida Keys Marathon Airport Complex				Address: 88820 Overseas Highway		Yr. Blt: 1980 ATP Priority: 1		No. ECBA044-10096	
Item No.	Room No. Name	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status
0044	(Interior Routes Drinking Fountain at Meeting Room First Floor	Drinking fountain spout outlet (orifice height) is mounted at 38" (965 mm) above the finished floor.	§4.1	Replace fountain with hi-lo unit or install additional unit and mount at 36" (914 mm) max. above the finished floor to the spout outlet (ADAAG Fig. 27).	N/A	\$3,125.71	4	Sub-contractor	
0045		Drinking fountain water flow is 3" (76 mm) 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.	N/A	\$80.50	4	Sub-contractor	
*0046	Interior Routes Drinking Fountain at Office 1 Second Floor	Drinking fountain spout outlet (orifice height) is mounted at 38" (965 mm) above the finished floor.	§4.1	Replace fountain with hi-lo unit or install additional unit and mount at 36" (914 mm) max. above the finished floor to the spout outlet (ADAAG Fig. 27).	25	\$3,125.71	4	Sub-contractor	
0047		Drinking fountain water flow is 3" (76 mm) 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.	25	\$80.50	4	Sub-contractor	
0048	Interior Routes Work Out to Office 1 Door	Maneuvering clearance is non compliant on the push side of the door.	§4.13	Remove door closer to comply with 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).	25	\$291.64	2	Maintenance	
0049	Interior Routes Hanger to Office 1 Door	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.	25	\$291.64	2	Maintenance	
0050	(Interior Routes Corridor 02 to Bedroom 1 Door)	Trash can encroaches the maneuvering clearance on the push side of the door.	§4.13	Relocate trash can 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).	25	\$80.60	2	Maintenance	

ALL emergency alarms shall provide both audible and visual notification.

Facility: Florida Keys Marathon Airport Complex				Address: 88820 Overseas Highway		Yr. Blt: 1980 ATP Priority: 1		No. ECBA044-10096	
Item No.	Room No. Name	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status
0051	Interior Rooms Work Out Room	Free weights in corridor encroaches into accessible route clear width.	§4.3	Relocate free weights in corridor to provide a 36" (914 mm) min. clear width at accessible route (ADAAG Fig. 7).	25	\$80.60	2	Maintenance	
0052	Interior Rooms Office 1	Sink does not have the required knee clearance.	§4.24	Rework / replace sink to provide a knee clearance of at least 27" (685 mm) high, 30" (762 mm) wide and 19" (482 mm) deep.	25	\$1,136.90	4	Sub-contractor	
0053	Interior Rooms Laundry	Washer and dryer controls are mounted beyond required reach allowed for approach provided over a 24" (610 mm) obstruction.	§4.2	Replace washer-dryer for a front-loading type unit with controls at 54" (1371 mm) max. above the finished floor for side approach to object (ADAAG Fig. 6).	25	\$1,500.00	4	Maintenance	
0054	Interior Rooms Corridor 2	Wall mounted counter protrudes into walkway, projecting more than 4" (102 mm) from back wall.	§4.4	Relocate or recess wall mounted counter so that it does not project more than 4" (101 mm) from back wall to outer leading edge (ADAAG Fig. 8).	26	\$293.14	4	Maintenance	
0055	Interior Rooms Elevators	Elevator door reopening device causes elevator doors to remain open for 6 seconds.	§4.10	Adjust elevator door reopening device to remain open for at least 20 seconds.	26	\$398.00	2	Sub-contractor	
0056	Emergency Exit Doors - Work Out to Exterior	Non-compliant door opening force of 12 lbf.	FBC §11-4.13	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 8.5 lbf.	25	\$291.64	2	Maintenance	
0057		Defibrillator cabinet encroaches over maneuvering clearance on the push side of the door.	§4.13	Relocate defibrillator cabinet to provide the required 12" (304 mm) min. maneuvering clearance on the push side of the door handle side (ADAAG Fig. 25).	25	\$293.14	2	Sub-contractor	
0058	Emergency Exit Doors - Stair to Exterior	Exterior trash can/ ashtray encroaches over maneuvering clearance on the pull side of the door.	§4.13	Relocate exterior trash can/ ashtray to provide the required 18" (457 mm) min. maneuvering clearance on the pull side of the door (ADAAG Fig. 25).	17	\$80.00	1	Maintenance	
0059	Emergency Exit Doors - Corridor 2 to Interior Stairs	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	\$291.64	2	Maintenance	
*0060		Upper landing does not provide the required maneuvering clearance on the push side of the door.	§4.13	Rework stairs and shaft to enlarge upper landing to provide the required 12" (304 mm) min. maneuvering clearance on the push side of the door handle side (ADAAG Fig. 25).	14	\$0.00 Technically infeasible	2	A/E	

ALL emergency alarms shall provide both audible and visual notification.

Facility: Florida Keys Marathon Airport Complex				Address: 88820 Overseas Highway		Yr. Blt: 1980 ATP Priority: 1		No. ECBA044-10096	
Item No.	Room No. Name	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status
5.8 Sheriff's Hanger									
0061	Men's Locker Rooms	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.	25	\$291.64	2	Maintenance	
0062		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.	25	\$291.64	2	Maintenance	
0063		Urinal is mounted at 26" (660 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.	25	\$1,029.03	3	Sub-contractor	
0064		Urinal flush control is mounted at 52" (1321 mm) above the finished floor.	§4.18	Lower flush control and mount at 44" (1117 mm) max. above the finished floor or install an electronically controlled mechanism.	25	\$0.00 included in item 0063	3	Sub-contractor	
0065	Women's Locker Rooms	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.	26	\$291.64	2	Maintenance	
0066		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	\$291.64	2	Maintenance	
0067	Men's Restrooms	Paper towel dispenser is mounted beyond required reach allowed for approach provided and is mounted at 52" (1321 mm) above the finished floor.	§4.2	Lower or install paper towel dispenser at 48" (1219 mm) max. above the finished floor for forward approach to object (ADAAG Fig. 5).	26	\$131.00	3	Maintenance	
0068	Women's Restrooms	Paper towel dispenser 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 paper towel dispenser at 48" (1219 mm) max. above the finished floor for forward approach to object (ADAAG Fig. 5).	26	\$131.00	3	Maintenance	
6.1 Old Mosquito Control Hanger									
0069	Parking and Entrances	There are no accessible parking spaces provided.	FBC §11-4.6	Rework area to provide 1 designated accessible parking spaces that comply with §4.6 (See Minimum Parking Requirement Table 1).	27	\$1,897.39	1	A/E	

ALL emergency alarms shall provide both audible and visual notification.

Facility: Florida Keys Marathon Airport Complex				Address: 88820 Overseas Highway		Yr. Blt: 1980 ATP Priority: 1		No. ECBA044-10096	
Item No.	Room No. Name	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status
0070		Stairs have 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).	28	\$5,000.00	1	A/E	
0071		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.	27	\$291.64	2	Maintenance	
7.1 Marathon General Aviation / Hanger Parking and Entrances									
0072	Parking and Entrances	Accessible parking space needs striping.	FBC §11-4.6	Restripe to provide an accessible parking space 144" (3657 mm) wide with a 60" (1525 mm) wide access aisle, provide signage (FBC Fig. 9, FDOT Index # 17346).	29	\$428.03	1	A/E	
0073		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).	29	\$0.00 Included in item 0072	1	A/E	
0074	Ramp to terminal Lobby	Ramp with a slope of 8.3 % does not have the required handrails.	FBC §11-4.8	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 §11-4.8).	30	\$3,200.00	1	A/E	
*0075	Tarmac Entrance to Lobby	Maneuvering clearance on the pull side of the door is non-compliant due to the landing.	§4.8	Rework area to provide a ramp with a slope not exceeding 8.33% and 36" (914 mm) min. clear width, if ramp extends over 72" (mm) and has a rise over 6" (mm), provide handrails (ADAAG Fig.16)	30	\$0.00 included in item 0075	2	A/E	
0076		Stairs does not have handrails or extensions.	§4.9	Install handrails on both sides of stairs, mount between 34" and 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces. Handrails shall extend at least 12" (304 mm) plus the width of one tread beyond the bottom riser (ADAAG Fig. 19).	30	\$0.00 included in item 0075	1	A/E	
0077		Track from the hanger doors has a 0.5" (13 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).	30	\$0.00 included in item 0075	1	A/E	

ALL emergency alarms shall provide both audible and visual notification.

Facility: Florida Keys Marathon Airport Complex				Address: 88820 Overseas Highway	Yr. Blt: 1980	ATP Priority: 1	No. ECBA044-10096		
Item No.	Room No. Name	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status
0079		This entrance is inaccessible.	§4.1	Rework area to provide a ramp with a slope not exceeding 8.33% and 36" (914 mm) min. clear width, if ramp extends over 72" (mm) and has a rise over 6" (mm), provide handrails (ADAAG Fig.16)	30	\$1,180.00	1	A/E	
0080	Air Museum (Front Entrance to Museum and Accessible Parking Spaces)	There are no accessible parking spaces provided.	FBC §11-4.6	Provide additional designated accessible parking spaces that comply with §4.6 (See Minimum Parking Requirement Table 1).	30	\$1,897.39	1	A/E	
0081		Stairs do not have handrails.	§4.9	Install handrails on both sides of stairs, mount between 34" and 38" (863 mm - 965 mm) above the finished floor to top of gripping surfaces. Handrails shall extend at least 12" (304 mm) plus the width of one tread beyond the bottom riser (ADAAG Fig. 19).	30	\$0.00 included in item 0084	1	A/E	
0082		Stairs are not accessible.	§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).	30	\$0.00 included in item 0084	1	A/E	
0083		Maneuvering clearance on the pull side of the door is less than 18" (457 mm).	§4.13	Rework door landing and remove handrails 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).	30	\$0.00 included in item 0084	1	A/E	
0084		This entrance is inaccessible and does not have signage posted indicating the location of an accessible entrance.	§4.1	Rework area to provide a ramp at main entrance with a slope not exceeding 8.33% and 36" (914 mm) min. clear width, if ramp extends over 72" (mm) or has a rise over 6" (mm), provide handrails (ADAAG Fig.16)	30	\$3,500.00	1	A/E	
8.1 Marathon General Aviation Shack									
0085	Parking and Entrances	Sidewalk does not have a curb ramp from parking area to accessible route.	§4.7	Rework sidewalk to provide a curb ramp with an 8.33% max. running slope that does not project into vehicular traffic lanes (ADAAG Fig. 15).	31	\$1,180.00	1	A/E	

ALL emergency alarms shall provide both audible and visual notification.

Facility: Florida Keys Marathon Airport Complex				Address: 88820 Overseas Highway	Yr. Blt: 1980	ATP Priority: 1	No. ECBA044-10096		
Item No.	Room No. Name	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status
0085		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).	31	\$228.00	1	Sub-contractor	
9.0 FedEx Terminal									
0086	Parking and Entrances	There are 7 parking spaces. There are no designated accessible parking spaces .	FBC §11-4.6	Provide 1 additional designated accessible parking spaces that comply with §4.6 (See Minimum Parking Requirement Table 1).	32	\$1,897.37	1	A/E	
0087		There is no sidewalk (accessible route) provided to the main entrance	§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%.	32	\$500.00	1	A/E	
0088	Main Front Door	Main entrance does not provide the required maneuvering clearance on the pull side of the door due to the size of the landing.	§4.13	Rework landing 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).	32	\$500.00	1	A/E	
0089		Doorway has a 1.5" (38 mm) 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).	32	\$137.13	1	Maintenance	
0090		Non-compliant door opening force of more than 15 lbf.	§4.13	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 5 lbf.	32	\$291.64	1	Maintenance	
0091		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.	32	\$0.00 This will be included in item 0090	1	Maintenance	
0092	Rear 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.	32	\$291.64	1	Maintenance	
0093		Non-compliant door opening force of more than 15 lbf.	FBC §11-4.13	Adjust or replace door closer, maintain door hinges to provide an opening force not to exceed 8.5 lbf.	32	\$291.64	1	Maintenance	
0094		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.	32	\$0.00 included in item 0093	1	Maintenance	
10.1 Marathon Jet Center Terminal									
0095	Parking and Entrances	There are 7 parking spaces. There are no designated accessible parking spaces provided.	FBC §11-4.6	Provide 1 additional designated accessible parking spaces that comply with §4.6 (See Minimum Parking Requirement Table 1).	33	\$299.81	1	A/E	

ALL emergency alarms shall provide both audible and visual notification.

Facility: Florida Keys Marathon Airport Complex				Address: 88820 Overseas Highway		Yr. Blt: 1980 ATP Priority: 1		No. ECBA044-10096	
Item No.	Room No. Name	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status
0096		There is no sidewalk (accessible route) provided on the Jet Center Terminal	§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%.	33	\$1,500.00	1	A/E	
0097		Track for the hanger doors has more than a 0.5" (13 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).	33	\$1,000.00	1	Sub-contractor	
11.0 Marathon Jet Center Hanger									
0098	Parking and Entrances	There are no accessible parking spaces provided.	FBC §11-4.6	Provide accessible parking spaces that comply with §4.6 (See Minimum Parking Requirement Table 1).	34	\$428.03	1	A/E	
0099		Hanger entrance has more than a 0.5" (13 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).	34	\$1,180.00	1	A/E	
12.0 Hanger Development Corporation									
0100	Parking and Entrances	Accessible parking space does not have 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).	8	\$228.00	1	Sub-contractor	
0101		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).	36	\$299.81	1	A/E	
0102	Restroom in Third Building South	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.	36	\$291.64	3	Maintenance	

ALL emergency alarms shall provide both audible and visual notification.

Facility: Florida Keys Marathon Airport Complex				Address: 88820 Overseas Highway	Yr. Blt: 1980	ATP Priority: 1	No. ECBA044-10096		
Item No.	Room No. Name	Physical Obstacle	ADAAG Code	Proposed Correction / Agreement	Photo Page	Cost	Schedule/ Priority	Official Responsible	Status
0103		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.	36	\$149.36	3	Maintenance	
0104		Restroom doorway 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).	36	\$1,180.00	3	Sub-contractor	
	LEGEND								
				A/E - Bid Package	Y-1	41037.47	1- Highest		Pending
				Sub-contractor	Y-2	21102.10	2 - High		Complete
				Maintenance	Y-3	7672.67	3- Low		CIP/ Bid
					Y-4		4- Lowest		
				Sub-Total		\$69,812.24			
				A/E Fees 20%		\$13,962.45			
				Additional Material Cost 5%		\$3,490.61			
				Total		\$87,265.30			

Inspection Area:	
4.2 MAIN TERMINAL: EXTERIOR ROUTES	
Observation	Recommendations
<p>Main Entrances An Accessible Route is not provided connecting the parking area with the primary building entrances.</p> <ul style="list-style-type: none"> ⊗ Pavement markings are not provided indicating the accessible route. ⊗ The only accessible route is through the parking lot. It is not marked and is not in compliance. <p>Sidewalk The sidewalk connects the parking area with the main building entrance.</p> <ul style="list-style-type: none"> ⊗ The cross slope of the sidewalk exceeds 2% intermittently. 	<p>ASS - Provide an accessible route via the adjacent sidewalk that does not require users to travel behind parked cars in accordance with FACBC 11-4.6.2. Install curb ramps in accordance with FACBC 11-4.7.</p> <p>AS - Rebuild the sidewalk to provide maximum 2% cross slope throughout in accordance with FACBC 11-4.3.</p>

4.3 MAIN TERMINAL PHOTOS: EXTERIOR ROUTES	
	
Accessible Parking	Accessible Loading Zone

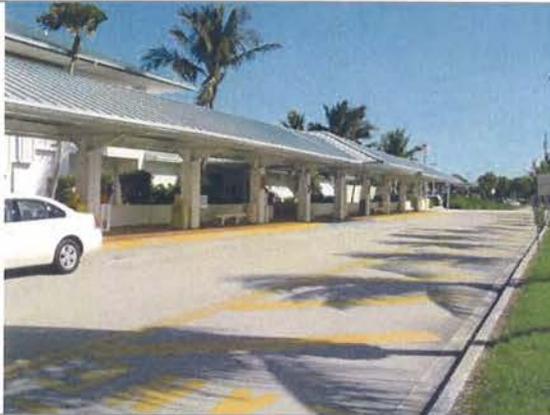
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Accessible Parking Space



Accessible Parking Signage



Passenger Loading Area



Accessible Passenger Loading Area



Sidewalk to Accessible Parking from Main Terminal



Sidewalk along Passenger Loading Area

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✓ The lavatory drain and supply is not protected; however, hot water is not provided at the sink.

4.9 MAIN TERMINAL PHOTOS: INTERIORS



Emergency Exit Office 2



Kitchenette



Second Floor Restrooms



Interior Stairs

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Ticket Counter



Mens Restroom Accessible Stall (First Floor)



Mens Restroom Accessible Stall (First Floor)



Drinking Fountains



Reduced Access at Ticket Counter



Rental Car Area

⊗ The edges of the walks have intermittent changes in level that exceed 1/2".

Stairs

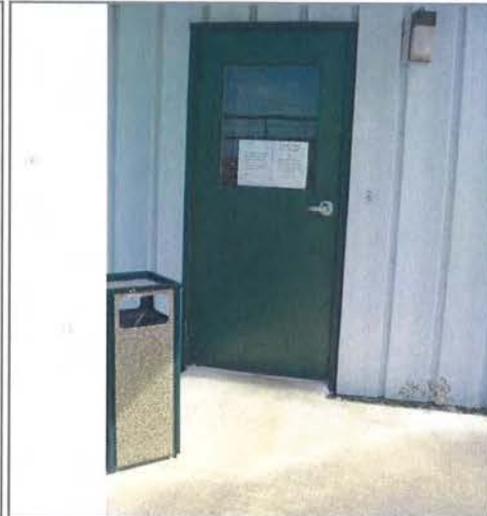
The exterior stairs connecting the meeting room to grade are reviewed under Section 5.6.

AS - Raise the grade around the sidewalk to eliminate the change in level, in accordance with FACBC 11-4.5.

5.3 SHERIFF'S HANGER PHOTOS: EXTERIOR ROUTES



Entrance to Hanger



Entrance to Interior Stairs



Entrance to Interior Stairs



Sidewalk

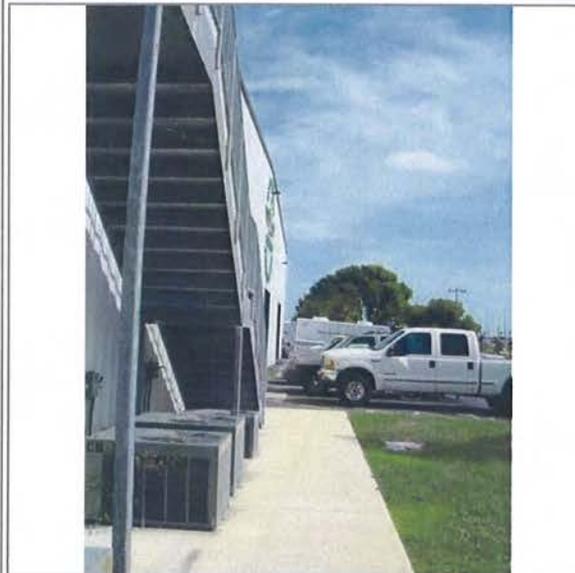
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Door at Meeting Room



Exterior Stairs



Sidewalk to Accessible Parking



Accessible Parking Area



Additional Parking Area



Front of Hanger

<p>Women's Restroom</p> <ul style="list-style-type: none"> ✓ Maneuvering clearances are provided on the interior and exterior of the door. ✓ The door opening force and closing time are compliant. ✓ Door signage provided is compliant. ✓ Fire alarm device with strobe is provided. ✓ All plumbing and accessory fixtures are compliant, with the exception of the following: <ul style="list-style-type: none"> ⊗ The paper towel dispenser is mounted at 51" above finish floor, higher than the 48" maximum permitted for a forward approach. 	<p>RAS - Relocate the paper towel dispenser in accordance with FACBC 11-16.6.</p>
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<p>5.9 SHERIFF'S HANGER PHOTOS: INTERIOR</p>	
	
<p>Emergency Exit at Work-out</p>	<p>Utility Sink at Office 1</p>
	
<p>Reduced Corridor Width at Work-out</p>	<p>Accessible Shower in Locker Rooms</p>

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<p>Slide Bolt at Locker Rooms</p>	<p>Non-compliant maneuvering Clearances in Stair</p>
	
<p>Storage under Stairs</p>	<p>Non-compliant Laundry Equipment</p>
	
<p>Protruding Object in Corridor 02 / Access to Deck</p>	<p>Non-compliant Maneuvering Clearances to Office 2</p>

ADA Inspection Item:

6.0 OLD MOSQUITO CONTROL HANGER

Summary: The Old Mosquito Control Hanger, at the far NE corner of the airport property, is now leased to Antique Air Restoration that also operates a private hanger. The building has an open hanger area with two interior office trailers and covers approximately 14,000 sf. This area was inspected for way finding only.

Inspection Area:

6.1 PARKING AND ENTRANCES

Observation	Recommendations
Parking is available on the NE side, just inside the access gate, on Shark Street. It is gravel and asphalt with no markings. ☒ There are no accessible parking spaces. ✓ There is no signage to indicate an accessible route to the side entrances or the hanger bay door.	A\$\$ - Pave the parking area and add an accessible parking space, access aisle, and accessible route in accordance with FACBC 11-4.6. A\$ - Install accessible parking sign in accordance with FACBC 11-4.6.4.
There are two exterior stairs leading to the interior trailer office and restroom areas. Although not part of this inspection, it was noted that the interior access to these raised trailers have the same designs as noted on the outside. ☒ The stairs are open riser steel with incorrectly designed railings. ☒ There is no landing at the bottom of the stairs. ☒ The doors at the top of the stairs have twist knob style handles.	A\$ - Replace the stairs with ones that are in accordance with FACBC 11-4.9, including the proper room at the top and a landing at the bottom. A\$ - Install new lever type door handles to be in accordance with FACBC 11-4.13.9
The tarmac area in front of the hanger bay is flat and firm asphalt. However, the track for the hanger door creates a gap greater than 1/2".	

6.2 PHOTOS: OLD MOSQUITO CONTROL HANGER



Old Mosquito Control Hanger



Parking Area



<p>ADA Inspection Item: 7.0 MARATHON GENERAL AVIATION HANGER</p>	
<p>Summary: The Marathon General Aviation Hanger (previously Cristal Clear Aviation) is the fourth hanger on the southeast side of the airport. It is beside the privately owned Antique Air Restoration hanger. The building has an open hanger area and a public terminal area. On the opposite corner is the Air Museum. The building covers approximately 7,000 sf. This area was inspected for way finding only.</p>	
<p>Inspection Area: 7.1 PARKING AND ENTRANCES</p>	
Observation	Recommendations
<p>Marathon General Aviation Parking available on the SW side and is accessible to the public. There are 25 parking spaces with one diagonal accessible space.</p> <ul style="list-style-type: none"> ✓ The space is 12' wide and 26' on the long leg. ⊗ The stripes are incorrect. ⊗ There is no access aisle or accessible route to the terminal door. ⊗ The sign is too low and does not have the fine information. 	<ul style="list-style-type: none"> A\$ - Repaint the parking space and add an access aisle and accessible route in accordance with FACBC 11-4.6. A\$ - Install correct accessible parking sign in accordance with FACBC 11-4.6.4.
<p>A ramp leads from the parking area to the main entrance doors of the terminal lobby.</p> <ul style="list-style-type: none"> ⊗ The slope is between 7% and 8.3%, greater than the 5% allowed without handrails. ⊗ There are no handrails. ✓ The surface is firm concrete with a cross slope less than 2%. ✓ The landing at the top and bottom is correct. <p>There is an entrance to the terminal lobby from the tarmac.</p> <ul style="list-style-type: none"> ⊗ There are no railings at the steps leading up to the door. ⊗ The door opens out onto a landing that is too small. ⊗ There is a security gate from the parking area directly to the 	<ul style="list-style-type: none"> A\$ - Install handrails on each side of the ramp in accordance with FACBC 11-4.8.5. A\$ - Install a properly sized landing with stair handrails in accordance with FACBC 11-4.9.4, or install a ramp to meet the

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<p>tarmac area. It requires a code to open it and is not accessible.</p>	<p>requirements of FACBC 11-4.8</p>
<p>The tarmac in front of the hanger bay is flat and firm asphalt. However, the track for the hanger doors creates a gap greater than ½”.</p>	
<p>Air Museum The Air Museum occupies a small corner of the hanger building. It is accessed from the tarmac and from the utility road. Parking for the museum is along the street or in front of the entrance. The main lot can be utilized but it is too far to be considered for accessible parking. The area is roughly paved and has no markings.</p> <ul style="list-style-type: none"> ⊗ There are no accessible parking spaces. ⊗ The parking area has a slope greater than 2% in any direction. ⊗ The steps are not compliant. ⊗ The railing is not compliant. ⊗ The double doors open out over the landing, which is smaller than required. ⊗ There is no Braille signage. 	<p>AS - Repave the parking area and add an accessible space with an access aisle to the front door in accordance with FACBC 11-4.6.</p> <p>AS - Install correct accessible parking sign in accordance with FACBC 11-4.6.4.</p>

7.2 PHOTOS: MARATHON GENERAL AVIATION HANGER



Marathon General Aviation Hanger



Parking Area

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Ramp to Terminal Lobby



Tarmac Entrance to Lobby



EAA Air Museum



Front Entrance to Museum

ADA Inspection Item: 8.0 MARATHON GENERAL AVIATION LINE SHACK	
Summary: The Marathon General Aviation Line Shack is a small building used exclusively for employees. It is located just off the parking lot and covers approximately 900 sf. This area was inspected for way finding only.	
Inspection Area: 8.1 PARKING AND ENTRANCES	
Observation	Recommendations
<p>The Line Shack is accessed by a concrete sidewalk along the edge of the parking lot.</p> <ul style="list-style-type: none"> ⊗ There is no curb ramp from the parking area to the sidewalk. ⊗ There is no accessible route marked from the accessible parking space. 	<p>AS - Install a curb ramp with detectable warnings in accordance with FACBC 11-4.7.1.</p>
	
Marathon General Aviation Line Shack	Entrance to Line Shack

ADA Inspection Item: 9.0 FEDEX TERMINAL	
Summary: The FedEx building is accessed from the utility road near the fire station. It has a large gravel parking area with 3 primary entrance doors. This area was inspected for way finding only.	
Inspection Area: 9.1 PARKING AND ENTRANCES	
Observation	Recommendations
<p>Parking There are 7 parking spaces with car stops. There is also an employee parking area. All of the parking is gravel.</p> <ul style="list-style-type: none"> ⊗ There is no accessible space. ⊗ There is no access aisle or accessible route to the terminal door. ⊗ The slope of the parking area is greater than 2%. 	<p>AS - Repave the parking area and add an accessible space with an access aisle to the front door in accordance with FACBC 11-4.6.</p> <p>AS - Install correct accessible parking sign in accordance with FACBC 11-4.6.4.</p>

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<p>Main Front Door The main entrance is an out swing door.</p> <ul style="list-style-type: none"> ⊗ The landing in front of the door is irregular concrete leading to uneven asphalt. It is not large enough to provide minimum maneuvering space. ⊗ The threshold is greater than 1 ½". ⊗ The door opens with more than 15 lbs of pressure. ⊗ It closes in less than the required 3 seconds. 	<p>AS - Install new a new landing at the front door to correct the height differences in accordance with FACBC 11-4.13. RAS - Adjust the door for the proper pressure and closing time in accordance with FACBC 11-4.13. AS - Install new lever type door locks to be in accordance with FACBC 11-4.13.9</p>
<p>Rear Doors There are two sets of doors leading to the tarmac area. At each entrance:</p> <ul style="list-style-type: none"> ⊗ The doors have a small twist lock handle on the inside that cannot be used with a closed fist. ⊗ The doors open with more than 15 lbs of pressure. ⊗ It closes in less than the required 3 seconds. 	<p>RAS - Adjust the doors for the proper pressure and closing time in accordance with FACBC 11-4.13. AS - Install new lever type door locks to be in accordance with FACBC 11-4.13.9</p>
	
<p>FedEx Terminal and Parking</p>	<p>Main Entrance</p>

<p>ADA Inspection Item: 10.0 MARATHON JET CENTER TERMINAL</p>	
<p>Summary: The Marathon Jet Center Terminal (previously known as Grantair) is south of the Fire and Rescue building. The building has an open hanger area and a public terminal area. It covers approximately 9,600 sf. This area was inspected for way finding only.</p>	
<p>Inspection Area: 10.1 PARKING AND ENTRANCES</p>	
<p style="text-align: center;">Observation</p>	<p style="text-align: center;">Recommendations</p>
<p>There are 7 parking spaces on the NE side against the building and unmarked parking is available off the entrance drive.</p> <ul style="list-style-type: none"> ⊗ There is no accessible space. ⊗ There is no access aisle or accessible route to the terminal 	<p>AS - Repaint the parking spaces and add an accessible space, access aisle, and accessible route in accordance with FACBC 11-4.6.</p>

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door.	AS - Install an accessible parking sign in accordance with FACBC 11-4.6.4.
<p>There is a set of double doors on each side of the terminal section of the building. They lead to the public lobby.</p> <p>The entrance area surface is firm concrete with a cross slope less than 2%.</p>	
<p>The tarmac in front of the hanger bay is flat and firm asphalt. However, the track for the hanger doors creates a gap greater than 1/2".</p>	

10.2 PHOTOS: MARATHON JET CENTER TERMINAL

	
Marathon Jet Center Terminal	SW Entrance to Lobby
	
NE Entrance to Terminal Lobby	

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ADA Inspection Item: 11.0 MARATHON JET CENTER HANGER	
Summary: The Marathon Jet Center Hanger (a new building) is south of the terminal. The building has an open hanger area and covers approximately 12,000 sf. This area was inspected for way finding only.	
Inspection Area: 11.1 PARKING AND ENTRANCES	
Observation	Recommendations
<p>⊗ There is no marked parking and no accessible parking or signage.</p>	<p>AS - Add safe parking area markings with and accessible space, an access aisle and accessible route in accordance with FACBC 11-4.6.</p> <p>AS - Install correct accessible parking sign in accordance with FACBC 11-4.6.4.</p>
<p>There is only one main entrance door other than the hanger doors.</p> <p>⊗ The door swings out and steps down to the tarmac level without a landing.</p>	<p>AS - Add a landing and ramp to meet the requirements of FACBC 11-4.8, including proper slope, railings, and landings.</p>
<p>The tarmac in front of the hanger bay is flat and firm asphalt. However, the track for the hanger doors creates a gap greater than ½".</p>	
	
Marathon Jet Center Hanger	Entrance Door

12.2 PHOTOS: MARATHON HANGER CORP.



Four Hangers and Access Road



Typical Hanger Door Side



Typical End of Hangers



Typical Center Area



Accessible Parking Space



Accessible Route and Restroom

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	\$299.81	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	\$750.00	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. 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). 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	\$750.00	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	

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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). INCLUDED 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	
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	

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
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	
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	

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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
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	
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	

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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
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	\$1,600.00	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	
3B	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	\$299.81	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									
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).	18	\$3,200.00	3	Sub-contractor	

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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
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	\$1,600.00	2	Sub-contractor	
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	

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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
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). INCLUDED 0072.	19	\$0.00	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). INCLUDED 0072.	19	\$0.00	3	Sub-contractor	
LEGEND									
				A/E - Bid Package	Y-1	4134.00	1- Highest		Pending
				Sub-contractor	Y-2	74455.31	2 - High		Complete
				Maintenance	Y-3	3951.60	3- Low		CIP/ Bid
					Y-4		4- Lowest		
				Sub-Total		\$82,540.91			
				A/E Fees 20%		\$16,508.18			
				Additional Material Cost 5%		\$4,127.05			
				Total		\$103,176.14			

<p>⊗ The ordinance associated with the parking fine is not indicated on the sign.</p>	
---	--

3.2 PHOTOS: PARKING

	
Accessible Parking Sign	Accessible Parking Space

Location: PUBLIC WORKS OFFICE
ADA Inspection Item: 4.0 EXTERIOR

Inspection Area:
4.1 EXTERIOR ROUTES

Observation	Recommendations
<p>Building Entrance</p> <p>An Accessible Route is not provided from the parking lot to the building entrance.</p> <p>Ramp at Main Entrance Door</p> <ul style="list-style-type: none"> ✓ The clear width is 4'-6", greater than the 36" minimum required. ⊗ The handrail height is 25 ½" above ramp surface, less than the 34"-38". ⊗ Handrail extensions are not provided at the top and bottom of the ramp. ⊗ A handrail is not provided on this inside of the ramp. ⊗ The mid landing is less than the minimum 5'-0" required. ⊗ The landing at the top of the ramp does not provide the required door clearances and is less than the minimum 5'-0" required. 	<p>AS - Rebuild the ramp to meet the requirements of FBC 11-4.8, including proper slope, railings, and landings.</p>

4.2 PHOTOS: EXTERIOR



Ramp and Accessible Parking Space



Main Entrance



Ramp Mid Landing

6.4 PHOTOS: INTERIOR



Reception Entrance Door



Reception Connection Door



Kitchenette / Corridor

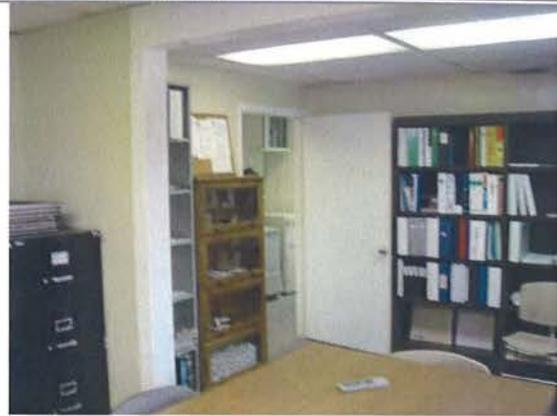


Drinking Fountain

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MIDDLE KEYS: Marathon Public Works Facilities



Unisex Restroom



Conference Room



Conference Room



Private Office Restroom

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Monroe County Accessibility Evaluation
MIDDLE KEYS: Marathon Public Works Facilities

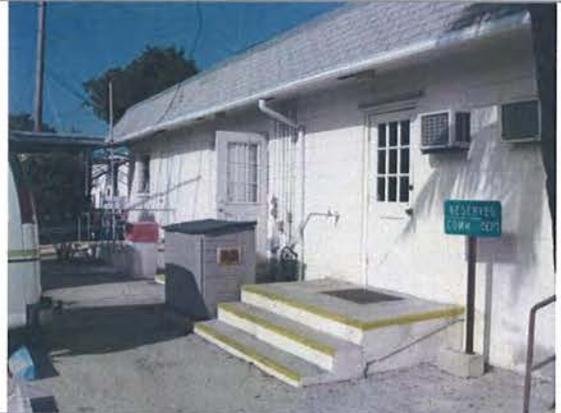
<ul style="list-style-type: none"> ⊗ The Entrance Door has a threshold and step up of more than $\frac{3}{4}$". ⊗ The door has knob style handles. ⊗ The door has 30" clearance, less than the 32" minimum required. 	<p>AS - Install new door and lever type door handles to be in accordance with FACBC 11-4.13.</p>
---	---

7.2 PHOTOS: EXTERIOR



Ramp to Storage

Ramp to Storage



Steps and Entrance to Locker Room and Shop

Steps and Entrance to Office

9.2 PHOTOS: INTERIOR



Locker Room and Restroom

Location:
EMERGENCY COMMUNICATIONS TRAILER

ADA Inspection Item:
10.0 EXTERIOR

Inspection Area:
10.1 EXTERIOR ROUTES AND ENTRANCES

Observation	Recommendations
<p>The Accessible Ramp runs from the parking lot level to the entrance level of the trailer. The ramp is non-compliant.</p> <ul style="list-style-type: none"> ✓ The ramp lands at the bottom on a concrete bib that has the correct size and slope. ⊗ The ramp has a slope of 8 to 10% on the bottom segment. ⊗ The handrails are wood, only on one side of the ramp, the incorrect style, and do not extend beyond the slope or the bottom landing. ✓ The landing at the entrance door is a correct size and the door has adequate room to open. <p>A set of deck Steps leads to the entrance landing, opposite the upper section of the ramp.</p> <ul style="list-style-type: none"> ⊗ The steps are wood with open risers. ⊗ The handrails are wood, only on one side, the incorrect style, and do not extend beyond the top or bottom landing. 	<p>AS - Remove the ramp and rebuild it to have a proper slope, handrails and landings in accordance with FACBC 11-4.8.</p> <p>AS - Remove the steps and rebuild it to have a proper handrails and landings in accordance with FACBC 11-4.9.</p>

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MIDDLE KEYS: Marathon Public Works Facilities

<ul style="list-style-type: none"> ⊗ The door opens toward the steps without sufficient clearance on the landing. 	
<ul style="list-style-type: none"> ⊗ The Entrance Door has a threshold and step up of more than 3/4". ⊗ The door has knob style handles. ✓ The door has 34" clearance. 	<p>AS - Install new lever type door handles to be in accordance with FACBC 11-4.13.9</p>

10.2 PHOTOS: EXTERIOR

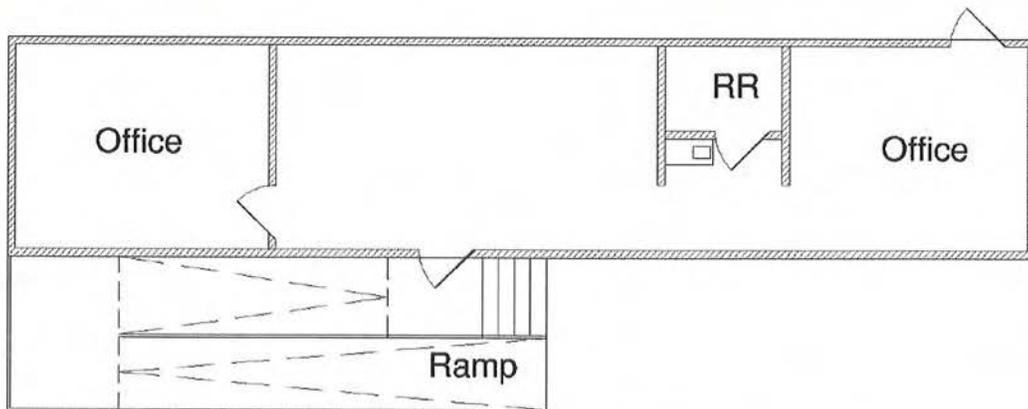


Ramp to Trailer



Ramp and Steps

ADA Inspection Item:
11.0 FLOOR PLAN



12.2 PHOTOS: INTERIOR



Central Secretary Area



Area at Restroom Door



Restroom

13.2 PHOTOS: EXTERIOR



Entrance Door and Overhead Door



Entrance Door and Shed

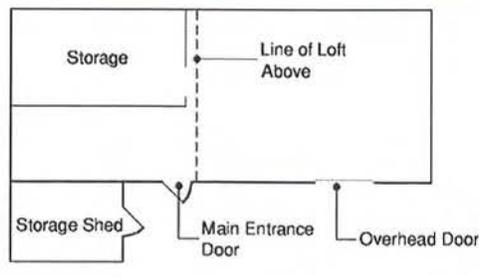


Side Elevation



Parking Area

**ADA Inspection Item:
14.0 FLOOR PLAN**



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 MIDDLE KEYS: Marathon Public Works Facilities

Inspection Area: 15.3 RESTROOMS	
Observation	Recommendations
Restrooms are not provided.	Restrooms are not required provided employees have access to the adjacent Fleet Facility restrooms.

15.4 PHOTOS: INTERIOR	
	
Interior	Interior
	
Interior with Drinking Fountain	Loft Access

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16.2 PHOTOS: EXTERIOR



Entrance Door and Overhead Door



Entrance Door



Rear Elevation



Rear Elevation



Service Entrances



Stair to Tire Storage

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18.4 PHOTOS: INTERIOR



Restroom 1



Reception Entrance



Drinking Fountain



Reception Counter

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Parts Storage Entrance from Reception



Shower Room



Garage



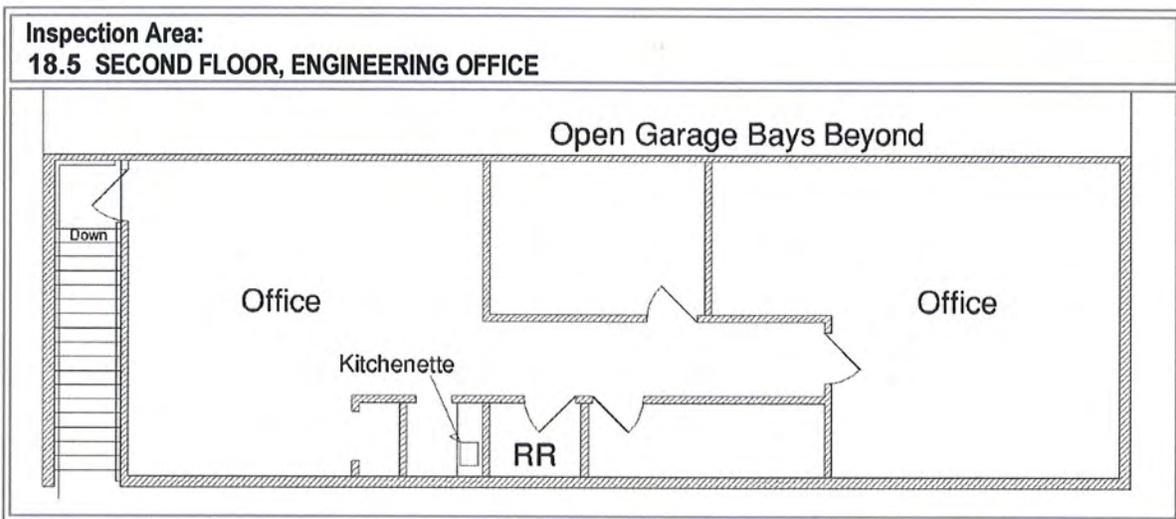
Garage



Locker Room Restroom



Mezzanine



Inspection Area: 18.6 ROUTES AND ENTRANCE	
Observation	Recommendations
<p>A set of Stairs leads from the parking lot grade level to a second floor landing. The stairs are covered but not enclosed. There is no elevator.</p> <ul style="list-style-type: none"> ⊗ The stairs are steel with diamond pattern treads. However, the treads are only 10" deep. ⊗ The handrails are steel pipe and extend at the top and bottom on one side only. The right side stops at the first and last riser. 	<p>TI – It is not feasible to reconfigure the stairs within the constraints of the building structure. The stairs are an integral part of the fleet maintenance building and significant changes to the structure would be required.</p> <p>F\$\$ - It would be possible to add an elevator to the exterior of the existing building in accordance with the FBC.</p>

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Monroe County Accessibility Evaluation
MIDDLE KEYS: Marathon Public Works Facilities

18.8 PHOTOS: ENGINEERING OFFICE



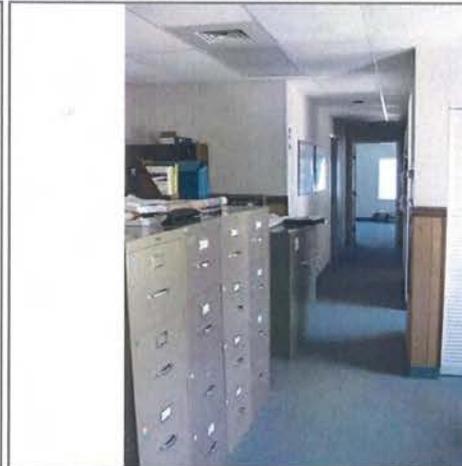
Stairs to Engineering Office



Stair Railings



Landing top of Stairs



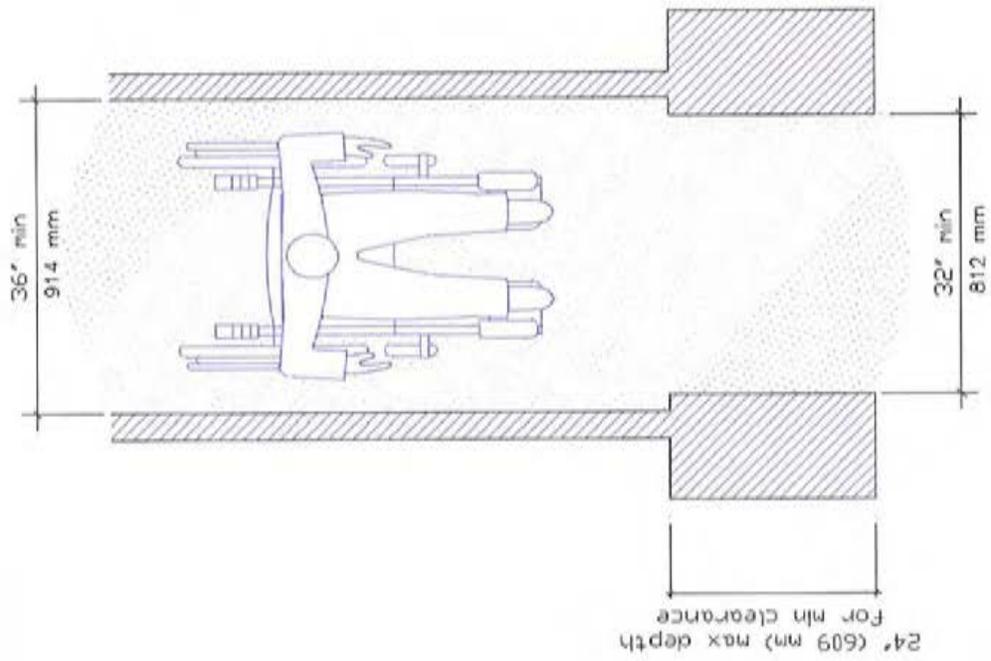
Office Area



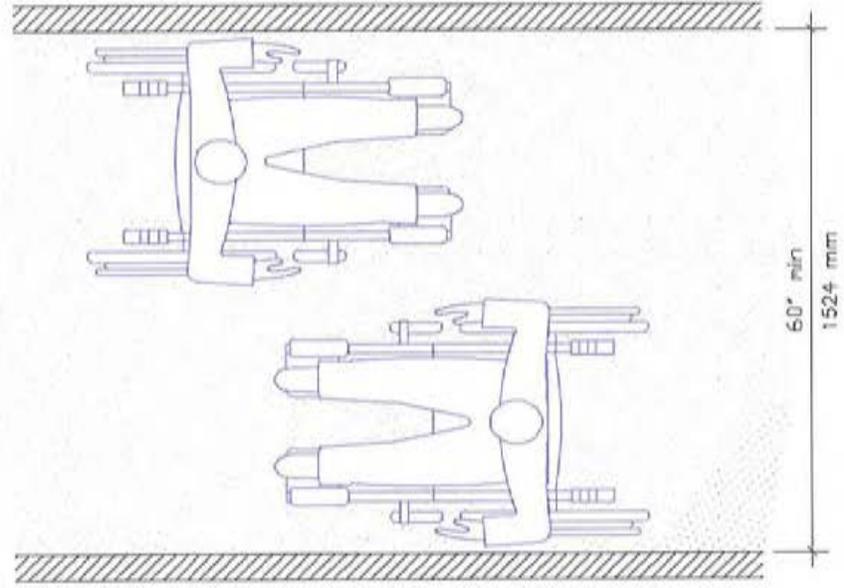
Kitchenette



Restroom



SINGLE WHEELCHAIR



TWO WHEELCHAIRS



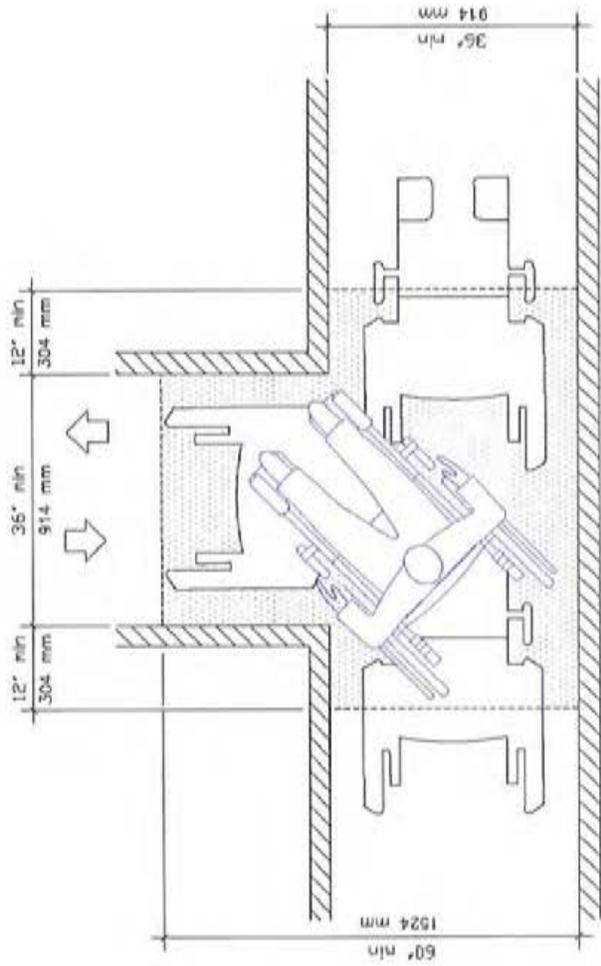
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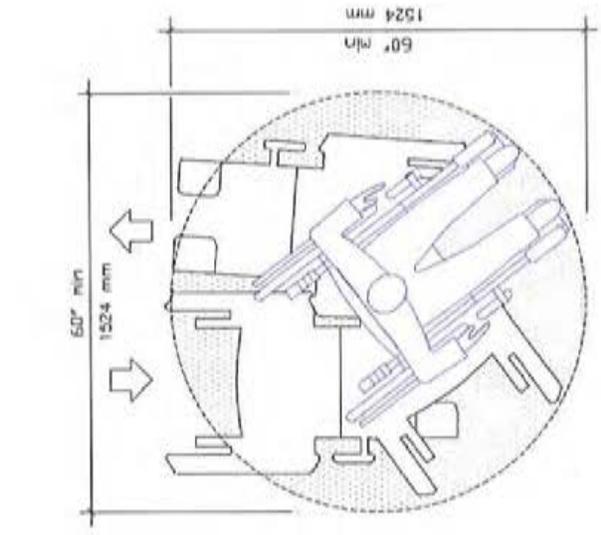
TITLE
MINIMUM CLEAR WIDTH FOR WHEELCHAIRS

SCALE
NTS

F-1
F-2



(a)
60" (1524 mm) DIAMETER SPACE



(b)
T-SHAPED SPACE FOR 180 DEGREE TURNS

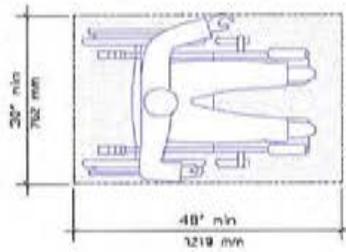


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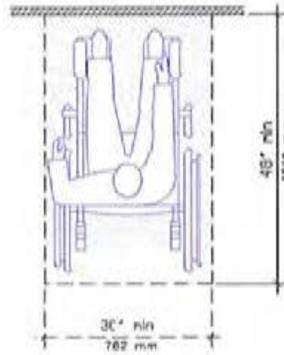
TITLE
WHEELCHAIR TURNING SPACE

SCALE
NTS

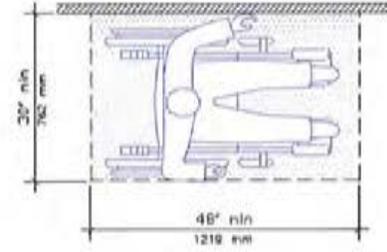
F-3



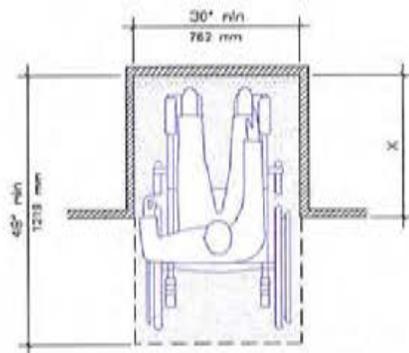
(a)
CLEAR FLOOR SPACE



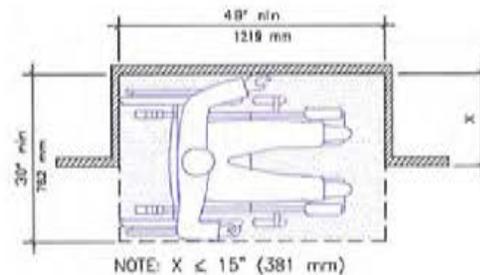
(b)
FORWARD APPROACH



(c)
PARALLEL APPROACH

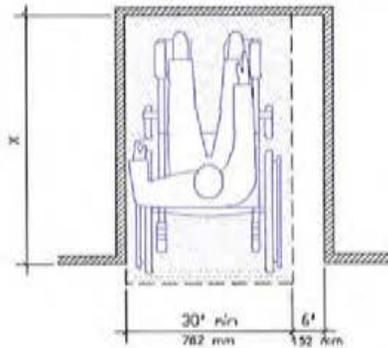


NOTE: X < 24" (609 mm)

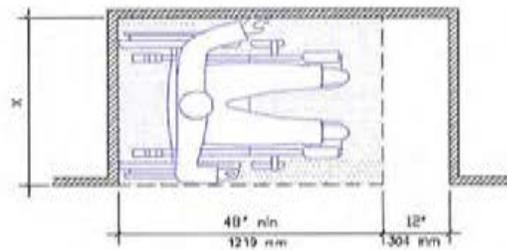


NOTE: X < 15" (381 mm)

(d)
CLEAR FLOOR SPACE IN ALCOVES



NOTE: If X > 24" (609 mm), then an additional maneuvering clearance of 6" (152 mm) shall be provided as shown.



NOTE: If X > 15" (381 mm), then an additional maneuvering clearance of 12" (304 mm) shall be provided as shown.

(e)
ADDITIONAL MANEUVERING CLEARANCES FOR ALCOVES

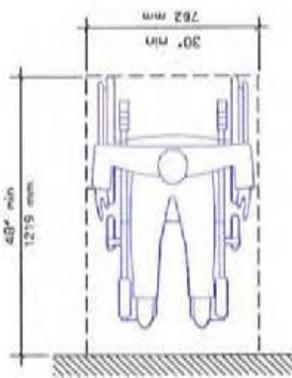
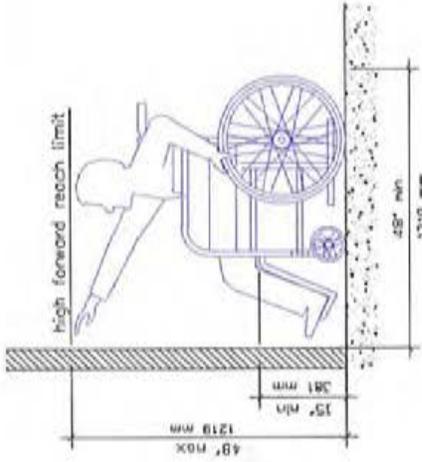


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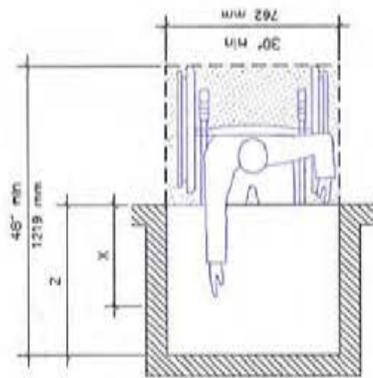
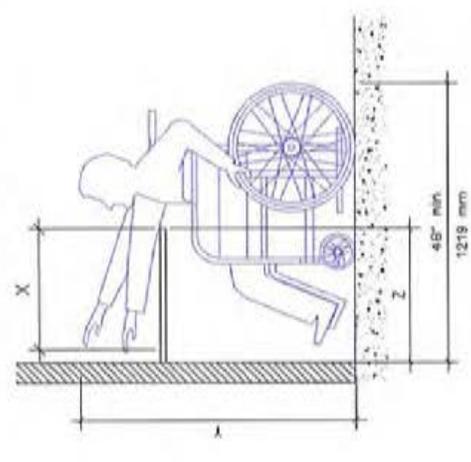
TITLE
MINIMUM CLEAR FLOOR SPACE FOR WHEELCHAIRS

SCALE
NTS

F-4



(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

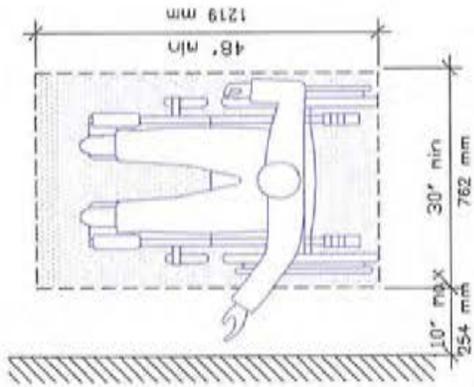


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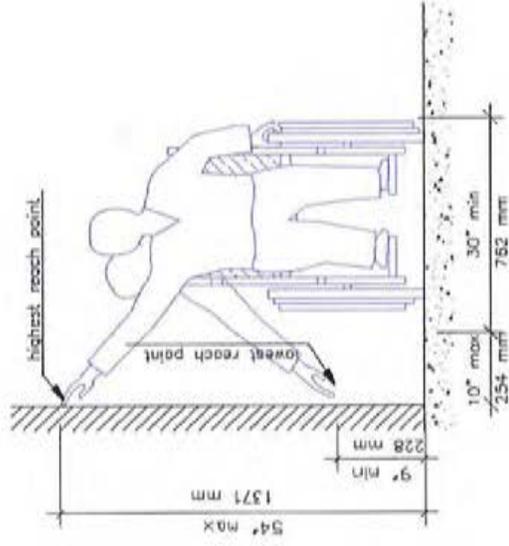
TITLE
FORWARD REACH

SCALE
 NTS

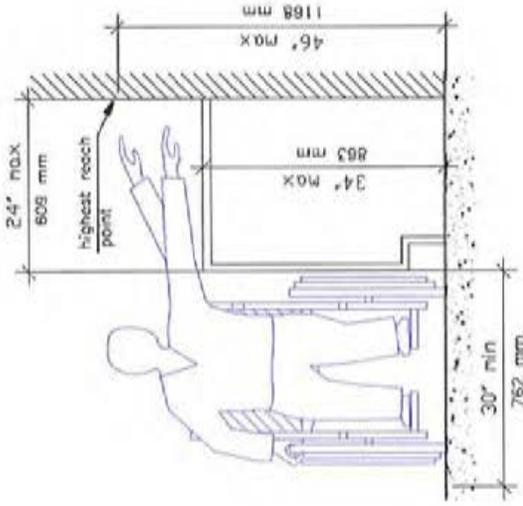
F-5



(a)
CLEAR FLOOR SPACE
PARALLEL APPROACH



(b)
HIGH AND LOW SIDE REACH LIMITS



(c)
MAXIMUM SIDE REACH OVER OBSTRUCTION



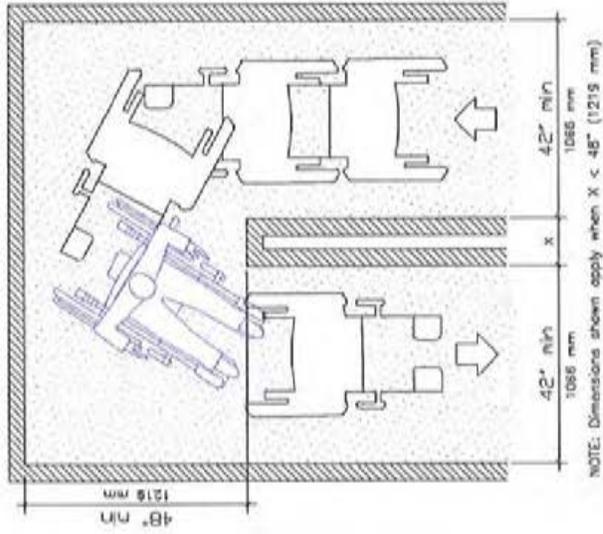
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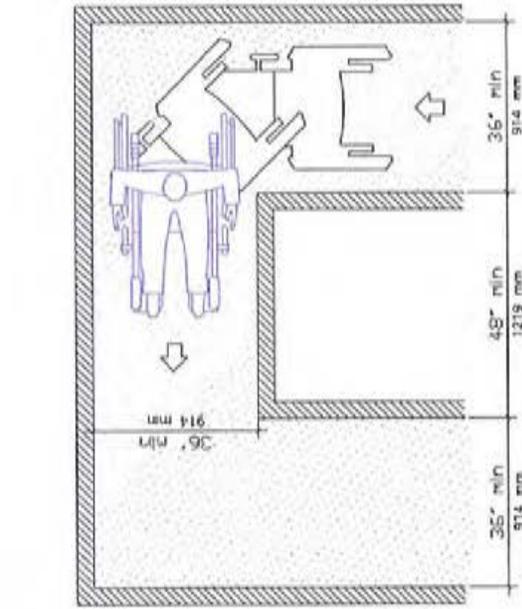
**TITLE
SIDE REACH**

**SCALE
NTS**

F-6

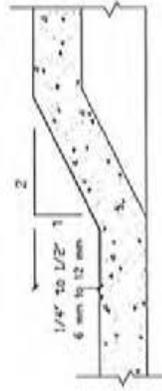


(a)
90° TURN

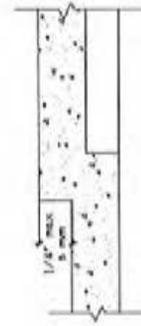


(b)
TURNS AROUND AN OBSTRUCTION

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



(c)
CHANGES IN LEVEL



(d)
CHANGES IN LEVEL

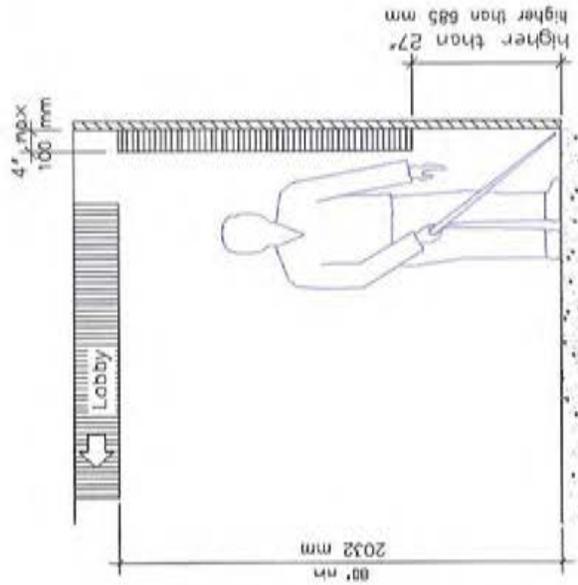


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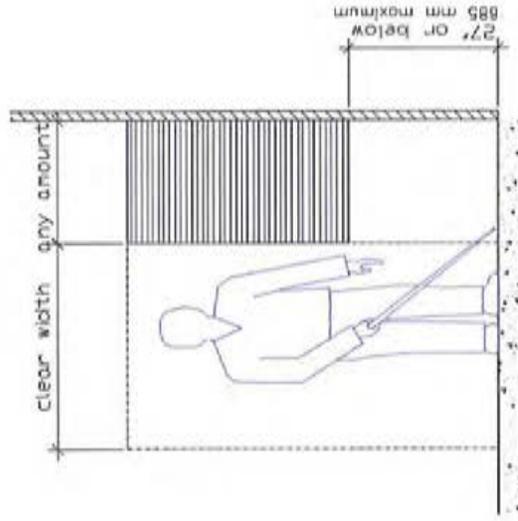
TITLE
ACCESSIBLE ROUTE

SCALE
NTS

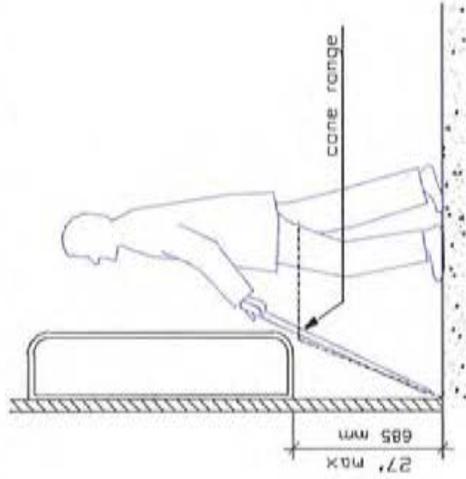
F-7



(a) WALKING PARALLEL TO A WALL



(b) WALKING PERPENDICULAR TO A WALL

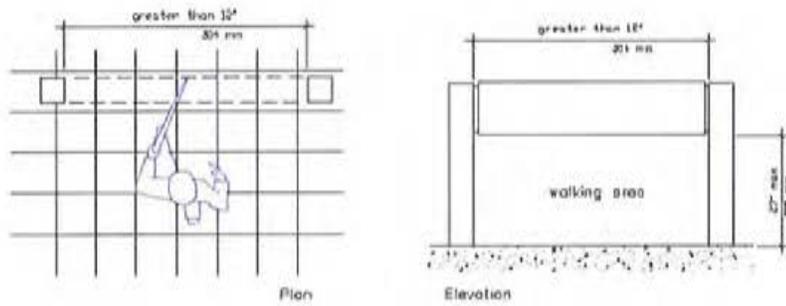


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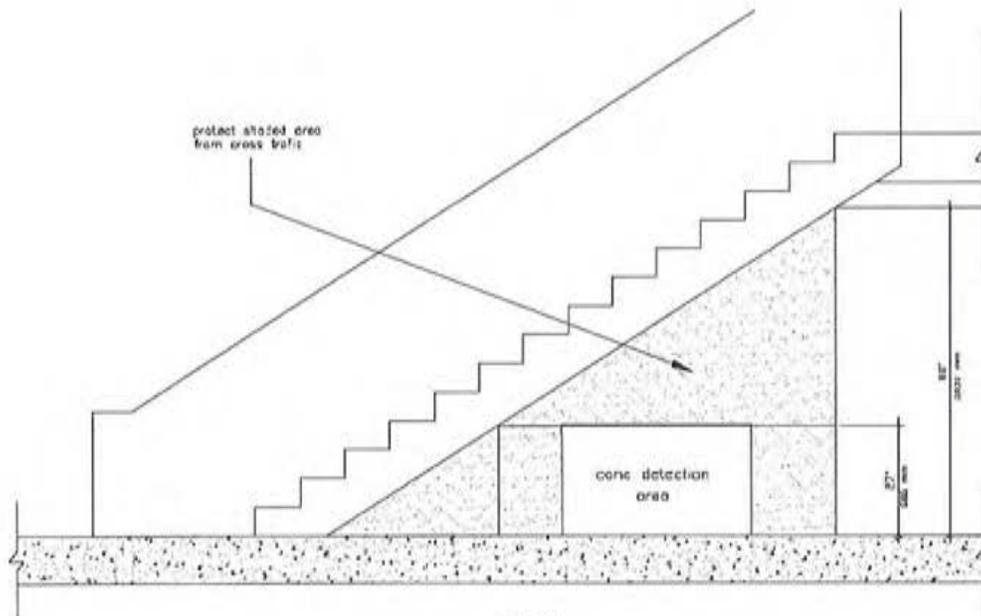
TITLE
PROTRUDING OBJECTS WALKING PARALLEL
AND PERPENDICULAR TO WALL

SCALE
NTS

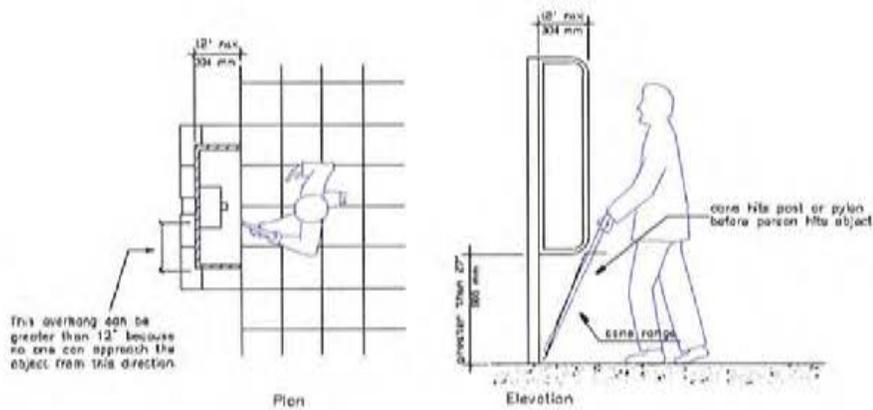
F-8a
F-8b



(c)
FREE-STANDING OVERHANGING OBJECTS



(c-1)
OVERHEAD HAZARDS



(d)
OBJECTS MOUNTED ON POSTS OR PYLONS

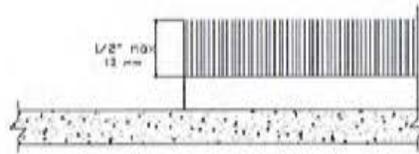


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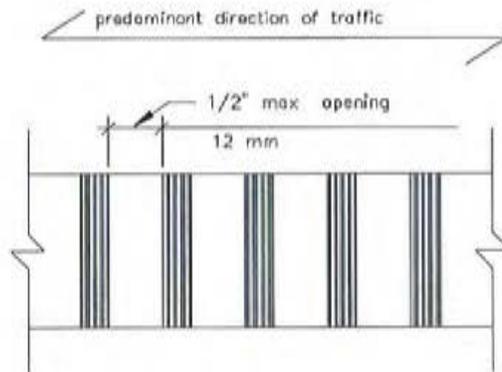
TITLE
PROTRUDING OBJECTS

SCALE
 NTS

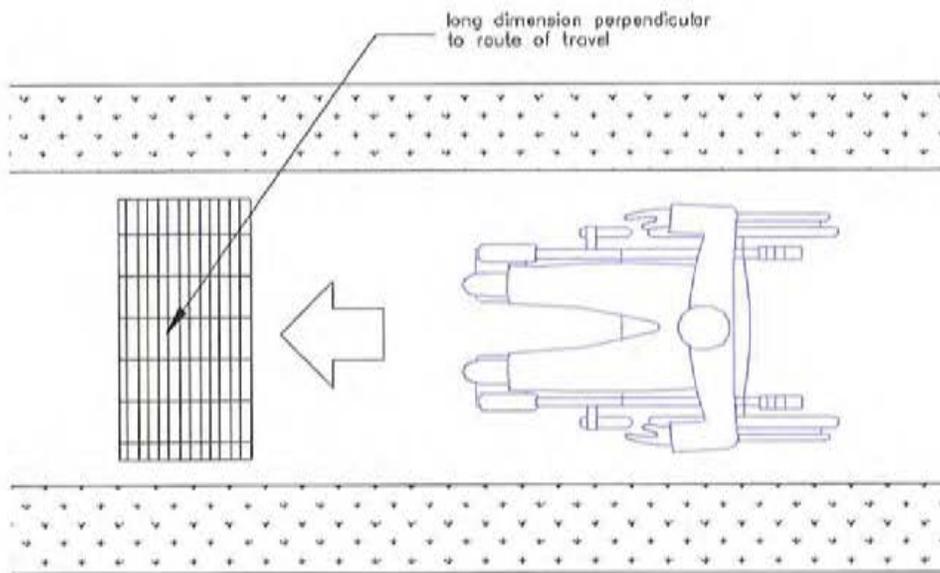
F-8c
F-8d



(f)
CARPET TILE THICKNESS



(g)
GRATINGS



(h)
GRATING ORIENTATION

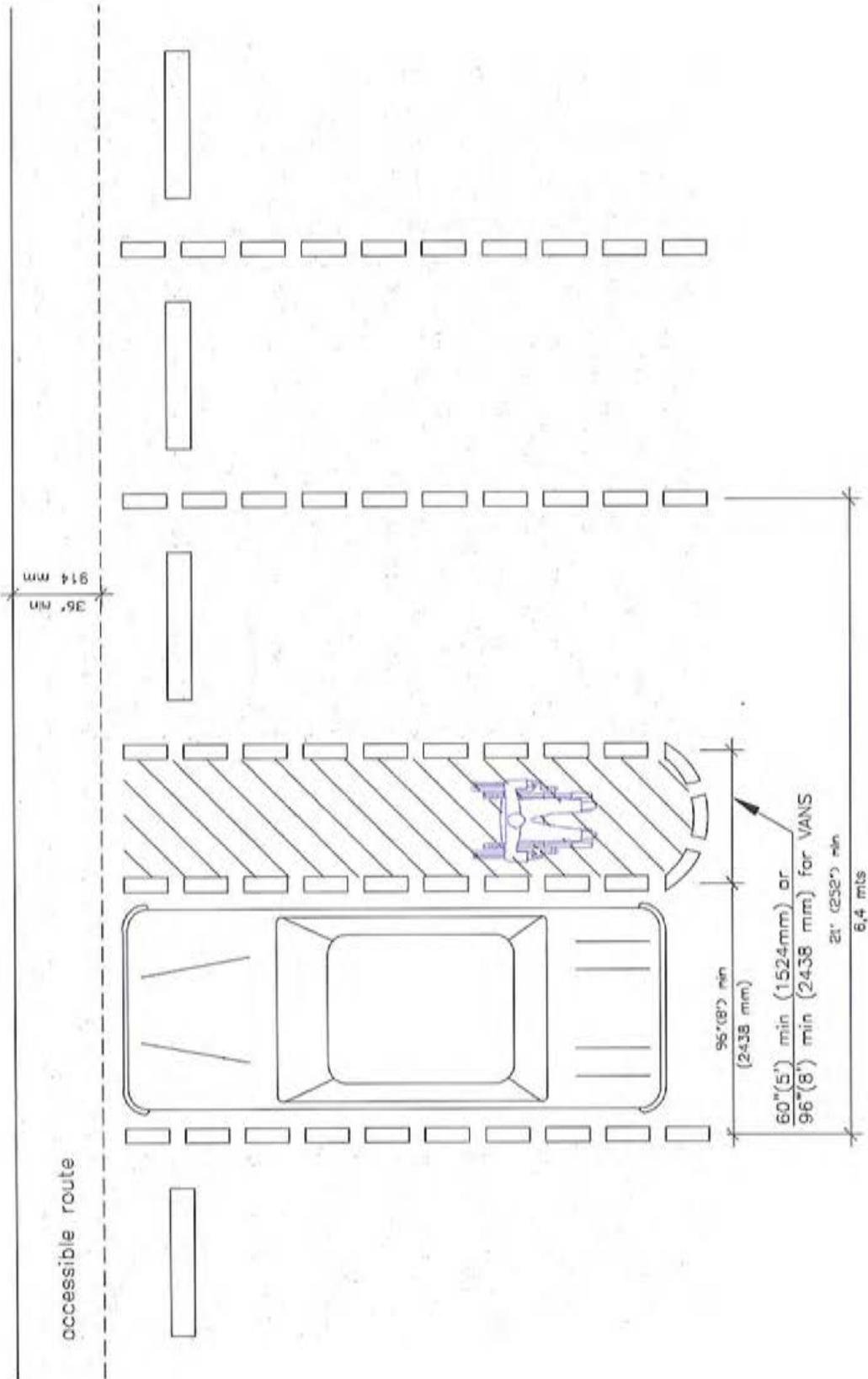


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TITLE
CARPET TILE THICKNESS
GRATINGS AND GRATING
ORIENTATION

SCALE
NTS

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

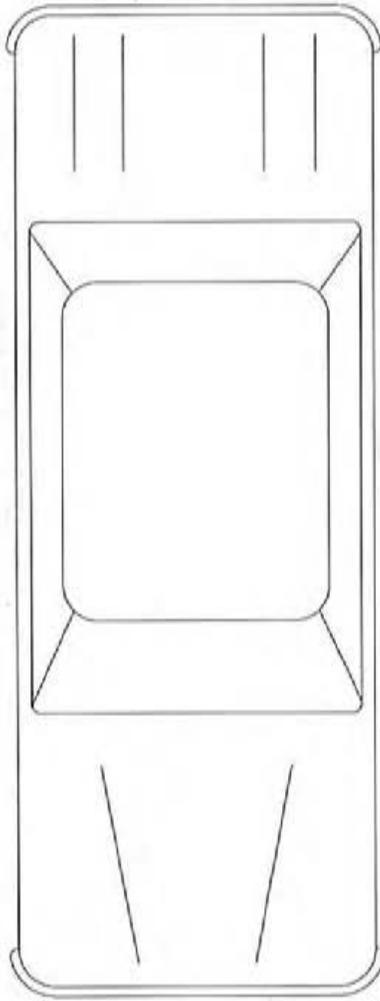
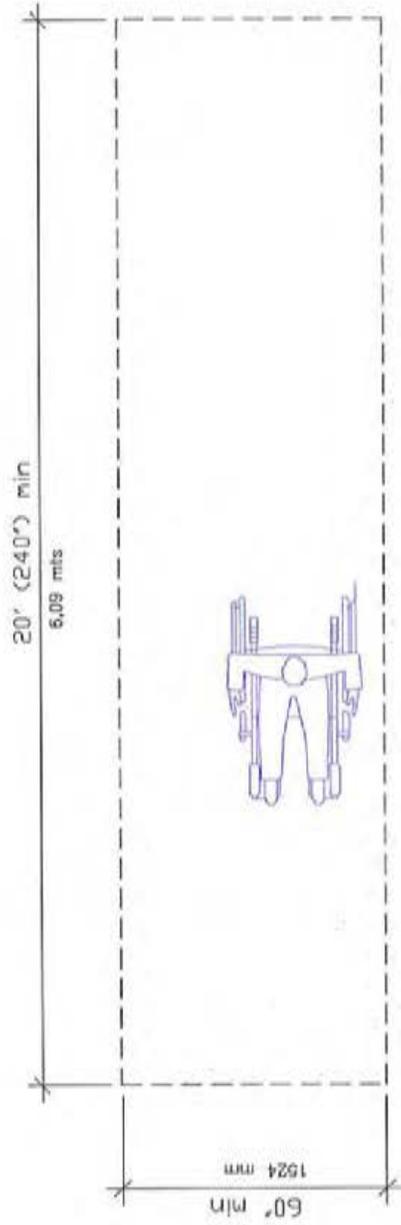


SCALE
NTS

TITLE
DIMENSIONS OF PARKING SPACES

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F-9



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TITLE
ACCESS AISLE AT PASSENGER LOADING ZONES

SCALE
NTS

F-10

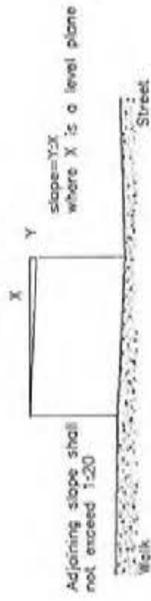


Fig. 11
MEASUREMENT OF CURB RAMP SLOPES

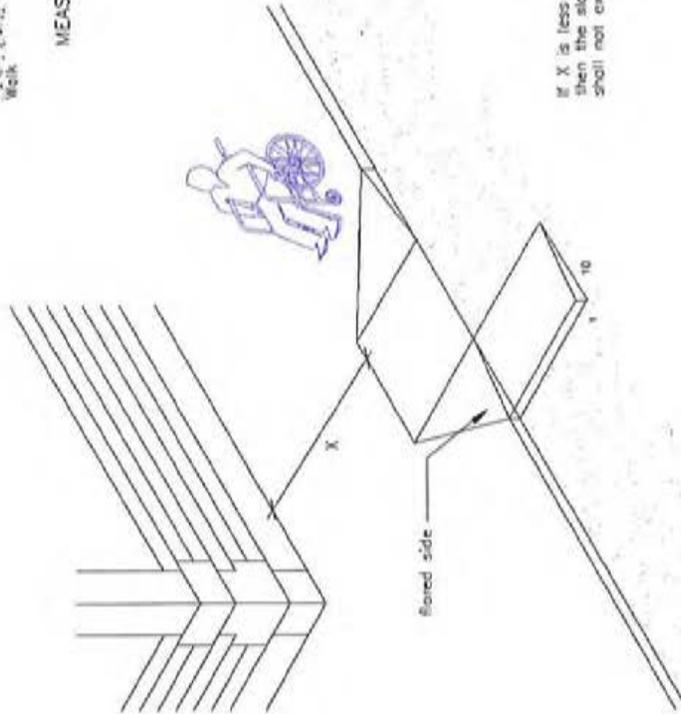


Fig. 12(c)
FLARED SIDES

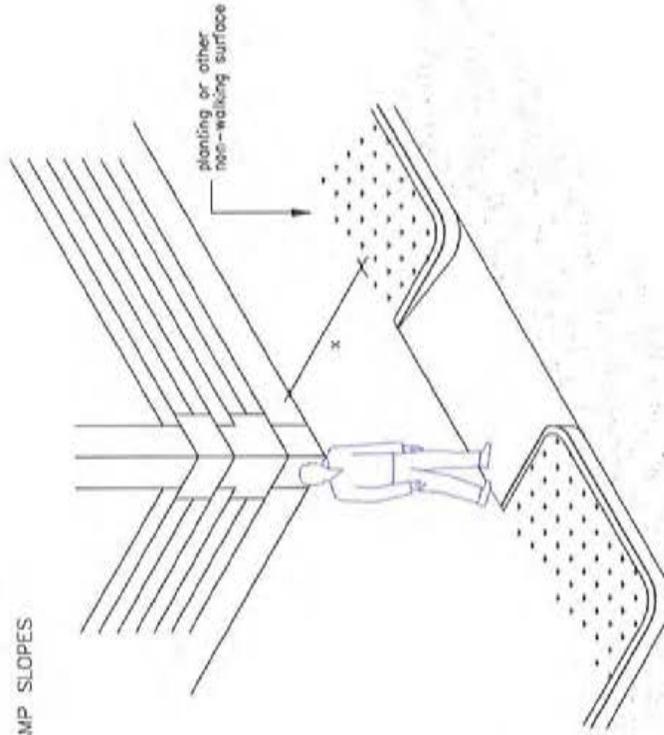


Fig. 12(b)
RETURNED CURB

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

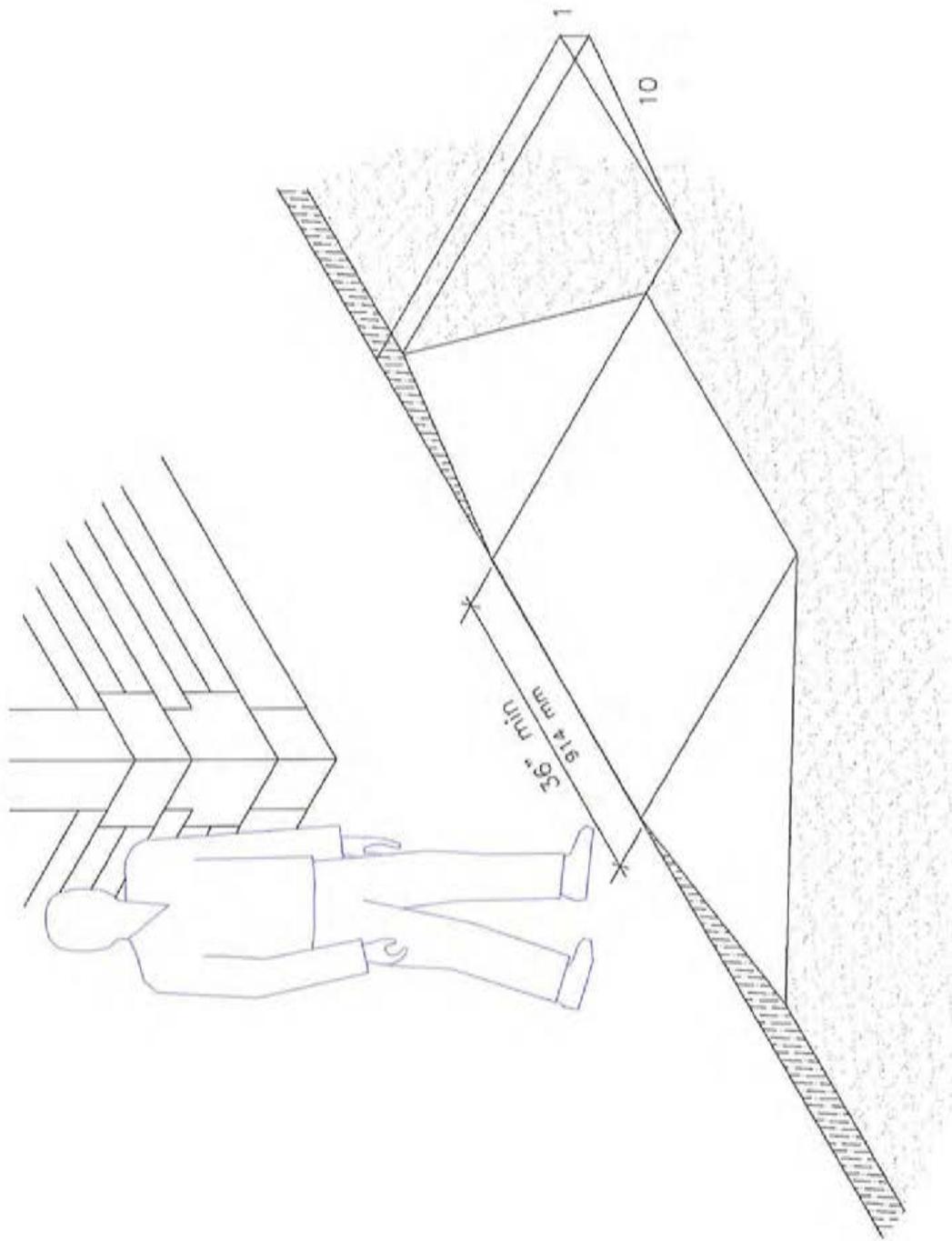


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TITLE
SIDES OF CURB RAMP

SCALE
NTS

F-11
F-12

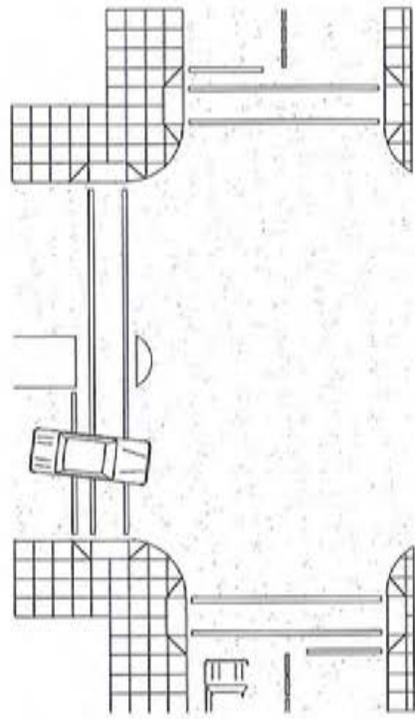


SCALE
NTS

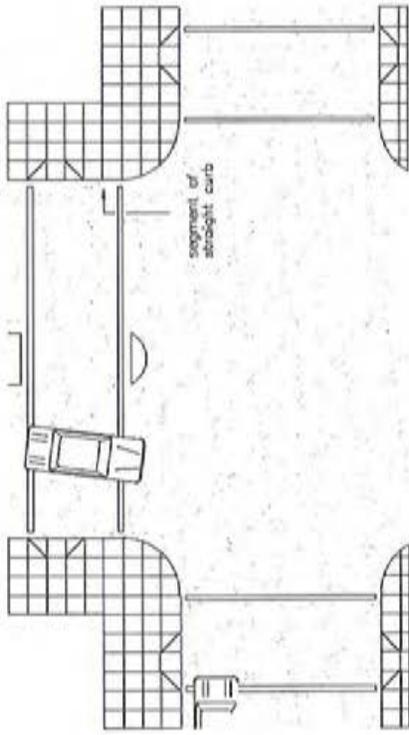
F-13

TITLE
BUILT-UP CURB RAMPS

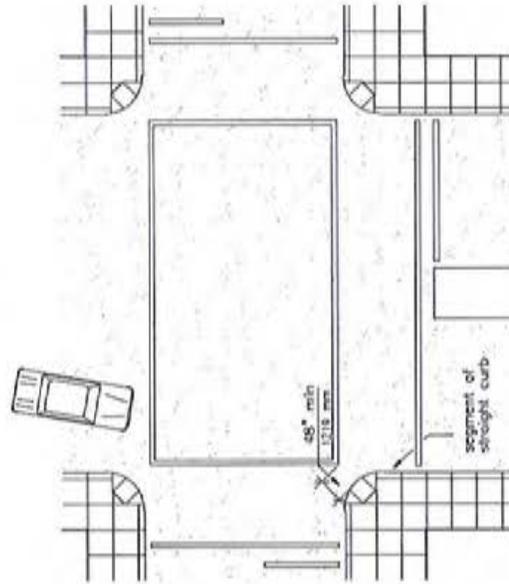
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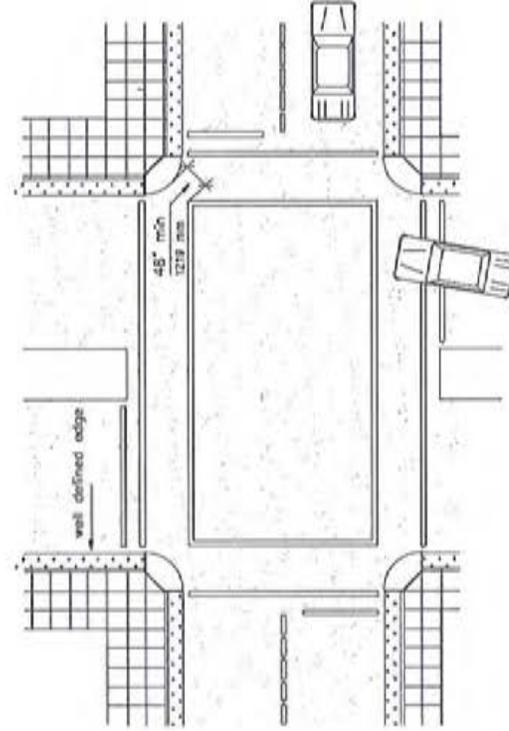
(a)



(b)



(c)



(d)

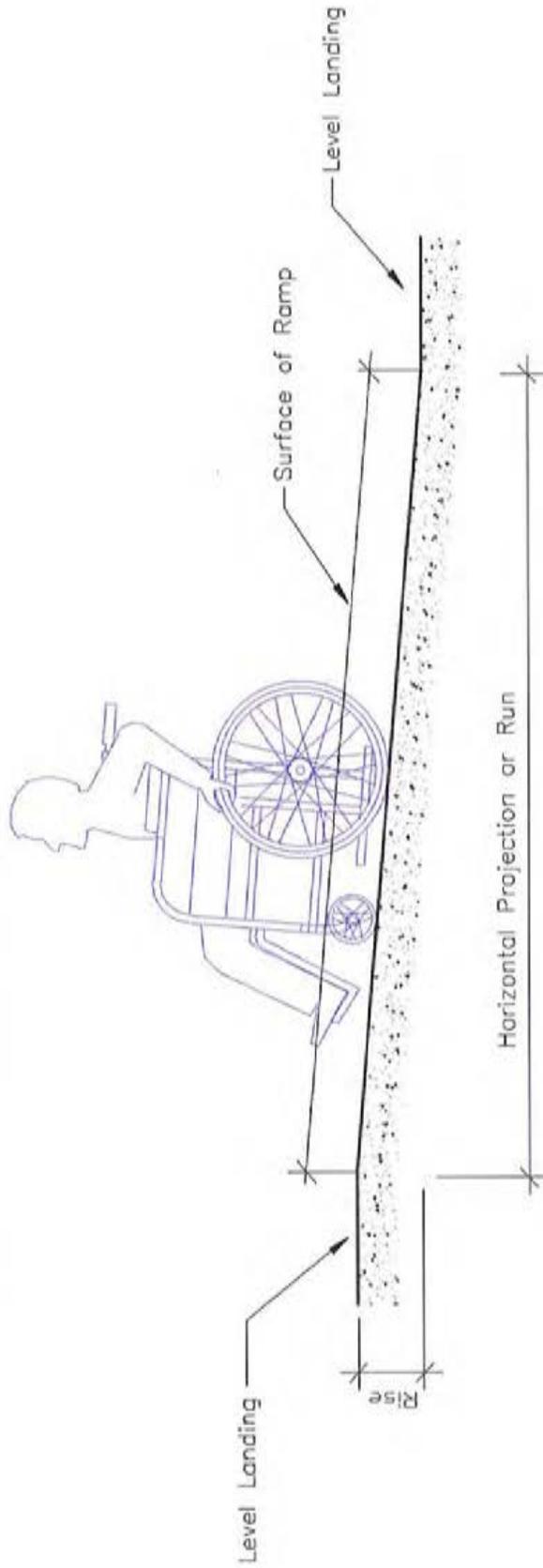


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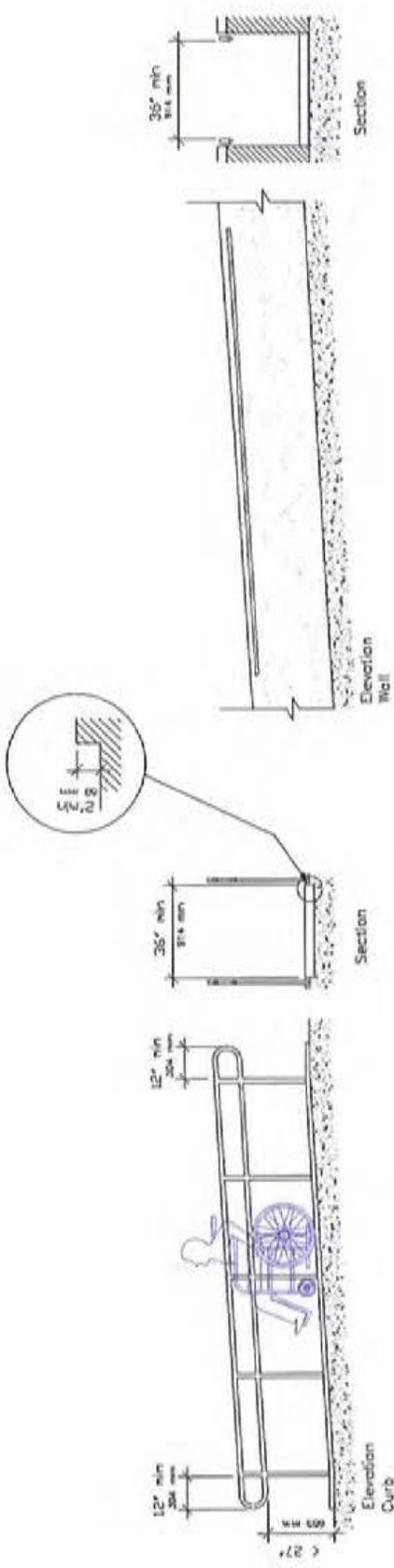
TITLE
CURB RAMPS AT MARKED CROSSINGS

SCALE
NTS

F-15

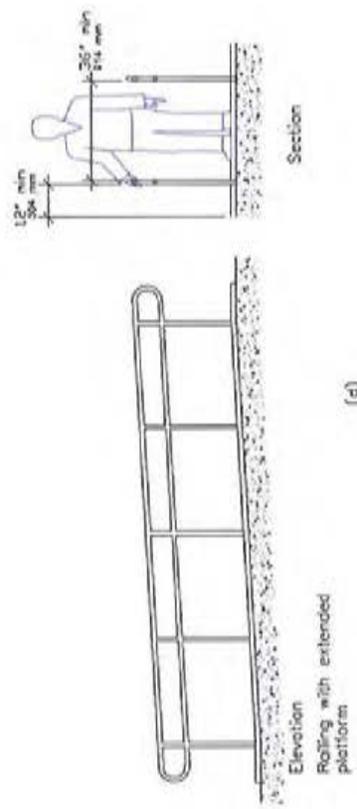


Slope	Maximum Rise		Maximum Horizontal Projection	
	in	mm	ft	m
1:12 to < 1:16	30	762	30	9.14
1:16 to < 1:20	30	762	40	12.19



(b)

(c)



(d)

(e)

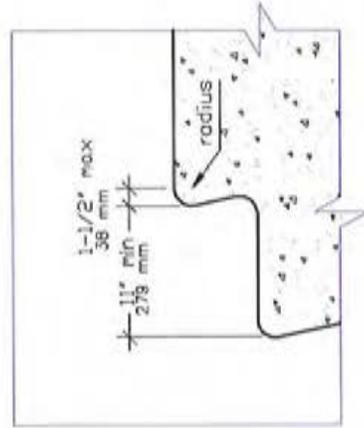


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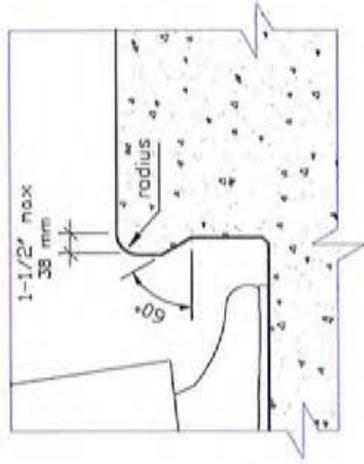
TITLE
EXAMPLES OF EDGE PROTECTION AND
HANDRAIL EXTENSIONS

SCALE
NTS

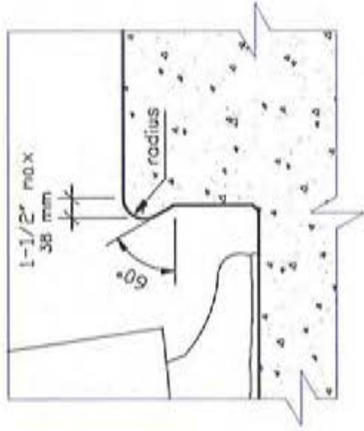
F-17



(a)
FLUSH RISER



(b)
ANGLED NOSING



(c)
ROUNDED NOSING



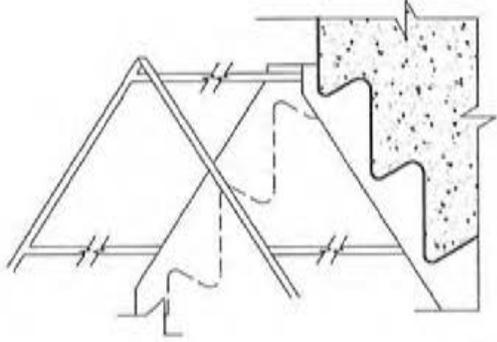
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TITLE
USABLE TREAD WIDTH AND EXAMPLES OF
ACCEPTABLE NOSINGS

SCALE
NTS

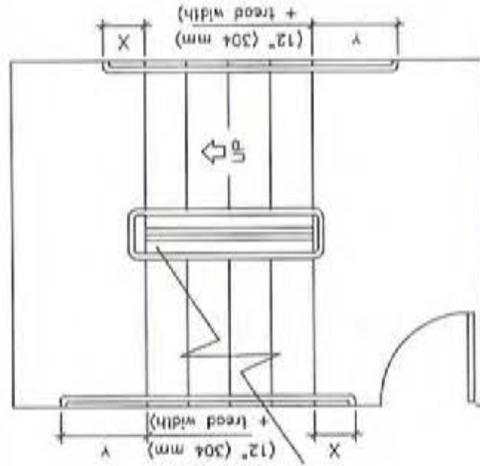
F-18



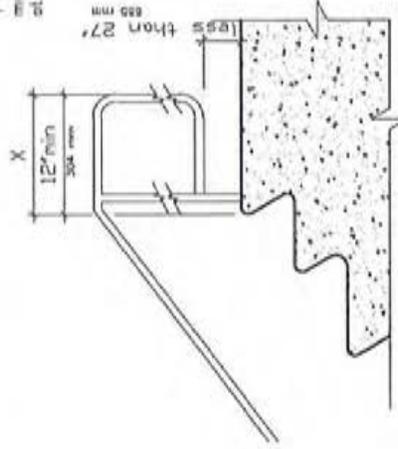
(b)
ELEVATION OF CENTER HANDRAIL

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

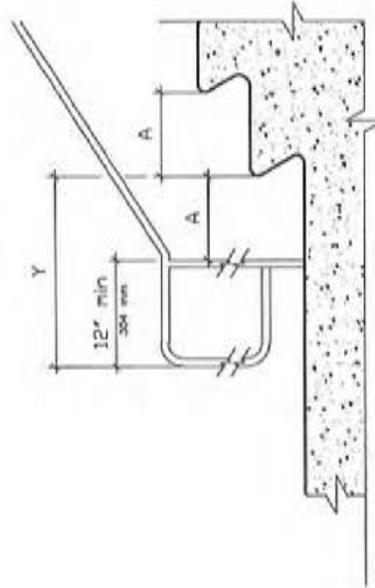
Y is the minimum handrail extension of 12" (304 mm) plus the width of one tread that is required at each bottom riser. (Y=A+A+12)



(c)
PLAN



(d)
EXTENSION AT TOP OF RUN



(e)
EXTENSION AT BOTTOM OF RUN



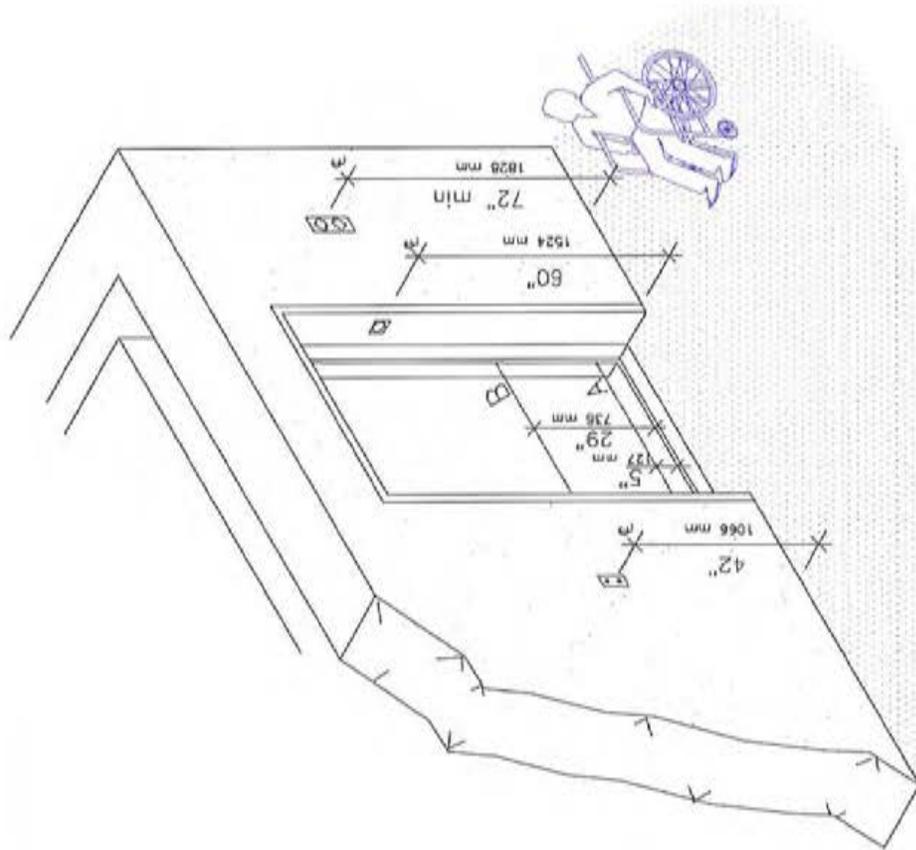
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**TITLE
STAIR HANDRAILS**

**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.

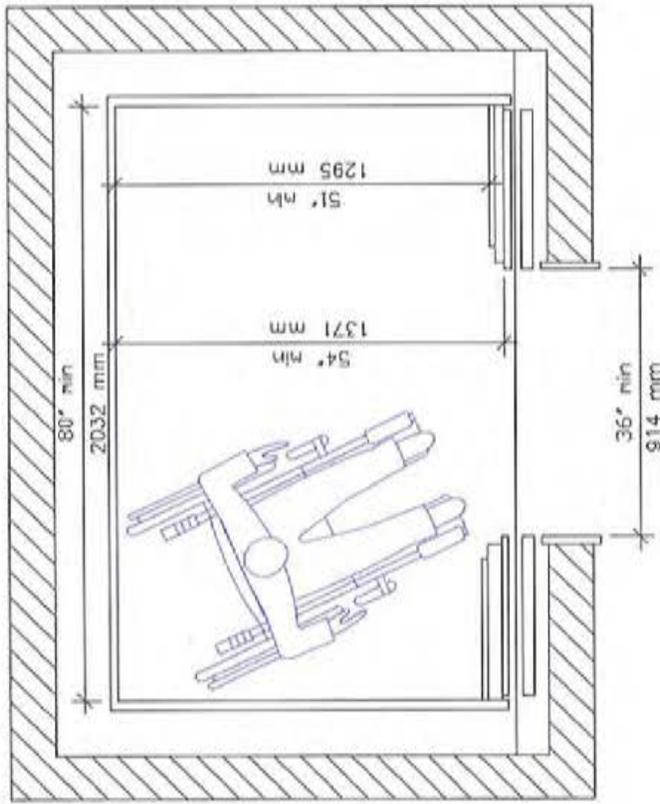


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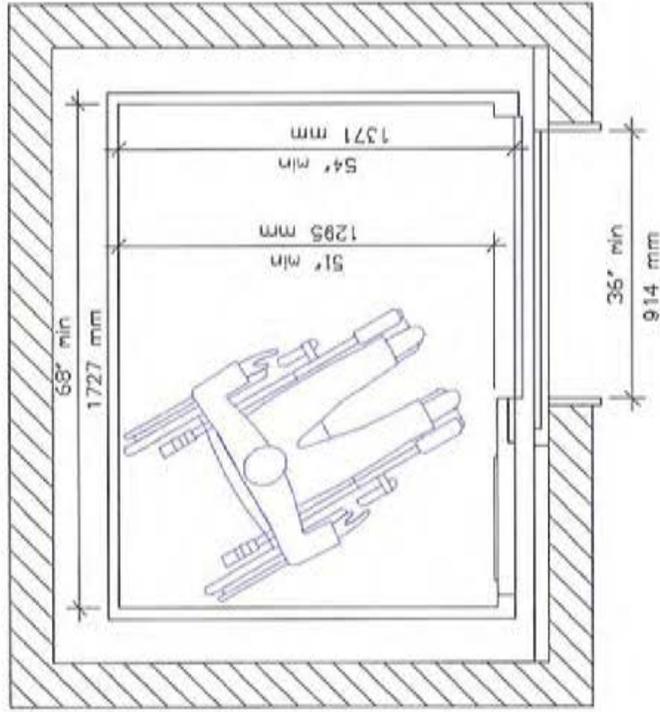
TITLE
HOISTWAY AND ELEVATOR ENTRANCES

SCALE
NTS

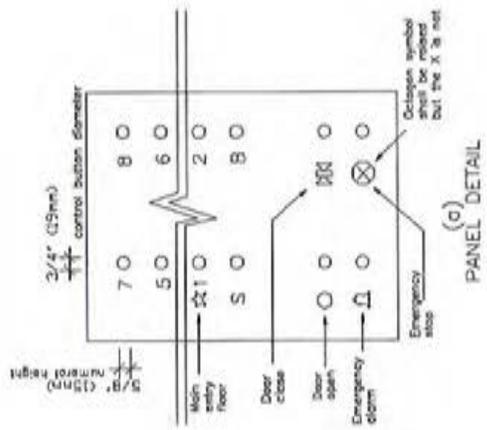
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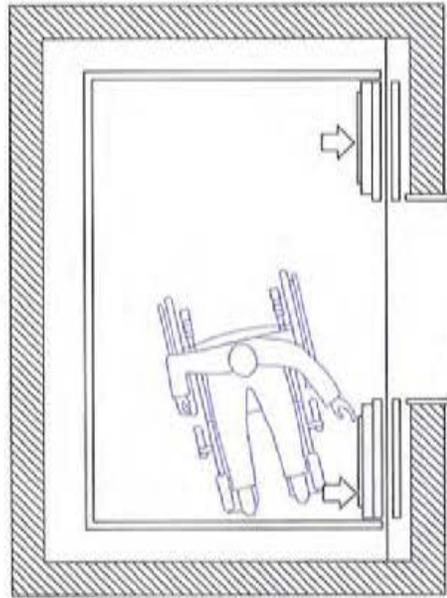
(a)



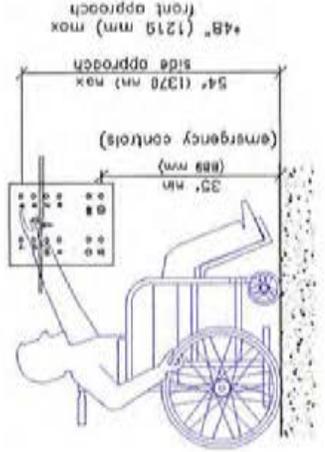
(b)



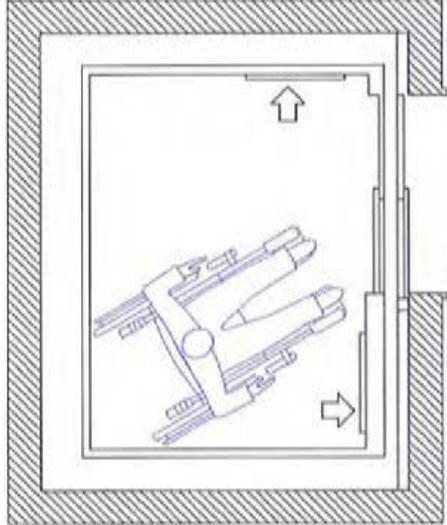
PANEL DETAIL (a)



(c) ALTERNATE LOCATIONS OF PANEL WITH CENTER OPENING DOOR



(b) CAR CONTROL HEIGHT



(c) ALTERNATE LOCATIONS OF PANEL WITH SIDE OPENING DOOR



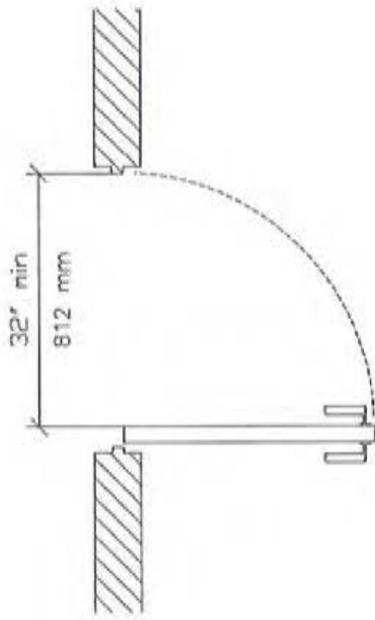
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TITLE
CAR CONTROLS

SCALE
NTS

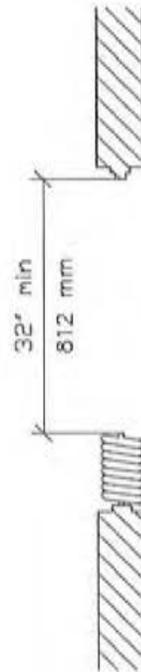
F-23



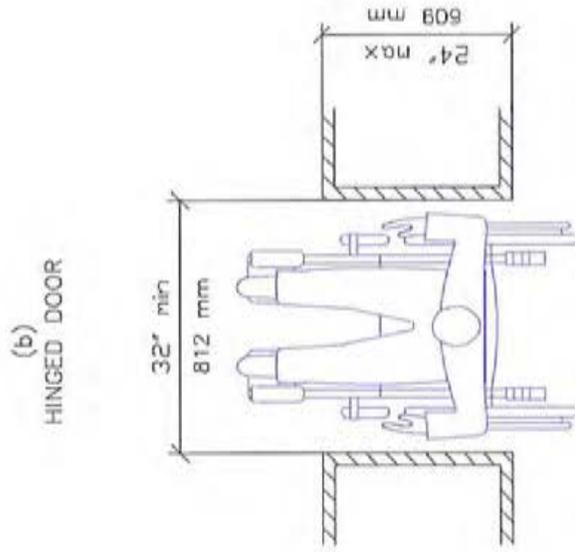
(a)
DETAIL



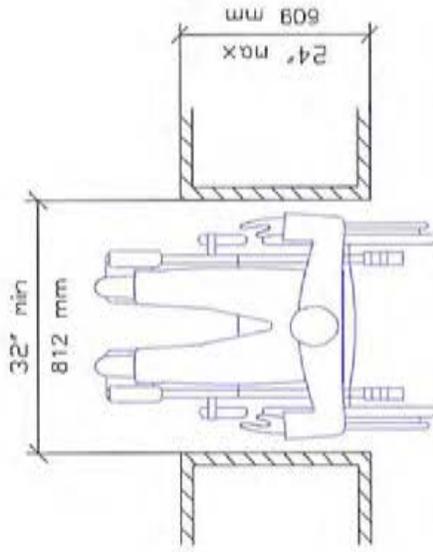
(b)
SLIDING DOOR



(c)
FOLDING DOOR



(d)
HINGED DOOR



(e)
MAXIMUM DOORWAY DEPTH

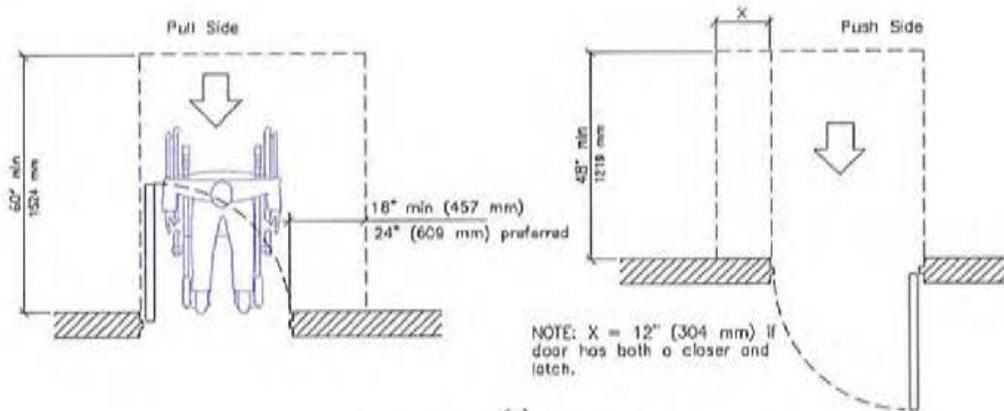
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TITLE
CLEAR DOORWAY WIDTH AND DEPTH

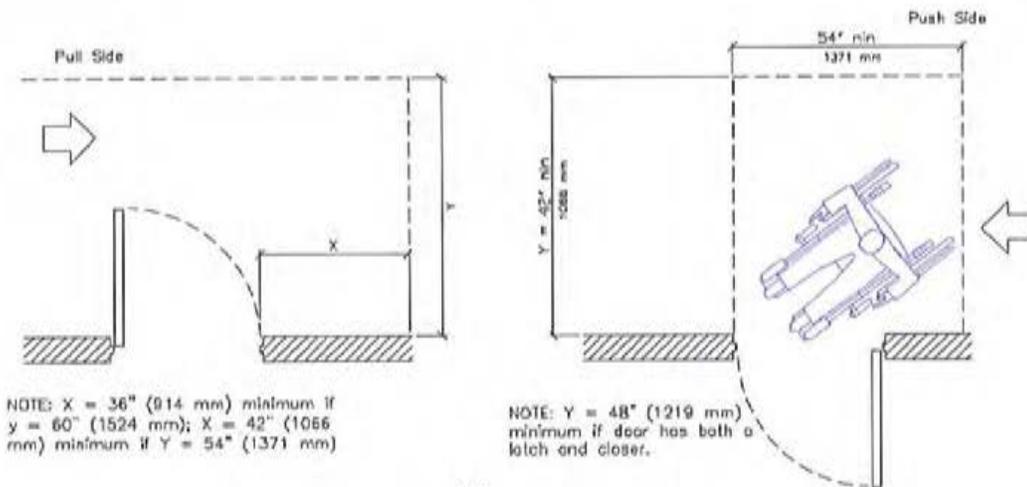
SCALE
NTS

F-24

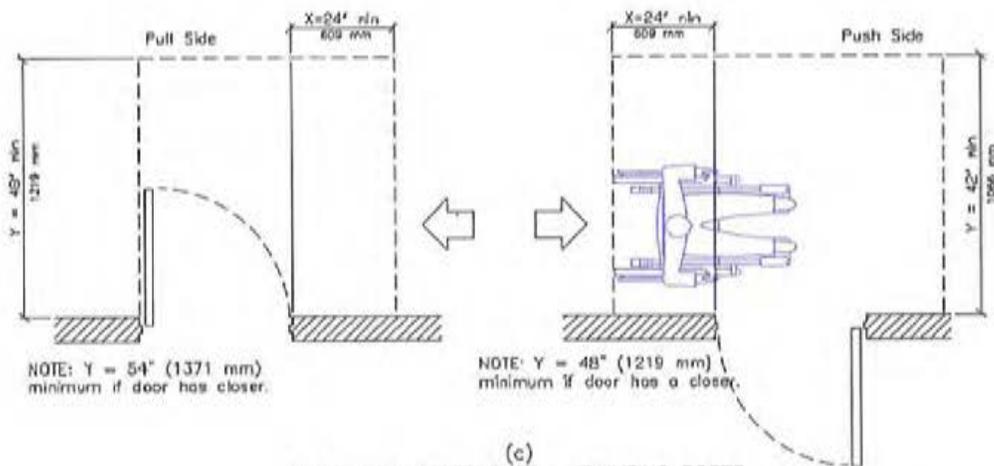




(a)
FRONT APPROACHES - SWINGING DOORS



(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.

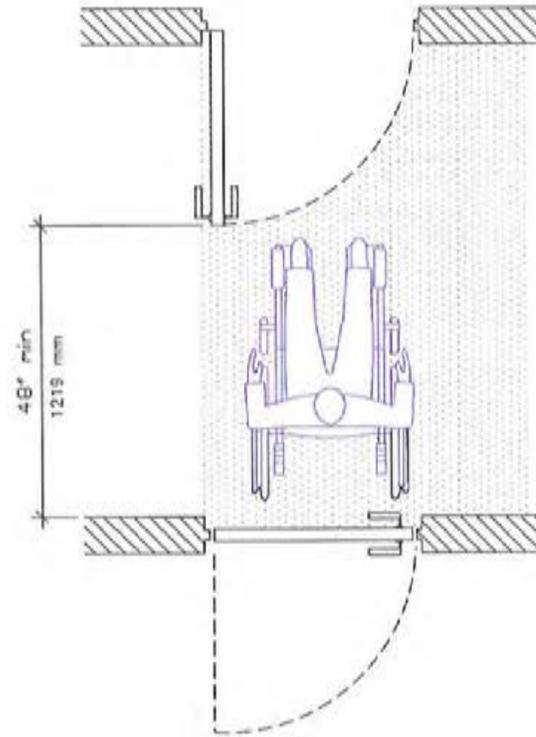
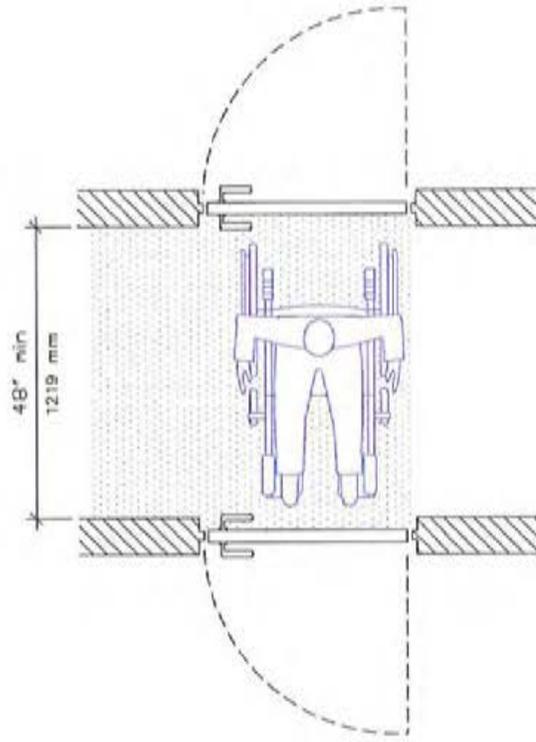


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TITLE
MANEUVERING CLEARANCES AT DOORS (SWINGING DOORS)

SCALE
NTS

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

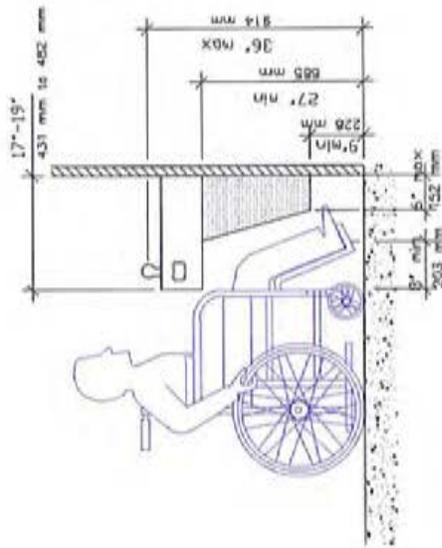


SCALE
NTS

TITLE
TWO HINGED DOORS IN SERIES

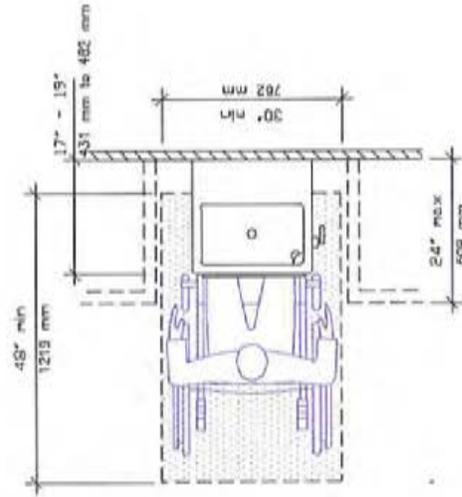
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F-26

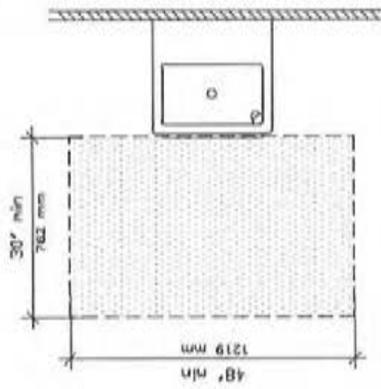


NOTE: Equipment permitted in shaded area.

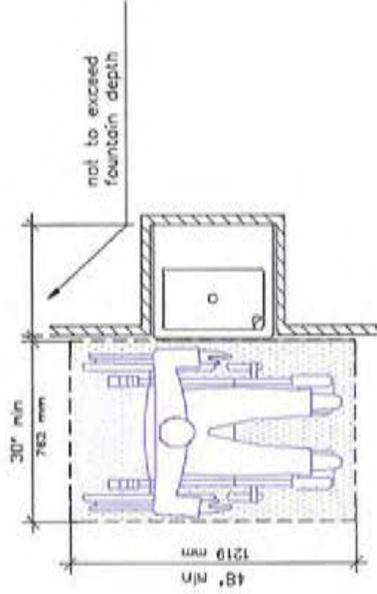
(a)
SPOUT HEIGHT AND KNEE CLEARANCE



(b)
CLEAR FLOOR SPACE



(c)
FREE-STANDING FOUNTAIN OR COOLER



(d)
BUILT-IN FOUNTAIN OR COOLER



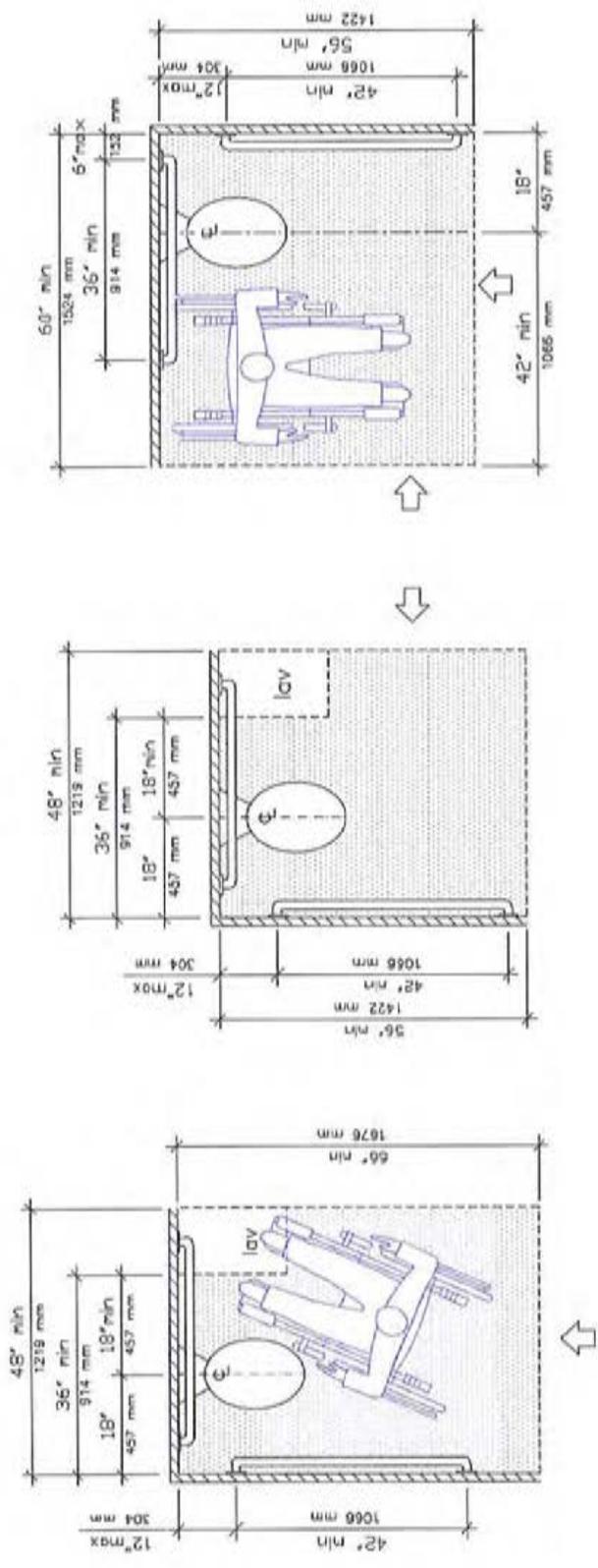
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TITLE
DRINKING FOUNTAINS AND WATER COOLERS

SCALE
NTS

F-27

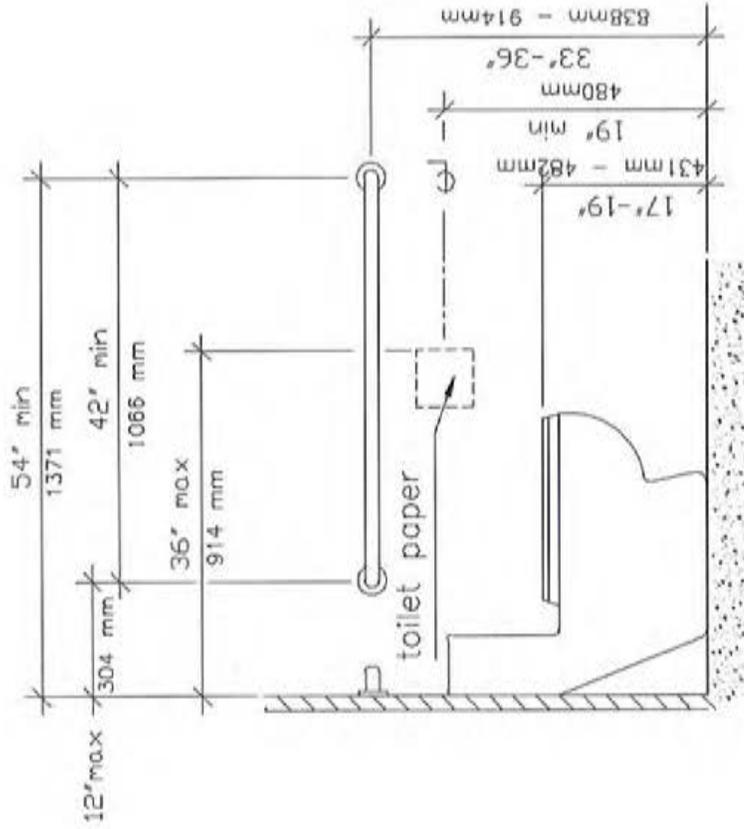


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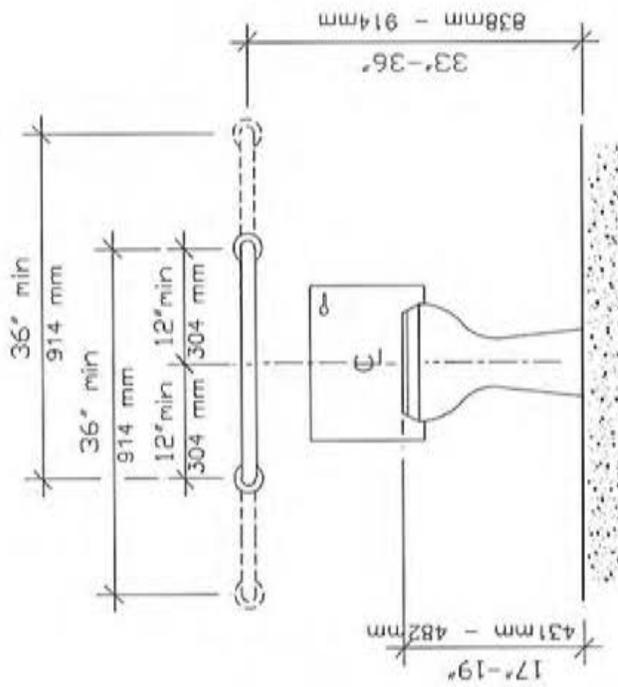
TITLE
 CLEAR FLOOR SPACE AT WATER CLOSETS

SCALE
 NTS

F-28



(a)
SIDE WALL



(b)
BACK WALL



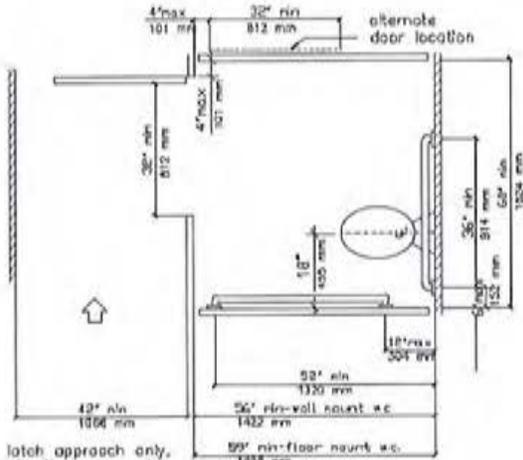
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TITLE
GRAB BARS AT WATER CLOSETS

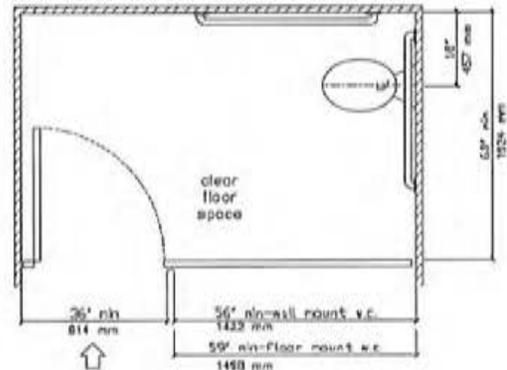
SCALE
NTS

F-29

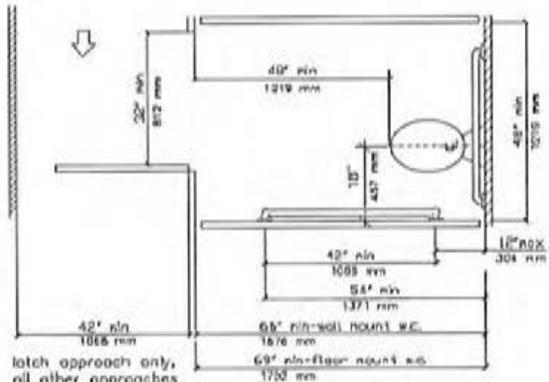


latch approach only,
all other approaches
48" (1219 mm) min

(a)
STANDARD STALL

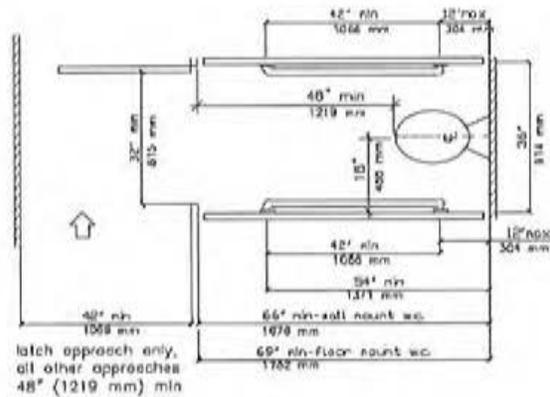


(a-1)
STANDARD STALL (END OF ROW)



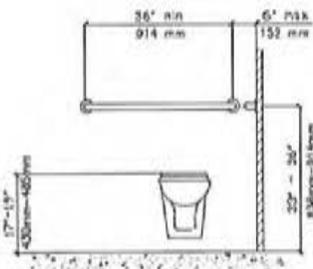
latch approach only,
all other approaches
48" (1219 mm) min

(b)
ALTERNATE STALL

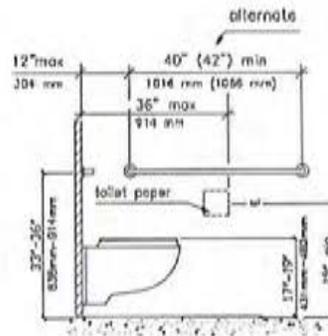


latch approach only,
all other approaches
48" (1219 mm) min

(b-1)
ALTERNATE STALL



(c)
REAR WALL OF STANDARD STALL



(d)
SIDE WALLS



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TITLE
TOILET STALLS

SCALE
NTS

F-30

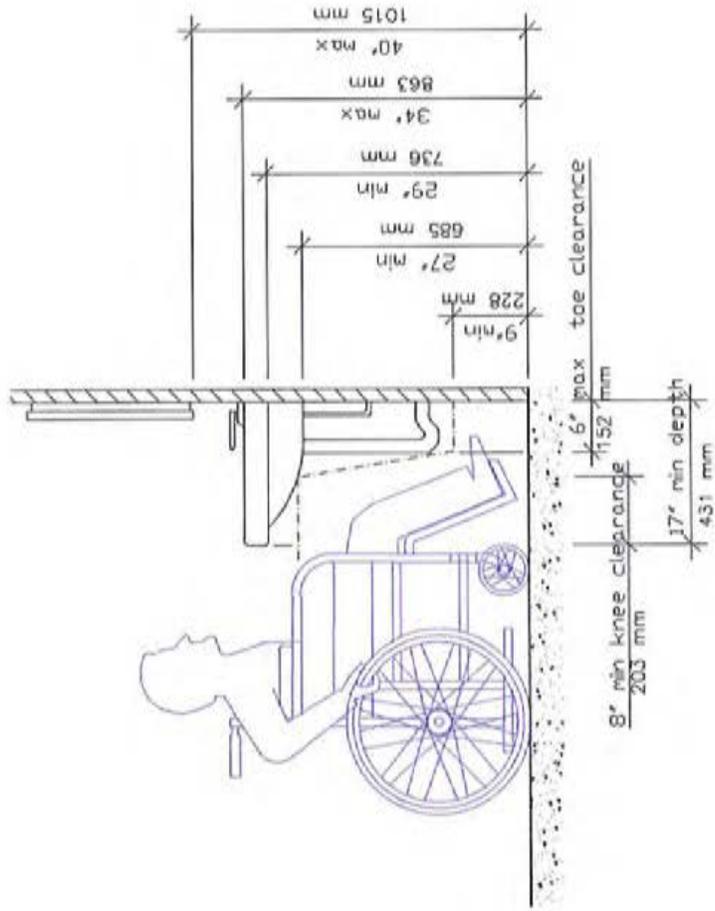


FIG. 31

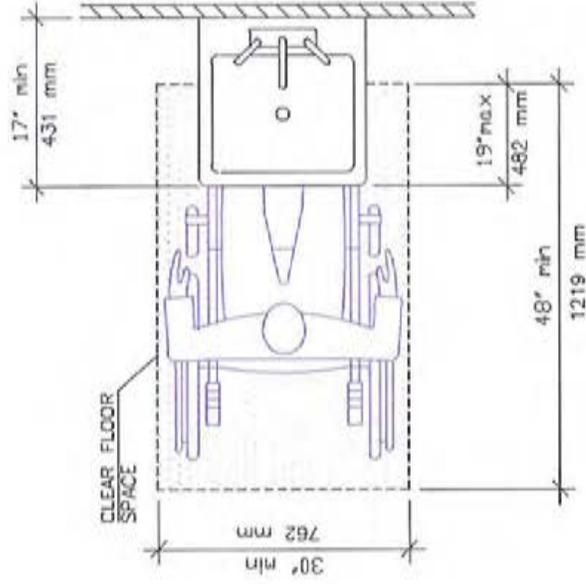


FIG. 32



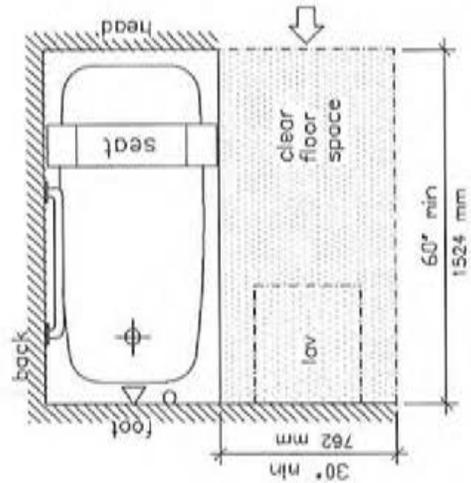
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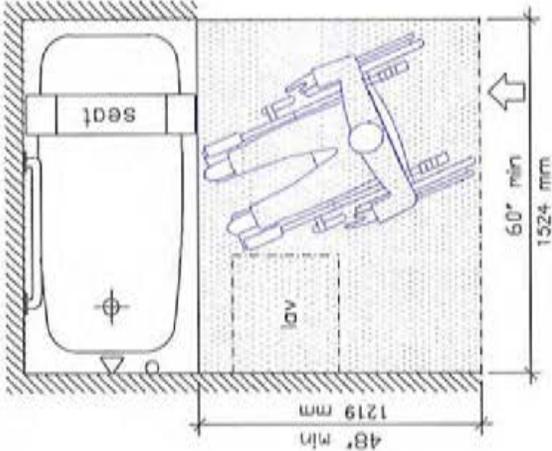
TITLE
LAVATORY CLEARANCES AND
CLEAR FLOOR SPACE

SCALE
NTS

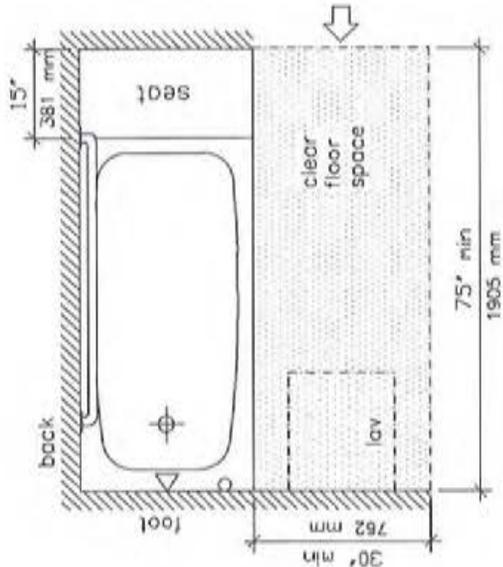
F-31
F-32



(a) WITH SEAT IN TUB



(d) WITH SEAT IN TUB



(b) WITH SEAT AT HEAD OF TUB

SYMBOL KEY:

- Shower controls
- ▽ Shower head
- ⊕ Drain



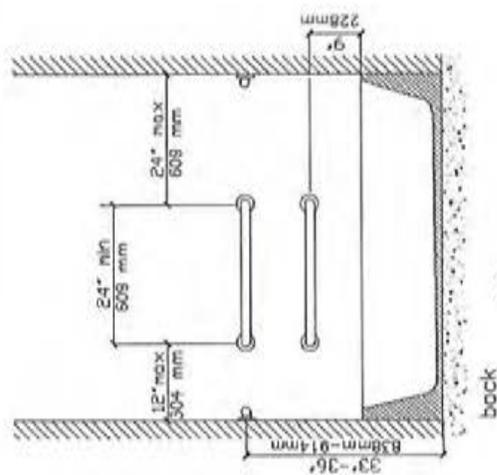
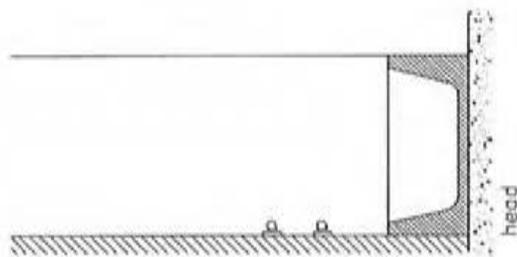
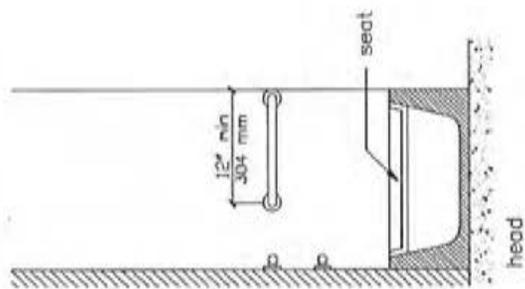
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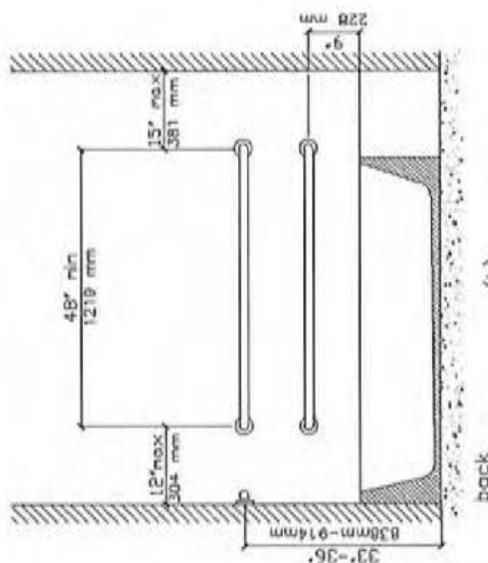
TITLE
CLEAR FLOOR SPACE AT BATHTUBS

SCALE
NTS

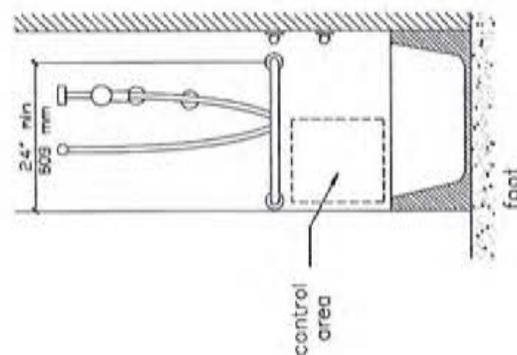
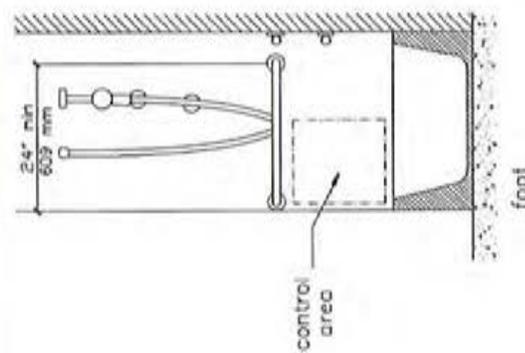
F-33



(a)
WITH SEAT IN TUB



(b)
WITH SEAT AT HEAD OF TUB

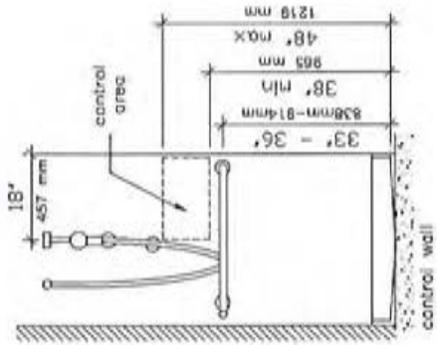
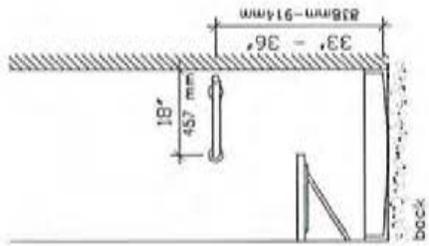
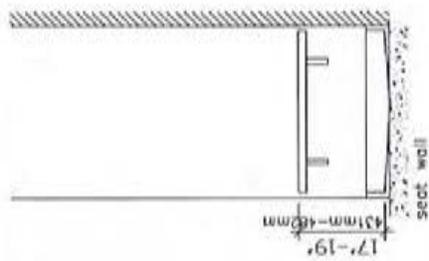


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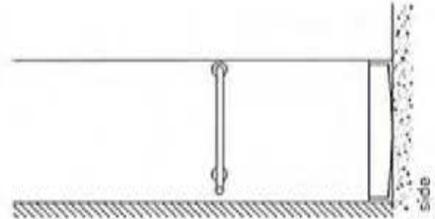
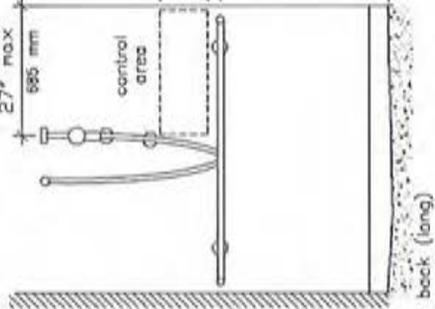
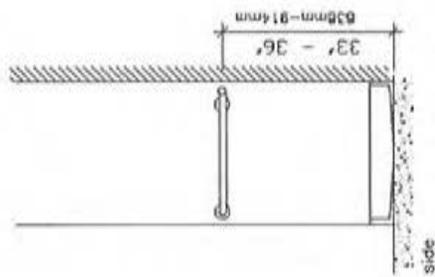
TITLE
GRAB BARS AT BATHTUBS

SCALE
NTS

F-34



(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)

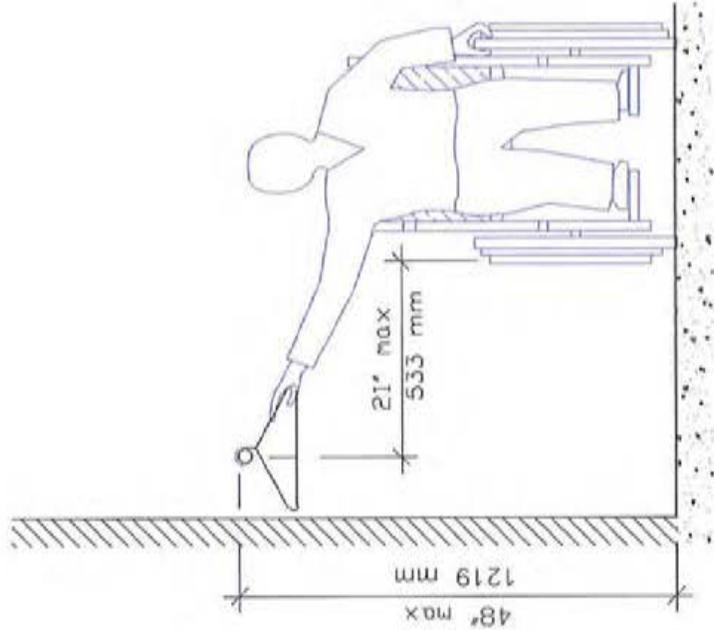


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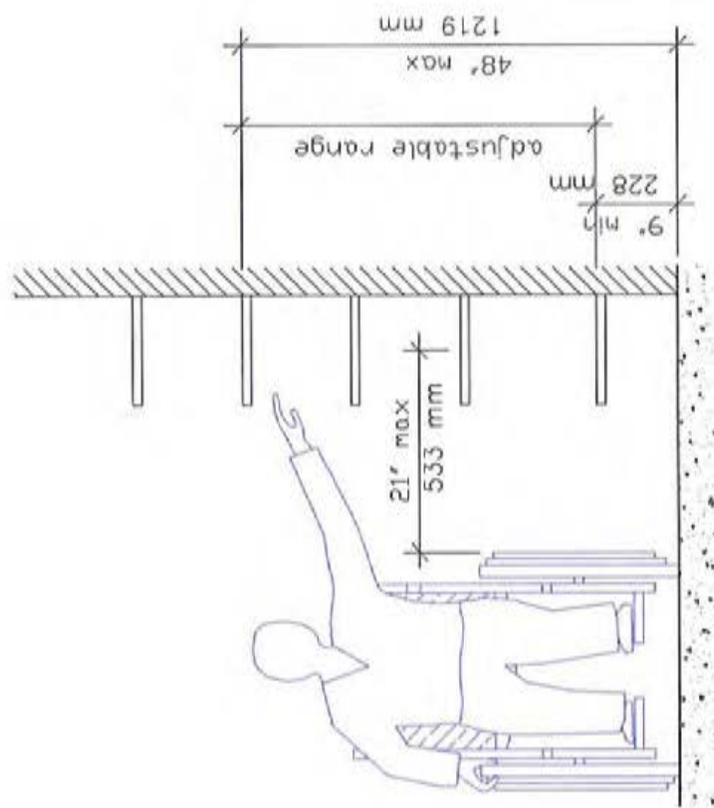
TITLE
GRAB BARS AT SHOWER STALLS

SCALE
NTS

F-37



(a)



(b)

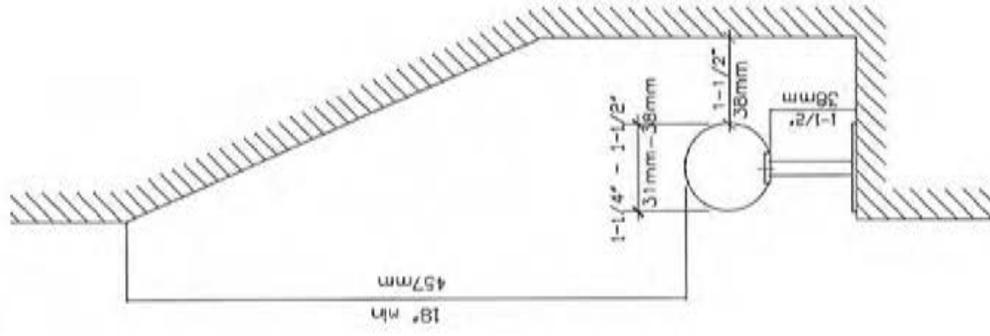


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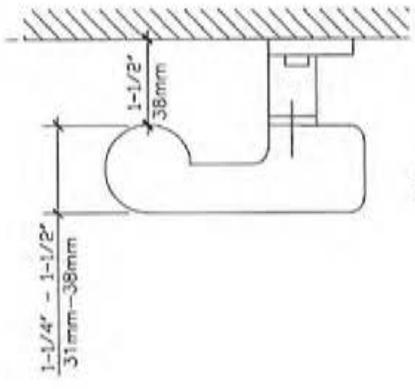
TITLE
STORAGE SHELVES AND CLOSETS

SCALE
NTS

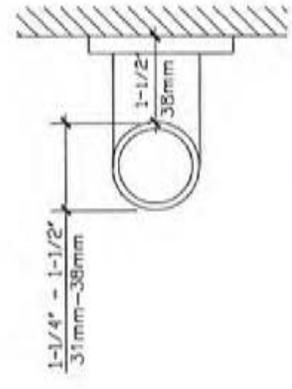
F-38



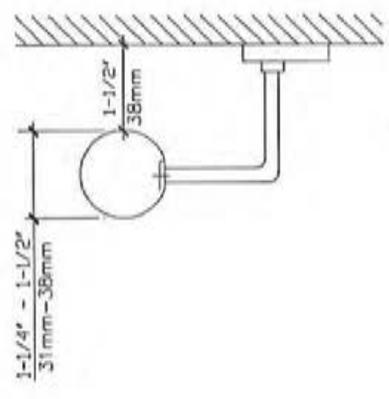
(d)
HANDRAILS



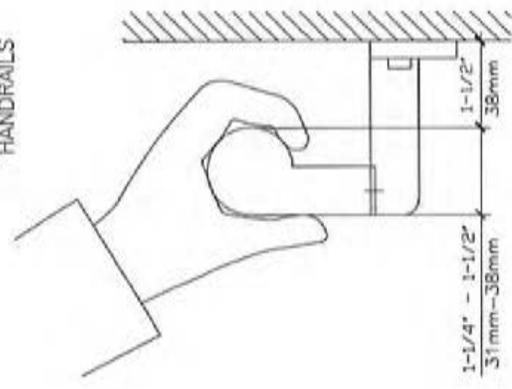
(b)
HANDRAILS



(e)
GRAB BARS



(a)
HANDRAILS



(c)
HANDRAILS



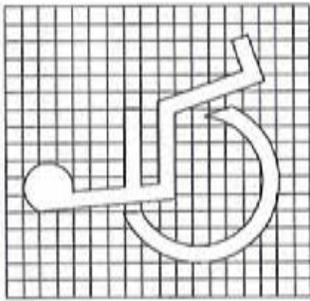
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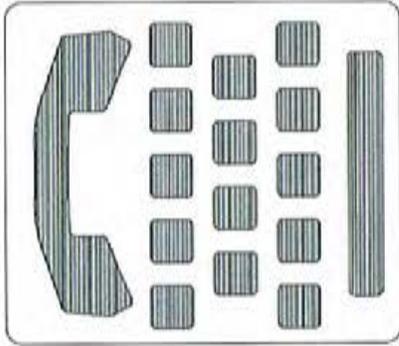
TITLE
SIZE AND SPACING OF HANDRAILS AND
GRAB BARS

SCALE
NTS

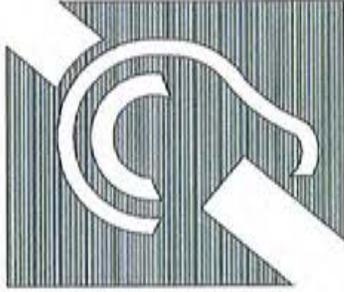
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(a)
PROPORTIONS
INTERNATIONAL SYMBOL OF ACCESSIBILITY



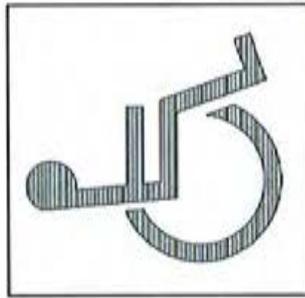
(c)
INTERNATIONAL TDD SYMBOL



(d)
INTERNATIONAL SYMBOL OF ACCESS
FOR HEARING LOSS



(b)
DISPLAY CONDITIONS
INTERNATIONAL SYMBOL OF ACCESSIBILITY



VOLUME CONTROL TELEPHONE

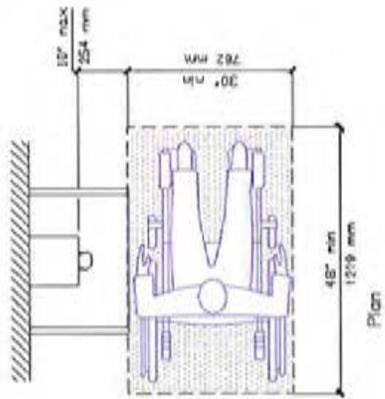
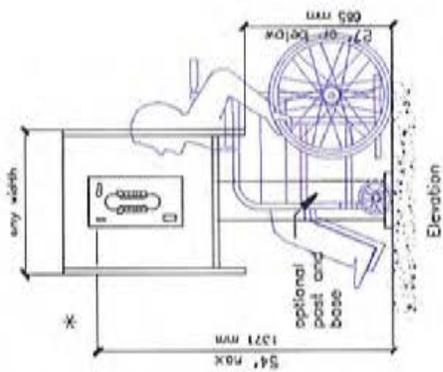


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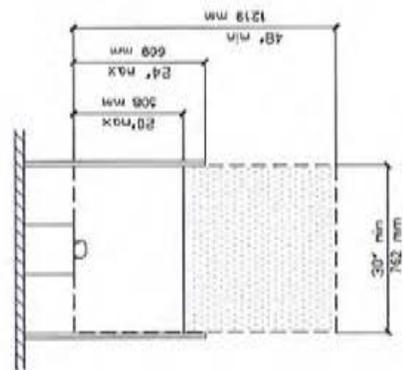
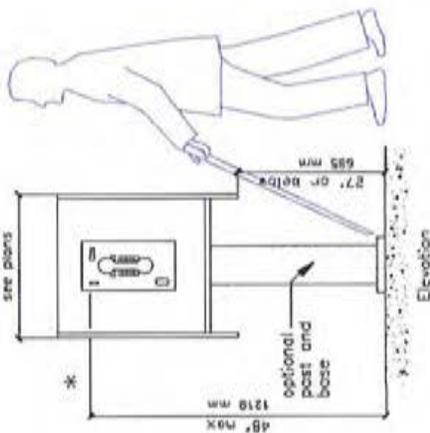
TITLE
INTERNATIONAL SYMBOLS

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(a) SIDE REACH POSSIBLE



Plans

(b) FORWARD REACH REQUIRED

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

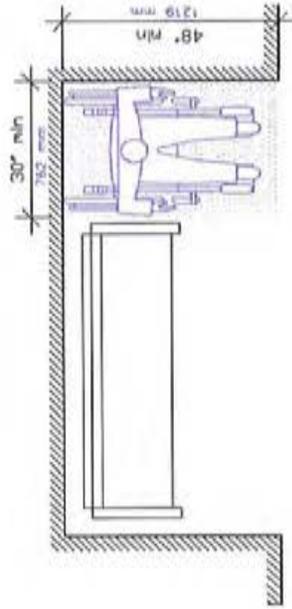
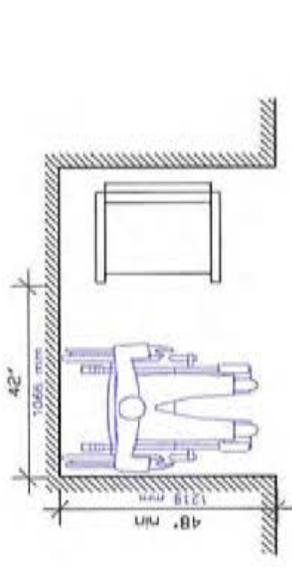


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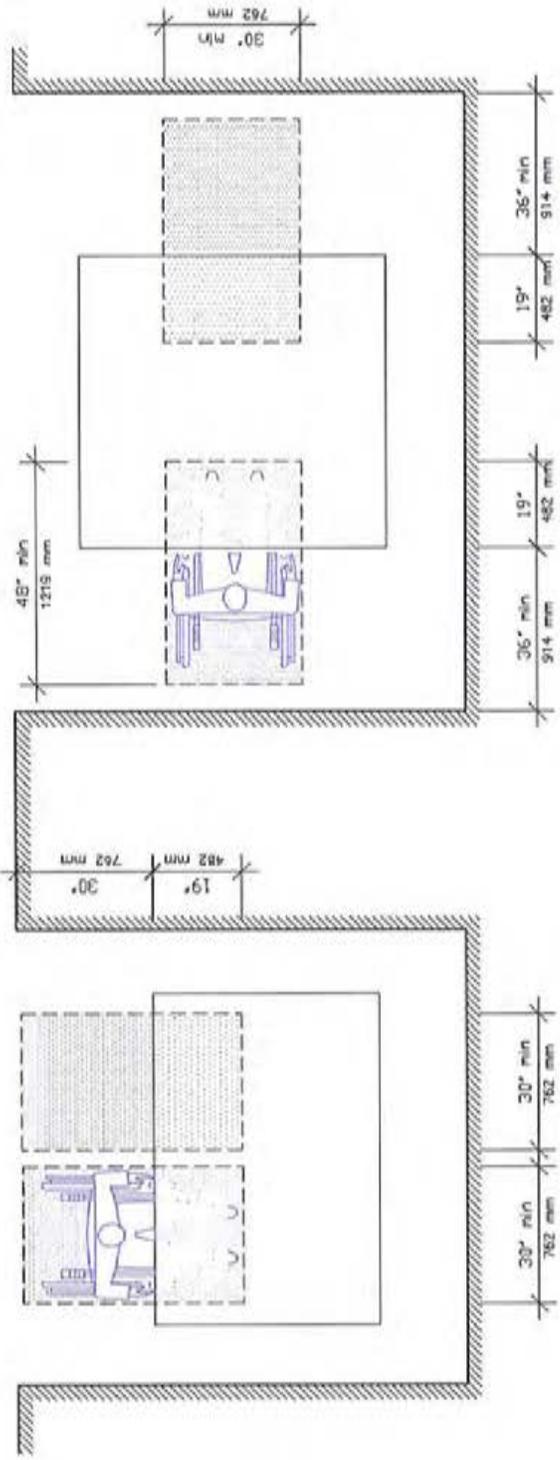
TITLE
MOUNTING HEIGHTS AND CLEARANCES
FOR TELEPHONES

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accessible path of travel



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TITLE
MINIMUM CLEARANCES FOR SEATING AND TABLES

SCALE
NTS

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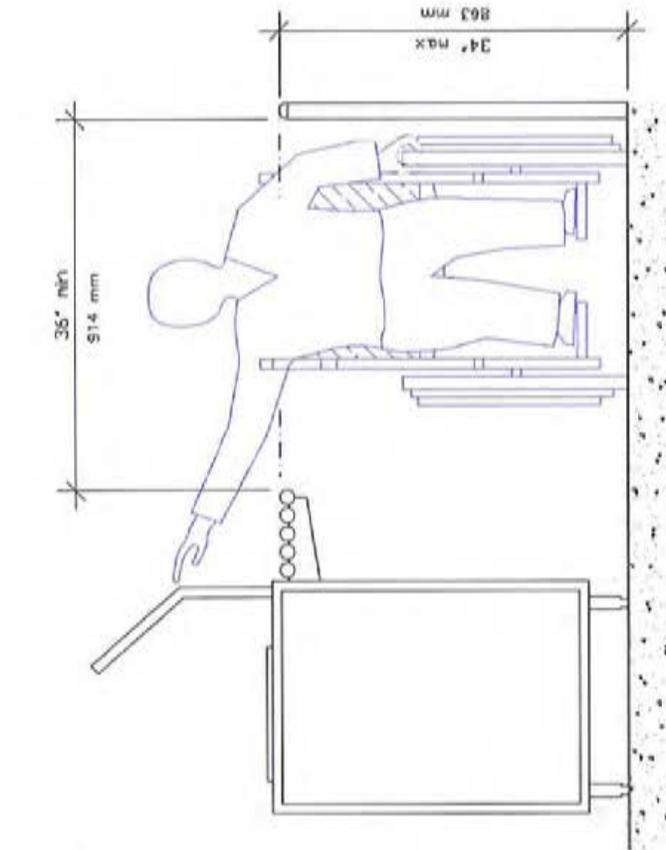


FIG. 53
FOOD SERVICE LINE

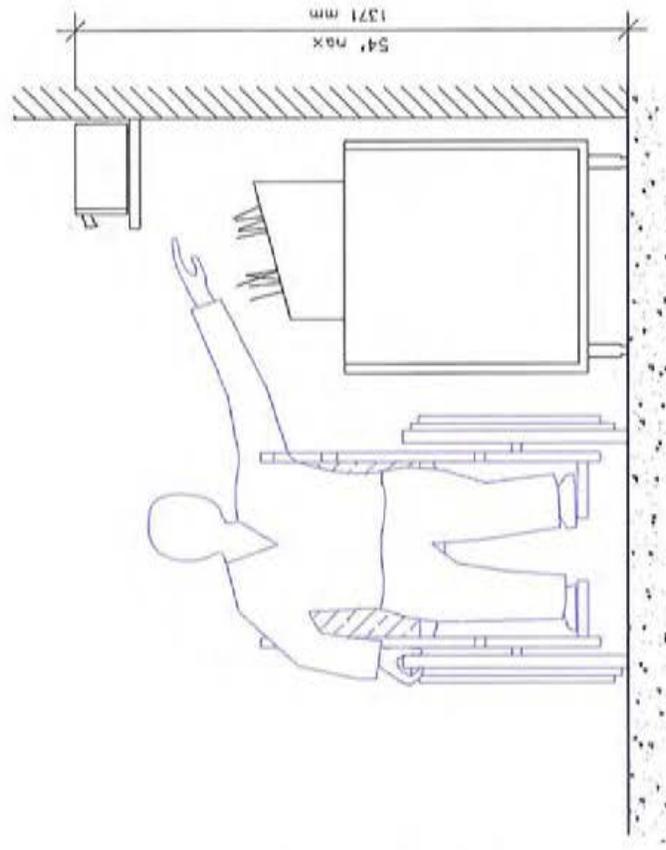


FIG. 54
TABLEWARE AREAS



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TITLE
FOOD SERVICE LINES AND
TABLEWARE AREAS

SCALE
NTS

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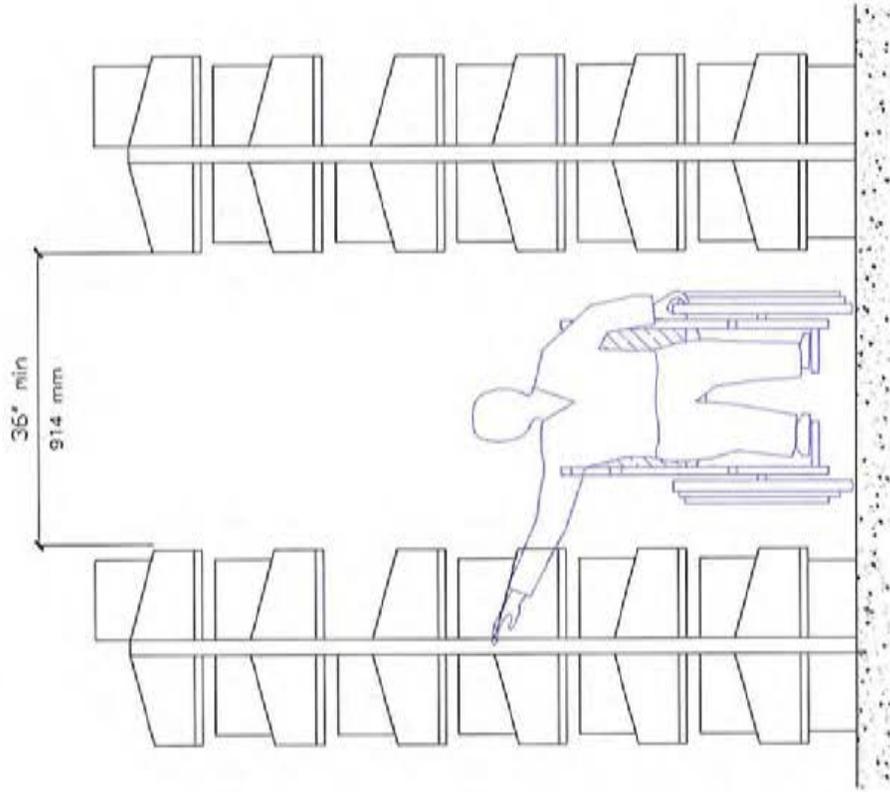


FIG. 56
STACKS

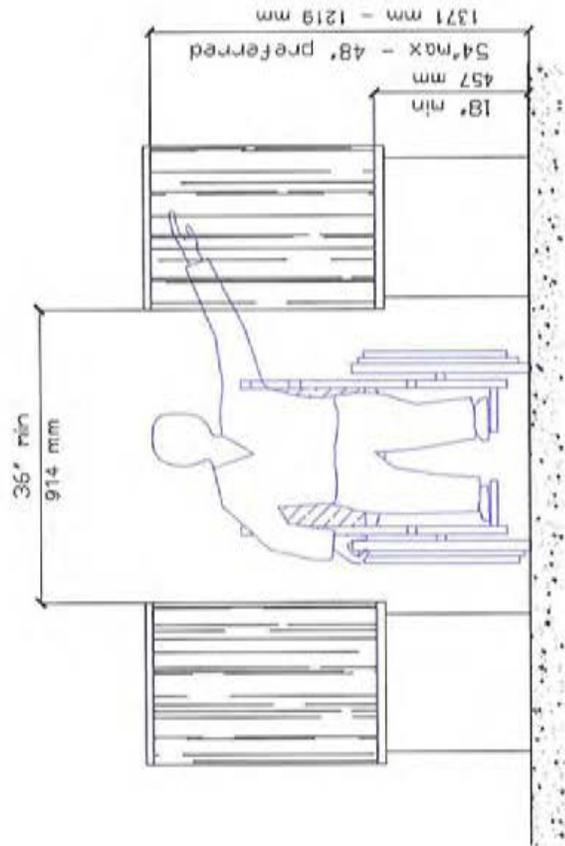


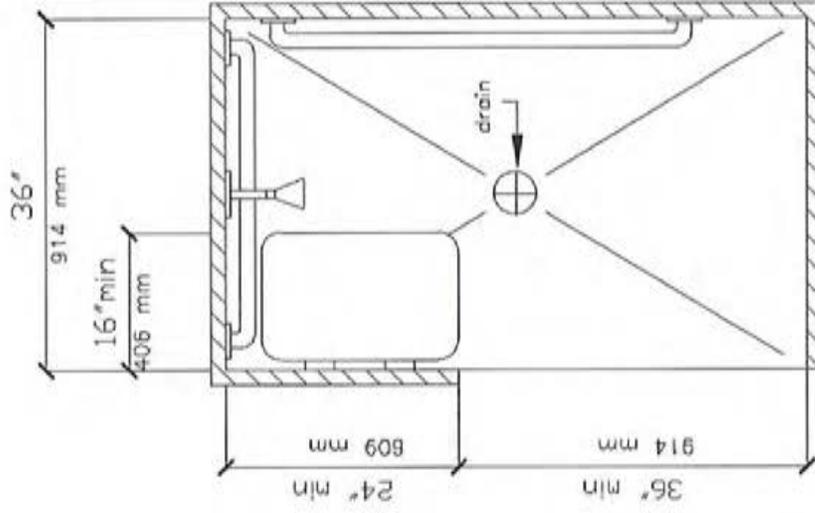
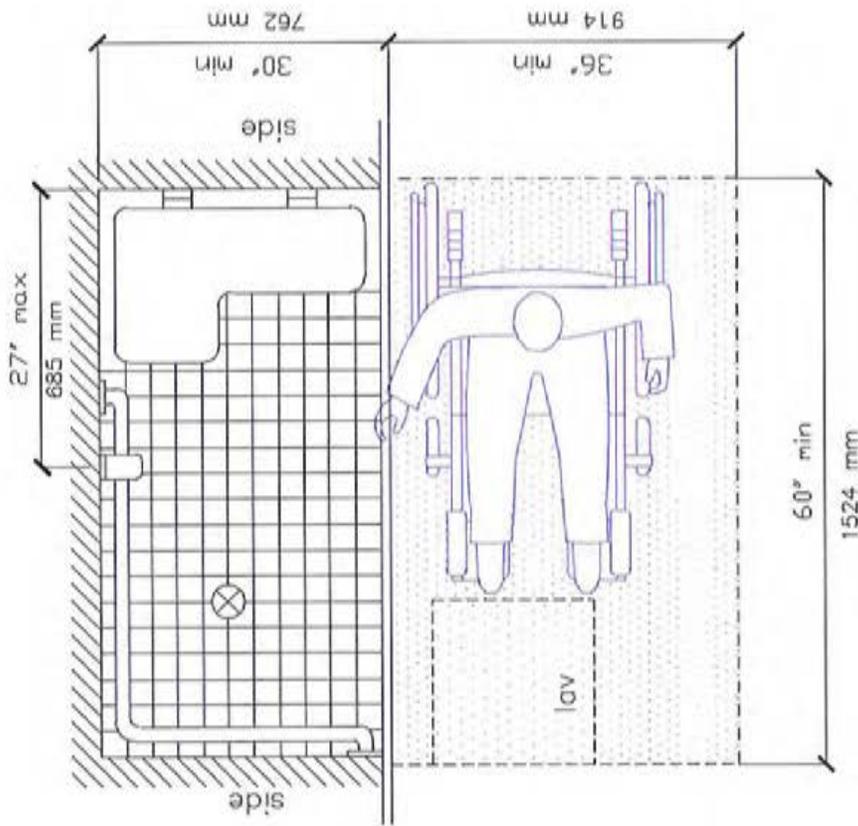
FIG. 55
CARD CATALOG

SCALE
NTS

TITLE
LIBRARY CARD CATALOG AND STACKS

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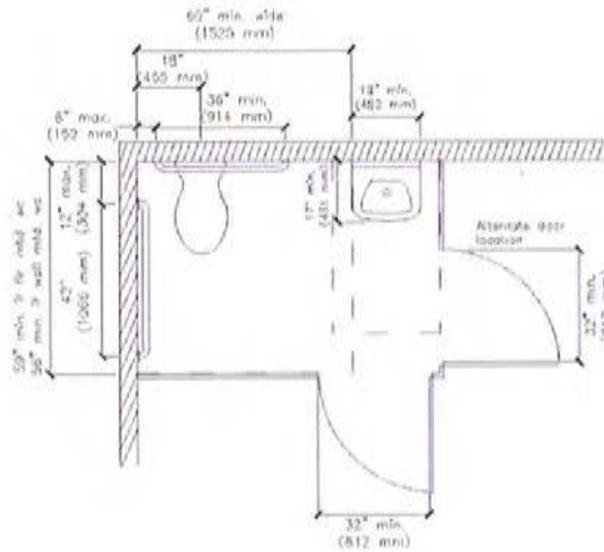
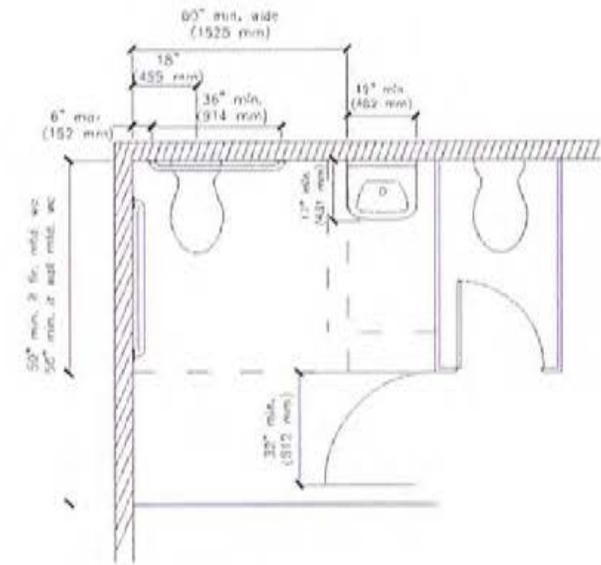
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TITLE
ROLL-IN SHOWER WITH FOLDING SEAT

SCALE
NTS

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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(f) 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 FIXTURE. FLUSH CONTROL SHALL COMPLY WITH SECTION 4.16.5.

FIG. 30(e) TOILET STALL
NEW CONSTRUCTION



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**TITLE
TOILET STALLS**

**SCALE
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