



**CITY OF HELENA
TRANSITION PLAN
Revised January 2025**

Site	HCC Dist	Cite	Type of correction	Recommendation	Price/ unit	unit type	# of units	Total cost	Phase	Historically Infeasible	Technically Infeasible	Notes	Year Complete	CCIP Year
Barney Park	Helena Citizens Council District 4	1.1.1	Parking	Repaint stalls and access aisles to be 8' and 5' each	\$52.50	each	1	\$52.50	2			Complete		
Barney Park	Helena Citizens Council District 4	1.1.2	Parking	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	\$2,187.50	each	1	\$2,187.50	2			Incomplete – will be addressed during reconstruction		
Barney Park	Helena Citizens Council District 4	1.1.3	Parking	Resurface stalls and access aisles to eliminate gaps, cracks, and asphalt build up	\$2,000.00	each	1	\$2,000.00	2			Incomplete – will be addressed during reconstruction		
Barney Park	Helena Citizens Council District 4	1.1.4	Parking	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	\$202.50	each	1	\$202.50	2			Complete		
Barney Park	Helena Citizens Council District 4	1.2.1	Exterior Accessible Route	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to all buildings and park site elements	\$48.00	lin ft	100	\$4,800.00	3			One additional AR needs to be installed to the playground from the parking lot. All other ARs have been compacted and maintained.		
Barney Park	Helena Citizens Council District 4	1.2.2	Exterior Accessible Route	Correct or fill gap along AR	\$68.75	each	1	\$68.75	3			Complete		
Barney Park	Helena Citizens Council District 4	1.2.3	Exterior Accessible Route	Correct or repair sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	75	\$6,562.50	3			Incomplete – will be addressed during reconstruction		
Barney Park	Helena Citizens Council District 4	1.2.4	Exterior Accessible Route	Correct or repair sidewalk running slope along AR to max 5%	\$87.50	sq ft	50	\$4,375.00	3			Incomplete – will be addressed during reconstruction		
Barney Park	Helena Citizens Council District 4	1.2.5	Exterior Accessible Route	Provide cane detectable warning or bollard at base of drinking fountain along the AR	\$150.00	each	1	\$150.00	3			Incomplete – will be addressed during reconstruction		
Barney Park	Helena Citizens Council District 4	1.10.1	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the 3rd base side of <u>ball field</u>	\$48.00	lin ft	50	\$2,400.00	CO			Complete		
Barney Park	Helena Citizens Council District 4	1.10.2	Park Site	Correct or repair slope at <u>tennis court</u> gate to max 2.08% in any direction for level CFS	\$87.50	sq ft	25	\$2,187.50	2			Complete		
Barney Park	Helena Citizens Council District 4	1.10.3	Park Site	Correct or fill gap at <u>tennis court</u>	\$68.75	each	1	\$68.75	2			Complete		
Barney Park	Helena Citizens Council District 4	1.10.4	Park Site	Resurface <u>basketball courts</u> to eliminate gaps and cracks	\$5,000.00	each	1	\$5,000.00	2			Complete		
Barney Park	Helena Citizens Council District 4	1.10.5	Park Site	Relocate 20% of <u>garbage cans</u> to be along AR	\$0.00	staff time	0	\$0.00	2			Complete		
Barney Park	Helena Citizens Council District 4	1.10.6	Park Site	Replace <u>drinking fountain</u> with a hi-lo bowl fountain	\$3,998.75	each	1	\$3,998.75	2			Drinking fountain has been removed		
Barney Park	Helena Citizens Council District 4	1.10.7	Park Site	Correct or repair slope at <u>drinking fountain</u> to max 2.08% in any direction for level CFS	\$87.50	sq ft	12	\$1,050.00	2			Drinking fountain has been removed		
Barney Park	Helena Citizens Council District 4	1.10.8	Park Site	Replace or add one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	1	\$800.00	2			Complete		
Barney Park	Helena Citizens Council District 4	1.11.1	Shelters	Replace 20% of the picnic tables with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table as a smart practice	\$800.00	each	1	\$800.00	2			Complete		
Barney Park	Helena Citizens Council District 4	1.11.2	Shelters	Repair, bevel or ramp CIL at shelter entry	\$68.75	each	1	\$68.75	2			Complete		
Barney Park	Helena Citizens Council District 4	1.11.3	Shelters	Relocate tables to provide turning space	\$0.00	staff time	0	\$0.00	2			Complete		
Barney Park	Helena Citizens Council District 4	1.12.1	Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	\$68.75	inch	3	\$206.25	3			N/A -- only facility on-site with doors is the restroom, which has been addressed		
Barney Park	Helena Citizens Council District 4	1.12.2	Doors	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	\$68.75	each	2	\$137.50	3			N/A -- only facility on-site with doors is the restroom, which has been addressed		
Barney Park	Helena Citizens Council District 4	1.12.3	Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	2	\$735.00	3			N/A -- only facility on-site with doors is the restroom, which has been addressed		
Barney Park	Helena Citizens Council District 4	1.12.1	Restrooms	Lower mirrors in both so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	3			Incomplete -- will be addressed during renovation		
Barney Park	Helena Citizens Council District 4	1.12.2	Restrooms	Insulate exposed pipes under one sink in both	\$55.00	each	2	\$110.00	3			Incomplete -- will be addressed during renovation		



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Barney Park	Helena Citizens Council District 4	1.12.3	Restrooms	Reduce ambulatory stall size in both to 36" wide and 60" deep	\$1,963.75	each	2	\$3,927.50	3			Incomplete -- will be addressed during renovation		
Barney Park	Helena Citizens Council District 4	1.12.4	Restrooms	Remount toilets to 16" to 18" from the side wall to centerline	\$1,306.00	each	2	\$2,612.00	3			Incomplete -- will be addressed during renovation		
Barney Park	Helena Citizens Council District 4	1.12.5	Restrooms	Adjust stall door to be self-closing	\$0.00	staff time	0	\$0.00	3			Incomplete -- will be addressed during renovation		
Barney Park	Helena Citizens Council District 4	1.12.6	Restrooms	Acquire and install stall hardware operable without a tight pinch or grasp in both	\$100.00	each	2	\$200.00	3			Incomplete -- will be addressed during renovation		
Barney Park	Helena Citizens Council District 4	1.12.7	Restrooms	Lower sink in men's to max 34" aff to front of rim	\$1,700.00	each	1	\$1,700.00	3			Incomplete -- will be addressed during renovation		
Barney Park	Helena Citizens Council District 4	1.12.8	Restrooms	Replace urinal with one having a 13.5" min depth mounted at max 17" to rim with flush controls max 48" aff	\$2,127.50	each	1	\$2,127.50	3			Incomplete -- will be addressed during renovation		
Batch Softball Fields	Helena Citizens Council District 4	1.1.1	Parking	Create enough 8' accessible parking stalls based on lot capacity, with one 5' adjacent access aisle, with proper signage and striping	\$1,135.00	each	5	\$5,675.00	CO			The parking lot needs to be reconstructed and is not part of the park property. When it is reconstructed we will work with the property owner to assure compliance.		
Batch Softball Fields	Helena Citizens Council District 4	1.1.2	Parking	Repaint stalls and access aisles to be 8' and 5' each	\$52.50	each	1	\$52.50	CO			The parking lot needs to be reconstructed and is not part of the park property. When it is reconstructed we will work with the property owner to assure compliance.		
Batch Softball Fields	Helena Citizens Council District 4	1.1.3	Parking	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	\$202.50	each	1	\$202.50	CO			The parking lot needs to be reconstructed and is not part of the park property. When it is reconstructed we will work with the property owner to assure compliance.		
Batch Softball Fields	Helena Citizens Council District 4	1.1.4	Parking	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	\$2,187.50	each	1	\$2,187.50	CO			The parking lot needs to be reconstructed and is not part of the park property. When it is reconstructed we will work with the property owner to assure compliance.		
Batch Softball Fields	Helena Citizens Council District 4	1.1.5	Parking	Resurface accessible stalls with a firm, stable, and slip resistant material	\$2,000.00	each	1	\$2,000.00	CO			The parking lot needs to be reconstructed and is not part of the park property. When it is reconstructed we will work with the property owner to assure compliance.		
Batch Softball Fields	Helena Citizens Council District 4	1.1.6	Parking	Raise existing accessible parking signs so that lowest end of bottom sign is min 60" aff	\$0.00	staff time	0	\$0.00	CO			The parking lot needs to be reconstructed and is not part of the park property. When it is reconstructed we will work with the property owner to assure compliance.		
Batch Softball Fields	Helena Citizens Council District 4	1.1.8	Parking	Connect newly surfaced stalls to an AR to the fields	\$48.00	lin ft	200	\$9,600.00	CO			The parking lot needs to be reconstructed and is not part of the park property. When it is reconstructed we will work with the property owner to assure compliance.		
Batch Softball Fields	Helena Citizens Council District 4	1.2.1	Exterior Accessible Route	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	\$235.00	each	2	\$470.00	CO			N/A -- optional repair		
Batch Softball Fields	Helena Citizens Council District 4	1.2.2	Exterior Accessible Route	Correct or fill gaps along AR	\$68.75	each	2	\$137.50	CO			Complete		
Batch Softball Fields	Helena Citizens Council District 4	1.2.3	Exterior Accessible Route	Correct or repair sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	50	\$4,375.00	CO			Will be addressed with sidewalk reconstruction		
Batch Softball Fields	Helena Citizens Council District 4	1.2.4	Exterior Accessible Route	Correct or repair sidewalk running slope along AR to max 5%	\$87.50	sq ft	25	\$2,187.50	CO			Will be addressed with sidewalk reconstruction		
Batch Softball Fields	Helena Citizens Council District 4	1.2.5	Exterior Accessible Route	Provide cane detectable warning or bollard at base of drinking fountain along the AR	\$150.00	each	1	\$150.00	CO			N/A -- optional repair		
Batch Softball Fields	Helena Citizens Council District 4	1.2.6	Exterior Accessible Route	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to all site elements	\$48.00	lin ft	150	\$7,200.00	CO			Complete		



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Batch Softball Fields	Helena Citizens Council District 4	1.3.1	Playground Entry	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to playground designated entry	\$48.00	lin ft	50	\$2,400.00	CO			Complete		
Batch Softball Fields	Helena Citizens Council District 4	1.3.2	Playground Entry	Acquire and install intended user signage and mount at designated entry as a smart practice	\$150.00	each	1	\$150.00	CO			Complete		
Batch Softball Fields	Helena Citizens Council District 4	1.4.1	Playground Surface	Replace existing surface with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs	\$7,500.00	each	1	\$7,500.00	2			Complete		
Batch Softball Fields	Helena Citizens Council District 4	1.4.2	Playground Surface	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	\$0.00	staff time	0	\$0.00	CO			On-going		
Batch Softball Fields	Helena Citizens Council District 4	1.5.1	Playground Transfer System	Consider adding second transfer system as a smart practice	\$3,550.00	each	1	\$3,550.00	CO			N/A -- optional repair		
Batch Softball Fields	Helena Citizens Council District 4	1.5.2	Playground Transfer System	Correct transfer step riser height to 8" max and uniform	\$250.00	each	1	\$250.00	CO			Complete		
Batch Softball Fields	Helena Citizens Council District 4	1.7.1	EPCs	Adjust height of platform decks to max 8" for access to EPCs, in the alternative, install compliant transfer steps	\$1,000.00	each	2	\$2,000.00	CO			Complete		
Batch Softball Fields	Helena Citizens Council District 4	1.7.2	EPCs	Leave as is , remaining EPCs as the above correction will meet 50%	\$0.00	n/a	0	\$0.00	CO			Complete		
Batch Softball Fields	Helena Citizens Council District 4	1.8.1	GLPCs	See recommendation 1.4.1 for surface corrections	\$0.00	n/a	0	\$0.00	CO			Complete		
Batch Softball Fields	Helena Citizens Council District 4	1.8.2	GLPCs	Add 3 more GLPC of 2 types such as climbers, spinners or swings, to meet incentive scoping	\$2,000.00	each	3	\$6,000.00	CO			Complete		
Batch Softball Fields	Helena Citizens Council District 4	1.10.1	Park Site	Leave as is ball field 1, 2, and 3 and designate ball field 4 as accessible	\$0.00	staff time	0	\$0.00	CO			Incomplete		
Batch Softball Fields	Helena Citizens Council District 4	1.10.2	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to <u>ball field 4</u> player and spectator seating	\$48.00	lin ft	60	\$2,880.00	CO			Incomplete		
Batch Softball Fields	Helena Citizens Council District 4	1.10.3	Park Site	Repair, bevel, or ramp CIL at <u>ball field 4</u> dugout	\$68.75	each	2	\$137.50	CO			Incomplete		
Batch Softball Fields	Helena Citizens Council District 4	1.10.4	Park Site	Provide CFS at player seating at <u>ball field 4</u> .	\$115.00	each	2	\$230.00	CO			Incomplete		
Batch Softball Fields	Helena Citizens Council District 4	1.10.5	Park Site	Relocate 20% of <u>garbage cans</u> to be along AR	\$0.00	staff time	0	\$0.00	CO			Complete		
Batch Softball Fields	Helena Citizens Council District 4	1.10.6	Park Site	Replace <u>drinking fountain</u> with a hi-lo bowl fountain	\$3,998.75	each	1	\$3,998.75	CO			Staff to investigate		
Batch Softball Fields	Helena Citizens Council District 4	1.12.1	Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,250.00	each	8	\$10,000.00	CO			Incomplete -- will be addressed during reconstructionreconstructed as part of a larger project.		
Batch Softball Fields	Helena Citizens Council District 4	1.12.2	Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	\$2,187.50	each	2	\$4,375.00	CO			Incomplete -- will be addressed during reconstructionreconstructed as part of a larger project.		
Batch Softball Fields	Helena Citizens Council District 4	1.12.3	Doors	For all doors along the public circulation route, fill and maintain gaps in doorway maneuvering clearance to max .5"	\$68.75	each	1	\$68.75	CO			Incomplete -- will be addressed during reconstructionreconstructed as part of a larger project.		
Batch Softball Fields	Helena Citizens Council District 4	1.12.4	Doors	For all doors along the public circulation route, ramp steps at door entries	\$155.00	inch	10	\$1,550.00	CO			Incomplete -- will be addressed during reconstructionreconstructed as part of a larger project.		
Batch Softball Fields	Helena Citizens Council District 4	1.12.5	Doors	For all doors along the public circulation route, install cement pad at exit to that allows 18" clearance on the latch side, and extend a pathway away from the building for emergency egress	\$875.00	each	1	\$875.00	CO			Incomplete -- will be addressed during reconstructionreconstructed as part of a larger project.		
Batch Softball Fields	Helena Citizens Council District 4	1.12.6	Doors	For all doors along the public circulation route, replace doors with ones having 80" overhead and 32" clear width	\$1,980.00	each	1	\$1,980.00	CO			Incomplete -- will be addressed during reconstructionreconstructed as part of a larger project.		



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Batch Softball Fields	Helena Citizens Council District 4	1.12.7	Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	\$68.75	inch	15	\$1,031.25	CO			Incomplete -- will be addressed during reconstructionreconstructed as part of a larger project.		
Batch Softball Fields	Helena Citizens Council District 4	1.12.8	Doors	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	\$68.75	each	1	\$68.75	CO			Incomplete -- will be addressed during reconstructionreconstructed as part of a larger project.		
Batch Softball Fields	Helena Citizens Council District 4	1.12.9	Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	8	\$2,940.00	CO			Incomplete -- will be addressed during reconstructionreconstructed as part of a larger project.		
Batch Softball Fields	Helena Citizens Council District 4	1.12.1	Rooms	Employee only areas permit approach, entry, and exit, relocate obstacles such as tables and chairs to create AR through baseball and mechanical	\$0.00	staff time	0	\$0.00	CO			On-going		
Batch Softball Fields	Helena Citizens Council District 4	1.12.2	Rooms	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	CO			N/A		
Batch Softball Fields	Helena Citizens Council District 4	1.12.1	Restrooms	Acquire and mount signage for both, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	\$150.00	each	2	\$300.00	CO			Complete		
Batch Softball Fields	Helena Citizens Council District 4	1.12.2	Restrooms	Lower hooks in both accessible stalls to max 48" aff	\$0.00	staff time	0	\$0.00	CO			Complete		
Batch Softball Fields	Helena Citizens Council District 4	1.12.3	Restrooms	Insulate exposed pipes under one sink in men's	\$55.00	each	1	\$55.00	CO			Complete		
Batch Softball Fields	Helena Citizens Council District 4	1.12.4	Restrooms	Replace urinal with one having a 13.5" min depth mounted at max 17" to rim with flush controls max 48" aff	\$2,127.50	each	1	\$2,127.50	CO			Complete		
Batch Softball Fields	Helena Citizens Council District 4	1.12.5	Restrooms	Create a wheelchair accessible stall in place of the ambulatory stall in men's with grab bars and fixtures mounted in correct locations and at correct heights	\$3,936.25	each	1	\$3,936.25	CO			Complete		
Batch Softball Fields	Helena Citizens Council District 4	1.12.6	Restrooms	Widen women's accessible stalls to min. 60" clear width, 59" depth	\$1,963.75	each	1	\$1,963.75	CO			Complete		
Batch Softball Fields	Helena Citizens Council District 4	1.12.7	Restrooms	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff in women's	\$1,306.00	each	1	\$1,306.00	CO			Complete		
Batch Softball Fields	Helena Citizens Council District 4	1.12.8	Restrooms	Remount side grab bar in women's to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	\$281.25	each	1	\$281.25	CO			Complete		
Batch Softball Fields	Helena Citizens Council District 4	1.12.9	Restrooms	Reverse stall door in women's to swing out of the stall	\$300.00	each	1	\$300.00	CO			Complete		
Batch Softball Fields	Helena Citizens Council District 4	1.12.10	Restrooms	Acquire and install lock hardware on both sides of women's stall door	\$100.00	each	1	\$100.00	CO			Complete		
Batch Softball Fields	Helena Citizens Council District 4	1.12.11	Restrooms	Adjust stall door to be self-closing	\$0.00	staff time	0	\$0.00	CO			Complete		
Batch Softball Fields	Helena Citizens Council District 4	1.12.12	Restrooms	Rehang stall door in women's to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet	\$300.00	each	1	\$300.00	CO			Complete		
Batch Softball Fields	Helena Citizens Council District 4	1.13.1	Concessions	Replace one of the picnic tables with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table as a smart practice	\$800.00	each	1	\$800.00	CO			Complete		
Batch Softball Fields	Helena Citizens Council District 4	1.13.2	Concessions	Lower 36" wide segment of service counter to max 36" aff	\$785.00	each	1	\$785.00	CO			Complete		
Batch Softball Fields	Helena Citizens Council District 4	1.13.3	Concessions	Replace menu with one having pictures and lettering of compliant size based on viewing distance as a smart practice	\$100.00	each	1	\$100.00	CO			Complete		
Batch Softball Fields	Helena Citizens Council District 4	1.13.4	Concessions	Relocate or rearrange storage and supplies to maintain a 36" AR throughout the kitchen work area	\$0.00	staff time	0	\$0.00	CO			Complete		
Batch Softball Fields	Helena Citizens Council District 4	1.13.5	Concessions	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	CO			N/A		



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Beattie Park	Helena Citizens Council District 6	1.2.1	Exterior Accessible Route	Create lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice	\$262.50	each	1	\$262.50	CO			Complete		
Beattie Park	Helena Citizens Council District 6	1.2.2	Exterior Accessible Route	Correct curb ramp landing slope to max 2.08%	\$87.50	sq ft	16	\$1,400.00	CO			In Progress		
Beattie Park	Helena Citizens Council District 6	1.2.4	Exterior Accessible Route	Correct slope of curb ramp side flares to max 10%	\$725.00	each	1	\$725.00	CO			Complete		
Beattie Park	Helena Citizens Council District 6	1.2.5	Exterior Accessible Route	Install compliant detectable warning at curb ramps as a smart practice	\$235.00	each	1	\$235.00	CO			Complete		
Beattie Park	Helena Citizens Council District 6	1.2.6	Exterior Accessible Route	Resurface AR where deteriorating and at patch	\$80.00	sq ft	50	\$4,000.00	CO			Complete		
Beattie Park	Helena Citizens Council District 6	1.2.7	Exterior Accessible Route	Repair, bevel, or ramp CILs along AR	\$68.75	each	1	\$68.75	CO			Complete		
Beattie Park	Helena Citizens Council District 6	1.2.8	Exterior Accessible Route	Replace drain grate with one having openings max .5"	\$100.00	each	1	\$100.00	CO			Complete		
Beattie Park	Helena Citizens Council District 6	1.2.9	Exterior Accessible Route	Correct or repair sidewalk running slope along AR to max 5%	\$87.50	sq ft	25	\$2,187.50	CO			In Progress		
Beattie Park	Helena Citizens Council District 6	1.2.10	Exterior Accessible Route	See 1.10 below for AR recommendations	\$0.00	n/a	0	\$0.00	CO			N/A		
Beattie Park	Helena Citizens Council District 6	1.10.1	Park Site	Relocate <u>garbage can</u> to be along AR	\$0.00	staff time	0	\$0.00	CO			Complete		
Beattie Park	Helena Citizens Council District 6	1.10.2	Park Site	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of <u>benches</u> , add at least one armrest and locate along an AR as a smart practice	\$185.00	each	1	\$185.00	CO			Incomplete		
Beattie Park	Helena Citizens Council District 6	1.10.3	Park Site	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	1	\$800.00	CO			Complete		
Bill Roberts Golf Course	Citywide Facilities	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,135.00	each	1	\$1,135.00	2			Remodel & New Construction/Complete		
Bill Roberts Golf Course	Citywide Facilities	1.1.2	Parking	Relocate stalls to be on the shortest AR to the building entry or park features	\$262.50	each	1	\$262.50	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.1.3	Parking	Repaint stalls and access aisles to be 8' and 5' each	\$52.50	each	4	\$210.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.1.4	Parking	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	\$202.50	each	1	\$202.50	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.1.5	Parking	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	\$2,187.50	each	1	\$2,187.50	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.1.6	Parking	Acquire and mount correct fine sign for all stalls per state or local statute	\$150.00	each	4	\$600.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.2.1	Exterior Accessible Route	Repair, bevel, or ramp CIL along AR	\$68.75	each	2	\$137.50	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.2.2	Exterior Accessible Route	Correct or fill gaps along AR	\$68.75	each	3	\$206.25	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.2.3	Exterior Accessible Route	Correct or repair sidewalk running slope along AR to max 5%	\$87.50	sq ft	25	\$2,187.50	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.3.1	Exterior Signage	Mount signage at entrance designating it as accessible	\$150.00	each	1	\$150.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of door	\$1,250.00	each	10	\$12,500.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.4.2	Exterior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	\$2,187.50	each	5	\$10,937.50	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.4.3	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL in doorway maneuvering clearance to max .25"	\$68.75	inch	1	\$68.75	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	



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Bill Roberts Golf Course	Citywide Facilities	1.4.4	Exterior Doors	No maneuvering clearance at door due to stairs, leave as is , correction is technically infeasible	\$0.00	n/a	0	\$0.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.4.5	Exterior Doors	For all doors along the public circulation route, install cement pad at exit that allows 18" clearance on the latch side, and extend a pathway away from the building for emergency egress	\$875.00	each	2	\$1,750.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.4.6	Exterior Doors	For all doors along the public circulation route, widen doors to 32" for any doors indicated	\$1,980.00	each	3	\$5,940.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.4.7	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	\$68.75	inch	34	\$2,337.50	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.4.8	Exterior Doors	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	\$181.25	each	2	\$362.50	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.4.9	Exterior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	11	\$4,042.50	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.4.10	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.4.11	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	\$0.00	staff time	0	\$0.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.4.12	Exterior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	\$990.00	each	1	\$990.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.4.13	Exterior Doors	For employee only doors; make above corrections upon renovation	\$0.00	n/a	0	\$0.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.6.1	Interior Doors - Pro Shop	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,250.00	each	8	\$10,000.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.6.2	Interior Doors - Pro Shop	For all doors along the public circulation route, replace doors with ones having 36" clear width at recessed doors	\$1,980.00	each	1	\$1,980.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.6.3	Interior Doors - Pro Shop	For all doors along the public circulation route, replace doors ones having 32" clear width where indicated	\$1,980.00	each	4	\$7,920.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.6.4	Interior Doors - Pro Shop	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	8	\$2,940.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.6.5	Interior Doors - Pro Shop	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.6.6	Interior Doors - Pro Shop	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	\$0.00	staff time	0	\$0.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.6.7	Interior Doors - Pro Shop	For employee only doors; make above corrections upon renovation	\$0.00	n/a	0	\$0.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.7.1	Interior Accessible Route - Pro Shop	Remove, or relocate storage in CFS at fixtures and operable parts along the AR	\$0.00	staff time	0	\$0.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.7.2	Interior Accessible Route - Pro Shop	Replace drinking fountain with hi-lo bowl	\$3,998.75	each	1	\$3,998.75	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.7.1	Service Counter - Pro Shop	Lower 36" wide segment of service counter to max 36" aff	\$785.00	each	1	\$785.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.7.1	Public Spaces - Pro Shop	Relocate obstacles to create AR through pro shop	\$0.00	staff time	0	\$0.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.7.2	Public Spaces - Pro Shop	Repair, bevel or ramp CIL in rooms indicated	\$68.75	inch	3	\$206.25	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.7.3	Public Spaces - Pro Shop	Provide required CFS at drinking fountain	\$115.00	each	1	\$115.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.7.4	Public Spaces - Pro Shop	Lower operating mechanisms into max 48" aff to highest operable part; leave as is if employee only operated	\$0.00	staff time	0	\$0.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.7.5	Public Spaces - Pro Shop	Replace or add one work surface with one allowing knee and toe clearance with the surface max 34"	\$800.00	each	1	\$800.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	



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Bill Roberts Golf Course	Citywide Facilities	1.8.1	Employee Spaces - Pro Shop	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through back storage, closet, and back desk	\$0.00	staff time	0	\$0.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.8.2	Employee Spaces - Pro Shop	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in storage, back storage, and closet	\$0.00	staff time	0	\$0.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.8.3	Employee Spaces - Pro Shop	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.10.1	Restrooms - Multiple Users - Pro Shop	Acquire and mount signage for both, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character and provide CFS for approach to sign	\$150.00	each	2	\$300.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.10.2	Restrooms - Multiple Users - Pro Shop	Lower mirrors in both so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.10.3	Restrooms - Multiple Users - Pro Shop	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model	\$170.00	each	2	\$340.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.10.4	Restrooms - Multiple Users - Pro Shop	Replace faucet controls with lever controls in both	\$525.00	each	2	\$1,050.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.10.5	Restrooms - Multiple Users - Pro Shop	Insulate exposed pipes under one sink in both	\$55.00	each	2	\$110.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.10.6	Restrooms - Multiple Users - Pro Shop	Create a wheelchair accessible stall in place of the ambulatory stalls with grab bars and fixtures mounted in correct locations and at correct heights in both	\$3,936.25	each	2	\$7,872.50	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.10.7	Restrooms - Multiple Users - Pro Shop	Relocate or recess towel dispensers in both and shelf in women's to not interfere with general circulation path, protrusions can't be greater than 4"	\$250.00	each	2	\$500.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.10.8	Restrooms - Multiple Users - Pro Shop	Relocate garbage in both to provide CFS at paper towels	\$0.00	staff time	0	\$0.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.10.9	Restrooms - Multiple Users - Pro Shop	Replace urinal with one having a 13.5" min depth mounted at max 17" to rim with flush controls max 48" aff	\$2,127.50	each	1	\$2,127.50	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.10.10	Restrooms - Multiple Users - Pro Shop	Provide 36" clear width in women's	\$1,963.75	each	1	\$1,963.75	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.10.11	Restrooms - Multiple Users - Pro Shop	Repair, bevel or ramp CIL in women's	\$68.75	each	1	\$68.75	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.15.1	Interior Signage - Pro Shop	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.15.2	Interior Signage - Pro Shop	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.15.3	Interior Signage - Pro Shop	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$150.00	each	10	\$1,500.00	2	Not Applicable	Not Applicable	Remodel & New Construction/Complete	2018	
Bill Roberts Golf Course	Citywide Facilities	1.16.1	Golf	Acquire single rider car with hand controls, swivel seat, entry from either side, low center of gravity, light psi tires, standing seat, and promote the availability of the car to all golfers	\$10,000.00	each	1	\$10,000.00	3	Not Applicable	Not Applicable	Grant proposal submitted for this item.	2018	
Bill Roberts Golf Course	Citywide Facilities	1.16.2	Golf	Replace portable toilets with ADA compliant models	\$780.00	each	6	\$4,680.00	3	Not Applicable	Not Applicable		2018	
Bill Roberts Golf Course	Citywide Facilities	1.16.3	Golf	Replace 5% of the amenities at each hole with ones reachable from the single rider car and operable without a tight pinch or grasp	\$250.00	each	18	\$4,500.00	3	Not Applicable	Not Applicable		2018	
Bill Roberts Golf Course	Citywide Facilities	1.16.4	Golf	Replace 50% but no less than one bench with a compliant bench and on one side, a 30" by 48" concrete or asphalt CFS	\$600.00	each	1	\$600.00	3	Not Applicable	Not Applicable		2018	



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Bill Roberts Golf Course	Citywide Facilities	1.6.1	Interior Doors - Maintenance Garage and Cart Barn	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,250.00	each	2	\$2,500.00	3	Not Applicable	Not Applicable		2018	
Bill Roberts Golf Course	Citywide Facilities	1.6.2	Interior Doors - Maintenance Garage and Cart Barn	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	\$2,187.50	each	1	\$2,187.50	3	Not Applicable	Not Applicable		2018	
Bill Roberts Golf Course	Citywide Facilities	1.6.3	Interior Doors - Maintenance Garage and Cart Barn	For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width	\$1,980.00	each	2	\$3,960.00	3	Not Applicable	Not Applicable		2018	
Bill Roberts Golf Course	Citywide Facilities	1.6.4	Interior Doors - Maintenance Garage and Cart Barn	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25"	\$68.75	inch	4	\$275.00	3	Not Applicable	Not Applicable		2018	
Bill Roberts Golf Course	Citywide Facilities	1.6.5	Interior Doors - Maintenance Garage and Cart Barn	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	2	\$735.00	3	Not Applicable	Not Applicable		2018	
Bill Roberts Golf Course	Citywide Facilities	1.6.6	Interior Doors - Maintenance Garage and Cart Barn	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	\$990.00	each	1	\$990.00	3	Not Applicable	Not Applicable		2018	
Bill Roberts Golf Course	Citywide Facilities	1.6.7	Interior Doors - Maintenance Garage and Cart Barn	For employee only doors; make above corrections upon renovation	\$0.00	n/a	0	\$0.00	3	Not Applicable	Not Applicable		2018	
Bill Roberts Golf Course	Citywide Facilities	1.8.1	Public Spaces - Maintenance Garage and Cart Barn	Remove, or relocate storage in CFS at fixtures and operable parts	\$0.00	staff time	0	\$0.00	3	Not Applicable	Not Applicable		2018	
Bill Roberts Golf Course	Citywide Facilities	1.8.2	Public Spaces - Maintenance Garage and Cart Barn	Lower operating mechanisms to max 48" aff to highest operable part; leave as is if employee only operated	\$250.00	each	1	\$250.00	3	Not Applicable	Not Applicable		2018	
Bill Roberts Golf Course	Citywide Facilities	1.8.3	Public Spaces - Maintenance Garage and Cart Barn	Replace locker hardware with ADA compliant hardware on designated lockers	\$300.00	each	1	\$300.00	3	Not Applicable	Not Applicable		2018	
Bill Roberts Golf Course	Citywide Facilities	1.8.4	Public Spaces - Maintenance Garage and Cart Barn	Designate 5% or no less than 1 locker as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff	\$300.00	each	1	\$300.00	3	Not Applicable	Not Applicable		2018	
Bill Roberts Golf Course	Citywide Facilities	1.9.1	Employee Spaces - Maintenance Garage and Cart Barn	For all deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	3	Not Applicable	Not Applicable		2018	
Bill Roberts Golf Course	Citywide Facilities	1.11.1	Restrooms - Maintenance Garage and Cart Barn	Upon renovation , create a single user accessible restroom with grab bars and fixtures mounted in correct locations and at correct heights in both	\$0.00	n/a	0	\$0.00	3	Not Applicable	Not Applicable		2018	
Bill Roberts Golf Course	Citywide Facilities	1.6.1	Interior Doors - Restaurant	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,250.00	each	5	\$6,250.00	2	Not Applicable	Not Applicable	Building Demolished	2018	
Bill Roberts Golf Course	Citywide Facilities	1.6.2	Interior Doors - Restaurant	For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width	\$1,980.00	each	5	\$9,900.00	2	Not Applicable	Not Applicable	Building Demolished	2018	
Bill Roberts Golf Course	Citywide Facilities	1.6.3	Interior Doors - Restaurant	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25"	\$68.75	inch	3	\$206.25	2	Not Applicable	Not Applicable	Building Demolished	2018	
Bill Roberts Golf Course	Citywide Facilities	1.6.4	Interior Doors - Restaurant	For all doors along the public circulation route, repair carpet to prevent tripping hazards	\$100.00	each	3	\$300.00	2	Not Applicable	Not Applicable	Building Demolished	2018	
Bill Roberts Golf Course	Citywide Facilities	1.6.5	Interior Doors - Restaurant	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	7	\$2,572.50	2	Not Applicable	Not Applicable	Building Demolished	2018	
Bill Roberts Golf Course	Citywide Facilities	1.6.6	Interior Doors - Restaurant	For all doors along the public circulation route, remount hardware to be 34" to 48" aff	\$250.00	each	1	\$250.00	2	Not Applicable	Not Applicable	Building Demolished	2018	
Bill Roberts Golf Course	Citywide Facilities	1.6.7	Interior Doors - Restaurant	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	2	Not Applicable	Not Applicable	Building Demolished	2018	



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Bill Roberts Golf Course	Citywide Facilities	1.6.8	Interior Doors - Restaurant	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	\$0.00	staff time	0	\$0.00	2	Not Applicable	Not Applicable	Building Demolished	2018	
Bill Roberts Golf Course	Citywide Facilities	1.6.9	Interior Doors - Restaurant	For employee only doors; make above corrections upon renovation	\$0.00	n/a	0	\$0.00	2	Not Applicable	Not Applicable	Building Demolished	2018	
Bill Roberts Golf Course	Citywide Facilities	1.7.1	Interior Accessible Route - Restaurant	Correct riser heights on stairs to consistent height between 4" to 7", leave as is if technically infeasible	\$255.00	each	14	\$3,570.00	2	Not Applicable	Not Applicable	Building Demolished	2018	
Bill Roberts Golf Course	Citywide Facilities	1.7.2	Interior Accessible Route - Restaurant	Install detectable warning strip on top tread of each stairway as a smart practice	\$150.00	each	1	\$150.00	2	Not Applicable	Not Applicable	Building Demolished	2018	
Bill Roberts Golf Course	Citywide Facilities	1.7.3	Interior Accessible Route - Restaurant	Replace handrails with compliant handrails	\$700.00	each	1	\$700.00	2	Not Applicable	Not Applicable	Building Demolished	2018	
Bill Roberts Golf Course	Citywide Facilities	1.8.1	Public Spaces - Restaurant	Remove, or relocate storage in CFS at fixtures and operable parts	\$0.00	staff time	0	\$0.00	2	Not Applicable	Not Applicable	Building Demolished	2018	
Bill Roberts Golf Course	Citywide Facilities	1.8.2	Public Spaces - Restaurant	Lower operating mechanisms to max 48" aff to highest operable part	\$0.00	staff time	0	\$0.00	2	Not Applicable	Not Applicable	Building Demolished	2018	
Bill Roberts Golf Course	Citywide Facilities	1.9.1	Employee Spaces - Restaurant	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through beverage closet, storage, and office	\$0.00	staff time	0	\$0.00	2	Not Applicable	Not Applicable	Building Demolished	2018	
Bill Roberts Golf Course	Citywide Facilities	1.9.2	Employee Spaces - Restaurant	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in beverage closet and storage	\$0.00	staff time	0	\$0.00	2	Not Applicable	Not Applicable	Building Demolished	2018	
Bill Roberts Golf Course	Citywide Facilities	1.9.3	Employee Spaces - Restaurant	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2	Not Applicable	Not Applicable	Building Demolished	2018	
Bill Roberts Golf Course	Citywide Facilities	1.11.1	Restrooms - Restaurant	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom upon renovation	\$150.00	each	1	\$150.00	2	Not Applicable	Not Applicable	Building Demolished	2018	
Bill Roberts Golf Course	Citywide Facilities	1.11.2	Restrooms - Restaurant	Create a compliant accessible restroom on the ground floor	\$17,806.25	each	1	\$17,806.25	2	Not Applicable	Not Applicable	Building Demolished	2018	
Bill Roberts Golf Course	Citywide Facilities	1.12.1	Kitchen - Restaurant	Replace 5% of tables with one allowing knee and toe clearance with surface max 34" aff	\$800.00	each	1	\$800.00	2	Not Applicable	Not Applicable	Building Demolished	2018	
Bill Roberts Golf Course	Citywide Facilities	1.12.2	Kitchen - Restaurant	Lower a 36" portion of the bar and self-serve counter to max 34" aff	\$785.00	each	1	\$785.00	2	Not Applicable	Not Applicable	Building Demolished	2018	
Bill Roberts Golf Course	Citywide Facilities	1.12.3	Kitchen - Restaurant	Replace menu with one having pictures and lettering of compliant size based on viewing distance as a smart practice	\$100.00	each	1	\$100.00	2	Not Applicable	Not Applicable	Building Demolished	2018	
Bill Roberts Golf Course	Citywide Facilities	1.12.4	Kitchen - Restaurant	Relocate or rearrange storage and supplies to maintain a 36" AR and 60" turning space throughout the kitchen work area	\$0.00	staff time	0	\$0.00	2	Not Applicable	Not Applicable	Building Demolished	2018	
Bill Roberts Golf Course	Citywide Facilities	1.12.5	Kitchen - Restaurant	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2	Not Applicable	Not Applicable	Building Demolished	2018	
Centennial-Bausch Park	Helena Citizens Council District 3	1.1.1	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction at all locations	\$2,187.50	each	13	\$28,437.50	2	Not Applicable	Not Applicable	Complete	2018	
Centennial-Bausch Park	Helena Citizens Council District 3	1.1.2	Parking	Maintain stalls and access aisles to be free of mud and other debris	\$0.00	staff time	0	\$0.00	2			Complete		
Centennial-Bausch Park	Helena Citizens Council District 3	1.1.3	Parking	Remove asphalt ramp at parking and create a compliant curb cut	\$1,062.50	each	1	\$1,062.50	2			Complete		
Centennial-Bausch Park	Helena Citizens Council District 3	1.1.4	Parking	Acquire and mount correct violation sign for all stalls per state or local statute	\$150.00	each	10	\$1,500.00	2			Complete		
Centennial-Bausch Park	Helena Citizens Council District 3	1.1.5	Parking	Relocate indicated stalls to a location that connects to an AR	\$262.50	each	1	\$262.50	2			Complete		
Centennial-Bausch Park	Helena Citizens Council District 3	1.2.1	Exterior Accessible Route	Compact and maintain crushed stone routes	\$0.00	staff time	0	\$0.00	2			Complete		
Centennial-Bausch Park	Helena Citizens Council District 3	1.2.2	Exterior Accessible Route	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to skate park	\$48.00	lin ft	20	\$960.00	2			Complete		



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Centennial-Bausch Park	Helena Citizens Council District 3	1.4.1	Playground Surface	Repair or correct running slope of play area accessible surface to max 5%	\$0.00	staff time	0	\$0.00	3			Complete		
Centennial-Bausch Park	Helena Citizens Council District 3	1.4.2	Playground Surface	Repair or correct cross slope of play area accessible surface to max 2.08%	\$0.00	staff time	0	\$0.00	3			Complete		
Centennial-Bausch Park	Helena Citizens Council District 3	1.4.3	Playground Surface	Repair, bevel or ramp CILs within playground	\$68.75	each	1	\$68.75	3			Complete		
Centennial-Bausch Park	Helena Citizens Council District 3	1.4.4	Playground Surface	Fill and compact EWF surface so that it maintains its accessibility characteristics	\$5,000.00	each	1	\$5,000.00	3			Complete		
Centennial-Bausch Park	Helena Citizens Council District 3	1.4.5	Playground Surface	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	\$0.00	staff time	0	\$0.00	3			On-going		
Centennial-Bausch Park	Helena Citizens Council District 3	1.4.6	Playground Surface	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	\$0.00	staff time	0	\$0.00	3			Complete		
Centennial-Bausch Park	Helena Citizens Council District 3	1.8.1	GLPCs	Lower entry point for one swing to 11" to 24" aff	\$0.00	staff time	0	\$0.00	3			Complete		
Centennial-Bausch Park	Helena Citizens Council District 3	1.8.2	GLPCs	Leave as is , remaining GLPCs as the above correction will meet one of each type accessible	\$0.00	n/a	0	\$0.00	3			Complete		
Centennial-Bausch Park	Helena Citizens Council District 3	1.10.1	Park Site	See recommendation 1.2.1 for surface correction on AR to <u>ball field</u>	\$0.00	n/a	0	\$0.00	3			N/A		
Centennial-Bausch Park	Helena Citizens Council District 3	1.10.2	Park Site	Provide CFS in <u>ball field</u> dugouts	\$115.00	each	8	\$920.00	3			Complete		
Centennial-Bausch Park	Helena Citizens Council District 3	1.10.3	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to both sides of playing field at 20% of small diamonds	\$48.00	lin ft	375	\$18,000.00	3			Complete		
Centennial-Bausch Park	Helena Citizens Council District 3	1.10.4	Park Site	Replace one portable toilet at each location with compliant model and place along AR	\$780.00	each	5	\$3,900.00	2			Complete		
Centennial-Bausch Park	Helena Citizens Council District 3	1.10.5	Park Site	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches at <u>BMX park</u> , add at least one armrest and locate along an AR as a smart practice	\$115.00	each	6	\$690.00	2			Complete		
Centennial-Bausch Park	Helena Citizens Council District 3	1.10.6	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to both sides of BMX park	\$115.00	each	1	\$115.00	2			Complete		
Centennial-Bausch Park	Helena Citizens Council District 3	1.10.7	Park Site	Relocate bike rack to be along AR	\$0.00	staff time	0	\$0.00	2			Complete		
Centennial-Bausch Park	Helena Citizens Council District 3	1.10.8	Park Site	Replace drinking fountain with a hi-lo bowl fountain	\$3,998.75	each	1	\$3,998.75	2			Complete		
Centennial-Bausch Park	Helena Citizens Council District 3	1.10.9	Park Site	Compact and maintain surface at <u>large and small dog parks</u>	\$0.00	staff time	0	\$0.00	2			Complete		
Centennial-Bausch Park	Helena Citizens Council District 3	1.10.10	Park Site	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches in <u>large and small dog parks</u> , and locate along an AR as a smart practice	\$115.00	each	2	\$230.00	2			Complete		
Centennial-Bausch Park	Helena Citizens Council District 3	1.10.11	Park Site	Replace one picnic table in <u>large dog park</u> with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	2	\$1,600.00	2			Complete		
Centennial-Bausch Park	Helena Citizens Council District 3	1.10.12	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to <u>volleyball</u>	\$48.00	lin ft	30	\$1,440.00	CO			To be completed in FY23		
Centennial-Bausch Park	Helena Citizens Council District 3	1.10.13	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>rock climber</u>	\$48.00	lin ft	25	\$1,200.00	2			To be completed in FY23		
Centennial-Bausch Park	Helena Citizens Council District 3	1.10.14	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to both sides of <u>soccer</u>	\$48.00	lin ft	100	\$4,800.00	2			Complete		
Centennial-Bausch Park	Helena Citizens Council District 3	1.10.15	Park Site	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to bench at <u>Old Glory landmark</u> , as a smart practice	\$115.00	each	1	\$115.00	2			To be completed in FY24		



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Centennial-Bausch Park	Helena Citizens Council District 3	1.10.16	Park Site	Extend AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to <u>skate park</u> .	\$48.00	lin ft	10	\$480.00	2			To be completed in FY24		
Centennial-Bausch Park	Helena Citizens Council District 3	1.10.17	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>snow cone hut</u> or relocate to be on a firm, stable surface	\$48.00	lin ft	25	\$1,200.00	2			Concession no longer in operation at park		
Centennial-Bausch Park	Helena Citizens Council District 3	1.10.18	Park Site	Acquire and install at least one armrest to 20% of existing benches as a smart practice	\$70.00	each	1	\$70.00	2			Complete		
Centennial-Bausch Park	Helena Citizens Council District 3	1.11.1	Shelters	Correct or repair running slopes to shelters to max 5% and compact to prevent water accumulation	\$87.50	sq ft	50	\$4,375.00	3			Complete		
Centennial-Bausch Park	Helena Citizens Council District 3	1.11.2	Shelters	Repair, bevel, or ramp CIL at pavilion	\$68.75	each	1	\$68.75	3			Complete		
Centennial-Bausch Park	Helena Citizens Council District 3	1.11.3	Shelters	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to accessible end of tables	\$48.00	lin ft	25	\$1,200.00	3			Complete		
Centennial-Bausch Park	Helena Citizens Council District 3	1.11.4	Shelters	Replace 20% of the picnic tables in paws park shelter with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table as a smart practice	\$800.00	each	1	\$800.00	3			Complete		
Centennial-Bausch Park	Helena Citizens Council District 3	1.11.5	Shelters	Relocate or replace table to provide turning space	\$0.00	staff time	0	\$0.00	3			Complete		
Centennial-Bausch Park	Helena Citizens Council District 3	1.11.6	Shelters	Replace drinking fountain with a hi-lo bowl fountain	\$3,998.75	each	1	\$3,998.75	3			Complete		
Centennial-Bausch Park	Helena Citizens Council District 3	1.11.7	Shelters	Create AR with crushed and compacted stone or similar outdoor material from shelters to shelter amenities	\$48.00	lin ft	50	\$2,400.00	3			Complete		
Centennial-Bausch Park	Helena Citizens Council District 3	1.12.1	Restrooms	Replace portable toilet with compliant model and place along AR	\$780.00	each	1	\$780.00	2			Complete		
Centennial-Bausch Park	Helena Citizens Council District 3	1.13.1	Trails	Compact and maintain crushed stone paths to be firm and stable	\$0.00	staff time	0	\$0.00	3			Complete		
Centennial-Bausch Park	Helena Citizens Council District 3	1.13.2	Trails	Correct or repair asphalt pathway cross slope along AR to max 2.08% as a smart practice	\$87.50	sq ft	75	\$6,562.50	3			Complete		
Chamber of Commerce	Citywide Facilities	1.1.1	Parking	Repaint stalls and access aisles to be 8' and 5' each	\$52.50	each	3	\$157.50	1			Incomplete -- Corrections anticipated in FY24		
Chamber of Commerce	Citywide Facilities	1.1.2	Parking	Repaint van stall and access aisle to 11' and 5' or 8' and 8'	\$202.50	each	1	\$202.50	1			Incomplete -- Corrections anticipated in FY24		
Chamber of Commerce	Citywide Facilities	1.1.3	Parking	Resurface stalls and access aisles to eliminate gaps and cracks	\$2,000.00	each	3	\$6,000.00	1			Incomplete -- Corrections anticipated in FY24		
Chamber of Commerce	Citywide Facilities	1.1.4	Parking	See 1.2.2 below for connection to lower level	\$0.00	n/a	0	\$0.00	1			N/A		2018
Chamber of Commerce	Citywide Facilities	1.2.1	Exterior Accessible Route	See 1.2.2 below for creation of an AR to lower level	\$0.00	n/a	0	\$0.00	1			N/A		
Chamber of Commerce	Citywide Facilities	1.2.2	Exterior Accessible Route	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10% from lower level parking	\$1,062.50	each	1	\$1,062.50	1			Incomplete -- Corrections anticipated in FY26		
Chamber of Commerce	Citywide Facilities	1.2.3	Exterior Accessible Route	Repair, bevel, or ramp CIL at curb ramp	\$68.75	each	1	\$68.75	1			Incomplete -- Corrections anticipated in FY26		
Chamber of Commerce	Citywide Facilities	1.2.4	Exterior Accessible Route	Correct slope of curb ramp side flares to max 10%	\$725.00	each	1	\$725.00	1			Incomplete -- Corrections anticipated in FY26		
Chamber of Commerce	Citywide Facilities	1.2.5	Exterior Accessible Route	Install compliant detectable warning at curb ramps as a smart practice	\$235.00	each	2	\$470.00	1			Incomplete -- Corrections anticipated in FY26		
Chamber of Commerce	Citywide Facilities	1.3.1	Exterior Signage	Mount signage at entrance designating it as accessible	\$150.00	each	1	\$150.00	1			Incomplete -- corrections to be made in FY25		



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Chamber of Commerce	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	\$2,187.50	each	1	\$2,187.50	1			Incomplete -- Corrections anticipated in FY26		
Chamber of Commerce	Citywide Facilities	1.4.2	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,250.00	each	3	\$3,750.00	1			Incomplete -- Corrections anticipated in FY26		2018
Chamber of Commerce	Citywide Facilities	1.4.3	Exterior Doors	For all doors along the public circulation route, install pathway approaching entry that extends 18" beyond latch side of door for maneuvering clearance	\$875.00	each	1	\$875.00	1			Incomplete -- Corrections anticipated in FY26		2018
Chamber of Commerce	Citywide Facilities	1.4.4	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	\$68.75	inch	3	\$206.25	1			Incomplete -- Corrections anticipated in FY26		2018
Chamber of Commerce	Citywide Facilities	1.4.5	Exterior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	2	\$735.00	1			Incomplete -- Corrections anticipated in FY26		
Chamber of Commerce	Citywide Facilities	1.4.6	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	1			On-going		2018
Chamber of Commerce	Citywide Facilities	1.4.7	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	\$0.00	staff time	0	\$0.00	1			On-going		
Chamber of Commerce	Citywide Facilities	1.4.8	Exterior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	\$990.00	each	1	\$990.00	1			Incomplete -- corrections to be made during future renovation		
Chamber of Commerce	Citywide Facilities	1.4.9	Exterior Doors	Upon renovation ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	1			N/A		
Chamber of Commerce	Citywide Facilities	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,250.00	each	20	\$25,000.00	1			Incomplete -- Corrections anticipated in FY26		
Chamber of Commerce	Citywide Facilities	1.6.2	Interior Doors	For all doors along the public circulation route, replace door with one having 32" clear width	\$1,980.00	each	1	\$1,980.00	1			Incomplete -- corrections to be made during future renovation		
Chamber of Commerce	Citywide Facilities	1.6.3	Interior Doors	For all doors along the public circulation route provide CFS in front of power door controls	\$0.00	staff time	0	\$0.00	1			On-going		
Chamber of Commerce	Citywide Facilities	1.6.4	Interior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	2	\$735.00	1			Complete		
Chamber of Commerce	Citywide Facilities	1.6.5	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	1			On-going		
Chamber of Commerce	Citywide Facilities	1.6.6	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	\$0.00	staff time	0	\$0.00	1			On-going		
Chamber of Commerce	Citywide Facilities	1.6.7	Interior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	\$990.00	each	11	\$10,890.00	1			Incomplete -- corrections to be made during future renovation		
Chamber of Commerce	Citywide Facilities	1.6.8	Interior Doors	For employee only doors; make above corrections upon renovation	\$0.00	n/a	0	\$0.00	1			N/A		
Chamber of Commerce	Citywide Facilities	1.7.1	Interior Accessible Route	Provide an AR to all public areas required to be accessible	\$31,165.00	each	1	\$31,165.00	1			Incomplete -- corrections to be made during future renovation		
Chamber of Commerce	Citywide Facilities	1.7.2	Interior Accessible Route	Remove, or relocate storage in CFS at fixtures and operable parts along the AR	\$0.00	staff time	0	\$0.00	1			On-going		
Chamber of Commerce	Citywide Facilities	1.7.3	Interior Accessible Route	Replace drinking fountain with hi-lo bowl	\$3,998.75	each	2	\$7,997.50	1			Incomplete -- Corrections anticipated in FY26		
Chamber of Commerce	Citywide Facilities	1.7.4	Interior Accessible Route	Lower drinking fountains to correct the height of the spout outlet	\$250.00	each	2	\$500.00	1			Incomplete -- Corrections anticipated in FY26		
Chamber of Commerce	Citywide Facilities	1.7.5	Interior Accessible Route	Provide min 36" CFS at drinking fountains	\$110.00	lin ft	4	\$440.00	1			Staff to determine if technically feasible		
Chamber of Commerce	Citywide Facilities	1.7.1	Stairs	Provide visual contrast on leading 2" of each tread	\$20.00	each	14	\$280.00	1			Incomplete -- Corrections anticipated in FY26		
Chamber of Commerce	Citywide Facilities	1.7.2	Stairs	Install detectable warning strip on top tread of each stairway as a smart practice	\$150.00	each	1	\$150.00	1			Incomplete -- Corrections anticipated in FY26		



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Chamber of Commerce	Citywide Facilities	1.8.1	Public Spaces	Relocate protruding objects in MBAC main room and conference room or place cane detectable warning or bollard at foot of fire extinguisher and screen	\$250.00	each	2	\$500.00	1			Incomplete -- Corrections anticipated in FY26		
Chamber of Commerce	Citywide Facilities	1.8.2	Public Spaces	Remove, or relocate storage in CFS at fixtures and operable parts	\$0.00	staff time	0	\$0.00	1			On-going		
Chamber of Commerce	Citywide Facilities	1.8.3	Public Spaces	Lower operating mechanisms to max 48" aff to highest operable part; leave as is if employee only operated	\$0.00	staff time	0	\$0.00	1			Incomplete -- corrections to be made in FY25		
Chamber of Commerce	Citywide Facilities	1.8.4	Public Spaces	Lower sinks to max 34" aff to front of rim	\$1,700.00	each	1	\$1,700.00	1			Incomplete -- corrections to be made during future renovation		
Chamber of Commerce	Citywide Facilities	1.8.5	Public Spaces	Remove under sink cabinets to provide knee and toe clearances under sinks and insulate exposed pipes	\$840.00	each	1	\$840.00	1			Incomplete -- Corrections anticipated in FY26		
Chamber of Commerce	Citywide Facilities	1.9.1	Employee Spaces	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through rooms indicated	\$0.00	staff time	0	\$0.00	1			On-going		
Chamber of Commerce	Citywide Facilities	1.9.2	Employee Spaces	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in rooms indicated	\$0.00	staff time	0	\$0.00	1			On-going		
Chamber of Commerce	Citywide Facilities	1.9.3	Employee Spaces	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	1			N/A		
Chamber of Commerce	Citywide Facilities	1.11.1	Restrooms - Upper Level	Acquire and mount signage for both, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	\$150.00	each	2	\$300.00	2			Incomplete -- corrections to be made in FY25		
Chamber of Commerce	Citywide Facilities	1.11.2	Restrooms - Upper Level	Insulate exposed pipes under one sink in both	\$55.00	each	2	\$110.00	2			Incomplete -- Corrections anticipated in FY26		
Chamber of Commerce	Citywide Facilities	1.11.3	Restrooms - Upper Level	Lower hooks in both accessible stalls to max 48" aff	\$0.00	staff time	0	\$0.00	2			Incomplete -- corrections to be made in FY25		
Chamber of Commerce	Citywide Facilities	1.11.4	Restrooms - Upper Level	Widen accessible stalls in both to min. 60" clear width, 59" depth	\$1,963.75	each	2	\$3,927.50	2			Incomplete -- Corrections anticipated in FY26		
Chamber of Commerce	Citywide Facilities	1.11.5	Restrooms - Upper Level	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both	\$281.25	each	2	\$562.50	2			Incomplete -- corrections to be made in FY25		
Chamber of Commerce	Citywide Facilities	1.11.6	Restrooms - Upper Level	Acquire and mount vertical grab bar in both, 18" min in length and mounted so that the bottom is between 39" and 41" from the floor and the centerline between 39" and 41" from rear wall	\$281.25	each	2	\$562.50	2			Incomplete -- Corrections anticipated in FY26		
Chamber of Commerce	Citywide Facilities	1.11.7	Restrooms - Upper Level	Adjust stall doors in both to be self-closing	\$0.00	staff time	0	\$0.00	2			Incomplete -- corrections to be made in FY25		
Chamber of Commerce	Citywide Facilities	1.11.8	Restrooms - Upper Level	Acquire and install exterior stall hardware that is operable without a tight pinch or grasp in both	\$100.00	each	2	\$200.00	2			Incomplete -- Corrections anticipated in FY26		
Chamber of Commerce	Citywide Facilities	1.11.9	Restrooms - Upper Level	Replace stall door of accessible stalls in both with ones that swing out	\$300.00	each	2	\$600.00	2			Incomplete -- Corrections anticipated in FY26		
Chamber of Commerce	Citywide Facilities	1.11.10	Restrooms - Upper Level	Replace toilet tank in men's with one having flush mechanism on the open side, in the alternative, install an auto flush unit	\$211.25	each	1	\$211.25	2			Incomplete -- corrections to be made in FY26		
Chamber of Commerce	Citywide Facilities	1.11.11	Restrooms - Upper Level	Lower mirror in women's so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	2			Incomplete -- corrections to be made in FY25		
Chamber of Commerce	Citywide Facilities	1.11.12	Restrooms - Upper Level	Remount toilet paper dispenser in women's to max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	\$0.00	staff time	0	\$0.00	2			Incomplete -- corrections to be made in FY25		
Chamber of Commerce	Citywide Facilities	1.11.1	Restrooms - Lower Level	Acquire and mount signage for both, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	\$150.00	each	2	\$300.00	2			Incomplete -- corrections to be made in FY25		
Chamber of Commerce	Citywide Facilities	1.11.2	Restrooms - Lower Level	Insulate exposed pipes under one sink in both	\$55.00	each	2	\$110.00	2			Incomplete -- corrections to be made in FY25		



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Chamber of Commerce	Citywide Facilities	1.11.3	Restrooms - Lower Level	Lower hooks in both accessible stalls to max 48" aff	\$0.00	staff time	0	\$0.00	2			Incomplete -- corrections to be made in FY25		
Chamber of Commerce	Citywide Facilities	1.11.4	Restrooms - Lower Level	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both	\$281.25	each	2	\$562.50	2			Incomplete -- corrections to be made in FY25		
Chamber of Commerce	Citywide Facilities	1.11.5	Restrooms - Lower Level	Acquire and mount vertical grab bar in both, 18" min in length and mounted so that the bottom is between 39" and 41" from the floor and the centerline between 39" and 41" from rear wall	\$281.25	each	2	\$562.50	2			Incomplete -- corrections to be made in FY25		
Chamber of Commerce	Citywide Facilities	1.11.6	Restrooms - Lower Level	Adjust stall doors in both to be self-closing	\$0.00	staff time	0	\$0.00	2			Incomplete -- corrections to be made in FY25		
Chamber of Commerce	Citywide Facilities	1.11.7	Restrooms - Lower Level	Acquire and install exterior stall hardware that is operable without a tight pinch or grasp in both	\$100.00	each	2	\$200.00	2			Incomplete -- corrections to be made in FY25		
Chamber of Commerce	Citywide Facilities	1.11.8	Restrooms - Lower Level	Correct or repair slope to max 5% running and 2.08% cross in both	\$87.50	sq ft	50	\$4,375.00	2			Potentially dependent on renovation		
Chamber of Commerce	Citywide Facilities	1.11.9	Restrooms - Lower Level	Replace toilet tank in men's with one having flush mechanism on the open side, in the alternative, install an auto flush unit	\$211.25	each	2	\$422.50	2			Incomplete -- corrections to be made in FY26		
Chamber of Commerce	Citywide Facilities	1.11.10	Restrooms - Lower Level	Replace stall door of men's accessible stall with one that swings out	\$300.00	each	1	\$300.00	2			Incomplete -- corrections to be made in FY26		
Chamber of Commerce	Citywide Facilities	1.11.11	Restrooms - Lower Level	Widen accessible stalls in women's to min. 60" clear width, 59" depth	\$1,963.75	each	1	\$1,963.75	2			Incomplete -- corrections to be made in FY26		
Chamber of Commerce	Citywide Facilities	1.11.12	Restrooms - Lower Level	Remount toilet paper dispenser in women's to max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	\$0.00	staff time	0	\$0.00	2			Incomplete -- corrections to be made in FY25		
Chamber of Commerce	Citywide Facilities	1.14.1	Alarms	Upon renovation install audible and visual alarms in all rooms and spaces	\$407.50	each	6	\$2,445.00	1			Upon Renovation		
Chamber of Commerce	Citywide Facilities	1.15.1	Interior Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	1			Incomplete -- corrections to be made in FY25		
Chamber of Commerce	Citywide Facilities	1.15.2	Interior Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	1			Incomplete -- corrections to be made in FY25		
Chamber of Commerce	Citywide Facilities	1.15.3	Interior Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$150.00	each	6	\$900.00	1			Incomplete -- corrections to be made in FY26		
Cherry Park	Helena Citizens Council District 5	1.2.1	Exterior Accessible Route	Create lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice	\$262.50	each	1	\$262.50	2			Complete		
Cherry Park	Helena Citizens Council District 5	1.2.2	Exterior Accessible Route	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10% at second street entry	\$1,062.50	each	1	\$1,062.50	2			Incomplete		
Cherry Park	Helena Citizens Council District 5	1.2.3	Exterior Accessible Route	Correct slope of adjacent street surfaces to max 5%	\$87.50	sq ft	25	\$2,187.50	2			Complete		
Cherry Park	Helena Citizens Council District 5	1.2.4	Exterior Accessible Route	Create 48" CFS at base of diagonal ramp out of vehicular way	\$115.00	each	1	\$115.00	2			Complete		
Cherry Park	Helena Citizens Council District 5	1.2.5	Exterior Accessible Route	Install compliant detectable warning at curb ramps as a smart practice	\$235.00	each	2	\$470.00	2			Complete		
Cherry Park	Helena Citizens Council District 5	1.2.6	Exterior Accessible Route	Correct or repair sidewalk running slope along AR to max 5%	\$87.50	sq ft	50	\$4,375.00	2			Complete		
Cherry Park	Helena Citizens Council District 5	1.2.7	Exterior Accessible Route	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to all site elements	\$48.00	lin ft	200	\$9,600.00	2			Complete		
Cherry Park	Helena Citizens Council District 5	1.3.1	Playground Entry	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to playground designated entry	\$48.00	lin ft	100	\$4,800.00	CO			Complete		



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Cherry Park	Helena Citizens Council District 5	1.3.2	Playground Entry	Acquire and install intended user signage and mount at designated entry as a smart practice	\$150.00	each	1	\$150.00	CO			Complete		
Cherry Park	Helena Citizens Council District 5	1.4.1	Playground Surface	Replace existing surface with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs	\$7,500.00	each	1	\$7,500.00	2			Complete		
Cherry Park	Helena Citizens Council District 5	1.7.1	EPCs	Adjust height of platform decks to max 8" for access to EPCs, in the alternative, install compliant transfer steps	\$250.00	each	1	\$250.00	CO			Complete		
Cherry Park	Helena Citizens Council District 5	1.7.2	EPCs	Leave as is , remaining GLPCs as the above correction will meet incentive scoping	\$0.00	n/a	0	\$0.00	CO			Complete		
Cherry Park	Helena Citizens Council District 5	1.8.1	GLPCs	See recommendations 1.4.1 for surface corrections	\$0.00	n/a	0	\$0.00	CO			Complete		
Cherry Park	Helena Citizens Council District 5	1.10.1	Park Site	Replace <u>drinking fountain</u> with a hi-lo bowl fountain	\$3,998.75	each	1	\$3,998.75	2			Complete		
Cherry Park	Helena Citizens Council District 5	1.10.2	Park Site	Relocate 20% of garbage cans to be along AR	\$0.00	staff time	0	\$0.00	2			Complete		
Cherry Park	Helena Citizens Council District 5	1.10.3	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the horseshoe pit	\$48.00	lin ft	50	\$2,400.00	2			Complete		
Cherry Park	Helena Citizens Council District 5	1.10.4	Park Site	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches , add at least one armrest and locate along an AR as a smart practice	\$115.00	each	2	\$230.00	2			Complete		
Cherry Park	Helena Citizens Council District 5	1.11.1	Shelters	Replace 20% of the picnic tables with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table as a smart practice	\$800.00	each	1	\$800.00	3			Complete		
Cherry Park	Helena Citizens Council District 5	1.11.2	Shelters	Repair, bevel or ramp CIL at shelter entry	\$68.75	each	1	\$68.75	2			Complete		
City-County Admin Building	Citywide Facilities	1.1.1	Parking	Create two or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping in other lot	\$1,135.00	each	2	\$2,270.00	1			Completed FY2024	2024	
City-County Admin Building	Citywide Facilities	1.1.2	Parking	Repaint van stalls and access aisles to be 11' and 5' or 8' and 8'	\$52.50	each	2	\$105.00	1			To be completed in FY25		
City-County Admin Building	Citywide Facilities	1.1.3	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction	\$2,187.50	each	17	\$37,187.50	1			Will be addressed with the North Parking lot ADA improvement project 2025/2026		
City-County Admin Building	Citywide Facilities	1.1.4	Parking	Maintain surface around sewer grate to assure CILs are max .25" and gap max .5"	\$137.50	each	1	\$137.50	1			Complete	2019	
City-County Admin Building	Citywide Facilities	1.2.1	Exterior Accessible Route	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to site elements	\$48.00	lin ft	200	\$9,600.00	1			N/A -- site elements no longer in place		FY21
City-County Admin Building	Citywide Facilities	1.2.2	Exterior Accessible Route	Assure that amenities along the AR to entry are of an accessible design	\$250.00	each	3	\$750.00	1			To be completed in FY25		
City-County Admin Building	Citywide Facilities	1.2.3	Exterior Accessible Route	Install parking stops to prevent parked cars from reducing the AR	\$100.00	each	6	\$600.00	1			N/A- AR not impacted by cars		
City-County Admin Building	Citywide Facilities	1.2.4	Exterior Accessible Route	Relocate benches and bike racks to be along the AR	\$250.00	each	2	\$500.00	1			To be completed in FY25		
City-County Admin Building	Citywide Facilities	1.2.1	Stairs - Exterior - Main Entry	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max	\$700.00	each	1	\$700.00	1			Need to assess feasibility of remounting historic brass handrails		
City-County Admin Building	Citywide Facilities	1.2.1	Stairs - Exterior - From Inaccessible Lot	Correct tread depth on stairs so they are 11" minimum and consistent, leave as is if technically infeasible	\$288.75	each	14	\$4,042.50	1			To be addressed in FY25-FY26 with North Lot ADA Improvement Project		
City-County Admin Building	Citywide Facilities	1.2.2	Stairs - Exterior - From Inaccessible Lot	Provide visual contrast on leading 2" of each tread	\$20.00	each	14	\$280.00	1			To be addressed in FY25-FY26 with North Lot ADA Improvement Project		
City-County Admin Building	Citywide Facilities	1.2.3	Stairs - Exterior - From Inaccessible Lot	Install detectable warning strip on top tread of each stairway as a smart practice	\$150.00	each	1	\$150.00	1			To be addressed in FY25-FY26 with North Lot ADA Improvement Project		



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City-County Admin Building	Citywide Facilities	1.2.4	Stairs - Exterior - From Inaccessible Lot	Replace handrails with compliant continuous handrails	\$700.00	each	1	\$700.00	1			To be addressed in FY25-FY26 with North Lot ADA Improvement Project		
City-County Admin Building	Citywide Facilities	1.2.1	Ramps	Provide an intermediate landing in middle of ramp	\$1,250.00	each	1	\$1,250.00	1			N/A -- technically infeasible		FY21
City-County Admin Building	Citywide Facilities	1.2.2	Ramps	Correct or repair slope in landing to max 2.08%	\$87.50	sq ft	25	\$2,187.50	1		Yes	N/A -- technically infeasible		
City-County Admin Building	Citywide Facilities	1.2.3	Ramps	Install handrails on both sides of the ramp	\$700.00	each	1	\$700.00	1		Yes	ADA parking lot to be relocated to North parking lot in FY25-FY26		
City-County Admin Building	Citywide Facilities	1.2.4	Ramps	Replace existing handrail with ones that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff	\$700.00	each	1	\$700.00	1			ADA parking lot to be relocated to North parking lot in FY25-FY26		
City-County Admin Building	Citywide Facilities	1.2.5	Ramps	Extend curbs at edges to within 4" of the support rails	\$1,000.00	each	1	\$1,000.00	1			ADA parking lot to be relocated to North parking lot in FY25-FY26		
City-County Admin Building	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,250.00	each	14	\$17,500.00	1			Per SHPO for N. Basement		
City-County Admin Building	Citywide Facilities	1.4.2	Exterior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	\$2,187.50	each	2	\$4,375.00	1		Yes	To be completed in FY25		
City-County Admin Building	Citywide Facilities	1.4.3	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL in doorway maneuvering clearance to max .25"	\$68.75	each	1	\$68.75	1			To be completed in FY25		
City-County Admin Building	Citywide Facilities	1.4.4	Exterior Doors	For all doors along the public circulation route, widen doors to 32" for any doors indicated	\$1,980.00	each	0	\$0.00	1			Per SHPO for W. Entry and N. Entry, respectively		
City-County Admin Building	Citywide Facilities	1.4.5	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	\$68.75	inch	1	\$68.75	1	Yes	Yes	To be completed in FY25		
City-County Admin Building	Citywide Facilities	1.4.6	Exterior Doors	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	\$181.25	each	1	\$181.25	1			To be completed in FY25		
City-County Admin Building	Citywide Facilities	1.4.7	Exterior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	2	\$735.00	1			To be completed in FY26		
City-County Admin Building	Citywide Facilities	1.4.8	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	1			On-going		
City-County Admin Building	Citywide Facilities	1.4.9	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	\$0.00	staff time	0	\$0.00	1			On-going		
City-County Admin Building	Citywide Facilities	1.4.10	Exterior Doors	For employee only doors; make above corrections upon renovation	\$0.00	n/a	0	\$0.00	1			N/A		
City-County Admin Building	Citywide Facilities	1.5.1	Elevator - Front	Leave as is , noncompliant front elevator; signage posted; if ever renovated, install compliant elevator	\$0.00	n/a	0	\$0.00	1			N/A		
City-County Admin Building	Citywide Facilities	1.5.1	Elevator - Back	Install floor designation signage on both jambs at basement level	\$150.00	each	10	\$1,500.00	1			To be completed in FY25		
City-County Admin Building	Citywide Facilities	1.5.2	Elevator - Back	Remount handrails to be 32" to 36" aff	\$151.25	each	1	\$151.25	1			N/A		
City-County Admin Building	Citywide Facilities	1.5.3	Elevator - Back	Leave as is , interior dimension; infeasible to correct	\$0.00	n/a	0	\$0.00	1			N/A		
City-County Admin Building	Citywide Facilities	1.6.1	Interior Doors - First Floor	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,250.00	each	32	\$40,000.00	1			To be completed in FY25		
City-County Admin Building	Citywide Facilities	1.6.2	Interior Doors - First Floor	No maneuvering clearance at door due to stairs, leave as is , correction is technically infeasible	\$0.00	n/a	0	\$0.00	1			N/A		
City-County Admin Building	Citywide Facilities	1.6.3	Interior Doors - First Floor	For all doors along the public circulation route, replace doors ones having 32" clear width where indicated	\$1,980.00	each	0	\$0.00	1			Per SHPO (HI: 148 restroom x2, 103, Hall door, 162 north; TI: 168 restroom x2, 149 north, West interior entrance x3, Basement stairs west, 106 director's door)		



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City-County Admin Building	Citywide Facilities	1.6.4	Interior Doors - First Floor	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25"	\$68.75	inch	2	\$137.50	1	Yes	Yes	To be completed in FY25		
City-County Admin Building	Citywide Facilities	1.6.5	Interior Doors - First Floor	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	35	\$12,862.50	1			Requires consultation with SHPO		
City-County Admin Building	Citywide Facilities	1.6.6	Interior Doors - First Floor	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	1			On-going		
City-County Admin Building	Citywide Facilities	1.6.7	Interior Doors - First Floor	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	\$0.00	staff time	0	\$0.00	1			On-going		
City-County Admin Building	Citywide Facilities	1.6.8	Interior Doors - First Floor	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	\$990.00	each	0	\$0.00	1			Per SHPO (HI: 142 Dutch door; TI: west stairwell, west basement stairs)		
City-County Admin Building	Citywide Facilities	1.6.9	Interior Doors - First Floor	For employee only doors; make above corrections upon renovation	\$0.00	n/a	0	\$0.00	1	Yes	Yes	N/A		
City-County Admin Building	Citywide Facilities	1.7.1	Interior Accessible Route - First Floor	Correct or repair running slope of AR to max 5%	\$87.50	sq ft	25	\$2,187.50	1			Storage 030		
City-County Admin Building	Citywide Facilities	1.7.2	Interior Accessible Route - First Floor	Repair, bevel or ramp CIL along AR	\$68.75	each	1	\$68.75	1		Yes	Storage 030		
City-County Admin Building	Citywide Facilities	1.7.3	Interior Accessible Route - First Floor	Correct or fill gaps	\$68.75	each	1	\$68.75	1		Yes	Storage 030		
City-County Admin Building	Citywide Facilities	1.7.4	Interior Accessible Route - First Floor	Relocate obstacles to create 36" AR	\$0.00	staff time	0	\$0.00	1		Yes	On-going		
City-County Admin Building	Citywide Facilities	1.7.5	Interior Accessible Route - First Floor	Lower operating mechanisms along the interior AR to max 48" aff to the highest operable part	\$250.00	each	1	\$250.00	1			Will be addressed when fire alarm system is updated		
City-County Admin Building	Citywide Facilities	1.7.6	Interior Accessible Route - First Floor	Raise ducts to min 80", or pad object to prevent hazard in overhead clearance	\$110.00	each	1	\$110.00	1			N/A		
City-County Admin Building	Citywide Facilities	1.7.7	Interior Accessible Route - First Floor	Relocate protruding objects along the interior AR or place cane detectable warning or bollard at foot of pipes	\$150.00	each	2	\$300.00	1		Yes	To be completed in FY25		
City-County Admin Building	Citywide Facilities	1.7.8	Interior Accessible Route - First Floor	Mount compliant signage at all doors along the egress route	\$150.00	each	4	\$600.00	1			To be completed in FY26		
City-County Admin Building	Citywide Facilities	1.7.1	Service Counter - First Floor	Lower 36" wide segment of service counter to max 36" aff	\$785.00	each	3	\$2,355.00	1			To be Completed FY25 (UCS-upon renovation, Info Desk-n/a,Elections-upon renovation)		
City-County Admin Building	Citywide Facilities	1.7.1	Stairs - Interior - First Floor	Correct riser heights on stairs to consistent height between 4" to 7", leave as is if technically infeasible	\$288.75	each	0	\$0.00	1			Per SHPO (West Entry)		
City-County Admin Building	Citywide Facilities	1.7.2	Stairs - Interior - First Floor	Repair nosings to be curved or beveled and extend max 1.5" over the tread	\$60.00	each	0	\$0.00	1		Yes	Per SHPO (West Entry)		
City-County Admin Building	Citywide Facilities	1.7.3	Stairs - Interior - First Floor	Install detectable warning strip on top tread of each stairway as a smart practice	\$150.00	each	1	\$150.00	1		No	To be completed in FY26		
City-County Admin Building	Citywide Facilities	1.7.4	Stairs - Interior - First Floor	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max	\$700.00	each	3	\$2,100.00	1			To be completed in FY26		
City-County Admin Building	Citywide Facilities	1.8.1	Public Spaces - First Floor	Relocate obstacles to create AR through rooms indicated	\$0.00	staff time	0	\$0.00	1			On-going		
City-County Admin Building	Citywide Facilities	1.8.2	Public Spaces - First Floor	Relocate obstacles to create turning space in rooms indicated	\$0.00	staff time	0	\$0.00	1			On-going		



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City-County Admin Building	Citywide Facilities	1.8.3	Public Spaces - First Floor	Relocate protruding objects in 113 or place cane detectable warning or bollard at foot of fire extinguisher	\$250.00	each	1	\$250.00	1			To be completed in FY25		
City-County Admin Building	Citywide Facilities	1.8.4	Public Spaces - First Floor	Remove, or relocate storage in CFS at fixtures and operable parts	\$0.00	staff time	0	\$0.00	1			On-going		
City-County Admin Building	Citywide Facilities	1.8.5	Public Spaces - First Floor	Lower operating mechanisms to max 48" aff to highest operable part; leave as is if employee only operated	\$250.00	each	7	\$1,750.00	1			Employee-only operated		
City-County Admin Building	Citywide Facilities	1.8.6	Public Spaces - First Floor	Replace or add one work surface with the surface max 34" and allowing knee and toe clearance	\$800.00	each	4	\$3,200.00	1			To be completed in FY26		
City-County Admin Building	Citywide Facilities	1.8.7	Public Spaces - First Floor	Lower sink height to max 34" aff	\$1,700.00	each	1	\$1,700.00	1			Employee only area		
City-County Admin Building	Citywide Facilities	1.9.1	Employee Spaces - First Floor	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through DMV	\$0.00	staff time	0	\$0.00	1			On-going		
City-County Admin Building	Citywide Facilities	1.9.2	Employee Spaces - First Floor	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in 139-B	\$0.00	staff time	0	\$0.00	1			On-going		
City-County Admin Building	Citywide Facilities	1.9.3	Employee Spaces - First Floor	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	1			N/A		
City-County Admin Building	Citywide Facilities	1.11.1	Restrooms - Multiple Users - First Floor	Insulate exposed pipes under one sink in both	\$55.00	each	2	\$110.00	1			To be completed in FY25		
City-County Admin Building	Citywide Facilities	1.11.2	Restrooms - Multiple Users - First Floor	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff in both	\$1,306.00	each	2	\$2,612.00	1			To be completed in FY26		
City-County Admin Building	Citywide Facilities	1.11.3	Restrooms - Multiple Users - First Floor	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in both	\$281.25	each	2	\$562.50	1			To be completed in FY25		
City-County Admin Building	Citywide Facilities	1.11.4	Restrooms - Multiple Users - First Floor	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	\$0.00	staff time	0	\$0.00	1			Complete		
City-County Admin Building	Citywide Facilities	1.11.5	Restrooms - Multiple Users - First Floor	Remount rear grab bar in men's accessible stall to 33" to 36" aff	\$281.25	each	1	\$281.25	1			To be completed in FY25		
City-County Admin Building	Citywide Facilities	1.11.6	Restrooms - Multiple Users - First Floor	Install vertical grab bars in both so bottom is between 39" and 41" from the floor and the centerline between 39" and 41" from rear wall	\$281.25	each	2	\$562.50	1			To be completed in FY25		
City-County Admin Building	Citywide Facilities	1.11.7	Restrooms - Multiple Users - First Floor	Install exterior door hardware that is operable without a tight pinch or grasp	\$100.00	each	2	\$200.00	1			Complete		
City-County Admin Building	Citywide Facilities	1.11.8	Restrooms - Multiple Users - First Floor	Adjust stall door to be self-closing in women's	\$0.00	staff time	0	\$0.00	1			Complete		
City-County Admin Building	Citywide Facilities	1.11.9	Restrooms - Multiple Users - First Floor	Relocate or recess hand dryers to not interfere with general circulation path, protrusions can't be greater than 4" in both	\$250.00	each	2	\$500.00	1			To be completed in FY25		
City-County Admin Building	Citywide Facilities	1.11.10	Restrooms - Multiple Users - First Floor	Provide cane detectable warning or bollards at sink in men's	\$150.00	each	1	\$150.00	1			To be completed in FY26		
City-County Admin Building	Citywide Facilities	1.11.11	Restrooms - Multiple Users - First Floor	Lower mirror so reflective surface is max 40" aff in men's	\$0.00	staff time	0	\$0.00	1			To be completed in FY25		
City-County Admin Building	Citywide Facilities	1.11.12	Restrooms - Multiple Users - First Floor	Replace urinal with one having a 13.5" min depth mounted at max 17" to rim with flush controls max 48" aff	\$2,127.50	each	1	\$2,127.50	1			To be completed in FY26		
City-County Admin Building	Citywide Facilities	1.11.13	Restrooms - Multiple Users - First Floor	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit in men's	\$211.25	each	1	\$211.25	1			Employee only area		
City-County Admin Building	Citywide Facilities	1.11.14	Restrooms - Multiple Users - First Floor	Remount signage on wall, latch side of the door, 48" to baseline of lowest character and 60" to baseline of highest character at women's	\$0.00	staff time	0	\$0.00	1	No		To be completed in FY25		
City-County Admin Building	Citywide Facilities	1.11.15	Restrooms - Multiple Users - First Floor	Lower seat covers in women's to max 48" aff	\$0.00	staff time	0	\$0.00	1			To be completed in FY25		
City-County Admin Building	Citywide Facilities	1.11.1	Restrooms - Single Users - First Floor	Single user restrooms not accessible, acquire and mount signage at each directing patrons to accessible multi-user restrooms	\$150.00	each	4	\$600.00	1			Employee only area		



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City-County Admin Building	Citywide Facilities	1.14.1	Alarms - First Floor	Upon renovation install audible and visual alarms in all rooms and spaces	\$407.50	each	30	\$12,225.00	1			Will be addressed when fire alarm system is updated		
City-County Admin Building	Citywide Facilities	1.15.1	Interior Signage - First Floor	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	1			Complete		
City-County Admin Building	Citywide Facilities	1.15.2	Interior Signage - First Floor	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	1			To be completed in FY25		
City-County Admin Building	Citywide Facilities	1.15.3	Interior Signage - First Floor	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$150.00	each	30	\$4,500.00	1			Complete		
City-County Admin Building	Citywide Facilities	1.6.1	Interior Doors - Second Floor	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,250.00	each	4	\$5,000.00	1			reverse doors at next remodel for: 218, 209, 207, 205; HI: 232 wall; TI: East exit wall, men's room 227		
City-County Admin Building	Citywide Facilities	1.6.2	Interior Doors - Second Floor	For all doors along the public circulation route, replace doors ones having 32" clear width where indicated	\$1,980.00	each	0	\$0.00	1	Yes	Yes	Per SHPO (224 tech closet)		
City-County Admin Building	Citywide Facilities	1.6.3	Interior Doors - Second Floor	For all doors along the public circulation route, replace push bar with one that protrudes max 4"	\$367.50	each	1	\$367.50	1	Yes	No	To be completed in FY26		
City-County Admin Building	Citywide Facilities	1.6.4	Interior Doors - Second Floor	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	10	\$3,675.00	1			To be completed in FY26		
City-County Admin Building	Citywide Facilities	1.6.5	Interior Doors - Second Floor	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	1			On-going		
City-County Admin Building	Citywide Facilities	1.6.6	Interior Doors - Second Floor	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	\$0.00	staff time	0	\$0.00	1			On-going		
City-County Admin Building	Citywide Facilities	1.6.7	Interior Doors - Second Floor	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	\$990.00	each	1	\$990.00	1			To be completed FY25		
City-County Admin Building	Citywide Facilities	1.6.8	Interior Doors - Second Floor	Upon renovation ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	1			N/A		
City-County Admin Building	Citywide Facilities	1.7.1	Interior Accessible Route - Second Floor	Widen AR to min 36"	\$110.00	lin ft	4	\$440.00	1			Not an issue on second floor		
City-County Admin Building	Citywide Facilities	1.7.2	Interior Accessible Route - Second Floor	Remove, or relocate storage in CFS at fixtures and operable parts along the AR	\$0.00	staff time	0	\$0.00	1			On-going		
City-County Admin Building	Citywide Facilities	1.7.3	Interior Accessible Route - Second Floor	Relocate protruding objects along the interior AR or place cane detectable warning or bollard at foot of fire extinguishers, counter near IT, and spigot	\$250.00	each	4	\$1,000.00	1			To be completed in FY26		
City-County Admin Building	Citywide Facilities	1.7.4	Interior Accessible Route - Second Floor	Replace drinking fountain with hi-lo bowl at each location	\$3,998.75	each	4	\$15,995.00	1			To be completed in FY26-FY27		
City-County Admin Building	Citywide Facilities	1.7.5	Interior Accessible Route - Second Floor	Adjust drinking fountains to correct the height of the spout outlet and to provide knee clearance at indicated fountains	\$250.00	each	1	\$250.00	1			To be completed in FY25		
City-County Admin Building	Citywide Facilities	1.7.1	Service Counter - Second Floor	Lower 36" wide segment of service counters to max 36" aff	\$785.00	each	3	\$2,355.00	1			Complete		
City-County Admin Building	Citywide Facilities	1.8.1	Public Spaces - Second Floor	Relocate obstacles to create AR through 230	\$0.00	staff time	0	\$0.00	1			Complete		
City-County Admin Building	Citywide Facilities	1.8.2	Public Spaces - Second Floor	Relocate protruding objects in conference or place cane detectable warning or bollard at foot of paper towel dispenser	\$0.00	staff time	0	\$0.00	1			Employee only area		
City-County Admin Building	Citywide Facilities	1.8.3	Public Spaces - Second Floor	Ramp steps in rooms indicated	\$155.00	inch	26	\$4,030.00	1		Yes	Employee only area		
City-County Admin Building	Citywide Facilities	1.8.4	Public Spaces - Second Floor	Remove, or relocate storage in CFS at fixtures and operable parts	\$0.00	staff time	0	\$0.00	1			Complete		
City-County Admin Building	Citywide Facilities	1.8.5	Public Spaces - Second Floor	Lower operating mechanisms to max 48" aff to highest operable part; leave as is if employee only operated	\$250.00	each	15	\$3,750.00	1			Employee-only operated		



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Site	HCC Dist	Cite	Type of correction	Recommendation	Price/ unit	unit type	# of units	Total cost	Phase	Historically Infeasible	Technically Infeasible	Notes	Year Complete	CCIP Year
City-County Admin Building	Citywide Facilities	1.8.6	Public Spaces - Second Floor	Replace operable parts with ones not requiring a tight pinch or grasp to operate	\$100.00	each	1	\$100.00	1			Partition lock handle has to be grasped to operate - employee operated		
City-County Admin Building	Citywide Facilities	1.8.7	Public Spaces - Second Floor	Lower sink height to max 34" aff	\$1,700.00	each	1	\$1,700.00	1			Incomplete -- Will be addressed when room is renovated		
City-County Admin Building	Citywide Facilities	1.9.1	Employee Spaces - Second Floor	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through rooms indicated	\$0.00	staff time	0	\$0.00	1			On-going		
City-County Admin Building	Citywide Facilities	1.9.2	Employee Spaces - Second Floor	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in rooms indicated if feasible	\$0.00	staff time	0	\$0.00	1			On-going		
City-County Admin Building	Citywide Facilities	1.9.3	Employee Spaces - Second Floor	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	1			N/A		
City-County Admin Building	Citywide Facilities	1.11.1	Restrooms - Multiple Users - Second Floor - GIS and IT	Lower mirror so reflective surface is max 40" aff in both	\$0.00	staff time	0	\$0.00	1			To be completed in FY25		
City-County Admin Building	Citywide Facilities	1.11.2	Restrooms - Multiple Users - Second Floor - GIS and IT	insulate exposed pipes under one sink in both	\$55.00	each	2	\$110.00	1			To be completed in FY25		
City-County Admin Building	Citywide Facilities	1.11.3	Restrooms - Multiple Users - Second Floor - GIS and IT	Enlarge accessible stalls in both to 60" wide and 59" deep	\$1,963.75	each	2	\$3,927.50	1			Incomplete -- will be addressed during renovation		
City-County Admin Building	Citywide Facilities	1.11.4	Restrooms - Multiple Users - Second Floor - GIS and IT	Replace one sink in men's with one providing knee and toe clearance	\$3,168.75	each	1	\$3,168.75	1			To be completed in FY26		
City-County Admin Building	Citywide Facilities	1.11.5	Restrooms - Multiple Users - Second Floor - GIS and IT	Remount signage on wall, latch side of the door, 48" to baseline of lowest character and 60" to baseline of highest character at women's	\$0.00	staff time	0	\$0.00	1			To be completed in FY26		
City-County Admin Building	Citywide Facilities	1.11.6	Restrooms - Multiple Users - Second Floor - GIS and IT	Lower operating mechanisms in women's to max 48" to highest operable part	\$250.00	each	1	\$250.00	1			To be completed in FY25		
City-County Admin Building	Citywide Facilities	1.11.1	Restrooms - Multiple Users - Second Floor - Women's near Historical Preservation	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom	\$150.00	each	1	\$150.00	1			To be completed in FY25		
City-County Admin Building	Citywide Facilities	1.6.1	Interior Doors - Third Floor	For all doors along the public circulation route, ramp steps at door entries	\$155.00	inch	7	\$1,085.00	1			Staff will check with SHPO FY25		
City-County Admin Building	Citywide Facilities	1.6.2	Interior Doors - Third Floor	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,250.00	each	0	\$0.00	1			Per SHPO; 26 MC issues will be solved with internal labor at no cost (HI: 322 wall, 321 door, 309 A&B, 302 wall, W. women's RR entry, 341 vault, 346 pull, door 346 to 302, L-3-1 Landing by 326; TI: 340 closet, 314A)		
City-County Admin Building	Citywide Facilities	1.6.3	Interior Doors - Third Floor	For all doors along the public circulation route, replace doors ones having 32" clear width where indicated	\$1,980.00	each	15	\$29,700.00	1	Yes	Yes	See line item 446 (1.6.2)		
City-County Admin Building	Citywide Facilities	1.6.4	Interior Doors - Third Floor	For all doors along the public circulation route, replace push bar with one that protrudes max 4"	\$367.50	each	2	\$735.00	1	Yes	Yes	See line item 446 (1.6.2)		
City-County Admin Building	Citywide Facilities	1.6.5	Interior Doors - Third Floor	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25"	\$68.75	inch	2	\$137.50	1	Yes	Yes	See line item 446 (1.6.2)		
City-County Admin Building	Citywide Facilities	1.6.6	Interior Doors - Third Floor	For all doors along the public circulation route, replace threshold at interior doors with ADA thresholds	\$181.25	each	2	\$362.50	1	Yes	Yes	See line item 446 (1.6.2)		
City-County Admin Building	Citywide Facilities	1.6.7	Interior Doors - Third Floor	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	47	\$17,272.50	1	Yes	Yes	See line item 446 (1.6.2)		
City-County Admin Building	Citywide Facilities	1.6.8	Interior Doors - Third Floor	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	1	Yes	Yes	On-going		



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City-County Admin Building	Citywide Facilities	1.6.9	Interior Doors - Third Floor	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	\$0.00	staff time	0	\$0.00	1			On-going		
City-County Admin Building	Citywide Facilities	1.6.10	Interior Doors - Third Floor	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	\$990.00	each	2	\$1,980.00	1			See line item 446 (1.6.2)		
City-County Admin Building	Citywide Facilities	1.6.11	Interior Doors - Third Floor	Upon renovation ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	1	Yes	Yes	N/A		
City-County Admin Building	Citywide Facilities	1.7.1	Interior Accessible Route - Third Floor	Lower operating mechanisms along the interior AR to max 48" aff to the highest operable part	\$250.00	each	1	\$250.00	1			Employee-only operated		
City-County Admin Building	Citywide Facilities	1.7.2	Interior Accessible Route - Third Floor	Remove, or relocate storage in CFS at fixtures and operable parts along the AR	\$0.00	staff time	0	\$0.00	1			On-going		
City-County Admin Building	Citywide Facilities	1.7.3	Interior Accessible Route - Third Floor	Relocate protruding objects along the interior AR or place cane detectable warning or bollard at foot of water spigot and agenda at chambers	\$250.00	each	1	\$250.00	1			To be completed in FY26		
City-County Admin Building	Citywide Facilities	1.7.4	Interior Accessible Route - Third Floor	Replace drinking fountain with hi-lo bowl	\$3,998.75	each	1	\$3,998.75	1			To be completed in FY25, FY26		
City-County Admin Building	Citywide Facilities	1.7.5	Interior Accessible Route - Third Floor	Lower or raise drinking fountains to correct the height of the spout outlet	\$250.00	each	1	\$250.00	1			To be completed in FY26		
City-County Admin Building	Citywide Facilities	1.7.1	Service Counter - Third Floor	Lower 36" wide segment of service counter to max 36" aff	\$785.00	each	1	\$785.00	1			Complete - Counter removed		
City-County Admin Building	Citywide Facilities	1.7.1	Stairs - Interior - Third Floor	Install handrails on both sides of the stairs	\$700.00	each	2	\$1,400.00	1			To be completed in FY26-27		
City-County Admin Building	Citywide Facilities	1.7.2	Stairs - Interior - Third Floor	Replace handrails with ones that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff	\$700.00	each	2	\$1,400.00	1			Staff will check historical feasibility		
City-County Admin Building	Citywide Facilities	1.8.1	Public Spaces - Third Floor	Remove, or relocate storage in CFS at fixtures and operable parts	\$0.00	staff time	0	\$0.00	1			On-going		
City-County Admin Building	Citywide Facilities	1.8.2	Public Spaces - Third Floor	Lower operating mechanisms to max 48" aff to highest operable part; leave as is if employee only operated	\$250.00	each	2	\$500.00	1			Employee-only operated		
City-County Admin Building	Citywide Facilities	1.8.3	Public Spaces - Third Floor	Replace or add one work surface with the surface max 34" aff one providing knee and toe clearance	\$800.00	each	1	\$800.00	1			Complete - Counter removed		
City-County Admin Building	Citywide Facilities	1.9.1	Employee Spaces - Third Floor	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through rooms indicated	\$0.00	staff time	0	\$0.00	1			On-going		
City-County Admin Building	Citywide Facilities	1.9.2	Employee Spaces - Third Floor	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in rooms indicated	\$0.00	staff time	0	\$0.00	1			On-going		
City-County Admin Building	Citywide Facilities	1.9.3	Employee Spaces - Third Floor	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	1			N/A		
City-County Admin Building	Citywide Facilities	1.11.1	Restrooms - Multiple Users - Third Floor	Create an accessible stall in each restroom	\$3,936.25	each	2	\$7,872.50	1			Not needed due to remodel of Family RR		
City-County Admin Building	Citywide Facilities	1.11.2	Restrooms - Multiple Users - Third Floor	Remount signage on wall, latch side of the door, 48" to baseline of lowest character and 60" to baseline of highest character at men's	\$0.00	staff time	0	\$0.00	1	Not Applicable	Not Applicable	Not needed due to remodel of Family RR		
City-County Admin Building	Citywide Facilities	1.11.3	Restrooms - Multiple Users - Third Floor	Replace one sink with one providing knee and toe clearances in men's and assure hardware is operable without a tight pinch or grasp and insulate pipes	\$1,700.00	each	1	\$1,700.00	1			Not needed due to remodel of Family RR		
City-County Admin Building	Citywide Facilities	1.11.1	Restrooms - Multiple Users - Third Floor - Women's Near Stairs	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom	\$150.00	each	1	\$150.00	1	Not Applicable	Not Applicable	To be completed in FY25		
City-County Admin Building	Citywide Facilities	1.11.1	Restrooms - Single Users - Third Floor	Leave as is , restroom exempt	\$0.00	n/a	0	\$0.00	1			Complete		



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City-County Admin Building	Citywide Facilities	1.6.1	Interior Doors - Fourth Floor	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,250.00	each	0	\$0.00	1			Per SHPO; 21 MC issues will be solved with internal labor at no cost (HI: 421, 422, 410, east roof access, 435 w., east men's restroom; TI: Women's RR, 408, stairwell entry rail, stairwell door)		2017
City-County Admin Building	Citywide Facilities	1.6.2	Interior Doors - Fourth Floor	No maneuvering clearance at door due to stairs, leave as is , correction is technically infeasible	\$0.00	n/a	0	\$0.00	1	Yes	Yes	N/A		
City-County Admin Building	Citywide Facilities	1.6.3	Interior Doors - Fourth Floor	For all doors along the public circulation route, replace door with one having 32" clear width	\$1,980.00	each	0	\$0.00	1			Per SHPO (HI: 407-408, 407, 405-409, roof access, west men's room, 401 file, 404-403, 403-402, 446, 443-402, 440-439, 435, Men's restroom east, Engineer's door; TI: Stairwell door)		
City-County Admin Building	Citywide Facilities	1.6.4	Interior Doors - Fourth Floor	For all doors along the public circulation route, replace doors with ones having 36" clear width at recessed doors	\$1,980.00	each	2	\$3,960.00	1	Yes	Yes	Incomplete -- will be addressed during renovation		
City-County Admin Building	Citywide Facilities	1.6.5	Interior Doors - Fourth Floor	For all doors along the public circulation route, replace push bar with one that protrudes max 4"	\$367.50	each	2	\$735.00	1			Incomplete -- will be addressed during renovation		
City-County Admin Building	Citywide Facilities	1.6.6	Interior Doors - Fourth Floor	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	\$68.75	each	1	\$68.75	1			Incomplete -- will be addressed during renovation		
City-County Admin Building	Citywide Facilities	1.6.7	Interior Doors - Fourth Floor	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	51	\$18,742.50	1			Incomplete -- will be addressed during renovation		
City-County Admin Building	Citywide Facilities	1.6.8	Interior Doors - Fourth Floor	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	1			Incomplete -- will be addressed during renovation		
City-County Admin Building	Citywide Facilities	1.6.9	Interior Doors - Fourth Floor	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	\$0.00	staff time	0	\$0.00	1			Incomplete -- will be addressed during renovation		
City-County Admin Building	Citywide Facilities	1.6.10	Interior Doors - Fourth Floor	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	\$990.00	each	2	\$1,980.00	1			Incomplete -- will be addressed during renovation		
City-County Admin Building	Citywide Facilities	1.6.11	Interior Doors - Fourth Floor	Upon renovation ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	1			N/A		
City-County Admin Building	Citywide Facilities	1.8.1	Public Spaces - Fourth Floor	Remove, or relocate storage in CFS at fixtures and operable parts	\$0.00	staff time	0	\$0.00	1			On-going		
City-County Admin Building	Citywide Facilities	1.8.2	Public Spaces - Fourth Floor	Lower operating mechanisms to max 48" aff to highest operable part; leave as is if employee only operated	\$250.00	each	1	\$250.00	1			Employee-only operated		
City-County Admin Building	Citywide Facilities	1.9.1	Employee Spaces - Fourth Floor	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through rooms indicated	\$0.00	staff time	0	\$0.00	1			On-going		
City-County Admin Building	Citywide Facilities	1.9.2	Employee Spaces - Fourth Floor	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in rooms indicated	\$0.00	staff time	0	\$0.00	1			On-going		
City-County Admin Building	Citywide Facilities	1.9.3	Employee Spaces - Fourth Floor	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	1			N/A		
City-County Admin Building	Citywide Facilities	1.11.1	Restrooms - Multiple Users - Fourth Floor - West	Lower mirror so reflective surface is max 40" aff in both	\$0.00	staff time	0	\$0.00	1			individuals are directed by a sign to use 1st Floor Restroom		
City-County Admin Building	Citywide Facilities	1.11.2	Restrooms - Multiple Users - Fourth Floor - West	Replace one sink with one providing knee and toe clearances and insulate exposed pipes in both	\$3,168.75	each	1	\$3,168.75	1			individuals are directed by a sign to use 1st Floor Restroom		
City-County Admin Building	Citywide Facilities	1.11.3	Restrooms - Multiple Users - Fourth Floor - West	Lower seat cover dispenser in women's and thermostats in both to max 48" to highest operable part	\$0.00	staff time	0	\$0.00	1			individuals are directed by a sign to use 1st Floor Restroom		
City-County Admin Building	Citywide Facilities	1.11.4	Restrooms - Multiple Users - Fourth Floor - West	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights in both	\$3,936.25	each	2	\$7,872.50	1			Individuals are directed by a sign to use 3rd Floor Family Restroom		
City-County Admin Building	Citywide Facilities	1.11.1	Restrooms - Multiple Users - Fourth Floor - Other Men's	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom	\$150.00	each	2	\$300.00	1			Complete		



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City-County Admin Building	Citywide Facilities	1.6.1	Interior Doors - Basement	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,250.00	each	23	\$28,750.00	1			Incomplete -- will be addressed during renovation		
City-County Admin Building	Citywide Facilities	1.6.2	Interior Doors - Basement	Leave as is , maneuvering clearance in closet or storage, correction is technically infeasible	\$0.00	n/a	0	\$0.00	1			N/A		
City-County Admin Building	Citywide Facilities	1.6.3	Interior Doors - Basement	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	\$2,187.50	each	2	\$4,375.00	1			Incomplete -- will be addressed during renovation		
City-County Admin Building	Citywide Facilities	1.6.4	Interior Doors - Basement	For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width	\$1,980.00	each	6	\$11,880.00	1			Incomplete -- will be addressed during renovation		
City-County Admin Building	Citywide Facilities	1.6.5	Interior Doors - Basement	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25"	\$68.75	inch	9	\$618.75	1			Incomplete -- will be addressed during renovation		
City-County Admin Building	Citywide Facilities	1.6.6	Interior Doors - Basement	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	31	\$11,392.50	1			Incomplete -- will be addressed during renovation		
City-County Admin Building	Citywide Facilities	1.6.7	Interior Doors - Basement	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	1			On-going		
City-County Admin Building	Citywide Facilities	1.6.8	Interior Doors - Basement	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	\$990.00	each	9	\$8,910.00	1			Incomplete -- will be addressed during renovation		
City-County Admin Building	Citywide Facilities	1.7.1	Stairs - Interior - Basement	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non circular grip that has a perimeter dimension of 4"- 6.25" max	\$700.00	each	2	\$1,400.00	1			To be completed in FY26		
City-County Admin Building	Citywide Facilities	1.8.1	Public Spaces - Basement	Relocate protruding objects in break room or place cane detectable warning or bollard at foot of first aid	\$250.00	each	1	\$250.00	1			Employee-only operated		
City-County Admin Building	Citywide Facilities	1.8.2	Public Spaces - Basement	Lower operating mechanisms to max 48" aff to highest operable part; leave as is if employee only operated	\$0.00	staff time	0	\$0.00	1			Employee-only operated		
City-County Admin Building	Citywide Facilities	1.9.1	Employee Spaces - Basement	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through rooms indicated	\$0.00	staff time	0	\$0.00	1			On-going		
City-County Admin Building	Citywide Facilities	1.9.2	Employee Spaces - Basement	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in rooms indicated	\$0.00	staff time	0	\$0.00	1			On-going		
City-County Admin Building	Citywide Facilities	1.9.3	Employee Spaces - Basement	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	1			N/A		
City-County Admin Building	Citywide Facilities	1.11.1	Restrooms - Single Users - Basement	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom	\$150.00	each	1	\$150.00	1			Employee-only operated		
City-County Admin Building	Citywide Facilities	1.12.1	Kitchen - Basement	For all deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	1			N/A		
Civic Center	Citywide Facilities	1.1.1	Parking	Repaint stalls and access aisles to be 8' and 5' each	\$52.50	each	1	\$52.50	3			Completed 2024		
Civic Center	Citywide Facilities	1.1.3	Parking	Resurface stall to eliminate CIL at manhole cover	\$68.75	each	1	\$68.75	3			To be completed in FY26		
Civic Center	Citywide Facilities	1.2.1	Exterior Accessible Route	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10% at far stall	\$1,062.50	each	1	\$1,062.50	3			Staff to check location & status		
Civic Center	Citywide Facilities	1.2.2	Exterior Accessible Route	Create a level landing, max 2.08% slope, at the top of the curb ramp, 36" deep and as wide as ramp	\$87.50	sq ft	32	\$2,800.00	3			Complete		
Civic Center	Citywide Facilities	1.2.3	Exterior Accessible Route	Correct curb ramp slope to max 8.33%	\$725.00	each	1	\$725.00	3			Complete		
Civic Center	Citywide Facilities	1.2.4	Exterior Accessible Route	Repair, bevel, or ramp CIL along AR	\$68.75	each	1	\$68.75	3			Complete		
Civic Center	Citywide Facilities	1.2.5	Exterior Accessible Route	Correct or fill gaps along AR	\$68.75	each	3	\$206.25	3			Complete		
Civic Center	Citywide Facilities	1.2.6	Exterior Accessible Route	Correct or repair sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	75	\$6,562.50	3			Complete		



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Civic Center	Citywide Facilities	1.3.1	Exterior Signage	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	\$150.00	each	2	\$300.00	3			Complete		
Civic Center	Citywide Facilities	1.3.2	Exterior Signage	Mount signage at entrance designating it as accessible	\$150.00	each	2	\$300.00	3			Complete		
Civic Center	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	\$2,187.50	each	2	\$4,375.00	3			To be completed in FY26		
Civic Center	Citywide Facilities	1.4.2	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,250.00	each	3	\$3,750.00	3			Complete		
Civic Center	Citywide Facilities	1.4.3	Exterior Doors	For all doors along the public circulation route, replace doors with ones having 80" overhead and 32" clear width	\$1,980.00	each	4	\$7,920.00	3			Verify Door locations and feasibility for FY26		
Civic Center	Citywide Facilities	1.4.4	Exterior Doors	For all doors along the public circulation route, replace push bars on indicated doors with ones having a profile less than 4"	\$367.50	each	2	\$735.00	3			Complete		
Civic Center	Citywide Facilities	1.4.5	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	\$68.75	each	6	\$412.50	3			To be completed in FY26		
Civic Center	Citywide Facilities	1.4.6	Exterior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	5	\$1,837.50	3			To be completed in FY26		
Civic Center	Citywide Facilities	1.4.7	Exterior Doors	For all doors along the public circulation route, create level CFS at the power door controls	\$87.50	sq ft	25	\$2,187.50	3			Complete		
Civic Center	Citywide Facilities	1.4.8	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	3			On-going		
Civic Center	Citywide Facilities	1.4.9	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	\$0.00	staff time	0	\$0.00	3			On-going		
Civic Center	Citywide Facilities	1.4.10	Exterior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	\$990.00	each	1	\$990.00	3			Staff to investigate technical feasibility		
Civic Center	Citywide Facilities	1.4.11	Exterior Doors	Upon renovation ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	3			N/A		
Civic Center	Citywide Facilities	1.6.1	Interior Doors - Ballroom Side	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,250.00	each	11	\$13,750.00	3			Staff to investigate technical feasibility		
Civic Center	Citywide Facilities	1.6.2	Interior Doors - Ballroom Side	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	\$2,187.50	each	1	\$2,187.50	3			Staff to investigate technical feasibility		
Civic Center	Citywide Facilities	1.6.3	Interior Doors - Ballroom Side	No maneuvering clearance at door due to stairs, leave as is , correction is technically infeasible	\$0.00	n/a	0	\$0.00	3			N/A		
Civic Center	Citywide Facilities	1.6.4	Interior Doors - Ballroom Side	For all doors along the public circulation route, replace doors with ones having 80" overhead and 32" clear width	\$1,980.00	each	12	\$23,760.00	3			Incomplete -- will be addressed during renovation		
Civic Center	Citywide Facilities	1.6.5	Interior Doors - Ballroom Side	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	8	\$2,940.00	3			Incomplete -- will be addressed during renovation		
Civic Center	Citywide Facilities	1.6.6	Interior Doors - Ballroom Side	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors as a smart practice	\$0.00	staff time	0	\$0.00	3			On-going		
Civic Center	Citywide Facilities	1.6.7	Interior Doors - Ballroom Side	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	\$0.00	staff time	0	\$0.00	3			On-going		
Civic Center	Citywide Facilities	1.6.8	Interior Doors - Ballroom Side	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	\$990.00	each	2	\$1,980.00	3			Incomplete -- will be addressed during renovation		
Civic Center	Citywide Facilities	1.6.9	Interior Doors - Ballroom Side	Upon renovation ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	3			N/A		
Civic Center	Citywide Facilities	1.7.1	Stairs - Interior - Ballroom Side	Correct riser heights on stairs to consistent height between 4" to 7", leave as is if technically infeasible	\$288.75	each	59	\$17,036.25	3			Staff to investigate technical feasibility		
Civic Center	Citywide Facilities	1.7.2	Stairs - Interior - Ballroom Side	Install kick plates on all stairs or replace with ones having closed risers	\$100.00	each	14	\$1,400.00	3			N/A -- no open stair risers exist in ballroom		



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Civic Center	Citywide Facilities	1.7.3	Stairs - Interior - Ballroom Side	Create visual contrast on the leading edge of treads	\$20.00	each	87	\$1,740.00	3			To be completed in FY26		
Civic Center	Citywide Facilities	1.7.4	Stairs - Interior - Ballroom Side	Install detectable warning strip on top tread of each stairway as a smart practice	\$150.00	each	7	\$1,050.00	3			To be completed in FY26		
Civic Center	Citywide Facilities	1.7.5	Stairs - Interior - Ballroom Side	Correct tread depth on stairs to 11" minimum and consistent, leave as is if technically infeasible	\$288.75	each	56	\$16,170.00	3			Staff to investigate technical feasibility		
Civic Center	Citywide Facilities	1.7.6	Stairs - Interior - Ballroom Side	Replace handrails with ones that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff	\$700.00	each	7	\$4,900.00	3			To be completed in FY27		
Civic Center	Citywide Facilities	1.7.1	Ramps - Interior - Ballroom Side	Correct running slope of ramps to max 8.33%	\$87.50	sq ft	90	\$7,875.00	3			Staff to investigate technical feasibility		
Civic Center	Citywide Facilities	1.7.2	Ramps - Interior - Ballroom Side	Install compliant handrail that is continuous throughout the run, if feasible	\$700.00	each	1	\$700.00	3			Staff to investigate technical feasibility		
Civic Center	Citywide Facilities	1.7.3	Ramps - Interior - Ballroom Side	Enlarge landing to be 60" deep and as wide as the ramp	\$1,250.00	each	1	\$1,250.00	3			Staff to investigate technical feasibility		
Civic Center	Citywide Facilities	1.7.4	Ramps - Interior - Ballroom Side	Enlarge landing on ramp adjacent to door to 60" by 60" minimum	\$1,250.00	each	1	\$1,250.00	3			Staff to investigate technical feasibility		
Civic Center	Citywide Facilities	1.7.5	Ramps - Interior - Ballroom Side	Replace handrails with ones that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff	\$700.00	each	1	\$700.00	3			To be completed in FY27		
Civic Center	Citywide Facilities	1.8.1	Public Spaces - Ballroom Side	Relocate protruding objects in lower ballroom or place cane detectable warning or bollard at foot of fire extinguisher	\$250.00	each	1	\$250.00	3			To be completed in FY26		
Civic Center	Citywide Facilities	1.8.2	Public Spaces - Ballroom Side	Lower operating mechanisms in spaces indicated to max 48" aff to highest operable part; leave as is if employee only operated	\$250.00	each	2	\$500.00	3			Employee-only operated		
Civic Center	Citywide Facilities	1.9.1	Employee Spaces - Ballroom Side	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through spaces indicated	\$0.00	staff time	0	\$0.00	3			Employee-only operated		
Civic Center	Citywide Facilities	1.9.2	Employee Spaces - Ballroom Side	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in spaces indicated	\$0.00	staff time	0	\$0.00	3			Employee-only operated		
Civic Center	Citywide Facilities	1.9.3	Employee Spaces - Ballroom Side	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	3			N/A		
Civic Center	Citywide Facilities	1.11.1	Restrooms - Multiple Users - Ballroom Side	Insulate exposed pipes under one sink in both	\$55.00	each	2	\$110.00	3			To be completed in FY25		
Civic Center	Citywide Facilities	1.11.2	Restrooms - Multiple Users - Ballroom Side	Lower hooks in accessible stalls to max 48" aff in both	\$0.00	staff time	0	\$0.00	3			Complete		
Civic Center	Citywide Facilities	1.11.3	Restrooms - Multiple Users - Ballroom Side	Lower changing table to max 34" aff to surface when in open position and max 48" aff to handle when in closed position in women's	\$0.00	staff time	0	\$0.00	3			To be completed in FY25		
Civic Center	Citywide Facilities	1.11.4	Restrooms - Multiple Users - Ballroom Side	Remount grab bars in accessible stall to 33" to 36" aff in both	\$281.25	each	2	\$562.50	3			To be completed in FY25		
Civic Center	Citywide Facilities	1.11.5	Restrooms - Multiple Users - Ballroom Side	Remount toilet paper dispenser 15" to 48" aff and min 12" above or 1.5" below grab bars in both	\$0.00	staff time	0	\$0.00	3			To be completed in FY25		
Civic Center	Citywide Facilities	1.11.6	Restrooms - Multiple Users - Ballroom Side	Install vertical grab bars in accessible stalls in both	\$281.25	each	2	\$562.50	3			To be completed in FY25		
Civic Center	Citywide Facilities	1.11.7	Restrooms - Multiple Users - Ballroom Side	Adjust stall door to be self-closing in both	\$0.00	staff time	0	\$0.00	3			Complete		



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Civic Center	Citywide Facilities	1.11.8	Restrooms - Multiple Users - Ballroom Side	Relocate or recess towel dispenser in both to not interfere with general circulation path, protrusions can't be greater than 4"	\$250.00	each	2	\$500.00	3			To be completed in FY25		
Civic Center	Citywide Facilities	1.11.9	Restrooms - Multiple Users - Ballroom Side	Replace urinal with one having a 13.5" min depth mounted at max 17" to rim with flush controls max 48" aff	\$2,127.50	each	1	\$2,127.50	3			To be completed in FY26		
Civic Center	Citywide Facilities	1.11.10	Restrooms - Multiple Users - Ballroom Side	Create an ambulatory accessible stall with grab bars and fixtures mounted in correct locations and at correct heights in men's	\$3,936.25	each	1	\$3,936.25	3			To be completed in FY26		
Civic Center	Citywide Facilities	1.11.11	Restrooms - Multiple Users - Ballroom Side	Widen accessible stall to min. 60" clear width, 59" depth in men's	\$1,963.75	each	1	\$1,963.75	3			Verify that it is technically feasible FY25		
Civic Center	Citywide Facilities	1.11.12	Restrooms - Multiple Users - Ballroom Side	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet in men's	\$300.00	each	1	\$300.00	3			Verify that it is technically feasible FY25		
Civic Center	Citywide Facilities	1.11.13	Restrooms - Multiple Users - Ballroom Side	Adjust ambulatory accessible stall to be proper dimension with grab bars and fixtures mounted in correct locations and at correct heights in women's	\$3,936.25	each	1	\$3,936.25	3			Verify that it is technically feasible FY25		
Civic Center	Citywide Facilities	1.11.14	Restrooms - Multiple Users - Ballroom Side	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff in women's	\$1,306.00	each	1	\$1,306.00	3			To be completed in FY26		
Civic Center	Citywide Facilities	1.11.15	Restrooms - Multiple Users - Ballroom Side	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in women's	\$281.25	each	1	\$281.25	3			To be completed in FY25		
Civic Center	Citywide Facilities	1.12.1	Kitchen - Ballroom Side	For all deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	3			N/A		
Civic Center	Citywide Facilities	1.14.1	Alarms - Ballroom Side	Install audible and visual alarms in rooms and spaces where alarms have been installed since 1992	\$407.50	each	15	\$6,112.50	3			Complete		
Civic Center	Citywide Facilities	1.14.2	Alarms - Ballroom Side	Upon renovation install audible and visual alarms in all rooms and spaces	\$373.50	each	10	\$3,735.00	3			Complete		
Civic Center	Citywide Facilities	1.15.1	Interior Signage - Ballroom Side	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	3			To be completed in FY26		
Civic Center	Citywide Facilities	1.15.2	Interior Signage - Ballroom Side	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	3			To be completed in FY26		
Civic Center	Citywide Facilities	1.15.3	Interior Signage - Ballroom Side	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$150.00	each	10	\$1,500.00	3			To be completed in FY26		
Civic Center	Citywide Facilities	1.16.1	Fitness - Ballroom Side	Create a 30" by 48" "parking space" next to one of each type of fitness equipment offered in the space	\$0.00	staff time	0	\$0.00	3			Employee-only operated		
Civic Center	Citywide Facilities	1.6.1	Interior Doors - Auditorium Side	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,250.00	each	31	\$38,750.00	3			Staff to investigate technical feasibility		
Civic Center	Citywide Facilities	1.6.2	Interior Doors - Auditorium Side	For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	\$0.00	staff time	0	\$0.00	3			On-going		
Civic Center	Citywide Facilities	1.6.3	Interior Doors - Auditorium Side	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	\$2,187.50	each	2	\$4,375.00	3			N/A -- technically infeasible		
Civic Center	Citywide Facilities	1.6.4	Interior Doors - Auditorium Side	For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width	\$1,980.00	each	19	\$37,620.00	3			N/A -- technically infeasible		
Civic Center	Citywide Facilities	1.6.5	Interior Doors - Auditorium Side	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25"	\$68.75	inch	15	\$1,031.25	3		Yes	Staff to investigate technical feasibility		



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Civic Center	Citywide Facilities	1.6.6	Interior Doors - Auditorium Side	For all doors along the public circulation route, replace threshold at interior doors with ADA thresholds	\$181.25	each	1	\$181.25	3		Yes	To be completed in FY26		
Civic Center	Citywide Facilities	1.6.7	Interior Doors - Auditorium Side	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	57	\$20,947.50	3			Staff to investigate technical feasibility		
Civic Center	Citywide Facilities	1.6.8	Interior Doors - Auditorium Side	For all doors along the public circulation route, replace hardware with lever hardware where indicated, mounted 34" to 48" aff	\$250.00	each	3	\$750.00	3			Staff to investigate technical feasibility		
Civic Center	Citywide Facilities	1.6.9	Interior Doors - Auditorium Side	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	3			On-going		
Civic Center	Citywide Facilities	1.6.10	Interior Doors - Auditorium Side	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	\$0.00	staff time	0	\$0.00	3			On-going		
Civic Center	Citywide Facilities	1.6.11	Interior Doors - Auditorium Side	For employee only doors; make above corrections upon renovation	\$0.00	n/a	0	\$0.00	3			N/A		
Civic Center	Citywide Facilities	1.7.1	Interior Accessible Route - Auditorium Side	Provide an AR to all public areas required to be accessible	\$31,165.00	each	1	\$31,165.00	3			Staff to investigate technical feasibility		
Civic Center	Citywide Facilities	1.7.2	Interior Accessible Route - Auditorium Side	Correct or repair running slope of AR to max 5%	\$87.50	sq ft	140	\$12,250.00	3			N/A -- technically infeasible		
Civic Center	Citywide Facilities	1.7.3	Interior Accessible Route - Auditorium Side	Lower operating mechanisms along the interior AR to max 48" aff to the highest operable part	\$250.00	each	1	\$250.00	3			Employee-only operated		
Civic Center	Citywide Facilities	1.7.4	Interior Accessible Route - Auditorium Side	Raise angled supports to min 80°, or pad object to prevent hazard in overhead clearance	\$110.00	each	10	\$1,100.00	3		Yes	Staff to investigate technical feasibility		
Civic Center	Citywide Facilities	1.7.5	Interior Accessible Route - Auditorium Side	Relocate protruding objects along the interior AR or place cane detectable warning or bollard at foot of protrusions	\$250.00	each	1	\$250.00	3			To be completed in FY26		
Civic Center	Citywide Facilities	1.7.6	Interior Accessible Route - Auditorium Side	Replace drinking fountain with hi-lo bowl	\$3,998.75	each	1	\$3,998.75	3			To be completed in FY26		
Civic Center	Citywide Facilities	1.7.7	Interior Accessible Route - Auditorium Side	Mount compliant signage at all doors along the egress route	\$150.00	each	2	\$300.00	3			To be completed in FY26		
Civic Center	Citywide Facilities	1.7.8	Interior Accessible Route - Auditorium Side	Lower 36" wide segment of service counter to max 36" aff	\$785.00	each	1	\$785.00	3			Staff to investigate completion status		
Civic Center	Citywide Facilities	1.7.1	Stairs - Interior - Auditorium Side	Correct riser heights on stairs to consistent height between 4" to 7", leave as is if technically infeasible	\$288.75	each	28	\$8,085.00	3			Staff to investigate technical feasibility		
Civic Center	Citywide Facilities	1.7.2	Stairs - Interior - Auditorium Side	Correct tread depth on stairs to 11" minimum and consistent, leave as is if technically infeasible	\$288.75	each	28	\$8,085.00	3			Staff to investigate technical feasibility		
Civic Center	Citywide Facilities	1.7.3	Stairs - Interior - Auditorium Side	Create visual contrast on the leading edge of treads	\$20.00	each	28	\$560.00	3			To be completed in FY26		
Civic Center	Citywide Facilities	1.7.4	Stairs - Interior - Auditorium Side	Install detectable warning strip on top tread of each stairway as a smart practice	\$150.00	each	2	\$300.00	3			To be completed in FY26		
Civic Center	Citywide Facilities	1.7.5	Stairs - Interior - Auditorium Side	Replace handrails with ones that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff	\$70.00	each	2	\$140.00	3			Staff to investigate technical feasibility		
Civic Center	Citywide Facilities	1.7.1	Ramps - Interior - Auditorium Side	Correct slope of ramp to max 8.33% where indicated	\$87.50	sq ft	900	\$78,750.00	3			N/A -- technically infeasible		
Civic Center	Citywide Facilities	1.7.2	Ramps - Interior - Auditorium Side	Shorten ramp run to max 30' or a max of 30" rise where indicated	\$155.00	inch	10	\$1,550.00	3			N/A -- technically infeasible		
Civic Center	Citywide Facilities	1.7.3	Ramps - Interior - Auditorium Side	Correct ramp cross slope to max 2.08% where indicated	\$87.50	sq ft	25	\$2,187.50	3		Yes	N/A -- technically infeasible		



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Civic Center	Citywide Facilities	1.7.4	Ramps - Interior - Auditorium Side	Create landing minimum 60" deep and as wide as the ramp where indicated	\$1,250.00	each	5	\$6,250.00	3		Yes	Staff to investigate technical feasibility		
Civic Center	Citywide Facilities	1.7.5	Ramps - Interior - Auditorium Side	Install handrails on both sides of the ramp where indicated	\$700.00	each	4	\$2,800.00	3		Yes	To be completed in FY26		
Civic Center	Citywide Facilities	1.7.6	Ramps - Interior - Auditorium Side	Replace handrails with ones that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff where indicated	\$700.00	each	6	\$4,200.00	3			To be completed in FY26		
Civic Center	Citywide Facilities	1.8.1	Public Spaces - Auditorium	Widen AR through auditorium to min 36" clear width	\$110.00	lin ft	2	\$220.00	3			N/A -- technically infeasible		
Civic Center	Citywide Facilities	1.8.2	Public Spaces - Auditorium	Relocate protruding objects in spaces indicated or place cane detectable warning or bollard at foot of protrusions	\$250.00	each	6	\$1,500.00	3			To be completed in FY26		
Civic Center	Citywide Facilities	1.8.3	Public Spaces - Auditorium	Provide a ramp for access to the stage area in the auditorium	\$155.00	inch	21	\$3,255.00	3			Staff to investigate technical feasibility		
Civic Center	Citywide Facilities	1.8.4	Public Spaces - Auditorium	Correct or repair slope to max 5% running	\$87.50	sq ft	60	\$5,250.00	3			Staff to investigate technical feasibility		
Civic Center	Citywide Facilities	1.8.5	Public Spaces - Auditorium	Repair, bevel or ramp CIL in rooms indicated	\$68.75	inch	6	\$412.50	3			Staff to investigate technical feasibility		
Civic Center	Citywide Facilities	1.8.6	Public Spaces - Auditorium	Lower operating mechanisms in spaces indicated to max 48" aff to highest operable part; leave as is if employee only operated	\$250.00	each	7	\$1,750.00	3			Employee-only operated		
Civic Center	Citywide Facilities	1.9.1	Employee Spaces - Auditorium	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through spaces indicated	\$0.00	staff time	0	\$0.00	3			Employee-only operated		
Civic Center	Citywide Facilities	1.9.2	Employee Spaces - Auditorium	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in spaces indicated	\$0.00	staff time	0	\$0.00	3			Employee-only operated		
Civic Center	Citywide Facilities	1.9.3	Employee Spaces - Auditorium	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	3			N/A		
Civic Center	Citywide Facilities	1.10.1	Assembly Area - Auditorium Side	Acquire and mount signage, including access symbol, designating specified number of wheelchair seats	\$150.00	each	2	\$300.00	3			Quantity Varies, Staff will verify		
Civic Center	Citywide Facilities	1.10.2	Assembly Area - Auditorium Side	Disperse accessible seating throughout the assembly area	\$449.50	each	16	\$7,192.00	3			N/A -- technically infeasible		
Civic Center	Citywide Facilities	1.10.3	Assembly Area - Auditorium Side	Provide ramps for access to new seating, or place along an existing AR	\$4,650.00	each	2	\$9,300.00	3			N/A -- technically infeasible		
Civic Center	Citywide Facilities	1.10.4	Assembly Area - Auditorium Side	Advertise the availability of assisted listening devices, if available, or have resources for acquiring ALDs upon request	\$150.00	each	2	\$300.00	3		Yes	Complete		
Civic Center	Citywide Facilities	1.10.5	Assembly Area - Auditorium Side	Provide a ramp to access stage area	\$155.00	inch	21	\$3,255.00	3		Yes	Duplicative to line 612 (1.8.3)		
Civic Center	Citywide Facilities	1.11.1	Restrooms - Multiple Users - Auditorium Side - Lobby Accessible	Insulate exposed pipes under one sink in both	\$55.00	each	2	\$110.00	3			To be completed in FY26		
Civic Center	Citywide Facilities	1.11.2	Restrooms - Multiple Users - Auditorium Side - Lobby Accessible	Lower operable parts to max 48" to highest operable part in both	\$0.00	staff time	0	\$0.00	3			Employee-only operated		
Civic Center	Citywide Facilities	1.11.3	Restrooms - Multiple Users - Auditorium Side - Lobby Accessible	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other in both	\$281.25	each	2	\$562.50	3			To be completed in FY26		
Civic Center	Citywide Facilities	1.11.4	Restrooms - Multiple Users - Auditorium Side - Lobby Accessible	Remount grab bars in accessible stall to 33" to 36" aff in both	\$281.25	each	4	\$1,125.00	3			To be completed in FY26		



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Civic Center	Citywide Facilities	1.11.5	Restrooms - Multiple Users - Auditorium Side - Lobby Accessible	Install vertical grab bars in accessible stalls in both	\$281.25	each	2	\$562.50	3			To be completed in FY26		
Civic Center	Citywide Facilities	1.11.6	Restrooms - Multiple Users - Auditorium Side - Lobby Accessible	Replace stall hardware with hardware operable without a tight pinch or grasp and adjust stall doors to be self-closing in both	\$100.00	each	2	\$200.00	3			To be completed in FY25		
Civic Center	Citywide Facilities	1.11.7	Restrooms - Multiple Users - Auditorium Side - Lobby Accessible	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet in both	\$300.00	each	2	\$600.00	3			Check to see if technically feasible		
Civic Center	Citywide Facilities	1.11.8	Restrooms - Multiple Users - Auditorium Side - Lobby Accessible	Relocate or recess counters to not interfere with general circulation path in both, protrusions can't be greater than 4"	\$250.00	each	2	\$500.00	3			Incomplete -- will be addressed during renovation		
Civic Center	Citywide Facilities	1.11.9	Restrooms - Multiple Users - Auditorium Side - Lobby Accessible	Replace urinal with one having a 13.5" min depth mounted at max 17" to rim with flush controls max 48" aff	\$2,127.50	each	1	\$2,127.50	3			To be completed in FY26		
Civic Center	Citywide Facilities	1.11.10	Restrooms - Multiple Users - Auditorium Side - Lobby Accessible	Adjust ambulatory accessible stall to compliant dimensions with grab bars and fixtures mounted in correct locations and at correct heights in men's	\$3,936.25	each	1	\$3,936.25	3			To be completed in FY26		
Civic Center	Citywide Facilities	1.11.11	Restrooms - Multiple Users - Auditorium Side - Lobby Accessible	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in men's	\$281.25	each	1	\$281.25	3			To be completed in FY26		
Civic Center	Citywide Facilities	1.11.12	Restrooms - Multiple Users - Auditorium Side - Lobby Accessible	Create an ambulatory accessible stall with grab bars and fixtures mounted in correct locations and at correct heights in women's	\$3,936.25	each	1	\$3,936.25	3			To be completed in FY26		
Civic Center	Citywide Facilities	1.11.13	Restrooms - Multiple Users - Auditorium Side - Lobby Accessible	Remount toilet to 16" to 18" from the side wall to centerline in women's	\$1,306.00	each	1	\$1,306.00	3			Incomplete -- will be addressed during renovation		
Civic Center	Citywide Facilities	1.11.14	Restrooms - Multiple Users - Auditorium Side - Lobby Accessible	Widen accessible stalls to min. 60" clear width, 59" depth in women's	\$1,963.75	each	1	\$1,963.75	3			Staff to investigate technical feasibility		
Civic Center	Citywide Facilities	1.11.15	Restrooms - Multiple Users - Auditorium Side - Lobby Accessible	Relocate baby changing table to have required CFS	\$0.00	staff time	0	\$0.00	3			To be completed in FY26		
Civic Center	Citywide Facilities	1.11.1	Restrooms - Multiple Users - Auditorium Side - Lobby Inaccessible	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom	\$150.00	each	2	\$300.00	3			To be completed in FY25		
Civic Center	Citywide Facilities	1.11.2	Restrooms - Multiple Users - Auditorium Side - Lobby Inaccessible	Leave as is , remaining deficits, restrooms inaccessible	\$0.00	n/a	0	\$0.00	3			N/A		
Civic Center	Citywide Facilities	1.11.1	Restrooms - Single Users - Auditorium Side	Renovate one dressing room to be accessible; having a compliant toilet stall, shower and amenities	\$8,817.50	each	1	\$8,817.50	3			Complete		



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Civic Center	Citywide Facilities	1.11.2	Restrooms - Single Users - Auditorium Side	Leave as is , second dressing room and mount signage directing patrons with disabilities to the accessible dressing room	\$0.00	n/a	0	\$0.00	3			N/A		
Clinton Park	Helena Citizens Council District 1	1.2.1	Exterior Accessible Route	Create a level landing at the top of the curb ramp, 36" deep and as wide as ramp	\$87.50	sq ft	16	\$1,400.00	CO			Incomplete		2017
Clinton Park	Helena Citizens Council District 1	1.2.2	Exterior Accessible Route	Correct slope of curb ramp side flares to max 10%	\$725.00	each	1	\$725.00	CO			Incomplete		
Clinton Park	Helena Citizens Council District 1	1.2.3	Exterior Accessible Route	Correct curb ramp slope to max 8.33%	\$725.00	each	2	\$1,450.00	CO			Incomplete		
Clinton Park	Helena Citizens Council District 1	1.2.4	Exterior Accessible Route	Correct curb ramp cross slope to max 2.08%	\$725.00	each	1	\$725.00	CO			Incomplete		
Clinton Park	Helena Citizens Council District 1	1.2.5	Exterior Accessible Route	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	\$235.00	each	2	\$470.00	CO			Incomplete		
Clinton Park	Helena Citizens Council District 1	1.2.6	Exterior Accessible Route	Repair, bevel, or ramp CIL along AR	\$68.75	each	2	\$137.50	CO			Complete		
Clinton Park	Helena Citizens Council District 1	1.2.7	Exterior Accessible Route	Correct or fill gaps along AR	\$68.75	each	3	\$206.25	CO			Complete		
Clinton Park	Helena Citizens Council District 1	1.2.8	Exterior Accessible Route	Correct or repair sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	25	\$2,187.50	CO			Incomplete		
Clinton Park	Helena Citizens Council District 1	1.2.9	Exterior Accessible Route	See 1.10 below for AR to park elements	\$0.00	n/a	0	\$0.00	CO			Complete		
Clinton Park	Helena Citizens Council District 1	1.3.1	Playground Entry	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to swings	\$48.00	lin ft	100	\$4,800.00	CO			Complete		
Clinton Park	Helena Citizens Council District 1	1.3.2	Playground Entry	Acquire and install intended user signage and mount at designated entry as a smart practice	\$150.00	each	1	\$150.00	CO			Complete		
Clinton Park	Helena Citizens Council District 1	1.4.1	Playground Surface	Replace existing surface with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs	\$7,500.00	each	1	\$7,500.00	2			Complete		
Clinton Park	Helena Citizens Council District 1	1.4.2	Playground Surface	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	\$0.00	staff time	0	\$0.00	CO			Complete		
Clinton Park	Helena Citizens Council District 1	1.4.3	Playground Surface	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	\$0.00	staff time	0	\$0.00	CO			Complete		
Clinton Park	Helena Citizens Council District 1	1.8.1	GLPCs	See recommendation 1.4.1 for surface corrections	\$0.00	n/a	0	\$0.00	CO			Complete		
Clinton Park	Helena Citizens Council District 1	1.10.1	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>basketball court</u> player seating and player surface	\$48.00	lin ft	50	\$2,400.00	CO			Complete		
Clinton Park	Helena Citizens Council District 1	1.10.2	Park Site	Relocate 20% of <u>garbage cans</u> to be along AR	\$0.00	staff time	0	\$0.00	CO			Complete		
Clinton Park	Helena Citizens Council District 1	1.10.3	Park Site	Replace or add one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	1	\$800.00	CO			Complete		
Constitution Park	Helena Citizens Council District 3	1.2.1	Exterior Accessible Route	Repair, bevel, or ramp CIL along AR	\$68.75	each	1	\$68.75	CO			Complete		
Constitution Park	Helena Citizens Council District 3	1.2.2	Exterior Accessible Route	Repair and reset pavers to eliminate CIL and gaps	\$20.00	sq ft	25	\$500.00	CO			Complete		
Constitution Park	Helena Citizens Council District 3	1.2.3	Exterior Accessible Route	Correct or fill gaps along AR	\$68.75	each	1	\$68.75	CO			Complete		
Constitution Park	Helena Citizens Council District 3	1.2.4	Exterior Accessible Route	Correct or repair sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	25	\$2,187.50	CO			Staff to investigate technical feasibility		
Constitution Park	Helena Citizens Council District 3	1.2.5	Exterior Accessible Route	Correct or repair sidewalk running slope along AR to max 5%	\$87.50	sq ft	25	\$2,187.50	CO			Staff to investigate technical feasibility		
Constitution Park	Helena Citizens Council District 3	1.10.1	Park Site	Provide ramped entrance to <u>constitution shelter</u>	\$41.25	inch	88	\$3,630.00	CO			Complete		



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Constitution Park	Helena Citizens Council District 3	1.10.2	Park Site	Replace or add one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	1	\$800.00	CO			Complete		
Cunningham Park	Helena Citizens Council District 1	1.2.1	Exterior Accessible Route	Correct or repair sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	50	\$4,375.00	CO			Staff to investigate technical feasibility		
Cunningham Park	Helena Citizens Council District 1	1.2.2	Exterior Accessible Route	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to site elements	\$48.00	lin ft	200	\$9,600.00	CO			Staff to investigate technical feasibility		
Cunningham Park	Helena Citizens Council District 1	1.3.1	Playground Entry	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to playground designated entry	\$48.00	lin ft	50	\$2,400.00	CO			Complete		
Cunningham Park	Helena Citizens Council District 1	1.3.2	Playground Entry	Acquire and install intended user signage and mount at designated entry as a smart practice	\$150.00	each	1	\$150.00	CO			Complete		
Cunningham Park	Helena Citizens Council District 1	1.4.1	Playground Surface	Replace existing surface with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs	\$7,500.00	each	1	\$7,500.00	2			Complete		
Cunningham Park	Helena Citizens Council District 1	1.4.2	Playground Surface	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	\$0.00	staff time	0	\$0.00	CO			Complete		
Cunningham Park	Helena Citizens Council District 1	1.4.3	Playground Surface	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	\$0.00	staff time	0	\$0.00	CO			Complete		
Cunningham Park	Helena Citizens Council District 1	1.5.1	Transfer System	Install descending step on transfer system as a smart practice	\$750.00	each	1	\$750.00	CO			Complete		
Cunningham Park	Helena Citizens Council District 1	1.8.1	GLPCs	Add three type of GLPCs such as climbers, spinners or rockers, to meet incentive scoping	\$2,000.00	each	3	\$6,000.00	CO			Complete		
Cunningham Park	Helena Citizens Council District 1	1.10.1	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>basketball courts</u>	\$48.00	lin ft	100	\$4,800.00	CO			Complete		
Cunningham Park	Helena Citizens Council District 1	1.10.2	Park Site	Relocate 20% of <u>garbage cans</u> to be along AR	\$0.00	staff time	0	\$0.00	CO			Complete		
Cunningham Park	Helena Citizens Council District 1	1.11.1	Shelters	Remove at least 36" by 48" portion of benches for adjacent CFS as a smart practice	\$250.00	each	1	\$250.00	CO			Complete		
Cunningham Park	Helena Citizens Council District 1	1.11.2	Shelters	Replace 20% of the picnic tables with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table as a smart practice	\$800.00	each	1	\$800.00	CO			Complete		
Cunningham Park	Helena Citizens Council District 1	1.11.3	Shelters	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to shelter	\$48.00	lin ft	5	\$240.00	CO			Complete		
Cunningham Park	Helena Citizens Council District 1	1.11.4	Shelters	Correct or fill gap on shelter interior	\$68.75	each	1	\$68.75	CO			Complete		
Cunningham Park	Helena Citizens Council District 1	1.11.5	Shelters	Relocate tables to provide turning space in shelter	\$0.00	staff time	0	\$0.00	CO			Complete		
Donaldson Park	Helena Citizens Council District 7	1.1.1	Parking	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	\$2,187.50	each	2	\$4,375.00	2			Complete		
Donaldson Park	Helena Citizens Council District 7	1.1.2	Parking	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk	\$262.50	each	1	\$262.50	2			Complete		
Donaldson Park	Helena Citizens Council District 7	1.2.1	Exterior Accessible Route	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	\$235.00	each	1	\$235.00	2			Incomplete		
Donaldson Park	Helena Citizens Council District 7	1.2.2	Exterior Accessible Route	Replace gravel and dirt trails with crushed and compacted stone or similar outdoor material	\$48.00	lin ft	50	\$2,400.00	2			Complete		
Donaldson Park	Helena Citizens Council District 7	1.2.3	Exterior Accessible Route	See 1.10 below for AR to site elements	\$0.00	n/a	0	\$0.00	2			N/A		



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Donaldson Park	Helena Citizens Council District 7	1.10.1	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the first hole of <u>disc golf</u>	\$48.00	lin ft	100	\$4,800.00	2			Incomplete		
Donaldson Park	Helena Citizens Council District 7	1.10.2	Park Site	See recommendations 1.2.2 for surface corrections to <u>trail</u>	\$0.00	n/a	0	\$0.00	2			N/A		
Donaldson Park	Helena Citizens Council District 7	1.10.3	Park Site	Relocate 20% of <u>garbage cans</u> to be along AR	\$0.00	staff time	0	\$0.00	2			Complete		
Donaldson Park	Helena Citizens Council District 7	1.10.4	Park Site	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of <u>benches</u> , add at least one armrest and backrest and locate along an AR as a smart practice	\$115.00	each	2	\$230.00	2			Incomplete		
Donaldson Park	Helena Citizens Council District 7	1.10.5	Park Site	Relocate accessible table on an AR with 36" AR around table as a smart practice	\$0.00	staff time	0	\$0.00	2			Complete		
Donaldson Park	Helena Citizens Council District 7	1.12.1	Doors	For all doors along the public circulation route, install cement pad at exit that allows 18" clearance on the latch side, and extend a pathway away from the building for emergency egress	\$875.00	each	2	\$1,750.00	2			Employee only area		
Donaldson Park	Helena Citizens Council District 7	1.12.2	Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	\$68.75	inch	8	\$550.00	2			Employee only area		
Donaldson Park	Helena Citizens Council District 7	1.12.3	Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	2	\$735.00	2			Employee only area		
Donaldson Park	Helena Citizens Council District 7	1.12.4	Doors	For all doors along the public circulation route, remount hardware to be 34" to 48" aff	\$250.00	each	1	\$250.00	2			Employee only area		
Donaldson Park	Helena Citizens Council District 7	1.12.5	Doors	For employee only spaces, make corrections upon renovation	\$0.00	n/a	0	\$0.00	2			Employee only area		
Donaldson Park	Helena Citizens Council District 7	1.12.1	Rooms	Resurface floor with a firm, stable, slip resistant material	\$16.00	sq ft	1188	\$19,008.00	2			Employee only area		
Donaldson Park	Helena Citizens Council District 7	1.12.2	Rooms	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2			Employee only area		
Exploration Works	Citywide Facilities	1.2.1	Exterior Accessible Route	Lower operating mechanisms along AR to max 48" aff to highest operable part	\$0.00	staff time	0	\$0.00	1			N/A		
Exploration Works	Citywide Facilities	1.2.2	Exterior Accessible Route	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to site elements	\$48.00	lin ft	100	\$4,800.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.2.3	Exterior Accessible Route	Repair, bevel, or ramp CIL along AR	\$68.75	each	2	\$137.50	1			Incomplete		
Exploration Works	Citywide Facilities	1.2.4	Exterior Accessible Route	Correct or repair sidewalk running slope along AR to max 5%	\$87.50	sq ft	25	\$2,187.50	1			Incomplete		
Exploration Works	Citywide Facilities	1.2.5	Exterior Accessible Route	Replace signage along AR with compliant signage	\$150.00	each	2	\$300.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.2.1	Stairs - Exterior	Provide contrast on leading 2" of stair treads	\$20.00	each	14	\$280.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.2.2	Stairs - Exterior	Install detectable warning strip on top tread of each stairway as a smart practice	\$150.00	each	1	\$150.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,250.00	each	1	\$1,250.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.4.2	Exterior Doors	No maneuvering clearance at door due to stairs, leave as is , correction is technically infeasible	\$0.00	n/a	0	\$0.00	1			N/A		
Exploration Works	Citywide Facilities	1.4.3	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	1			N/A		
Exploration Works	Citywide Facilities	1.4.4	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	\$0.00	staff time	0	\$0.00	1			N/A		
Exploration Works	Citywide Facilities	1.4.5	Exterior Doors	Upon renovation ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	1			N/A		



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Exploration Works	Citywide Facilities	1.5.1	Elevator	Remove or relocate storage in elevator CFS	\$0.00	staff time	0	\$0.00	1			N/A		
Exploration Works	Citywide Facilities	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,250.00	each	14	\$17,500.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.6.2	Interior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	2	\$735.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.6.3	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.6.4	Interior Doors	Upon renovation ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	1			N/A		
Exploration Works	Citywide Facilities	1.7.1	Interior Accessible Route	Correct or fill gap long AR	\$100.00	each	2	\$200.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.7.2	Interior Accessible Route	Raise angled posts to min 80", or pad object to prevent hazard in overhead clearance	\$110.00	each	4	\$440.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.7.3	Interior Accessible Route	Replace drinking fountain with hi-lo bowl	\$3,998.75	each	1	\$3,998.75	1			Incomplete		
Exploration Works	Citywide Facilities	1.7.4	Interior Accessible Route	Remove or relocate storage at drinking fountain to allow toe clearance	\$0.00	staff time	0	\$0.00	1			N/A		
Exploration Works	Citywide Facilities	1.7.5	Interior Accessible Route	Remount drinking fountain to allow knee and toe clearance	\$250.00	each	1	\$250.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.7.1	Service Counter	Lower 36" wide segment of service counter to max 36" aff	\$785.00	each	1	\$785.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.7.1	Stairs - Interior	Correct riser heights on stairs to consistent height between 4" to 7", leave as is if technically infeasible	\$288.75	each	28	\$8,085.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.7.2	Stairs - Interior	Provide contrast on leading 2" of stair treads	\$20.00	each	28	\$560.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.7.3	Stairs - Interior	Install detectable warning strip on top tread of each stairway as a smart practice	\$150.00	each	2	\$300.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.7.4	Stairs - Interior	Install lowered handrail max 28" and 9" from top rail for children's use as a smart practice	\$700.00	each	2	\$1,400.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.8.1	Public Spaces	Relocate obstacles to create AR through robotics room	\$0.00	staff time	0	\$0.00	1			N/A		
Exploration Works	Citywide Facilities	1.8.2	Public Spaces	Raise to min 80", or pad object to prevent hazard in overhead clearance to barn in little sky country	\$110.00	each	1	\$110.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.8.3	Public Spaces	Relocate protruding objects in gift shop and angled supports or place cane detectable warning or bollard at foot of cashier counter and angled supports	\$250.00	each	3	\$750.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.8.4	Public Spaces	Repair, bevel or ramp CIL in rooms indicated	\$68.75	each	1	\$68.75	1			Incomplete		
Exploration Works	Citywide Facilities	1.8.5	Public Spaces	Correct or repair slope to max 5% running and 2.08% cross or provide a compliant ramp with handrails	\$87.50	sq ft	25	\$2,187.50	1			Incomplete		
Exploration Works	Citywide Facilities	1.8.6	Public Spaces	Correct or fill gaps	\$100.00	each	4	\$400.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.8.7	Public Spaces	Remove, or relocate storage in CFS at fixtures and operable parts	\$0.00	staff time	0	\$0.00	1			N/A		
Exploration Works	Citywide Facilities	1.8.8	Public Spaces	Lower operating mechanisms to max 48" aff to highest operable part; leave as is if employee only operated	\$250.00	each	1	\$250.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.8.9	Public Spaces	Lower sink heights to max 34" aff	\$1,700.00	each	2	\$3,400.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.9.1	Employee Spaces	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through rooms indicated	\$0.00	staff time	0	\$0.00	1			N/A		
Exploration Works	Citywide Facilities	1.9.2	Employee Spaces	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in rooms indicated	\$0.00	staff time	0	\$0.00	1			N/A		



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Exploration Works	Citywide Facilities	1.9.3	Employee Spaces	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	1			N/A		
Exploration Works	Citywide Facilities	1.11.1	Restrooms - Multiple Users - Basement	Acquire and mount signage for both, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	\$150.00	each	2	\$300.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.11.2	Restrooms - Multiple Users - Basement	Lower hooks in both accessible stalls to max 48" aff	\$0.00	staff time	0	\$0.00	1					
Exploration Works	Citywide Facilities	1.11.3	Restrooms - Multiple Users - Basement	Widen accessible stalls to min. 60" clear width, 59" depth	\$1,963.75	each	2	\$3,927.50	1			Incomplete		
Exploration Works	Citywide Facilities	1.11.4	Restrooms - Multiple Users - Basement	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both	\$281.25	each	2	\$562.50	1			Incomplete		
Exploration Works	Citywide Facilities	1.11.5	Restrooms - Multiple Users - Basement	Adjust stall doors in both to be self-closing	\$0.00	staff time	0	\$0.00	1			N/A		
Exploration Works	Citywide Facilities	1.11.6	Restrooms - Multiple Users - Basement	Acquire and install exterior stall hardware that is operable without a tight pinch or grasp in both	\$100.00	each	2	\$200.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.11.7	Restrooms - Multiple Users - Basement	Rehang stall doors in both to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet	\$300.00	each	2	\$600.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.11.8	Restrooms - Multiple Users - Basement	Replace women's interior stall hardware with hardware operable without a tight pinch or grasp	\$100.00	each	2	\$200.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.11.1	Restrooms - Single Users - Lime Green	Remount signage on wall, latch side of the door, 48" to baseline of lowest character and 60" to baseline of highest character	\$150.00	each	1	\$150.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.11.2	Restrooms - Single Users - Lime Green	Remount toilet to 16" to 18" from the side wall to centerline	\$1,306.00	each	1	\$1,306.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.11.3	Restrooms - Single Users - Lime Green	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff	\$1,306.00	each	1	\$1,306.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.11.4	Restrooms - Single Users - Lime Green	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	\$0.00	staff time	0	\$0.00	1			N/A		
Exploration Works	Citywide Facilities	1.11.5	Restrooms - Single Users - Lime Green	Lower mirror so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	1			N/A		
Exploration Works	Citywide Facilities	1.11.6	Restrooms - Single Users - Lime Green	Relocate or recess towel dispenser to not interfere with general circulation path, protrusions can't be greater than 4"	\$250.00	each	1	\$250.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.11.7	Restrooms - Single Users - Lime Green	Remove or relocate storage to allow CFS at operable parts	\$0.00	staff time	0	\$0.00	1			N/A		
Exploration Works	Citywide Facilities	1.11.1	Restrooms - Single Users - Turquoise	Relocate drinking fountain for CFS at sign	\$250.00	each	1	\$250.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.11.2	Restrooms - Single Users - Turquoise	Remount toilets to 16" to 18" from the side wall to centerline	\$1,306.00	each	1	\$1,306.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.11.3	Restrooms - Single Users - Turquoise	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff	\$1,306.00	each	1	\$1,306.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.11.4	Restrooms - Single Users - Turquoise	Remount grab bars to 33" to 36" aff	\$281.25	each	2	\$562.50	1			Incomplete		
Exploration Works	Citywide Facilities	1.11.5	Restrooms - Single Users - Turquoise	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	\$0.00	staff time	0	\$0.00	1			N/A		
Exploration Works	Citywide Facilities	1.11.6	Restrooms - Single Users - Turquoise	Lower mirror so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	1			N/A		
Exploration Works	Citywide Facilities	1.11.7	Restrooms - Single Users - Turquoise	Relocate or recess towel dispenser and lower to max 48" to not interfere with general circulation path, protrusions can't be greater than 4"	\$250.00	each	1	\$250.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.11.8	Restrooms - Single Users - Turquoise	Remove or relocate storage to allow CFS at operable parts	\$0.00	staff time	0	\$0.00	1			N/A		
Exploration Works	Citywide Facilities	1.11.1	Restrooms - Single Users - Light Blue	Remount toilet to 16" to 18" from the side wall to centerline	\$1,306.00	each	1	\$1,306.00	1			Incomplete		



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Exploration Works	Citywide Facilities	1.11.2	Restrooms - Single Users - Light Blue	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff	\$1,306.00	each	1	\$1,306.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.11.3	Restrooms - Single Users - Light Blue	Remount grab bars to 33" to 36" aff	\$281.25	each	2	\$562.50	1			Incomplete		
Exploration Works	Citywide Facilities	1.11.4	Restrooms - Single Users - Light Blue	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	\$0.00	staff time	0	\$0.00	1			N/A		
Exploration Works	Citywide Facilities	1.11.5	Restrooms - Single Users - Light Blue	Lower mirror so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	1			N/A		
Exploration Works	Citywide Facilities	1.11.6	Restrooms - Single Users - Light Blue	Relocate or recess towel dispenser to not interfere with general circulation path, protrusions can't be greater than 4"	\$250.00	each	1	\$250.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.11.7	Restrooms - Single Users - Light Blue	Remove or relocate storage to allow CFS at operable parts	\$0.00	staff time	0	\$0.00	1			N/A		
Exploration Works	Citywide Facilities	1.11.1	Restrooms - Single Users - Unisex	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff	\$1,306.00	each	1	\$1,306.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.11.2	Restrooms - Single Users - Unisex	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	\$0.00	staff time	0	\$0.00	1			N/A		
Exploration Works	Citywide Facilities	1.11.3	Restrooms - Single Users - Unisex	Lower mirror so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	1			N/A		
Exploration Works	Citywide Facilities	1.11.4	Restrooms - Single Users - Unisex	Relocate or recess towel dispenser to not interfere with general circulation path, protrusions can't be greater than 4"	\$250.00	each	1	\$250.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.11.5	Restrooms - Single Users - Unisex	Remove or relocate storage to allow CFS at sink	\$0.00	staff time	0	\$0.00	1			N/A		
Exploration Works	Citywide Facilities	1.15.1	Interior Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	1			N/A		
Exploration Works	Citywide Facilities	1.15.2	Interior Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	1			N/A		
Exploration Works	Citywide Facilities	1.15.3	Interior Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$150.00	each	8	\$1,200.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.16.1	Exhibit Spaces	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to music path and garden	\$48.00	lin ft	200	\$9,600.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.16.2	Exhibit Spaces	Provide a ramp for access to hurricane	\$155.00	inch	14	\$2,170.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.16.3	Exhibit Spaces	Correct or fill gaps	\$100.00	each	1	\$100.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.16.4	Exhibit Spaces	Remove, or relocate storage in CFS at fixtures and operable parts or provide ramp for access	\$0.00	staff time	0	\$0.00	1			N/A		
Exploration Works	Citywide Facilities	1.16.5	Exhibit Spaces	Replace one table at shape your language and microscope word exhibits with one min 36" wide and allowing knee and toe clearance, max surface at 34"	\$800.00	each	2	\$1,600.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.16.6	Exhibit Spaces	Lower or raise operating mechanisms to min 15" or max 48" aff to highest operable part	\$250.00	each	4	\$1,000.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.16.7	Exhibit Spaces	Replace operable parts with ones not requiring a tight pinch or grasp to operate	\$100.00	each	20	\$2,000.00	1			Incomplete		
Exploration Works	Citywide Facilities	1.16.8	Exhibit Spaces	Relocate protruding objects in water works or place cane detectable warning or bollard at foot of coat hooks	\$250.00	each	1	\$250.00	1			Incomplete		
Fire Tower Park	Helena Citizens Council District 1	1.1.1	Parking	Create one or more 8' accessible parking stalls based on lot capacity, with one 5' adjacent access aisle, with proper signage and striping	\$1,135.00	each	1	\$1,135.00	CO			Incomplete -- need to work with adjacent property owner		
Fire Tower Park	Helena Citizens Council District 1	1.2.1	Exterior Accessible Route	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	\$235.00	each	1	\$235.00	CO			Incomplete -- need to work with adjacent property owner		



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Fire Tower Park	Helena Citizens Council District 1	1.2.2	Exterior Accessible Route	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to tower; consider an agreement with adjacent apartment complex for access	\$48.00	lin ft	200	\$9,600.00	CO			Incomplete -- need to work with adjacent property owner		
Fire Tower Park	Helena Citizens Council District 1	1.2.3	Exterior Accessible Route	Replace trail surface with crushed and compacted stone or similar outdoor material	\$48.00	lin ft	200	\$9,600.00	CO			Incomplete -- need to work with adjacent property owner		
Fire Tower Park	Helena Citizens Council District 1	1.10.1	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>fire tower</u>	\$48.00	lin ft	200	\$9,600.00	CO			Incomplete -- need to work with adjacent property owner		
Fire Tower Park	Helena Citizens Council District 1	1.10.2	Park Site	Leave as is , stair access, not feasible to correct; consider a video presentation of the tower	\$0.00	n/a	0	\$0.00	CO			N/A		
Fire Tower Park	Helena Citizens Council District 1	1.10.3	Park Site	Relocate 20% of <u>garbage cans</u> to be along AR	\$0.00	staff time	0	\$0.00	CO			Complete		
Fire Tower Park	Helena Citizens Council District 1	1.10.4	Park Site	Replace or add one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	1	\$800.00	CO		Yes	Incomplete		
City Shop	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	\$68.75	inch	6	\$412.50	3			To be completed in FY26		
City Shop	Citywide Facilities	1.4.2	Exterior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	5	\$1,837.50	3			To be completed in FY26		
City Shop	Citywide Facilities	1.6.2	Interior Doors	For all doors along the public circulation route, replace door with one having 32" clear width	\$1,980.00	each	7	\$13,860.00	3			Completed in FY24		2017
City Shop	Citywide Facilities	1.7.3	Interior Accessible Route	Replace exit sign with illuminated exit sign	\$150.00	each	1	\$150.00	3			To be completed in FY25		2018
City Shop	Citywide Facilities	1.7.4	Stairs - Interior	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max	\$700.00	each	4	\$2,800.00	3			To be completed in FY26		
City Shop	Citywide Facilities	1.11.1	Restrooms	Provide one men's and one women's accessible rest room	\$17,806.25	each	2	\$35,612.50	3			To be completed in FY26		
City Shop	Citywide Facilities	1.15.1	Interior Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	3			To be completed in FY26 - Consistent across all city facilities		
City Shop	Citywide Facilities	1.15.2	Interior Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	3			To be completed in FY26 - Consistent across all city facilities		
City Shop	Citywide Facilities	1.15.3	Interior Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$150.00	each	4	\$600.00	3		Yes	To be completed in FY26 - Consistent across all city facilities		
HATS Facility	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$0.00	staff time	1	\$0.00	1		Yes	On-going		
HATS Facility	Citywide Facilities	1.4.2	Exterior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	\$2,187.50	each	2	\$4,375.00	1			N/A -- technically infeasible		
HATS Facility	Citywide Facilities	1.4.3	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	\$68.75	each	4	\$275.00	1			N/A -- technically infeasible		
HATS Facility	Citywide Facilities	1.4.4	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	1			On-going		
HATS Facility	Citywide Facilities	1.4.5	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	\$0.00	staff time	0	\$0.00	1		Yes	On-going		



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HATS Facility	Citywide Facilities	1.4.6	Exterior Doors	Upon renovation ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	1			N/A		2018
HATS Facility	Citywide Facilities	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,250.00	each	5	\$6,250.00	1			N/A -- technically infeasible		
HATS Facility	Citywide Facilities	1.6.2	Interior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	2	\$735.00	1			To be completed in FY26		
HATS Facility	Citywide Facilities	1.6.3	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	1			On-going		
HATS Facility	Citywide Facilities	1.6.4	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	\$0.00	staff time	0	\$0.00	1			On-going		2018
HATS Facility	Citywide Facilities	1.6.5	Interior Doors	Upon renovation ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	1			N/A		2018
HATS Facility	Citywide Facilities	1.7.1	Interior Accessible Route	Designate 5% or no less than 1 locker as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff	\$50.00	each	1	\$50.00	1		Yes	Lockers removed		
HATS Facility	Citywide Facilities	1.7.2	Interior Accessible Route	Replace locker hardware with ADA compliant hardware on designated lockers	\$100.00	each	1	\$100.00	1			N/A - Lockers removed		
HATS Facility	Citywide Facilities	1.8.1	Public Spaces	Lower operating mechanisms to max 48" aff to highest operable part; leave as is if employee only operated	\$250.00	each	3	\$750.00	1			Employee-only operated		
HATS Facility	Citywide Facilities	1.9.1	Employee Spaces	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through mechanical and bus storage	\$0.00	staff time	0	\$0.00	1			Complete		
HATS Facility	Citywide Facilities	1.9.2	Employee Spaces	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in mechanical	\$0.00	staff time	0	\$0.00	1			Complete		
HATS Facility	Citywide Facilities	1.9.3	Employee Spaces	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	1			N/A		
HATS Facility	Citywide Facilities	1.11.1	Restrooms - Multiple Users	Lower hooks in both accessible stalls to max 48" aff	\$0.00	staff time	0	\$0.00	1			N/A - Hooks no longer in place		
Heritage-Pioneer Park	Helena Citizens Council District 1	1.2.1	Exterior Accessible Route	Repair, bevel, or ramp CIL along AR	\$68.75	each	2	\$137.50	2		Yes	Incomplete -- will be addressed during reconstruction		
Heritage-Pioneer Park	Helena Citizens Council District 1	1.2.2	Exterior Accessible Route	Correct or fill gaps along AR	\$68.75	each	3	\$206.25	2			Incomplete -- will be addressed during reconstruction		2018
Heritage-Pioneer Park	Helena Citizens Council District 1	1.2.3	Exterior Accessible Route	Correct or repair sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	75	\$6,562.50	2			Incomplete -- will be addressed during reconstruction		
Heritage-Pioneer Park	Helena Citizens Council District 1	1.2.4	Exterior Accessible Route	Correct or repair sidewalk running slope along AR to max 5%	\$87.50	sq ft	100	\$8,750.00	2			Incomplete -- will be addressed during reconstruction		
Heritage-Pioneer Park	Helena Citizens Council District 1	1.2.5	Exterior Accessible Route	Leave as is basketball hoop	\$0.00	n/a	0	\$0.00	2			N/A		
Heritage-Pioneer Park	Helena Citizens Council District 1	1.2.6	Exterior Accessible Route	See 1.10 below for AR to site elements	\$0.00	n/a	0	\$0.00	2			N/A		
Heritage-Pioneer Park	Helena Citizens Council District 1	1.3.1	Playground Entry	Repair, bevel or ramp CIL at playground entry	\$68.75	inch	2	\$137.50	CO			Complete		
Heritage-Pioneer Park	Helena Citizens Council District 1	1.3.2	Playground Entry	Correct or repair running slope of designated entry to max 5%	\$87.50	sq ft	25	\$2,187.50	CO			Complete		
Heritage-Pioneer Park	Helena Citizens Council District 1	1.3.3	Playground Entry	Acquire and install intended user signage and mount at designated entry as a smart practice	\$150.00	each	1	\$150.00	CO			Complete		
Heritage-Pioneer Park	Helena Citizens Council District 1	1.4.1	Playground Surface	Replace existing surface with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs	\$7,500.00	each	1	\$7,500.00	2			Complete		
Heritage-Pioneer Park	Helena Citizens Council District 1	1.4.2	Playground Surface	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	\$0.00	staff time	0	\$0.00	CO			Complete		



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Heritage-Pioneer Park	Helena Citizens Council District 1	1.4.3	Playground Surface	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	\$0.00	staff time	0	\$0.00	CO			Complete		
Heritage-Pioneer Park	Helena Citizens Council District 1	1.5.1	Transfer System	Consider adding second transfer system as a smart practice	\$3,550.00	each	1	\$3,550.00	CO			Complete		
Heritage-Pioneer Park	Helena Citizens Council District 1	1.8.1	GLPCs	See recommendation 1.4.1 for surface corrections	\$0.00	n/a	0	\$0.00	CO			N/A		
Heritage-Pioneer Park	Helena Citizens Council District 1	1.8.2	GLPCs	Add one more manipulable GLPC to meet one of each type compliant	\$2,000.00	each	1	\$2,000.00	CO			Complete		
Heritage-Pioneer Park	Helena Citizens Council District 1	1.8.3	GLPCs	Lower entry point for one bucket swing to 11" to 24" aff	\$0.00	staff time	0	\$0.00	CO			Complete		
Heritage-Pioneer Park	Helena Citizens Council District 1	1.10.1	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>flagpole memorial</u>	\$48.00	lin ft	100	\$4,800.00	2			Incomplete		
Heritage-Pioneer Park	Helena Citizens Council District 1	1.10.2	Park Site	Replace <u>drinking fountain</u> with a hi-lo bowl fountain	\$3,998.75	each	1	\$3,998.75	2			Drinking fountain has been removed		
Heritage-Pioneer Park	Helena Citizens Council District 1	1.10.3	Park Site	Relocate 20% of <u>garbage cans</u> to be along AR	\$0.00	staff time	0	\$0.00	2			Complete		
Heritage-Pioneer Park	Helena Citizens Council District 1	1.10.4	Park Site	Acquire and install at least one armrest to 20% of existing benches as a smart practice	\$70.00	each	2	\$140.00	2			Complete		
Heritage-Pioneer Park	Helena Citizens Council District 1	1.10.5	Park Site	Replace 20% of the picnic tables with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table as a smart practice	\$800.00	each	2	\$1,600.00	2			Complete		
Hill Park	Helena Citizens Council District 3	1.2.1	Exterior Accessible Route	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10%	\$1,062.50	each	1	\$1,062.50	CO			Complete		
Hill Park	Helena Citizens Council District 3	1.2.2	Exterior Accessible Route	Create a level landing at the top of the curb ramp, 36" deep and as wide as ramp	\$87.50	sq ft	16	\$1,400.00	CO			Complete		
Hill Park	Helena Citizens Council District 3	1.2.3	Exterior Accessible Route	Correct slope of curb ramp side flares to max 10%	\$725.00	each	2	\$1,450.00	CO			Complete		
Hill Park	Helena Citizens Council District 3	1.2.4	Exterior Accessible Route	Correct curb ramp slope to max 8.33%	\$725.00	each	1	\$725.00	CO			Complete		
Hill Park	Helena Citizens Council District 3	1.2.5	Exterior Accessible Route	Install compliant detectable warning at curb ramps as a smart practice	\$235.00	each	2	\$470.00	CO			Complete		
Hill Park	Helena Citizens Council District 3	1.2.6	Exterior Accessible Route	Repair, bevel, or ramp CIL along AR	\$68.75	each	6	\$412.50	CO			Complete		
Hill Park	Helena Citizens Council District 3	1.2.7	Exterior Accessible Route	Correct or fill gaps along AR	\$68.75	each	1	\$68.75	CO			Complete		
Hill Park	Helena Citizens Council District 3	1.2.8	Exterior Accessible Route	Correct or repair sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	125	\$10,937.50	CO			Incomplete		
Hill Park	Helena Citizens Council District 3	1.2.9	Exterior Accessible Route	Correct or repair sidewalk running slope along AR to max 5%	\$87.50	sq ft	75	\$6,562.50	CO			Incomplete		
Hill Park	Helena Citizens Council District 3	1.2.10	Exterior Accessible Route	See 1.10 below for AR to site elements	\$0.00	staff time	0	\$0.00	CO			N/A		
Hill Park	Helena Citizens Council District 3	1.10.1	Park Site	Replace <u>drinking fountain</u> with a hi-lo bowl fountain	\$3,998.75	each	2	\$7,997.50	CO			Complete		
Hill Park	Helena Citizens Council District 3	1.10.2	Park Site	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to <u>bench</u> and add at least one armrest and locate along an AR as a smart practice	\$115.00	each	1	\$115.00	CO			Complete		
Hill Park	Helena Citizens Council District 3	1.10.3	Park Site	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	1	\$800.00	CO			Complete		
Janet Park	Helena Citizens Council District 7	1.2.1	Exterior Accessible Route	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the site elements	\$48.00	lin ft	50	\$2,400.00	3			Complete		



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Janet Park	Helena Citizens Council District 7	1.10.1	Park Site	Replace trail surface with crushed and compacted stone or similar outdoor material	\$48.00	lin ft	500	\$24,000.00	2			Complete		
Janet Park	Helena Citizens Council District 7	1.10.2	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>gardens</u> .	\$48.00	lin ft	50	\$2,400.00	2			Complete		
Janet Park	Helena Citizens Council District 7	1.10.3	Park Site	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of <u>benches</u> and add at least one armrest and locate along an AR as a smart practice	\$115.00	each	1	\$115.00	2			Complete		
Janet Park	Helena Citizens Council District 7	1.10.4	Park Site	Replace or add one picnic table with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	1	\$800.00	2			Complete		
Jaycee Park	Helena Citizens Council District 4	1.2.1	Exterior Accessible Route	Correct slope of curb ramp side flares to max 10%	\$725.00	each	1	\$725.00	CO			Incomplete		
Jaycee Park	Helena Citizens Council District 4	1.2.2	Exterior Accessible Route	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	\$235.00	each	1	\$235.00	CO			Incomplete		
Jaycee Park	Helena Citizens Council District 4	1.2.3	Exterior Accessible Route	Correct or repair sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	25	\$2,187.50	CO			Incomplete		
Jaycee Park	Helena Citizens Council District 4	1.2.4	Exterior Accessible Route	Correct or repair sidewalk running slope along AR to max 5%	\$87.50	sq ft	25	\$2,187.50	CO			Incomplete		
Jaycee Park	Helena Citizens Council District 4	1.2.5	Exterior Accessible Route	See 1.10 below for AR to site elements	\$0.00	n/a	0	\$0.00	CO			N/A		
Jaycee Park	Helena Citizens Council District 4	1.4.1	Playground Surface	Fill and compact EWF surface so that it maintains its accessibility characteristics	\$0.00	each	1	\$0.00	2			Complete		
Jaycee Park	Helena Citizens Council District 4	1.4.2	Playground Surface	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	\$0.00	staff time	0	\$0.00	CO			On-going		
Jaycee Park	Helena Citizens Council District 4	1.8.1	GLPCs	Lower entry point for one swing to 11" to 24" aff	\$0.00	staff time	0	\$0.00	CO			Complete		
Jaycee Park	Helena Citizens Council District 4	1.10.1	Park Site	Relocate 20% of <u>garbage cans</u> to be along AR	\$0.00	staff time	0	\$0.00	CO			Complete		
Jaycee Park	Helena Citizens Council District 4	1.10.2	Park Site	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	1	\$800.00	CO			Complete		
Kay McKenna Park	Helena Citizens Council District 3	1.2.1	Exterior Accessible Route	Create a level landing at the top of the curb ramp, 36" deep and as wide as ramp	\$625.00	each	1	\$625.00	2			To be completed in FY23		
Kay McKenna Park	Helena Citizens Council District 3	1.2.2	Exterior Accessible Route	Correct slope of curb ramp side flares to max 10%	\$725.00	each	3	\$2,175.00	2			To be completed in FY23		
Kay McKenna Park	Helena Citizens Council District 3	1.2.3	Exterior Accessible Route	Correct curb ramp slope to max 8.33%	\$725.00	each	1	\$725.00	2			To be completed in FY23		
Kay McKenna Park	Helena Citizens Council District 3	1.2.4	Exterior Accessible Route	Correct curb ramp cross slope to max 2.08%	\$725.00	each	2	\$1,450.00	2			To be completed in FY23		
Kay McKenna Park	Helena Citizens Council District 3	1.2.5	Exterior Accessible Route	Install compliant detectable warning at curb ramps as a smart practice	\$235.00	each	3	\$705.00	2			To be completed in FY23		
Kay McKenna Park	Helena Citizens Council District 3	1.2.6	Exterior Accessible Route	Repair, bevel, or ramp CIL along AR	\$68.75	each	2	\$137.50	2			Complete		
Kay McKenna Park	Helena Citizens Council District 3	1.2.7	Exterior Accessible Route	Correct or repair sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	25	\$2,187.50	2			Complete		
Kay McKenna Park	Helena Citizens Council District 3	1.2.8	Exterior Accessible Route	Correct or repair sidewalk running slope along AR to max 5%	\$87.50	sq ft	25	\$2,187.50	2			Complete		
Kay McKenna Park	Helena Citizens Council District 3	1.2.9	Exterior Accessible Route	See 1.10 below for AR to site elements	\$0.00	n/a	0	\$0.00	2			N/A		
Kay McKenna Park	Helena Citizens Council District 3	1.3.1	Playground Entry	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to playground designated entry	\$48.00	lin ft	25	\$1,200.00	CO			Complete		
Kay McKenna Park	Helena Citizens Council District 3	1.3.2	Playground Entry	Create designated entry by removing 60" portion of play area boundary as a smart practice	\$500.00	each	1	\$500.00	CO			Complete		



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Kay McKenna Park	Helena Citizens Council District 3	1.4.1	Playground Surface	Repair or correct slope of play area accessible surface to max 5% running and 2.08% cross	\$0.00	staff time	0	\$0.00	CO			Complete		
Kay McKenna Park	Helena Citizens Council District 3	1.4.2	Playground Surface	Fill and compact EWF surface so that it maintains its accessibility characteristics	\$5,000.00	each	1	\$5,000.00	2			Complete		
Kay McKenna Park	Helena Citizens Council District 3	1.4.3	Playground Surface	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	\$0.00	staff time	0	\$0.00	CO			Complete		
Kay McKenna Park	Helena Citizens Council District 3	1.4.4	Playground Surface	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	\$0.00	staff time	0	\$0.00	CO			Complete		
Kay McKenna Park	Helena Citizens Council District 3	1.8.1	GLPCs	Add one more type of GLPCs such as climbers, spinners or rockers, to meet incentive scoping	\$2,000.00	each	1	\$2,000.00	CO			Complete		
Kay McKenna Park	Helena Citizens Council District 3	1.10.1	Park Site	Mount directional signage at <u>tennis</u> stair entry and designate other entrance as accessible	\$150.00	each	1	\$150.00	2			Incomplete -- will be addressed during reconstruction		
Kay McKenna Park	Helena Citizens Council District 3	1.10.2	Park Site	Correct or repair slope in <u>tennis</u> gate landing to max 2.08% in any direction for level CFS	\$87.50	sq ft	25	\$2,187.50	2			Incomplete -- will be addressed during reconstruction		
Kay McKenna Park	Helena Citizens Council District 3	1.10.3	Park Site	Repair, bevel, or ramp CIL at <u>tennis</u>	\$68.75	each	1	\$68.75	2			Incomplete -- will be addressed during reconstruction		
Kay McKenna Park	Helena Citizens Council District 3	1.10.4	Park Site	Resurface area at <u>tennis</u> benches to eliminate depressions, gaps, and cracks	\$80.00	sq ft	25	\$2,000.00	2			Incomplete -- will be addressed during reconstruction		
Kay McKenna Park	Helena Citizens Council District 3	1.10.5	Park Site	Relocate 20% of <u>garbage cans</u> to be along AR	\$0.00	staff time	0	\$0.00	2			Complete		
Kay McKenna Park	Helena Citizens Council District 3	1.10.6	Park Site	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of <u>benches</u> and add at least one armrest and locate along an AR as a smart practice	\$115.00	each	1	\$115.00	2			To be completed in FY25		
Kay McKenna Park	Helena Citizens Council District 3	1.10.7	Park Site	Locate accessible picnic table along AR with a 36" AR around table as a smart practice	\$0.00	staff time	0	\$0.00	2			Incomplete		
Kay McKenna Park	Helena Citizens Council District 3	1.12.1	Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,250.00	each	1	\$1,250.00	3			Incomplete		
Kay McKenna Park	Helena Citizens Council District 3	1.12.1	Rooms	Room too small for access, leave as is	\$0.00	n/a	0	\$0.00	3			N/A		
Kay McKenna Park	Helena Citizens Council District 3	1.12.1	Restrooms	Acquire and mount signage for both, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	\$150.00	each	2	\$300.00	3			Complete		
Kay McKenna Park	Helena Citizens Council District 3	1.12.2	Restrooms	Lower mirrors in both so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	3			Complete		
Kay McKenna Park	Helena Citizens Council District 3	1.12.3	Restrooms	Insulate exposed pipes under one sink in both	\$55.00	each	2	\$110.00	3			Complete		
Kay McKenna Park	Helena Citizens Council District 3	1.12.4	Restrooms	Remount toilets in both to 16" to 18" from the side wall to centerline	\$1,306.00	each	2	\$2,612.00	3			To be completed in FY24		
Kay McKenna Park	Helena Citizens Council District 3	1.12.5	Restrooms	Remount side grab bars in both to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	\$281.25	each	2	\$562.50	3			To be completed in FY25		
Kay McKenna Park	Helena Citizens Council District 3	1.12.6	Restrooms	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both	\$281.25	each	2	\$562.50	3			To be completed in FY26		
Kay McKenna Park	Helena Citizens Council District 3	1.12.7	Restrooms	Acquire and mount vertical grab bars for both, 18" min in length and mounted so that the bottom is between 39" and 41" from the floor and the centerline between 39" and 41" from rear wall	\$281.25	each	2	\$562.50	3			To be completed in FY27		



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Kay McKenna Park	Helena Citizens Council District 3	1.12.8	Restrooms	Adjust stall door to be self-closing	\$0.00	staff time	0	\$0.00	3			Complete		
Kay McKenna Park	Helena Citizens Council District 3	1.12.9	Restrooms	Acquire and mount exterior stall hardware operable without a tight pinch or grasp in both	\$100.00	each	2	\$200.00	3			Complete		
Kay McKenna Park	Helena Citizens Council District 3	1.12.10	Restrooms	Relocate or recess hand dryers in both to not interfere with general circulation path, protrusions can't be greater than 4"	\$250.00	each	2	\$500.00	3			Complete		
Kay McKenna Park	Helena Citizens Council District 3	1.12.11	Restrooms	Adjust timing of sink faucets in men's to remain on for min 10 seconds	\$0.00	staff time	0	\$0.00	3			Complete		
Kay McKenna Park	Helena Citizens Council District 3	1.12.12	Restrooms	Remount toilet paper dispenser in men's max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	\$0.00	staff time	0	\$0.00	3			Complete		
Kay McKenna Park	Helena Citizens Council District 3	1.12.13	Restrooms	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff in women's	\$1,306.00	each	1	\$1,306.00	3			Complete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.1.1	Parking	Repaint stalls and access aisles to be 8' and 5' each	\$52.50	each	3	\$157.50	2			Incomplete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.1.2	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction	\$2,187.50	each	6	\$13,125.00	2			Incomplete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.1.3	Parking	Relocate first stall to be away from the electrical box	\$262.50	each	1	\$262.50	2			Incomplete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.2.1	Exterior Accessible Route	Repair, bevel, or ramp CIL along AR	\$68.75	each	1	\$68.75	2			Complete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.2.2	Exterior Accessible Route	Correct or fill gaps along AR	\$137.50	each	1	\$137.50	2			Complete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.2.3	Exterior Accessible Route	Correct or repair cross slope along AR to max 2.08%	\$87.50	sq ft	75	\$6,562.50	2			Complete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.2.4	Exterior Accessible Route	Correct or repair running slope along AR to max 5%	\$87.50	sq ft	50	\$4,375.00	2			Complete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.2.5	Stairs - Exterior	Provide contrast on leading 2" of each stair tread	\$20.00	each	8	\$160.00	2			Complete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.2.6	Stairs - Exterior	Install detectable warning strip on top tread of each stairway as a smart	\$150.00	each	1	\$150.00	2			Complete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.2.7	Stairs - Exterior	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions	\$700.00	each	1	\$700.00	2			Complete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.2.1	Ramps - Exterior	Repair or bevel CIL along main seating ramp	\$68.75	each	1	\$68.75	2			Complete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.2.2	Ramps - Exterior	Correct slope of main seating, side ramp, SE bleacher ramps and ramp near entry to max 8.33%	\$87.50	sq ft	270	\$23,625.00	2			Staff to investigate completion status		
Kindrick-Legion Field	Helena Citizens Council District 5	1.2.3	Ramps - Exterior	Correct or repair cross slope of main seating, SE side bleachers, and near entry ramps to max 2.08%	\$87.50	sq ft	270	\$23,625.00	2			To be completed in FY24		
Kindrick-Legion Field	Helena Citizens Council District 5	1.2.4	Ramps - Exterior	Replace or install handrails on both sides of ramps with ones that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff	\$700.00	each	6	\$4,200.00	2			To be completed in FY25		
Kindrick-Legion Field	Helena Citizens Council District 5	1.2.5	Ramps - Exterior	Enlarge landing on ramps indicated where directions change to 60" by 60"	\$625.00	each	2	\$1,250.00	2			To be completed in FY26		
Kindrick-Legion Field	Helena Citizens Council District 5	1.2.6	Ramps - Exterior	Install rail along bottom edge of ramp that prevents a 4" sphere from passing through at ramp to concession on 1 st base line	\$350.00	each	1	\$350.00	2			To be completed in FY27		
Kindrick-Legion Field	Helena Citizens Council District 5	1.3.1	Exterior Signage	Mount signage at entrance designating it as accessible	\$150.00	each	1	\$150.00	2			Incomplete		



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Kindrick-Legion Field	Helena Citizens Council District 5	1.4.1	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of door	\$1,250.00	each	19	\$23,750.00	2			Complete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.4.2	Exterior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	\$2,187.50	each	5	\$10,937.50	2			Complete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.4.3	Exterior Doors	For all doors along the public circulation route, replace doors with ones having 80" overhead and 32" clear width	\$1,980.00	each	8	\$15,840.00	2			Complete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.4.4	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	\$68.75	inch	84	\$5,775.00	2			Complete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.4.5	Exterior Doors	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	\$181.25	each	3	\$543.75	2			Complete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.4.6	Exterior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	16	\$5,880.00	2			Complete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.4.7	Exterior Doors	Upon renovation ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	2			N/A		
Kindrick-Legion Field	Helena Citizens Council District 5	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,250.00	each	22	\$27,500.00	2			In progress		
Kindrick-Legion Field	Helena Citizens Council District 5	1.6.2	Interior Doors	For all doors along the public circulation route, replace doors with ones having 80" overhead and 32" clear width	\$1,980.00	each	6	\$11,880.00	2			In progress		
Kindrick-Legion Field	Helena Citizens Council District 5	1.6.3	Interior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	\$68.75	inch	2	\$137.50	2			In progress		
Kindrick-Legion Field	Helena Citizens Council District 5	1.6.4	Interior Doors	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	\$181.25	each	4	\$725.00	2			In progress		
Kindrick-Legion Field	Helena Citizens Council District 5	1.6.5	Interior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	9	\$3,307.50	2			In progress		
Kindrick-Legion Field	Helena Citizens Council District 5	1.6.6	Interior Doors	Upon renovation ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	2			N/A		
Kindrick-Legion Field	Helena Citizens Council District 5	1.7.1	Stairs - Interior	Correct riser heights on stairs to consistent height between 4" to 7", leave as is if technically infeasible	\$288.75	each	11	\$3,176.25	2			Incomplete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.7.2	Stairs - Interior	Install kick plates or replace stairs with closed risers	\$60.00	each	11	\$660.00	2			Incomplete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.7.3	Stairs - Interior	Correct tread depth on stairs to 11" minimum and consistent, leave as is if technically infeasible	\$288.75	each	11	\$3,176.25	2			Incomplete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.7.4	Stairs - Interior	Provide visual contrast on leading 2" of treads	\$20.00	each	22	\$440.00	2			Incomplete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.7.5	Stairs - Interior	Install detectable warning strip on top tread of each stairway as a smart practice	\$150.00	each	2	\$300.00	2			Incomplete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.7.6	Stairs - Interior	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max	\$700.00	each	2	\$1,400.00	2			Incomplete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.8.1	Public Spaces	Remove, or relocate storage in CFS at fixtures and operable parts	\$0.00	staff time	0	\$0.00	3			On-going		
Kindrick-Legion Field	Helena Citizens Council District 5	1.8.2	Public Spaces	Lower 36" wide segment of service counter to max 36" aff in front office	\$785.00	each	1	\$785.00	3			To be completed in FY24		
Kindrick-Legion Field	Helena Citizens Council District 5	1.8.3	Public Spaces	Lower operating mechanisms in front office to max 48" aff to highest operable part; leave as is if employee only operated	\$250.00	each	1	\$250.00	3			To be completed in FY25		
Kindrick-Legion Field	Helena Citizens Council District 5	1.9.1	Employee Spaces	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through rooms listed	\$0.00	staff time	0	\$0.00	3			To be completed in FY26		
Kindrick-Legion Field	Helena Citizens Council District 5	1.9.2	Employee Spaces	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in rooms listed	\$0.00	staff time	0	\$0.00	3			To be completed in FY27		



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Kindrick-Legion Field	Helena Citizens Council District 5	1.9.3	Employee Spaces	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	3			N/A		
Kindrick-Legion Field	Helena Citizens Council District 5	1.10.1	Assembly Area	Provide nine designated wheelchair seats with adjacent companion seats in assembly	\$449.50	each	9	\$4,045.50	3			To be completed in FY24		
Kindrick-Legion Field	Helena Citizens Council District 5	1.10.2	Assembly Area	Mount signage at bleacher seating designating cutout areas as accessible seating	\$150.00	each	4	\$600.00	3			To be completed in FY25		
Kindrick-Legion Field	Helena Citizens Council District 5	1.10.3	Assembly Area	Advertise the availability of assisted listening devices, if available, or have resources for acquiring ALDs upon request	\$150.00	each	5	\$750.00	3			To be completed in FY26		
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.1	Restrooms - Multiple Users - Brewers Locker Room	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	\$150.00	each	1	\$150.00	3			In progress		
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.2	Restrooms - Multiple Users - Brewers Locker Room	Lower mirror so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	3			In progress		
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.3	Restrooms - Multiple Users - Brewers Locker Room	Replace faucet controls with lever controls	\$525.00	each	1	\$525.00	3			In progress		
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.4	Restrooms - Multiple Users - Brewers Locker Room	Lower urinal so that rim height is max 17" aff	\$1,217.50	each	1	\$1,217.50	3			In progress		
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.5	Restrooms - Multiple Users - Brewers Locker Room	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights	\$3,936.25	each	1	\$3,936.25	3			In progress		
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.1	Restrooms - Multiple Users - Visitor Locker Room	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	\$150.00	each	1	\$150.00	3			In progress		
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.2	Restrooms - Multiple Users - Visitor Locker Room	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights	\$3,936.25	each	1	\$3,936.25	3			In progress		
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.1	Restrooms - Multiple Users - Main Restroom	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character at both	\$150.00	each	2	\$300.00	3			In progress		
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.2	Restrooms - Multiple Users - Main Restroom	Lower paper towel dispenser and hand dryers in both to max 48" to highest operable part	\$250.00	each	4	\$1,000.00	3			In progress		
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.3	Restrooms - Multiple Users - Main Restroom	Widen accessible stalls to min. 60" clear width, 59" depth in both	\$1,963.75	each	2	\$3,927.50	3			In progress		
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.4	Restrooms - Multiple Users - Main Restroom	Create an ambulatory accessible stall with grab bars and fixtures mounted in correct locations and at correct heights in both	\$3,936.25	each	2	\$7,872.50	3			In progress		
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.5	Restrooms - Multiple Users - Main Restroom	Relocate or recess towel dispenser and hand dryers to not interfere with general circulation path, protrusions can't be greater than 4"	\$250.00	each	2	\$500.00	3			In progress		
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.6	Restrooms - Multiple Users - Main Restroom	Remount grab bars in women's to the correct wall and height in accessible stall	\$281.25	each	2	\$562.50	3			In progress		
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.1	Restrooms - Multiple Users - Dugout Restrooms	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom	\$150.00	each	2	\$300.00	3			In progress		
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.1	Restrooms - Single Users - Brewers Coach Restroom	Renovate restroom to be an accessible single user restroom	\$17,806.25	each	1	\$17,806.25	3			In progress		



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Kindrick-Legion Field	Helena Citizens Council District 5	1.11.2	Restrooms - Single Users - Brewers Coach Restroom	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character upon renovation	\$150.00	each	1	\$150.00	3			In progress		
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.1	Restrooms - Single Users - Office Restroom	Enlarge restroom to compliant dimension for CFS and turning space	\$1,100.00	lin ft	7	\$7,700.00	3			In progress		
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.2	Restrooms - Single Users - Office Restroom	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	\$150.00	each	1	\$150.00	3			In progress		
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.3	Restrooms - Single Users - Office Restroom	Replace L shaped bar with one that extends to 54" on the side wall, and 24" to the open side of the toilet on the rear; mounted 33' to 36" aff	\$281.25	each	2	\$562.50	3			In progress		
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.4	Restrooms - Single Users - Office Restroom	Mount vertical grab bar so bottom is between 39" and 41" from the floor and the centerline between 39" and 41" from rear wall	\$281.25	each	1	\$281.25	3			In progress		
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.5	Restrooms - Single Users - Office Restroom	Lower mirror so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	3			In progress		
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.6	Restrooms - Single Users - Office Restroom	Replace faucet controls with lever controls	\$525.00	each	1	\$525.00	3			In progress		
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.7	Restrooms - Single Users - Office Restroom	Insulate exposed pipes under sink	\$55.00	each	1	\$55.00	3			In progress		
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.8	Restrooms - Single Users - Office Restroom	Lower paper towel dispenser to max 48" to highest operable part	\$250.00	each	1	\$250.00	3			In progress		
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.1	Restrooms - Single Users - Legion Restroom	Renovate restroom to be an accessible single user restroom	\$17,806.25	each	1	\$17,806.25	3			In progress		
Kindrick-Legion Field	Helena Citizens Council District 5	1.11.2	Restrooms - Single Users - Legion Restroom	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character upon renovation	\$150.00	each	1	\$150.00	3			In progress		
Kindrick-Legion Field	Helena Citizens Council District 5	1.12.1	Concessions - Home	Lower 36" wide segment of service counter to max 36" aff	\$785.00	each	1	\$785.00	2			Incomplete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.12.2	Concessions - Home	Replace menu with one having pictures and lettering of compliant size based on viewing distance as a smart practice	\$100.00	each	1	\$100.00	2			Incomplete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.12.3	Concessions - Home	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2			Incomplete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.12.1	Concessions - Visitor	Lower 36" wide segment of service counter to max 36" aff	\$785.00	each	1	\$785.00	3			Incomplete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.12.2	Concessions - Visitor	Replace menu with one having pictures and lettering of compliant size based on viewing distance as a smart practice	\$100.00	each	1	\$100.00	3			Incomplete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.12.3	Concessions - Visitor	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	3			Incomplete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.12.1	Concessions - Open Air	Correct or repair slope in CFS of service counter to max 2.08% to be level	\$785.00	each	1	\$785.00	2			Incomplete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.12.2	Concessions - Open Air	Replace menu with one having pictures and lettering of compliant size based on viewing distance as a smart practice	\$100.00	each	1	\$100.00	2			Incomplete		



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Kindrick-Legion Field	Helena Citizens Council District 5	1.12.3	Concessions - Open Air	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2			N/A		
Kindrick-Legion Field	Helena Citizens Council District 5	1.13.1	Locker Rooms - Brewers	For all deficits for professional players and coaches' locker rooms, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2			N/A		
Kindrick-Legion Field	Helena Citizens Council District 5	1.13.1	Locker Rooms - Visitors	For all deficits for professional players and coaches' locker rooms, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2			N/A		
Kindrick-Legion Field	Helena Citizens Council District 5	1.13.1	Locker Rooms - Umpire	For all deficits for officials' locker rooms, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2			N/A		
Kindrick-Legion Field	Helena Citizens Council District 5	1.13.1	Locker Rooms - Reps	Designate 5% or no less than 1 locker as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff	\$300.00	each	1	\$300.00	2			Lockers removed		
Kindrick-Legion Field	Helena Citizens Council District 5	1.13.1	Locker Rooms - Legion (Senators)	Designate 5% or no less than 1 locker as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff	\$300.00	each	1	\$300.00	2			Complete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.13.1	Locker Rooms - Coach Shower	For all deficits for players and coaches' locker rooms, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2			N/A		
Kindrick-Legion Field	Helena Citizens Council District 5	1.14.1	Alarms	Upon renovation install audible and visual alarms in all rooms and spaces	\$407.50	each	18	\$7,335.00	2			Incomplete -- will be addressed during renovation		
Kindrick-Legion Field	Helena Citizens Council District 5	1.15.1	Interior Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	2			Sign Program - Incomplete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.15.2	Interior Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	2			Sign Program - Incomplete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.15.3	Interior Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$150.00	each	20	\$3,000.00	2			Sign Program - Incomplete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.16.1	Park Site	Provide a ramp for access to the <u>VIP area</u>	\$155.00	inch	63	\$9,765.00	2			Incomplete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.16.2	Park Site	Replace 5% of the tables in the <u>VIP area</u> with ones of an accessible design	\$800.00	each	3	\$2,400.00	2			Incomplete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.16.3	Park Site	Leave as is , upper level in the <u>VIP area</u> and provide same services on new accessible level	\$0.00	n/a	0	\$0.00	2			N/A		
Kindrick-Legion Field	Helena Citizens Council District 5	1.16.4	Park Site	Relocate garbage can in <u>VIP area</u> to be on the accessible level	\$0.00	staff time	0	\$0.00	2			Incomplete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.16.5	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>warm up areas and batting cages</u>	\$48.00	lin ft	100	\$4,800.00	2			Incomplete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.16.6	Park Site	Replace 5% of the tables in the <u>beer garden</u> and <u>picnic area on 1st base side</u> with ones of an accessible design	\$800.00	each	10	\$8,000.00	2			Incomplete		
Kindrick-Legion Field	Helena Citizens Council District 5	1.16.7	Park Site	Upon renovation create access to dugout on both sides of the field	\$155.00	inch	98	\$15,190.00	3			Incomplete		
Last Chance Pool	Citywide Facilities	1.1.1	Parking	Repaint stalls and access aisles to be 8' and 5' each	\$52.50	each	2	\$105.00	2			Complete		
Last Chance Pool	Citywide Facilities	1.2.1	Exterior Accessible Route	Correct slope of curb ramp side flares to max 10%	\$725.00	each	1	\$725.00	2			Incomplete		



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Last Chance Pool	Citywide Facilities	1.2.2	Exterior Accessible Route	Install compliant detectable warning at curb ramps as a smart practice	\$235.00	each	1	\$235.00	2			Incomplete		
Last Chance Pool	Citywide Facilities	1.2.3	Exterior Accessible Route	Repair, bevel, or ramp CIL along AR	\$68.75	each	1	\$68.75	2			Incomplete		
Last Chance Pool	Citywide Facilities	1.2.4	Exterior Accessible Route	Correct or fill gaps along AR	\$68.75	each	1	\$68.75	2			Incomplete		
Last Chance Pool	Citywide Facilities	1.2.5	Exterior Accessible Route	Correct or repair sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	75	\$6,562.50	2			Incomplete		
Last Chance Pool	Citywide Facilities	1.2.6	Exterior Accessible Route	Correct or repair sidewalk running slope along AR to max 5%	\$87.50	sq ft	25	\$2,187.50	2			Incomplete		
Last Chance Pool	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	\$2,187.50	each	3	\$6,562.50	1			Complete		
Last Chance Pool	Citywide Facilities	1.4.2	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,250.00	each	1	\$1,250.00	1			Complete		
Last Chance Pool	Citywide Facilities	1.4.3	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	\$68.75	inch	1	\$68.75	1			Complete		
Last Chance Pool	Citywide Facilities	1.4.4	Exterior Doors	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	\$68.75	each	2	\$137.50	1			Complete		
Last Chance Pool	Citywide Facilities	1.4.5	Exterior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	5	\$1,837.50	1			Complete		
Last Chance Pool	Citywide Facilities	1.4.6	Exterior Doors	For all doors along the public circulation route, remount hardware to be 34" to 48" aff	\$250.00	each	1	\$250.00	1			Complete		
Last Chance Pool	Citywide Facilities	1.4.7	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	1			Complete		
Last Chance Pool	Citywide Facilities	1.4.8	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	\$0.00	staff time	0	\$0.00	1			Complete		
Last Chance Pool	Citywide Facilities	1.4.9	Exterior Doors	Upon renovation ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	1			Complete		
Last Chance Pool	Citywide Facilities	1.6.1	Interior Doors	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	\$68.75	each	1	\$68.75	2			Complete		
Last Chance Pool	Citywide Facilities	1.8.1	Public Spaces	Relocate protruding objects in both locker rooms or place cane detectable warning or bollard at foot of drinking fountains	\$150.00	each	2	\$300.00	2			Complete		
Last Chance Pool	Citywide Facilities	1.8.2	Public Spaces	Remove bench, or relocate hooks for CFS	\$0.00	staff time	0	\$0.00	2			Complete		
Last Chance Pool	Citywide Facilities	1.8.3	Public Spaces	Lower operating mechanisms to max 48" aff to highest operable part	\$0.00	staff time	0	\$0.00	2			Complete		
Last Chance Pool	Citywide Facilities	1.8.4	Public Spaces	Lower 36" wide segment of service counter to max 36" aff	\$785.00	each	1	\$785.00	2			Complete		
Last Chance Pool	Citywide Facilities	1.8.5	Public Spaces	Replace faucet controls with lever controls	\$525.00	each	2	\$1,050.00	2			Complete		
Last Chance Pool	Citywide Facilities	1.9.1	Employee Spaces	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through pump room	\$0.00	staff time	0	\$0.00	2			N/A		
Last Chance Pool	Citywide Facilities	1.9.2	Employee Spaces	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	staff time	0	\$0.00	2			N/A		
Last Chance Pool	Citywide Facilities	1.11.1	Restrooms - Single Users	Acquire and mount signage for both, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	\$150.00	each	4	\$600.00	2			Complete		
Last Chance Pool	Citywide Facilities	1.11.2	Restrooms - Single Users	Remount toilets in both to 16" to 18" from the side wall to centerline	\$1,306.00	each	2	\$2,612.00	2			Complete		



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Last Chance Pool	Citywide Facilities	1.11.3	Restrooms - Single Users	Replace toilet tanks in both with one having flush mechanism on the open side, in the alternative, install an auto flush unit	\$211.25	each	2	\$422.50	2			Complete		
Last Chance Pool	Citywide Facilities	1.11.4	Restrooms - Single Users	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	\$0.00	staff time	0	\$0.00	2			Complete		
Last Chance Pool	Citywide Facilities	1.11.5	Restrooms - Single Users	Lower mirrors in both so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	2			Complete		
Last Chance Pool	Citywide Facilities	1.11.6	Restrooms - Single Users	Lower sinks in both to max 34" aff to front of rim	\$1,700.00	each	2	\$3,400.00	2			Complete		
Last Chance Pool	Citywide Facilities	1.11.7	Restrooms - Single Users	Correct or repair slope in women's to max 5% running and 2.08% cross	\$87.50	sq ft	25	\$2,187.50	2			Complete		
Last Chance Pool	Citywide Facilities	1.11.1	Restrooms - Single Users - Boy's Locker Room	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights	\$3,936.25	each	1	\$3,936.25	2			Complete		
Last Chance Pool	Citywide Facilities	1.11.2	Restrooms - Single Users - Boy's Locker Room	Replace one urinal with one having a 13.5" min depth mounted at max 17" to rim with flush controls max 48" aff	\$2,127.50	each	1	\$2,127.50	2			Complete		
Last Chance Pool	Citywide Facilities	1.12.1	Concessions	Lower 36" wide segment of service counter to max 36" aff	\$785.00	each	1	\$785.00	2			Complete		
Last Chance Pool	Citywide Facilities	1.12.2	Concessions	Correct or repair slope at service counter to max 2.08% in any direction for level CFS	\$87.50	sq ft	25	\$2,187.50	2			Complete		
Last Chance Pool	Citywide Facilities	1.12.3	Concessions	Replace menu with one having pictures and lettering of compliant size based on viewing distance as a smart practice	\$100.00	each	1	\$100.00	2			Complete		
Last Chance Pool	Citywide Facilities	1.12.4	Concessions	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2			Complete		
Last Chance Pool	Citywide Facilities	1.13.1	Locker Rooms - Family Changing	Reduce shower stalls in both, if feasible, to compliant dimensions for a transfer shower of 36" deep by 36" wide with a 36" opening	\$1,963.75	each	2	\$3,927.50	2			Incomplete -- will be addressed during renovation		
Last Chance Pool	Citywide Facilities	1.13.2	Locker Rooms - Family Changing	Lower shower head to max 48" aff	\$333.75	each	2	\$667.50	2			Complete		
Last Chance Pool	Citywide Facilities	1.13.3	Locker Rooms - Family Changing	Adjust shower control to be operable with less than 5 lbf	\$0.00	staff time	0	\$0.00	2			Complete		
Last Chance Pool	Citywide Facilities	1.13.4	Locker Rooms - Family Changing	Remount shower seat to the correct location and height in the shower	\$250.00	each	2	\$500.00	2			Complete		
Last Chance Pool	Citywide Facilities	1.13.1	Locker Rooms - Boy's and Girl's	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff	\$600.00	each	2	\$1,200.00	2			Complete		
Last Chance Pool	Citywide Facilities	1.13.2	Locker Rooms - Boy's and Girl's	Create accessible shower in each locker room	\$4,881.25	each	2	\$9,762.50	2			Incomplete -- will be addressed during renovation		
Last Chance Pool	Citywide Facilities	1.16.1	Pool	Repair, bevel, or ramp CILs on pool deck to max .25"	\$68.75	each	2	\$137.50	2			Complete		
Last Chance Pool	Citywide Facilities	1.16.2	Pool	Correct or repair slopes along the pool deck to 2.08% max cross and 5% max running	\$87.50	sq ft	100	\$8,750.00	2			Complete		
Last Chance Pool	Citywide Facilities	1.16.3	Pool	Repair, fill, and maintain gaps on pool deck to max .5"	\$68.75	each	1	\$68.75	2			Complete		
Last Chance Pool	Citywide Facilities	1.16.4	Pool	Lower 36" wide segment of service counter to max 36" aff	\$785.00	each	1	\$785.00	2			Incomplete		
Last Chance Pool	Citywide Facilities	1.16.5	Pool	Leave as is , sloped entry to activity pool and install a pool lift	\$10,000.00	each	1	\$10,000.00	2			Complete		
Last Chance Pool	Citywide Facilities	1.16.6	Pool	Correct or repair running slope of sloped entry to max 8.33%	\$87.50	sq ft	90	\$7,875.00	2			Complete		



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Last Chance Pool	Citywide Facilities	1.16.7	Pool	Correct riser heights on stairs so they are a consistent height	\$288.75	each	5	\$1,443.75	2			Complete		
Last Chance Pool	Citywide Facilities	1.16.8	Pool	Replace or remount handrails to 34" to 38" aff	\$700.00	each	1	\$700.00	2			Complete		
Last Chance Pool	Citywide Facilities	1.16.9	Pool	Correct tread depth on stairs so they are 11" minimum and consistent	\$288.75	each	5	\$1,443.75	2			Staff to investigate completion status		
Last Chance Pool	Citywide Facilities	1.16.10	Pool	Remount another handrail at the pool stairs, 20" to 24" from an existing handrail	\$700.00	each	1	\$700.00	2			Staff to investigate completion status		
Last Chance Walking Mall	Helena Citizens Council District 1	1.2.1	Exterior Accessible Route	Repair, bevel, or ramp CIL along AR	\$68.75	each	4	\$275.00	2			On-going		
Last Chance Walking Mall	Helena Citizens Council District 1	1.2.2	Exterior Accessible Route	Correct or fill gaps along AR	\$68.75	each	10	\$687.50	2			On-going		
Last Chance Walking Mall	Helena Citizens Council District 1	1.2.3	Exterior Accessible Route	Repair and reset pavers to eliminate CIL and gaps	\$20.00	sq ft	50	\$1,000.00	2			On-going		
Last Chance Walking Mall	Helena Citizens Council District 1	1.2.4	Exterior Accessible Route	Correct or repair sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	225	\$19,687.50	2			Complete		
Last Chance Walking Mall	Helena Citizens Council District 1	1.2.5	Exterior Accessible Route	Correct or repair sidewalk running slope along AR to max 5%	\$87.50	sq ft	200	\$17,500.00	2			Complete		
Last Chance Walking Mall	Helena Citizens Council District 1	1.10.1	Park Site	Remount monument signage to 40" min to the text on the sign as a smart practice	\$0.00	staff time	0	\$0.00	2			Complete		
Last Chance Walking Mall	Helena Citizens Council District 1	1.10.2	Park Site	Lower dog bags to max 48" aff to highest operable part	\$0.00	staff time	0	\$0.00	2			Complete		
Last Chance Walking Mall	Helena Citizens Council District 1	1.10.3	Park Site	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches at <u>bus shelter</u> , and locate along an AR as a smart practice	\$115.00	each	1	\$115.00	2			N/A		
Last Chance Walking Mall	Helena Citizens Council District 1	1.10.4	Park Site	Remove a bench at one <u>checkerboard table</u> to allow knee and toe clearance, in the alternative, add a compliant model table	\$250.00	each	1	\$250.00	2			Complete		
Last Chance Walking Mall	Helena Citizens Council District 1	1.10.5	Park Site	<u>Trolley</u> is not accessible, leave as is, consider adding an alternative experience	\$0.00	staff time	0	\$0.00	2			N/A		
Last Chance Walking Mall	Helena Citizens Council District 1	1.10.6	Park Site	Replace drinking fountain with a hi-lo bowl fountain	\$3,998.75	each	1	\$3,998.75	2			Drinking fountain has been removed		
Last Chance Walking Mall	Helena Citizens Council District 1	1.10.7	Park Site	Replace 20% of the picnic tables with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table as a smart practice	\$800.00	each	2	\$1,600.00	2			Complete		
Leo Pocha Park	Helena Citizens Council District 1	1.3.1	Playground Entry	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the playground	\$48.00	lin ft	75	\$3,600.00	CO			Complete		
Leo Pocha Park	Helena Citizens Council District 1	1.3.2	Playground Entry	Mount signage to designate an entry at play area boundary as a smart practice	\$150.00	each	1	\$150.00	CO			Complete		
Leo Pocha Park	Helena Citizens Council District 1	1.4.1	Playground Surface	Replace existing surface with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs	\$7,500.00	each	1	\$7,500.00	2			Complete		
Leo Pocha Park	Helena Citizens Council District 1	1.4.2	Playground Surface	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	\$0.00	staff time	0	\$0.00	CO			On-going		
Leo Pocha Park	Helena Citizens Council District 1	1.5.1	Transfer System	See recommendation 1.3.1 for AR correction	\$0.00	n/a	0	\$0.00	CO		Yes	N/A		
Leo Pocha Park	Helena Citizens Council District 1	1.5.2	Transfer System	Lower platform on transfer system to 11" to 18" aff, in the alternative, add and maintain surface fill level to achieve the same	\$250.00	each	1	\$250.00	CO			Complete		
Leo Pocha Park	Helena Citizens Council District 1	1.8.1	GLPCs	See recommendation 1.4.1 for surface corrections	\$0.00	n/a	0	\$0.00	CO			N/A		
Leo Pocha Park	Helena Citizens Council District 1	1.8.2	GLPCs	Leave as is , remaining GLPCs as the above correction will meet incentive scoping	\$0.00	n/a	0	\$0.00	CO			N/A		



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Lincoln Park	Helena Citizens Council District 5	1.1.1	Parking	Create one or more 8' accessible parking stalls based on lot capacity, with one 5' adjacent access aisle, with proper signage and striping of a firm, stable, and slip resistant material	\$1,135.00	each	1	\$1,135.00	CO			Incomplete -- will be addressed during reconstruction		
Lincoln Park	Helena Citizens Council District 5	1.2.1	Exterior Accessible Route	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	\$235.00	each	1	\$235.00	CO			Incomplete -- will be addressed during reconstruction		
Lincoln Park	Helena Citizens Council District 5	1.2.2	Exterior Accessible Route	Remove or relocate picnic table in AR	\$0.00	staff time	0	\$0.00	CO			Complete		
Lincoln Park	Helena Citizens Council District 5	1.2.3	Exterior Accessible Route	Correct or repair sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	25	\$2,187.50	CO			Incomplete -- will be addressed during reconstruction		
Lincoln Park	Helena Citizens Council District 5	1.2.4	Exterior Accessible Route	See 1.10 below for AR to site elements	\$0.00	n/a	0	\$0.00	CO			N/A		
Lincoln Park	Helena Citizens Council District 5	1.10.1	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to both sides of <u>ball field</u> and player seating	\$48.00	lin ft	200	\$9,600.00	CO			Incomplete		
Lincoln Park	Helena Citizens Council District 5	1.10.2	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>horseshoe pits</u>	\$48.00	lin ft	50	\$2,400.00	CO			Incomplete		
Lincoln Park	Helena Citizens Council District 5	1.10.3	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to both sides of <u>basketball court</u>	\$48.00	lin ft	75	\$3,600.00	CO			N/A -- School District property		
Lincoln Park	Helena Citizens Council District 5	1.11.1	Shelters	Replace 20% of the picnic tables with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table as a smart practice	\$800.00	each	1	\$800.00	CO			Complete		
Lincoln Park	Helena Citizens Council District 5	1.11.2	Shelters	Correct or fill gaps on shelter interior	\$68.75	each	2	\$137.50	CO			Complete		
Lincoln Park	Helena Citizens Council District 5	1.11.3	Shelters	Create AR with crushed and compacted stone or similar outdoor material from shelter to grill	\$48.00	lin ft	5	\$240.00	CO			complete - grill has been removed		
Lincoln Park	Helena Citizens Council District 5	1.12.1	Doors	For all doors along the public circulation route, install cement pad at exit that allows 18" clearance on the latch side, and extend a pathway away from the building for emergency egress	\$875.00	each	1	\$875.00	CO			To be completed in FY23		
Lincoln Park	Helena Citizens Council District 5	1.12.2	Doors	For all doors along the public circulation route, widen doors to 32" for any doors indicated	\$1,980.00	each	4	\$7,920.00	CO			Incomplete -- will be addressed during renovation		
Lincoln Park	Helena Citizens Council District 5	1.12.3	Doors	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	\$68.75	each	2	\$137.50	CO			Incomplete -- will be addressed during renovation		
Lincoln Park	Helena Citizens Council District 5	1.12.4	Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	\$68.75	inch	2	\$137.50	CO			Incomplete -- will be addressed during renovation		
Lincoln Park	Helena Citizens Council District 5	1.12.5	Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	1	\$367.50	CO			Incomplete -- will be addressed during renovation		
Lincoln Park	Helena Citizens Council District 5	1.12.6	Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	CO			On-going		
Lincoln Park	Helena Citizens Council District 5	1.12.7	Doors	Upon renovation ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	CO			N/A		
Lincoln Park	Helena Citizens Council District 5	1.12.1	Rooms	Raise air unit to min 80", or pad object to prevent hazard in overhead clearance	\$110.00	each	1	\$110.00	CO			Incomplete -- will be addressed during renovation		
Lincoln Park	Helena Citizens Council District 5	1.12.2	Rooms	Lower sink height to max 34" aff	\$1,700.00	each	1	\$1,700.00	CO			Incomplete		
Lincoln Park	Helena Citizens Council District 5	1.12.3	Rooms	Replace faucet controls with lever controls	\$525.00	each	1	\$525.00	CO			Incomplete		
Lincoln Park	Helena Citizens Council District 5	1.12.1	Restrooms	Create two unisex single user restrooms and designate current men's as accessible	\$35,612.50	each	1	\$35,612.50	CO			Incomplete		



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Lockey Park	Helena Citizens Council District 6	1.1.1	Parking	Relocate stalls to be on the shortest AR to the building entry or park features	\$262.50	each	1	\$262.50	2			Staff will investigate feasibility of on-street designated ADA spaces		
Lockey Park	Helena Citizens Council District 6	1.1.2	Parking	Paint stalls and access aisles to be 8' and 8' each	\$52.50	each	1	\$52.50	2			N/A		
Lockey Park	Helena Citizens Council District 6	1.1.3	Parking	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	\$202.50	each	1	\$202.50	2			N/A		
Lockey Park	Helena Citizens Council District 6	1.2.1	Exterior Accessible Route	Create a level landing at the top of the curb ramp, 36" deep and as wide as ramp	\$87.50	sq ft	48	\$4,200.00	3			Incomplete		
Lockey Park	Helena Citizens Council District 6	1.2.2	Exterior Accessible Route	Correct slope of adjacent street surfaces to max 5%	\$87.50	sq ft	25	\$2,187.50	3			Incomplete -- will be addressed during reconstruction		
Lockey Park	Helena Citizens Council District 6	1.2.3	Exterior Accessible Route	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	\$235.00	each	2	\$470.00	3			Incomplete		
Lockey Park	Helena Citizens Council District 6	1.2.4	Exterior Accessible Route	Repair, bevel, or ramp CIL along AR	\$68.75	each	2	\$137.50	3			Complete		
Lockey Park	Helena Citizens Council District 6	1.2.5	Exterior Accessible Route	Correct or repair sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	125	\$10,937.50	3			Incomplete		
Lockey Park	Helena Citizens Council District 6	1.2.6	Exterior Accessible Route	Correct or repair sidewalk running slope along AR to max 5%	\$87.50	sq ft	150	\$13,125.00	3			Incomplete		
Lockey Park	Helena Citizens Council District 6	1.3.1	Playground Entry	Create designated entry by removing 60" portion of play area boundary as a smart practice	\$500.00	each	1	\$500.00	3			Complete		
Lockey Park	Helena Citizens Council District 6	1.3.2	Playground Entry	Acquire and install intended user signage and mount at designated entry as a smart practice	\$150.00	each	1	\$150.00	3			Complete		
Lockey Park	Helena Citizens Council District 6	1.4.1	Playground Surface	Replace existing surface with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs	\$7,500.00	each	1	\$7,500.00	2			Complete		
Lockey Park	Helena Citizens Council District 6	1.4.2	Playground Surface	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	\$0.00	staff time	0	\$0.00	3			Complete		
Lockey Park	Helena Citizens Council District 6	1.4.3	Playground Surface	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	\$0.00	staff time	0	\$0.00	3			Complete		
Lockey Park	Helena Citizens Council District 6	1.4.4	Playground Surface	Repair, bevel or ramp CILs within playground and at playground entry	\$68.75	each	2	\$137.50	3			Complete		
Lockey Park	Helena Citizens Council District 6	1.5.1	Transfer System	Consider adding second transfer system as a smart practice	\$3,550.00	each	1	\$3,550.00	3			Complete		
Lockey Park	Helena Citizens Council District 6	1.5.2	Transfer System	Raise platform on transfer system to 11" to 18" aff	\$250.00	each	1	\$250.00	3			Complete		
Lockey Park	Helena Citizens Council District 6	1.8.1	GLPCs	See recommendation 1.4.1 for surface corrections	\$0.00	n/a	0	\$0.00	3			Complete		
Lockey Park	Helena Citizens Council District 6	1.8.2	GLPCs	Leave as is , remaining GLPCs as the above correction will meet incentive scoping and one of each type accessible	\$0.00	n/a	0	\$0.00	3			Complete		
Lockey Park	Helena Citizens Council District 6	1.10.1	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>ball field</u>	\$48.00	lin ft	75	\$3,600.00	CO			Incomplete		
Lockey Park	Helena Citizens Council District 6	1.10.2	Park Site	Extend AR to <u>grill</u>	\$48.00	lin ft	5	\$240.00	2			Incomplete		
Lockey Park	Helena Citizens Council District 6	1.10.3	Park Site	Replace or add checkerboard table with surface max 34" aff and allowing knee and toe clearance and place along AR	\$800.00	each	1	\$800.00	2			Incomplete		
Lockey Park	Helena Citizens Council District 6	1.10.4	Park Site	Replace drinking fountain with a hi-lo bowl fountain	\$3,998.75	each	1	\$3,998.75	2			Complete		
Lockey Park	Helena Citizens Council District 6	1.10.5	Park Site	Remove lock at one gate at <u>tennis courts</u> to open to min 32" and mount signage direction patrons to the accessible entry	\$150.00	each	1	\$150.00	CO			N/A -- gates are no longer locked		
Lockey Park	Helena Citizens Council District 6	1.10.6	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>basketball court</u> play surface	\$48.00	lin ft	25	\$1,200.00	CO			Incomplete		



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Lockey Park	Helena Citizens Council District 6	1.10.7	Park Site	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of <u>benches</u> , and locate along an AR as a smart practice	\$115.00	each	1	\$115.00	2			Incomplete		
Lockey Park	Helena Citizens Council District 6	1.10.8	Park Site	Adjust bench seat to 17" to 19" bench height as a smart practice	\$250.00	each	1	\$250.00	2			Complete		
Lockey Park	Helena Citizens Council District 6	1.10.9	Park Site	Acquire and install at least one armrest to 20% of existing benches as a smart practice	\$70.00	each	1	\$70.00	2			Complete		
Lockey Park	Helena Citizens Council District 6	1.10.10	Park Site	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	1	\$800.00	2			Complete		
Lockey Park	Helena Citizens Council District 6	1.11.1	Shelters	Replace 20% of the picnic tables with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table as a smart practice	\$800.00	each	1	\$800.00	3			Complete		
Lockey Park	Helena Citizens Council District 6	1.11.2	Shelters	Leave as is , unused storage; enlarge if renovations occur	\$0.00	n/a	0	\$0.00	3			N/A		
Memorial Park	Helena Citizens Council District 5	1.1.1	Parking - Warming House	Relocate stalls to be on the shortest AR to the building entry and park features	\$262.50	each	1	\$262.50	3			Completed 2023		
Memorial Park	Helena Citizens Council District 5	1.1.2	Parking - Warming House	Paint stalls and access aisles to be 8' and 5' each	\$52.50	each	1	\$52.50	3			Incomplete -- will be addressed during reconstruction		
Memorial Park	Helena Citizens Council District 5	1.1.3	Parking - Warming House	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	\$202.50	each	1	\$202.50	3			Incomplete -- will be addressed during reconstruction		
Memorial Park	Helena Citizens Council District 5	1.1.4	Parking - Warming House	Resurface stalls and access aisles to eliminate gaps and cracks	\$2,000.00	each	1	\$2,000.00	3			Incomplete -- will be addressed during reconstruction		
Memorial Park	Helena Citizens Council District 5	1.2.1	Exterior Accessible Route - Warming House	Create a level landing at the top of the curb ramp, 36" deep and as wide as ramp	\$87.50	sq ft	16	\$1,400.00	3			Incomplete -- will be addressed during reconstruction		
Memorial Park	Helena Citizens Council District 5	1.2.2	Exterior Accessible Route - Warming House	Correct slope of curb ramp side flares to max 10%	\$725.00	each	1	\$725.00	3			Incomplete -- will be addressed during reconstruction		
Memorial Park	Helena Citizens Council District 5	1.2.3	Exterior Accessible Route - Warming House	Correct curb ramp slope to max 8.33%	\$725.00	each	1	\$725.00	3			Incomplete -- will be addressed during reconstruction		
Memorial Park	Helena Citizens Council District 5	1.2.4	Exterior Accessible Route - Warming House	Install compliant detectable warning at curb ramps as a smart practice	\$235.00	each	1	\$235.00	3			Incomplete -- will be addressed during reconstruction		
Memorial Park	Helena Citizens Council District 5	1.2.5	Exterior Accessible Route - Warming House	Repair, bevel, or ramp CIL along AR	\$68.75	each	2	\$137.50	3			Incomplete -- will be addressed during reconstruction		
Memorial Park	Helena Citizens Council District 5	1.2.6	Exterior Accessible Route - Warming House	Correct or repair sidewalk running slope along AR to max 5%	\$87.50	sq ft	25	\$2,187.50	3			Complete		
Memorial Park	Helena Citizens Council District 5	1.2.1	Stairs - Exterior - Warming House	Correct tread depth on stairs so they are 11" minimum and consistent, leave as is if technically infeasible	\$288.75	each	5	\$1,443.75	3			Incomplete -- will be addressed during renovation		
Memorial Park	Helena Citizens Council District 5	1.2.2	Stairs - Exterior - Warming House	Provide visual contrast on leading 2" of each tread on stairs	\$20.00	each	5	\$100.00	3			Incomplete -- will be addressed during renovation		
Memorial Park	Helena Citizens Council District 5	1.2.3	Stairs - Exterior - Warming House	Install detectable warning strip on top tread of each stairway as a smart practice	\$150.00	each	1	\$150.00	3			Incomplete -- will be addressed during renovation		
Memorial Park	Helena Citizens Council District 5	1.2.4	Stairs - Exterior - Warming House	Replace handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max	\$700.00	each	1	\$700.00	3			Incomplete -- will be addressed during renovation		
Memorial Park	Helena Citizens Council District 5	1.2.1	Ramps - Exterior - Warming House	Correct ramp cross slope to max 2.08%	\$87.50	sq ft	90	\$7,875.00	3			Incomplete -- will be addressed during renovation		
Memorial Park	Helena Citizens Council District 5	1.2.2	Ramps - Exterior - Warming House	Enlarge landing to be 60" deep and as wide as the ramp	\$1,250.00	each	1	\$1,250.00	3			Incomplete -- will be addressed during renovation		



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Memorial Park	Helena Citizens Council District 5	1.2.3	Ramps - Exterior - Warming House	Install compliant handrails on both sides of the ramp having min 1.5" clearance between rail and adjacent surface	\$700.00	each	1	\$700.00	3			Incomplete -- will be addressed during renovation		
Memorial Park	Helena Citizens Council District 5	1.4.1	Exterior Doors - Warming House	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	\$68.75	each	1	\$68.75	3			Incomplete -- will be addressed during renovation		
Memorial Park	Helena Citizens Council District 5	1.4.2	Exterior Doors - Warming House	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	3			On-going		
Memorial Park	Helena Citizens Council District 5	1.4.3	Exterior Doors - Warming House	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	\$0.00	staff time	0	\$0.00	3			Incomplete -- will be addressed during renovation		
Memorial Park	Helena Citizens Council District 5	1.4.4	Exterior Doors - Warming House	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	\$990.00	each	1	\$990.00	3			Incomplete -- will be addressed during renovation		
Memorial Park	Helena Citizens Council District 5	1.4.5	Exterior Doors - Warming House	For employee only doors; make above corrections upon renovation	\$0.00	n/a	0	\$0.00	3			N/A		
Memorial Park	Helena Citizens Council District 5	1.6.1	Interior Doors - Warming House	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,250.00	each	1	\$1,250.00	3			Incomplete -- will be addressed during renovation		
Memorial Park	Helena Citizens Council District 5	1.6.2	Interior Doors - Warming House	For all doors along the public circulation route, secure carpet at interior doors	\$100.00	each	2	\$200.00	3			Incomplete -- will be addressed during renovation		
Memorial Park	Helena Citizens Council District 5	1.6.3	Interior Doors - Warming House	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	2	\$735.00	3			Incomplete -- will be addressed during renovation		
Memorial Park	Helena Citizens Council District 5	1.6.4	Interior Doors - Warming House	For employee only doors; make above corrections upon renovation	\$0.00	n/a	0	\$0.00	3			N/A		
Memorial Park	Helena Citizens Council District 5	1.8.1	Public Spaces - Warming House	Relocate protruding objects in main room or place cane detectable warning or bollard at foot of skate cubbies	\$150.00	each	1	\$150.00	3			Incomplete -- will be addressed during renovation		
Memorial Park	Helena Citizens Council District 5	1.8.2	Public Spaces - Warming House	Lower operating mechanisms to max 48" aff to highest operable part; leave as is if employee only operated	\$250.00	each	1	\$250.00	3			Incomplete -- will be addressed during renovation		
Memorial Park	Helena Citizens Council District 5	1.8.3	Public Spaces - Warming House	Lower sink height to max 34" aff	\$1,700.00	each	1	\$1,700.00	3			Incomplete -- will be addressed during renovation		
Memorial Park	Helena Citizens Council District 5	1.9.1	Employee Spaces - Warming House	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through skate sharpening, lower level, and storage	\$0.00	staff time	0	\$0.00	3			On-going		
Memorial Park	Helena Citizens Council District 5	1.9.2	Employee Spaces - Warming House	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in skate sharpening	\$0.00	staff time	0	\$0.00	3			On-going		
Memorial Park	Helena Citizens Council District 5	1.9.3	Employee Spaces - Warming House	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	3			N/A		
Memorial Park	Helena Citizens Council District 5	1.11.1	Restrooms - Multiple Users - Warming House	Upon renovation, reconfigure restrooms to have a 36" access aisle, 60" turning space, and a wheelchair stall with grab bars and fixtures mounted in correct locations and at correct heights	\$5,925.00	each	2	\$11,850.00	3			Incomplete -- will be addressed during renovation		
Memorial Park	Helena Citizens Council District 5	1.1.1	Parking - Memorial Park	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	\$2,187.50	each	2	\$4,375.00	3			Incomplete -- will be addressed during reconstruction		
Memorial Park	Helena Citizens Council District 5	1.1.2	Parking - Memorial Park	Resurface stalls and access aisles to eliminate gaps and cracks	\$2,000.00	each	1	\$2,000.00	3			To be completed in FY23		
Memorial Park	Helena Citizens Council District 5	1.1.3	Parking - Memorial Park	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	\$202.50	each	1	\$202.50	3			To be completed in FY23		
Memorial Park	Helena Citizens Council District 5	1.2.1	Exterior Accessible Route - Memorial Park	Correct slope of curb ramp side flares to max 10%	\$725.00	each	1	\$725.00	3			Incomplete -- will be addressed during reconstruction		
Memorial Park	Helena Citizens Council District 5	1.2.2	Exterior Accessible Route - Memorial Park	Correct curb ramp slope to max 8.33%	\$725.00	each	1	\$725.00	3			Incomplete -- will be addressed during reconstruction		



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Memorial Park	Helena Citizens Council District 5	1.2.3	Exterior Accessible Route - Memorial Park	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	\$235.00	each	1	\$235.00	3			Incomplete -- will be addressed during reconstruction		
Memorial Park	Helena Citizens Council District 5	1.2.4	Exterior Accessible Route - Memorial Park	Repair, bevel, or ramp CIL along AR	\$68.75	each	1	\$68.75	3			Complete		
Memorial Park	Helena Citizens Council District 5	1.2.5	Exterior Accessible Route - Memorial Park	Correct or fill gaps along AR	\$68.75	each	1	\$68.75	3			Complete		
Memorial Park	Helena Citizens Council District 5	1.2.6	Exterior Accessible Route - Memorial Park	Correct or repair sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	50	\$4,375.00	3			Incomplete		
Memorial Park	Helena Citizens Council District 5	1.2.7	Exterior Accessible Route - Memorial Park	Correct or repair sidewalk running slope along AR to max 5%	\$87.50	sq ft	50	\$4,375.00	3			Incomplete		
Memorial Park	Helena Citizens Council District 5	1.2.8	Exterior Accessible Route - Memorial Park	See 1.10 below for AR to site elements	\$0.00	n/a	0	\$0.00	3			N/A		
Memorial Park	Helena Citizens Council District 5	1.3.1	Playground Entry - Memorial Park	Acquire and install intended user signage and mount at designated entry as a smart practice	\$150.00	each	1	\$150.00	CO			Complete		
Memorial Park	Helena Citizens Council District 5	1.4.1	Playground Surface - Memorial Park	Replace existing surface with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs	\$7,500.00	each	1	\$7,500.00	2			Complete		
Memorial Park	Helena Citizens Council District 5	1.4.2	Playground Surface - Memorial Park	Repair, bevel or ramp CILs within playground and at playground entry	\$68.75	each	1	\$68.75	CO			Complete		
Memorial Park	Helena Citizens Council District 5	1.4.3	Playground Surface - Memorial Park	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	\$0.00	staff time	0	\$0.00	CO			Complete		
Memorial Park	Helena Citizens Council District 5	1.5.1	Transfer System - Memorial Park	Install transfer supports on 2 to 5 transfer platform	\$750.00	each	1	\$750.00	CO			Complete		
Memorial Park	Helena Citizens Council District 5	1.5.2	Transfer System - Memorial Park	Install descending step on 2 to 5 transfer system as a smart practice	\$500.00	each	1	\$500.00	CO			Complete		
Memorial Park	Helena Citizens Council District 5	1.5.3	Transfer System - Memorial Park	Consider adding second 5 to 12 transfer system as a smart practice	\$3,550.00	each	1	\$3,550.00	CO			Complete		
Memorial Park	Helena Citizens Council District 5	1.5.4	Transfer System - Memorial Park	Lower platform on 5 to 12 transfer system to 11" to 18" aff, in the alternative, add and maintain surface fill level to achieve the same	\$250.00	each	1	\$250.00	CO			Complete		
Memorial Park	Helena Citizens Council District 5	1.6.1	Playground Ramps - Memorial Park	Inspect ramp segments and adjust or raise segments to achieve ramp slope of max 8.33%	\$1,000.00	each	3	\$3,000.00	CO			Complete		
Memorial Park	Helena Citizens Council District 5	1.6.2	Playground Ramps - Memorial Park	Replace handrails with compliant handrails	\$700.00	each	1	\$700.00	CO			Complete		
Memorial Park	Helena Citizens Council District 5	1.8.1	GLPCs - Memorial Park	See recommendation 1.4.1 for surface corrections for both	\$0.00	n/a	0	\$0.00	CO			N/A		
Memorial Park	Helena Citizens Council District 5	1.8.2	GLPCs - Memorial Park	Leave as is , remaining GLPCs on both as the above correction will meet incentive scoping	\$0.00	n/a	0	\$0.00	CO			N/A		
Memorial Park	Helena Citizens Council District 5	1.10.1	Park Site - Memorial Park	Create ramped access to <u>memorial wall</u> .	\$155.00	inch	21	\$3,255.00	3			N/A -- site managed in accordance with an MOU with veteran's group		
Memorial Park	Helena Citizens Council District 5	1.10.2	Park Site - Memorial Park	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>swinging benches</u> .	\$48.00	lin ft	100	\$4,800.00	3			Incomplete		
Memorial Park	Helena Citizens Council District 5	1.10.3	Park Site - Memorial Park	Install rail along bottom edge of <u>flagpole memorial</u> ramp that prevents a 4" sphere from passing through	\$350.00	each	1	\$350.00	3			N/A -- site managed in accordance with an MOU with veteran's group		
Memorial Park	Helena Citizens Council District 5	1.10.4	Park Site - Memorial Park	Correct slope of <u>band shell</u> ramp to max 8.33%	\$87.50	sq ft	180	\$15,750.00	3			Staff to investigate technical feasibility		



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Site	HCC Dist	Cite	Type of correction	Recommendation	Price/ unit	unit type	# of units	Total cost	Phase	Historically Infeasible	Technically Infeasible	Notes	Year Complete	CCIP Year
Memorial Park	Helena Citizens Council District 5	1.10.5	Park Site - Memorial Park	Replace handrails on both sides of ramp at <u>band shell</u> ramp with ones that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff	\$700.00	each	1	\$700.00	3			Complete		
Memorial Park	Helena Citizens Council District 5	1.10.6	Park Site - Memorial Park	Replace <u>drinking fountain</u> with a hi-lo bowl fountain	\$3,998.75	each	1	\$3,998.75	3			Drinking fountain has been removed		
Memorial Park	Helena Citizens Council District 5	1.10.7	Park Site - Memorial Park	Relocate 20% of <u>garbage cans</u> to be along AR	\$0.00	staff time	0	\$0.00	3			Complete		
Memorial Park	Helena Citizens Council District 5	1.10.8	Park Site - Memorial Park	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of <u>benches</u> , add at least one armrest and locate along an AR as a smart practice	\$185.00	each	3	\$555.00	3			Complete		
Memorial Park	Helena Citizens Council District 5	1.10.9	Park Site - Memorial Park	Raise bench seat to 17" to 19" as a smart practice	\$250.00	each	1	\$250.00	3			Complete		
Memorial Park	Helena Citizens Council District 5	1.10.10	Park Site - Memorial Park	Replace 20% of the <u>picnic tables</u> with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table as a smart practice	\$800.00	each	4	\$3,200.00	3			Complete		
Memorial Park	Helena Citizens Council District 5	1.12.1	Doors - Memorial Park	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	2	\$735.00	3			Complete		
Memorial Park	Helena Citizens Council District 5	1.12.1	Restrooms - Memorial Park	Acquire and mount signage for both, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	\$150.00	each	2	\$300.00	3			Incomplete		
Memorial Park	Helena Citizens Council District 5	1.12.2	Restrooms - Memorial Park	Insulate exposed pipes under one sink in both	\$55.00	each	2	\$110.00	3			Complete		
Memorial Park	Helena Citizens Council District 5	1.12.3	Restrooms - Memorial Park	Remount side grab bars in both to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	\$281.25	each	2	\$562.50	3			Complete		
Memorial Park	Helena Citizens Council District 5	1.12.4	Restrooms - Memorial Park	Remount rear grab bars in both to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	\$281.25	each	2	\$562.50	3			Complete		
Memorial Park	Helena Citizens Council District 5	1.12.5	Restrooms - Memorial Park	Acquire and mount vertical grab bar for both, min 18" in length and mounted so the bottom is between 39" and 41" from the floor and the centerline between 39" and 41" from rear wall	\$281.25	each	2	\$562.50	3			Complete		
Memorial Park	Helena Citizens Council District 5	1.12.6	Restrooms - Memorial Park	Adjust stall doors in both to be self-closing	\$0.00	staff time	0	\$0.00	3			Complete		
Memorial Park	Helena Citizens Council District 5	1.12.7	Restrooms - Memorial Park	Acquire and install exterior stall door hardware operable without a tight pinch or grasp in both	\$100.00	each	2	\$200.00	3			Complete		
Memorial Park	Helena Citizens Council District 5	1.12.8	Restrooms - Memorial Park	Remount toilet paper dispensers in both max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	\$0.00	staff time	0	\$0.00	3			Complete		
Memorial Park	Helena Citizens Council District 5	1.12.9	Restrooms - Memorial Park	Relocate or recess hand dryers in both to not interfere with general circulation path, protrusions can't be greater than 4"	\$250.00	each	2	\$500.00	3			Complete		
Memorial Park	Helena Citizens Council District 5	1.12.10	Restrooms - Memorial Park	Lower mirror in women's so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	3			Complete		
Mount Helena Park - Trailhead	Helena Citizens Council District 1	1.1.1	Parking	Create two or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,135.00	each	2	\$2,270.00	CO			Complete		
Mount Helena Park - Trailhead	Helena Citizens Council District 1	1.10.1	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to trail head	\$48.00	lin ft	50	\$2,400.00	CO			Complete		
Mount Helena Park - Trailhead	Helena Citizens Council District 1	1.10.2	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to <u>info kiosk</u>	\$48.00	lin ft	50	\$2,400.00	CO			Complete		
Mount Helena Park - Trailhead	Helena Citizens Council District 1	1.10.3	Park Site	Lower operating mechanisms at <u>info kiosk</u> to max 48" aff to highest operable part	\$250.00	each	1	\$250.00	CO			Staff to investigate completion status		



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Mount Helena Park - Trailhead	Helena Citizens Council District 1	1.10.4	Park Site	Relocate 20% of <u>garbage cans</u> to be along AR	\$0.00	staff time	0	\$0.00	CO			Complete		
Mount Helena Park - Trailhead	Helena Citizens Council District 1	1.10.5	Park Site	Relocate <u>dog waste bag dispenser</u> to be along AR	\$0.00	staff time	0	\$0.00	CO			Complete		
Mount Helena Park - Trailhead	Helena Citizens Council District 1	1.10.6	Park Site	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of <u>benches</u> , and locate along an AR as a smart practice	\$115.00	each	1	\$115.00	CO			Staff to investigate completion status		
Mount Helena Park - Trailhead	Helena Citizens Council District 1	1.10.7	Park Site	Acquire and install at least one armrest to 20% of existing benches as a smart practice	\$70.00	each	1	\$70.00	CO			Complete		
Mount Helena Park - Trailhead	Helena Citizens Council District 1	1.10.8	Park Site	Replace or add one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	1	\$800.00	CO			Complete		
Mount Helena Park - Trailhead	Helena Citizens Council District 1	1.12.1	Doors	For all doors along the public circulation route, widen pathway approaching entry to extend 18" beyond latch side of door for maneuvering clearance	\$875.00	each	2	\$1,750.00	CO			Complete		
Mount Helena Park - Trailhead	Helena Citizens Council District 1	1.12.2	Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL in doorway maneuvering clearance to max .25"	\$68.75	each	2	\$137.50	CO			Complete		
Mountain View Park	Helena Citizens Council District 7	1.2.1	Exterior Accessible Route	Correct slope of curb ramp side flares to max 10%	\$725.00	each	4	\$2,900.00	2			Complete		
Mountain View Park	Helena Citizens Council District 7	1.2.2	Exterior Accessible Route	Correct or repair sidewalk running slope along AR to max 5%	\$87.50	sq ft	375	\$32,812.50	2			Complete		
Mountain View Park	Helena Citizens Council District 7	1.2.3	Exterior Accessible Route	See 1.10 below for AR to site elements	\$0.00	n/a	0	\$0.00	2			N/A		
Mountain View Park	Helena Citizens Council District 7	1.3.1	Playground Entry	Repair, bevel or ramp CIL at playground entry	\$68.75	each	1	\$68.75	3			Complete		
Mountain View Park	Helena Citizens Council District 7	1.3.2	Playground Entry	Acquire and install intended user signage and mount at designated entry as a smart practice	\$150.00	each	1	\$150.00	3			Complete		
Mountain View Park	Helena Citizens Council District 7	1.4.1	Playground Surface	Fill and compact EWF surface so that it maintains its accessibility characteristics	\$5,000.00	each	1	\$5,000.00	2			Complete		
Mountain View Park	Helena Citizens Council District 7	1.4.2	Playground Surface	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	\$0.00	staff time	0	\$0.00	2			Complete		
Mountain View Park	Helena Citizens Council District 7	1.4.3	Playground Surface	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	\$0.00	staff time	0	\$0.00	2			Complete		
Mountain View Park	Helena Citizens Council District 7	1.5.1	Transfer System	Raise platform on transfer system to 11" to 18"	\$250.00	each	1	\$250.00	3			Complete		
Mountain View Park	Helena Citizens Council District 7	1.10.1	Park Site	Adjust gate at <u>tennis</u> to open to 90 degrees	\$0.00	staff time	0	\$0.00	CO			Complete		
Mountain View Park	Helena Citizens Council District 7	1.10.2	Park Site	Widen pathway approaching <u>tennis court</u> gate to extend 18" beyond latch side of door for maneuvering clearance	\$875.00	each	1	\$875.00	CO			Complete		
Mountain View Park	Helena Citizens Council District 7	1.10.3	Park Site	Correct or repair slope at <u>tennis court</u> gate landing to max 2.08% in any direction for level CFS	\$2,187.50	each	1	\$2,187.50	CO			Complete		
Mountain View Park	Helena Citizens Council District 7	1.10.4	Park Site	Repair, bevel, or ramp CIL at <u>dog park</u> entry to max .25"	\$68.75	each	1	\$68.75	2			Complete		



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Mountain View Park	Helena Citizens Council District 7	1.10.5	Park Site	Replace <u>dog park</u> surface with crushed and compacted stone or similar outdoor material	\$1,000.00	each	1	\$1,000.00	2			Complete		
Mountain View Park	Helena Citizens Council District 7	1.10.6	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to <u>volleyball</u>	\$48.00	lin ft	40	\$1,920.00	2			Complete		
Mountain View Park	Helena Citizens Council District 7	1.10.7	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the first hole at the <u>disc golf</u> course	\$48.00	lin ft	100	\$4,800.00	2			Incomplete		
Mountain View Park	Helena Citizens Council District 7	1.10.8	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>horseshoes</u>	\$48.00	lin ft	50	\$2,400.00	2			Complete		
Mountain View Park	Helena Citizens Council District 7	1.10.9	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>amphitheater</u> spectator seating	\$48.00	lin ft	25	\$1,200.00	2			Complete		
Mountain View Park	Helena Citizens Council District 7	1.10.10	Park Site	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of <u>benches</u> , add at least one armrest and locate along an AR as a smart practice	\$115.00	each	2	\$230.00	2			Complete		
Mountain View Park	Helena Citizens Council District 7	1.10.11	Park Site	Relocate picnic table to a location with a 36" AR around table as a smart practice	\$0.00	staff time	0	\$0.00	2			Complete		
Nature Park	Helena Citizens Council District 4	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,135.00	each	1	\$1,135.00	3			Complete		
Nature Park	Helena Citizens Council District 4	1.10.1	Park Site	Relocate 20% of <u>garbage cans</u> to be along AR	\$0.00	n/a	0	\$0.00	2			Complete		
Neighborhood Center	Citywide Facilities	1.1.1	Parking	Create two or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,135.00	each	2	\$2,270.00	2			Complete		
Neighborhood Center	Citywide Facilities	1.1.2	Parking	Repaint stalls and add access aisles to be 8' and 5' each	\$52.50	each	3	\$157.50	2			Complete		
Neighborhood Center	Citywide Facilities	1.1.3	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction	\$2,187.50	each	3	\$6,562.50	2			Complete		
Neighborhood Center	Citywide Facilities	1.1.4	Parking	Resurface stalls and access aisles to eliminate gaps and cracks	\$2,000.00	each	2	\$4,000.00	2			Complete		
Neighborhood Center	Citywide Facilities	1.1.5	Parking	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff	\$0.00	staff time	0	\$0.00	2			Complete		
Neighborhood Center	Citywide Facilities	1.2.1	Exterior Accessible Route	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	\$235.00	each	1	\$235.00	2			Complete		
Neighborhood Center	Citywide Facilities	1.2.2	Exterior Accessible Route	Repair, bevel, or ramp CIL along AR	\$68.75	each	1	\$68.75	2			Complete		
Neighborhood Center	Citywide Facilities	1.2.3	Exterior Accessible Route	Correct or repair sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	25	\$2,187.50	2			Complete		
Neighborhood Center	Citywide Facilities	1.2.4	Exterior Accessible Route	Correct or repair sidewalk running slope along AR to max 5%	\$87.50	sq ft	25	\$2,187.50	2			Complete		
Neighborhood Center	Citywide Facilities	1.2.5	Exterior Accessible Route	Provide cane detectable warning at base of air conditioner along the AR	\$150.00	each	1	\$150.00	2			Complete		
Neighborhood Center	Citywide Facilities	1.3.1	Exterior Signage	Mount signage at entrance designating it as accessible	\$150.00	each	1	\$150.00	2			Complete		
Neighborhood Center	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	\$2,187.50	each	2	\$4,375.00	2			Complete		
Neighborhood Center	Citywide Facilities	1.4.2	Exterior Doors	For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	\$0.00	staff time	0	\$0.00	2			On-going		



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Neighborhood Center	Citywide Facilities	1.4.3	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,250.00	each	3	\$3,750.00	2			Complete		
Neighborhood Center	Citywide Facilities	1.4.4	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	\$68.75	inch	6	\$412.50	2			Complete		
Neighborhood Center	Citywide Facilities	1.4.5	Exterior Doors	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	\$68.75	each	1	\$68.75	2			Complete		
Neighborhood Center	Citywide Facilities	1.4.6	Exterior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	3	\$1,102.50	2			Complete		
Neighborhood Center	Citywide Facilities	1.4.7	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	2			On-going		
Neighborhood Center	Citywide Facilities	1.4.8	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	\$0.00	staff time	0	\$0.00	2			On-going		
Neighborhood Center	Citywide Facilities	1.4.9	Exterior Doors	For all doors along the public circulation route, install a power door opener that opens both sets of doors simultaneously, keeping them open for an adequate amount of time to allow patrons entry, in the alternative, relocate second set of doors at least 80" from the first set	\$1,353.75	each	2	\$2,707.50	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.4.10	Exterior Doors	Upon renovation ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	2			N/A		
Neighborhood Center	Citywide Facilities	1.5.1	Elevator	Remount call buttons to max 48" to the center	\$675.00	each	3	\$2,025.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.5.2	Elevator	Remount handrails to 32" to 36" aff	\$151.25	each	1	\$151.25	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.5.3	Elevator	Replace communication system with one operable without voice communication and adjust operable part to max 5 lbf to use	\$5,668.75	each	1	\$5,668.75	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.5.4	Elevator	Leave as is , interior dimension; infeasible to correct	\$0.00	n/a	0	\$0.00	2			N/A		
Neighborhood Center	Citywide Facilities	1.6.1	Interior Doors - Top Floor	For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	\$0.00	staff time	0	\$0.00	2			On-going		
Neighborhood Center	Citywide Facilities	1.6.2	Interior Doors - Top Floor	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,250.00	each	4	\$5,000.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.6.3	Interior Doors - Top Floor	Leave as is , maneuvering clearance in closet or storage, correction is technically infeasible	\$0.00	n/a	0	\$0.00	2			N/A		
Neighborhood Center	Citywide Facilities	1.6.4	Interior Doors - Top Floor	For all doors along the public circulation route, replace door with one having 32" clear width	\$1,980.00	each	1	\$1,980.00	2			Incomplete -- will be addressed during renovation		
Neighborhood Center	Citywide Facilities	1.6.5	Interior Doors - Top Floor	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	38	\$13,965.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.6.6	Interior Doors - Top Floor	For all doors along the public circulation route, relocate hardware mounted 34" to 48" aff	\$250.00	each	1	\$250.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.6.7	Interior Doors - Top Floor	For all doors along the public circulation route, relocate storage, furniture, and other obstacles from CFS at power door controls	\$0.00	staff time	0	\$0.00	2			On-going		
Neighborhood Center	Citywide Facilities	1.6.8	Interior Doors - Top Floor	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	2			On-going		
Neighborhood Center	Citywide Facilities	1.6.9	Interior Doors - Top Floor	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	\$0.00	staff time	0	\$0.00	2			On-going		
Neighborhood Center	Citywide Facilities	1.6.10	Interior Doors - Top Floor	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	\$990.00	each	2	\$1,980.00	2			Incomplete -- will be addressed during renovation		
Neighborhood Center	Citywide Facilities	1.6.11	Interior Doors - Top Floor	For employee only doors; make above corrections upon renovation	\$0.00	n/a	0	\$0.00	2			N/A		



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Neighborhood Center	Citywide Facilities	1.7.1	Interior Accessible Route - Top Floor	See 1.4 above for correction to exterior doors	\$0.00	n/a	0	\$0.00	2			N/A		
Neighborhood Center	Citywide Facilities	1.7.2	Interior Accessible Route - Top Floor	Remove and relocate storage to maintain 36" clearance in hallway	\$0.00	staff time	0	\$0.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.7.3	Interior Accessible Route - Top Floor	Lower operating mechanisms along the interior AR to max 48" aff to the highest operable part	\$250.00	each	4	\$1,000.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.7.4	Interior Accessible Route - Top Floor	Remove, or relocate storage in CFS at fixtures and operable parts along the AR	\$0.00	staff time	0	\$0.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.7.5	Interior Accessible Route - Top Floor	Relocate protruding objects along the interior AR or place cane detectable warning or bollard at foot of protrusions	\$250.00	each	2	\$500.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.7.6	Interior Accessible Route - Top Floor	Replace drinking fountains with hi-lo bowl fountains	\$3,998.75	each	5	\$19,993.75	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.7.7	Interior Accessible Route - Top Floor	Remove or relocate storage in CFS at drinking fountains	\$0.00	staff time	0	\$0.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.7.1	Stairs - Top Floor	Correct riser heights on stairs to consistent height between 4" to 7", leave as is if technically infeasible	\$288.75	each	42	\$12,127.50	2			N/A -- technically infeasible		
Neighborhood Center	Citywide Facilities	1.7.2	Stairs - Top Floor	Install detectable warning strip on top tread of each stairway as a smart practice	\$150.00	each	3	\$450.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.7.3	Stairs - Top Floor	Create visual contrast at leading 2" edge of treads	\$20.00	each	42	\$840.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.7.4	Stairs - Top Floor	Secure carpet on stairs to prevent trip hazard	\$0.00	staff time	0	\$0.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.7.5	Stairs - Top Floor	Correct tread depth on stairs to 11" minimum and consistent, leave as is if technically infeasible	\$288.75	each	28	\$8,085.00	2			N/A -- technically infeasible		
Neighborhood Center	Citywide Facilities	1.7.6	Stairs - Top Floor	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4" - 6.25" max	\$700.00	each	3	\$2,100.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.8.1	Public Spaces - Top Floor	Relocate obstacles to create AR through spaces indicated	\$0.00	staff time	0	\$0.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.8.2	Public Spaces - Top Floor	Relocate obstacles to create turning space in spaces indicated	\$0.00	staff time	0	\$0.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.8.3	Public Spaces - Top Floor	Relocate protruding objects in spaces indicated or place cane detectable warning or bollard at foot of protrusions	\$0.00	staff time	0	\$0.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.8.4	Public Spaces - Top Floor	Remove, or relocate storage in CFS at fixtures and operable parts	\$0.00	staff time	0	\$0.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.8.5	Public Spaces - Top Floor	Lower operating mechanisms in spaces indicated to max 48" aff to highest operable part; leave as is if employee only operated	\$250.00	each	4	\$1,000.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.8.6	Public Spaces - Top Floor	Replace operable parts to be operable without a tight pinch or grasp	\$100.00	each	2	\$200.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.8.7	Public Spaces - Top Floor	Replace work surface with one that provides required knee clearance	\$800.00	each	1	\$800.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.8.8	Public Spaces - Top Floor	Lower sink height to max 34" aff	\$1,700.00	each	1	\$1,700.00	2			Staff to investigate technical feasibility		
Neighborhood Center	Citywide Facilities	1.9.1	Employee Spaces - Top Floor	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through spaces indicated	\$0.00	staff time	0	\$0.00	2			On-going		
Neighborhood Center	Citywide Facilities	1.9.2	Employee Spaces - Top Floor	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in spaces indicated	\$0.00	staff time	0	\$0.00	2			On-going		
Neighborhood Center	Citywide Facilities	1.9.3	Employee Spaces - Top Floor	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2			N/A		



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Neighborhood Center	Citywide Facilities	1.11.1	Restrooms - Multiple Users - Top Floor	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom at both until renovated	\$150.00	each	2	\$300.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.11.2	Restrooms - Multiple Users - Top Floor	Remount signage on wall, latch side of the door, 48" to baseline of lowest character and 60" to baseline of highest character at both	\$0.00	staff time	0	\$0.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.11.3	Restrooms - Multiple Users - Top Floor	Lower mirror so reflective surface is max 40" aff in both	\$0.00	staff time	0	\$0.00	2			Staff to investigate technical feasibility		
Neighborhood Center	Citywide Facilities	1.11.4	Restrooms - Multiple Users - Top Floor	Lower hooks in accessible stalls to max 48" aff in both	\$0.00	staff time	0	\$0.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.11.5	Restrooms - Multiple Users - Top Floor	Lower tampon dispenser to max 48" to highest operable part in women's	\$250.00	each	1	\$250.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.11.6	Restrooms - Multiple Users - Top Floor	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights in both	\$3,936.25	each	2	\$7,872.50	2			Staff to investigate technical feasibility		
Neighborhood Center	Citywide Facilities	1.11.7	Restrooms - Multiple Users - Top Floor	Relocate or recess protrusions to not interfere with general circulation path in both, protrusions can't be greater than 4"	\$250.00	each	2	\$500.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.11.8	Restrooms - Multiple Users - Top Floor	Insulate exposed pipes under one sink in men's	\$55.00	each	1	\$55.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.11.9	Restrooms - Multiple Users - Top Floor	Replace urinal with one having a 13.5" min depth mounted at max 17" to rim with flush controls max 48" aff in men's	\$2,127.50	each	1	\$2,127.50	2			Staff to investigate technical feasibility		
Neighborhood Center	Citywide Facilities	1.11.10	Restrooms - Multiple Users - Top Floor	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model in women's	\$1,700.00	each	1	\$1,700.00	2			Staff to investigate technical feasibility		
Neighborhood Center	Citywide Facilities	1.11.11	Restrooms - Multiple Users - Top Floor	Relocate baby changing table to provide required CFS in women's	\$0.00	staff time	0	\$0.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.11.1	Restrooms - Single Users - Top Floor	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom until renovated	\$150.00	each	1	\$150.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.11.2	Restrooms - Single Users - Top Floor	Remount signage on wall, latch side of the door, 48" to baseline of lowest character and 60" to baseline of highest character	\$0.00	staff time	0	\$0.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.11.3	Restrooms - Single Users - Top Floor	Leave as is , lack of clearance around toilet, correction may be technically infeasible	\$0.00	n/a	0	\$0.00	2			N/A		
Neighborhood Center	Citywide Facilities	1.11.4	Restrooms - Single Users - Top Floor	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff	\$1,306.00	each	1	\$1,306.00	2			Staff to investigate technical feasibility		
Neighborhood Center	Citywide Facilities	1.11.5	Restrooms - Single Users - Top Floor	Acquire and mount grab bars of compliant dimension and mounted in correct locations	\$281.25	each	1	\$281.25	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.11.6	Restrooms - Single Users - Top Floor	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit	\$211.25	each	1	\$211.25	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.11.7	Restrooms - Single Users - Top Floor	Lower mirror so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	2			Staff to investigate technical feasibility		
Neighborhood Center	Citywide Facilities	1.11.8	Restrooms - Single Users - Top Floor	Insulate exposed pipes under sink	\$55.00	each	1	\$55.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.11.9	Restrooms - Single Users - Top Floor	Lower hook to max 48" aff	\$0.00	staff time	0	\$0.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.11.10	Restrooms - Single Users - Top Floor	Relocate or recess towel dispenser and cabinet to not interfere with general circulation path, protrusions can't be greater than 4"	\$250.00	each	2	\$500.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.12.1	Kitchen - Top Floor	Relocate tables to provide 36" route throughout	\$0.00	staff time	0	\$0.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.12.2	Kitchen - Top Floor	Lower sink heights to max 34" aff	\$1,700.00	each	4	\$6,800.00	2			Staff to investigate technical feasibility		
Neighborhood Center	Citywide Facilities	1.12.3	Kitchen - Top Floor	Insulate exposed pipes under sinks	\$55.00	each	4	\$220.00	2			Staff to investigate completion status		



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Neighborhood Center	Citywide Facilities	1.12.4	Kitchen - Top Floor	Provide knee clearance at one of each type of sink	\$785.00	each	4	\$3,140.00	2			Staff to investigate technical feasibility		
Neighborhood Center	Citywide Facilities	1.12.5	Kitchen - Top Floor	Raise oven hood to min 80", or pad object to prevent hazard in overhead clearance	\$250.00	each	1	\$250.00	2			Staff to investigate technical feasibility		
Neighborhood Center	Citywide Facilities	1.12.6	Kitchen - Top Floor	Replace floor mats with ones that do not have gaps	\$100.00	each	1	\$100.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.12.7	Kitchen - Top Floor	Remount operable parts to be within reach range of max 48" aff	\$250.00	each	1	\$250.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.14.1	Alarms - Top Floor	Install audible and visual alarms in rooms and spaces where alarms have been installed since 1992	\$407.50	each	15	\$6,112.50	2			Incomplete -- will be addressed during renovation		
Neighborhood Center	Citywide Facilities	1.14.2	Alarms - Top Floor	Upon renovation install audible and visual alarms in all rooms and spaces	\$373.50	each	5	\$1,867.50	2			Incomplete -- will be addressed during renovation		
Neighborhood Center	Citywide Facilities	1.15.1	Interior Signage - Top Floor	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.15.2	Interior Signage - Top Floor	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.15.3	Interior Signage - Top Floor	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$150.00	each	15	\$2,250.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.6.1	Interior Doors - Middle Floor	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,250.00	each	10	\$12,500.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.6.2	Interior Doors - Middle Floor	For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	\$0.00	staff time	0	\$0.00	2			On-going		
Neighborhood Center	Citywide Facilities	1.6.3	Interior Doors - Middle Floor	For all doors along the public circulation route, widen doors to 36" for recessed doors	\$1,980.00	each	1	\$1,980.00	2			Staff to investigate technical feasibility		
Neighborhood Center	Citywide Facilities	1.6.4	Interior Doors - Middle Floor	For all doors along the public circulation route, widen doors to 32" for any doors indicated	\$1,980.00	each	2	\$3,960.00	2			Staff to investigate technical feasibility		
Neighborhood Center	Citywide Facilities	1.6.5	Interior Doors - Middle Floor	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	13	\$4,777.50	2			Staff to investigate technical feasibility		
Neighborhood Center	Citywide Facilities	1.6.6	Interior Doors - Middle Floor	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors as a smart practice	\$0.00	staff time	0	\$0.00	2			On-going		
Neighborhood Center	Citywide Facilities	1.6.7	Interior Doors - Middle Floor	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	\$0.00	staff time	0	\$0.00	2			On-going		
Neighborhood Center	Citywide Facilities	1.6.8	Interior Doors - Middle Floor	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	\$99.00	each	5	\$495.00	2			Staff to investigate technical feasibility		
Neighborhood Center	Citywide Facilities	1.6.9	Interior Doors - Middle Floor	Upon renovation ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	2			N/A		
Neighborhood Center	Citywide Facilities	1.7.1	Stairs - Interior - Middle Floor	Replace handrails with ones with compliant handrail extensions	\$700.00	each	1	\$700.00	2			Staff to investigate technical feasibility		
Neighborhood Center	Citywide Facilities	1.7.2	Stairs - Interior - Middle Floor	Install lower set of handrails mounted between 20"-28" aff for child usage as a smart practice	\$700.00	each	1	\$700.00	2			Staff to investigate technical feasibility		
Neighborhood Center	Citywide Facilities	1.8.1	Public Spaces - Middle Floor	Relocate obstacles to create AR through spaces indicated	\$0.00	staff time	0	\$0.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.8.2	Public Spaces - Middle Floor	Raise obstructions to min 80", or pad object to prevent hazard in overhead clearance	\$0.00	staff time	0	\$0.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.8.3	Public Spaces - Middle Floor	Relocate obstacles to create turning space in preschool storage	\$0.00	staff time	0	\$0.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.8.4	Public Spaces - Middle Floor	Relocate protruding objects in spaces indicated or place cane detectable warning or bollard at foot of protrusions	\$250.00	each	3	\$750.00	2			Staff to investigate completion status		



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Neighborhood Center	Citywide Facilities	1.8.5	Public Spaces - Middle Floor	Secure rugs to prevent trip hazard where indicated	\$100.00	each	5	\$500.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.8.6	Public Spaces - Middle Floor	Repair, bevel or ramp CIL in rooms indicated	\$68.75	each	1	\$68.75	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.8.7	Public Spaces - Middle Floor	Remove, or relocate storage in CFS at fixtures and operable parts	\$0.00	staff time	0	\$0.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.8.8	Public Spaces - Middle Floor	Lower operating mechanisms in spaces indicated to max 48" aff to highest operable part; leave as is if employee only operated	\$250.00	each	2	\$500.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.8.9	Public Spaces - Middle Floor	Replace projector pull screen with one that does not require tight pinch or grasp	\$100.00	each	1	\$100.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.8.10	Public Spaces - Middle Floor	Replace one table in preschool rooms with one having an adjustable height for use by a child in a wheelchair	\$800.00	each	4	\$3,200.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.8.11	Public Spaces - Middle Floor	Lower sink height to max 34" aff	\$1,700.00	each	1	\$1,700.00	2			Staff to investigate technical feasibility		
Neighborhood Center	Citywide Facilities	1.8.12	Public Spaces - Middle Floor	Remove storage from CFS at sink	\$0.00	staff time	0	\$0.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.9.1	Employee Spaces - Middle Floor	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through spaces indicated	\$0.00	staff time	0	\$0.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.9.2	Employee Spaces - Middle Floor	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in spaces indicated	\$0.00	staff time	0	\$0.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.9.3	Employee Spaces - Middle Floor	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2			N/A		
Neighborhood Center	Citywide Facilities	1.11.1	Restrooms - Multiple Users - Middle Floor - Preschool Restrooms	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom at both until renovations occur	\$150.00	each	2	\$300.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.11.2	Restrooms - Multiple Users - Middle Floor - Preschool Restrooms	Lower mirror so reflective surface is max 40" aff in both	\$0.00	staff time	0	\$0.00	2			Staff to investigate technical feasibility		
Neighborhood Center	Citywide Facilities	1.11.3	Restrooms - Multiple Users - Middle Floor - Preschool Restrooms	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model in both	\$1,700.00	each	2	\$3,400.00	2			Staff to investigate technical feasibility		
Neighborhood Center	Citywide Facilities	1.11.4	Restrooms - Multiple Users - Middle Floor - Preschool Restrooms	Insulate exposed pipes under one sink in both	\$55.00	each	2	\$110.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.11.5	Restrooms - Multiple Users - Middle Floor - Preschool Restrooms	Create a wheelchair accessible stall in place of ambulatory stall with grab bars and fixtures mounted in correct locations and at correct heights in both	\$3,936.25	each	2	\$7,872.50	2			Staff to investigate technical feasibility		
Neighborhood Center	Citywide Facilities	1.11.6	Restrooms - Multiple Users - Middle Floor - Preschool Restrooms	Widen accessible stall doors to 32" when opened to 90 degrees in both	\$300.00	each	2	\$600.00	2			Staff to investigate technical feasibility		
Neighborhood Center	Citywide Facilities	1.11.7	Restrooms - Multiple Users - Middle Floor - Preschool Restrooms	Replace stall hardware with hardware operable without a tight pinch or grasp and adjust stall door to be self-closing in both	\$100.00	each	2	\$200.00	2			Staff to investigate completion status		



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Neighborhood Center	Citywide Facilities	1.11.8	Restrooms - Multiple Users - Middle Floor - Preschool Restrooms	Widen route at turn to min 48" wide for clearance in both	\$1,963.75	each	2	\$3,927.50	2			Staff to investigate technical feasibility		
Neighborhood Center	Citywide Facilities	1.11.9	Restrooms - Multiple Users - Middle Floor - Preschool Restrooms	Relocate or recess towel dispensers to not interfere with general circulation path in both, protrusions can't be greater than 4"	\$250.00	each	2	\$500.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.11.10	Restrooms - Multiple Users - Middle Floor - Preschool Restrooms	Lower urinal to be mounted at max 17" to rim with flush controls max 48" aff and remove step for CFS	\$1,217.50	each	1	\$1,217.50	2			Staff to investigate technical feasibility		
Neighborhood Center	Citywide Facilities	1.11.1	Restrooms - Multiple User - Lower Floor	Remove under sink apron to create knee clearance at sinks in both	\$785.00	each	2	\$1,570.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.11.2	Restrooms - Multiple User - Lower Floor	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights in both	\$3,936.25	each	2	\$7,872.50	2			Staff to investigate technical feasibility		
Neighborhood Center	Citywide Facilities	1.11.3	Restrooms - Multiple User - Lower Floor	Relocate or recess towel dispensers to not interfere with general circulation path, protrusions can't be greater than 4" in both	\$250.00	each	2	\$500.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.11.4	Restrooms - Multiple User - Lower Floor	Correct or repair slope to max 5% running and 2.08% cross in both	\$87.50	sq ft	50	\$4,375.00	2			Staff to investigate technical feasibility		
Neighborhood Center	Citywide Facilities	1.11.5	Restrooms - Multiple User - Lower Floor	Replace stall door hardware of ambulatory stall with one that is within reach range in men's	\$100.00	each	1	\$100.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.11.6	Restrooms - Multiple User - Lower Floor	Adjust ambulatory stall to be 36" wide in men's	\$1,963.75	each	1	\$1,963.75	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.11.7	Restrooms - Multiple User - Lower Floor	Replace damaged signage at women's restroom	\$150.00	each	1	\$150.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.11.1	Restrooms - Single Users - Middle Floor	Leave as is , inaccessible restrooms, and mount signage directing patrons to accessible restroom	\$0.00	n/a	0	\$0.00	2			N/A		
Neighborhood Center	Citywide Facilities	1.12.1	Kitchen - Middle Floor	Renovate preschool kitchen to provide 40" clear width between counters and fixtures	\$785.00	each	2	\$1,570.00	2			Incomplete -- will be addressed during renovation		
Neighborhood Center	Citywide Facilities	1.12.2	Kitchen - Middle Floor	Lower sink height to max 34" aff	\$1,700.00	each	1	\$1,700.00	2			Staff to investigate technical feasibility		
Neighborhood Center	Citywide Facilities	1.12.3	Kitchen - Middle Floor	Remove under sink cabinets to provide knee and toe clearances under sinks	\$785.00	each	1	\$785.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.12.4	Kitchen - Middle Floor	Replace oven in preschool kitchen with one having controls on the front panel	\$2,000.00	each	1	\$2,000.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.12.5	Kitchen - Middle Floor	Lower microwave in preschool kitchen to be in reach range max 48" aff	\$0.00	staff time	0	\$0.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.12.6	Kitchen - Middle Floor	Replace sink hardware with lever hardware	\$525.00	each	1	\$525.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.12.7	Kitchen - Middle Floor	Remove, or relocate storage at fixtures and operable parts	\$0.00	staff time	0	\$0.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.12.8	Kitchen - Middle Floor	Raise oven hood to min 80", or pad object to prevent hazard in overhead clearance	\$250.00	each	1	\$250.00	2			N/A -- technically infeasible		
Neighborhood Center	Citywide Facilities	1.12.9	Kitchen - Middle Floor	Leave as is , steps to boiler room, correction technically infeasible	\$0.00	n/a	0	\$0.00	2			N/A		
Neighborhood Center	Citywide Facilities	1.12.10	Kitchen - Middle Floor	Lower hood controls to max 48" aff to highest operable part; leave as is if employee only operated	\$250.00	each	1	\$250.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.6.1	Interior Doors - Lowest Floor	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,250.00	each	1	\$1,250.00	2			Staff to investigate completion status		



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Neighborhood Center	Citywide Facilities	1.6.2	Interior Doors - Lowest Floor	For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	\$0.00	staff time	0	\$0.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.6.3	Interior Doors - Lowest Floor	For all doors along the public circulation route, replace doors with ones having 36" clear width at recessed doors	\$1,980.00	each	2	\$3,960.00	2			Staff to investigate technical feasibility		
Neighborhood Center	Citywide Facilities	1.6.4	Interior Doors - Lowest Floor	For all doors along the public circulation route, replace doors ones having 32" clear width where indicated	\$1,980.00	each	1	\$1,980.00	2			Staff to investigate technical feasibility		
Neighborhood Center	Citywide Facilities	1.6.5	Interior Doors - Lowest Floor	For all doors along the public circulation route, replace push bar hardware to not project more than 4" into door frame	\$367.50	each	2	\$735.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.6.6	Interior Doors - Lowest Floor	For all doors along the public circulation route, replace hardware with lever hardware where indicated, mounted 34" to 48" aff	\$367.50	each	13	\$4,777.50	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.6.7	Interior Doors - Lowest Floor	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	2			On-going		
Neighborhood Center	Citywide Facilities	1.6.8	Interior Doors - Lowest Floor	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	\$0.00	staff time	0	\$0.00	2			On-going		
Neighborhood Center	Citywide Facilities	1.6.9	Interior Doors - Lowest Floor	For employee only doors; make above corrections upon renovation	\$0.00	n/a	0	\$0.00	2			N/A		
Neighborhood Center	Citywide Facilities	1.8.1	Public Spaces - Lowest Floor	Relocate obstacles to create AR through spaces indicated	\$0.00	staff time	0	\$0.00	2			On-going		
Neighborhood Center	Citywide Facilities	1.8.2	Public Spaces - Lowest Floor	Relocate protruding objects in spaces indicated or place cane detectable warning or bollard at foot of protrusions	\$250.00	each	1	\$250.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.8.3	Public Spaces - Lowest Floor	Lower operating mechanisms in spaces indicated to max 48" aff to highest operable part; leave as is if employee only operated	\$250.00	each	2	\$500.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.9.1	Employee Spaces - Lowest Floor	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through spaces indicated	\$0.00	staff time	0	\$0.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.9.2	Employee Spaces - Lowest Floor	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in spaces indicated	\$0.00	staff time	0	\$0.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.11.1	Employee Spaces - Lowest Floor	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom at both until renovations occur	\$150.00	each	2	\$300.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.11.2	Employee Spaces - Lowest Floor	Lower mirror so reflective surface is max 40" aff in both	\$0.00	staff time	0	\$0.00	2			Staff to investigate technical feasibility		
Neighborhood Center	Citywide Facilities	1.11.3	Employee Spaces - Lowest Floor	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model in both	\$1,700.00	each	2	\$3,400.00	2			Staff to investigate technical feasibility		
Neighborhood Center	Citywide Facilities	1.11.4	Employee Spaces - Lowest Floor	Insulate exposed pipes under one sink in both	\$55.00	each	2	\$110.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.11.5	Employee Spaces - Lowest Floor	Create a wheelchair accessible stall in place of ambulatory stall with grab bars and fixtures mounted in correct locations and at correct heights in both	\$3,936.25	each	2	\$7,872.50	2			Staff to investigate technical feasibility		
Neighborhood Center	Citywide Facilities	1.11.6	Employee Spaces - Lowest Floor	Lower hooks in stalls to max 48" aff in both	\$0.00	staff time	0	\$0.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.11.7	Employee Spaces - Lowest Floor	Relocate or recess towel dispensers to not interfere with general circulation path in both, protrusions can't be greater than 4"	\$250.00	each	2	\$500.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.11.8	Employee Spaces - Lowest Floor	Remount signage on wall, latch side of the door, 48" to baseline of lowest character and 60" to baseline of highest character at women's	\$0.00	staff time	0	\$0.00	2			Staff to investigate completion status		
Neighborhood Center	Citywide Facilities	1.11.9	Employee Spaces - Lowest Floor	Lower hook near sink to max 48" aff in women's	\$0.00	staff time	0	\$0.00	2			Staff to investigate completion status		
Northwest Park	Helena Citizens Council District 4	1.1.1	Parking	Relocate stalls to be on the shortest AR to the building entry or park features	\$262.50	each	1	\$262.50	CO			Complete		



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Northwest Park	Helena Citizens Council District 4	1.1.2	Parking	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	\$202.50	each	1	\$202.50	CO			Complete		
Northwest Park	Helena Citizens Council District 4	1.1.3	Parking	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	\$2,187.50	each	2	\$4,375.00	CO			Complete		
Northwest Park	Helena Citizens Council District 4	1.1.4	Parking	Maintain stalls and access aisles to be free of dirt, sand, and other debris	\$0.00	staff time	0	\$0.00	CO			Complete		
Northwest Park	Helena Citizens Council District 4	1.1.5	Parking	Acquire and mount at appropriate heights and locations accessible parking signs for all the stalls	\$150.00	each	3	\$450.00	CO			Complete		
Northwest Park	Helena Citizens Council District 4	1.1.6	Parking	Reconfigure accessible stalls to avoid overlap with drive path	\$262.50	each	1	\$262.50	CO			Complete		
Northwest Park	Helena Citizens Council District 4	1.2.1	Exterior Accessible Route	Maintain curb ramps and AR to be free of debris	\$0.00	staff time	0	\$0.00	CO			Complete		
Northwest Park	Helena Citizens Council District 4	1.2.2	Exterior Accessible Route	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10% at Harwood St.	\$1,062.50	each	1	\$1,062.50	CO			Complete		
Northwest Park	Helena Citizens Council District 4	1.2.3	Exterior Accessible Route	Re-cut or re-pour curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares max slope 10% at Brady St.	\$725.00	each	1	\$725.00	CO			Complete		
Northwest Park	Helena Citizens Council District 4	1.2.4	Exterior Accessible Route	Install compliant detectable warning at curb ramps as a smart practice	\$235.00	each	2	\$470.00	CO			Complete		
Northwest Park	Helena Citizens Council District 4	1.2.5	Exterior Accessible Route	Replace AR with crushed and compacted stone or similar outdoor material	\$48.00	lin ft	600	\$28,800.00	CO			Complete		
Northwest Park	Helena Citizens Council District 4	1.2.6	Exterior Accessible Route	Correct or repair sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	25	\$2,187.50	CO			Complete		
Northwest Park	Helena Citizens Council District 4	1.2.7	Exterior Accessible Route	See 1.10 below for AR to site elements	\$0.00	n/a	0	\$0.00	CO			Complete		
Northwest Park	Helena Citizens Council District 4	1.3.1	Playground Entry	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to new designated entry	\$48.00	lin ft	25	\$1,200.00	CO			Complete		
Northwest Park	Helena Citizens Council District 4	1.3.2	Playground Entry	Create designated entry by mounting signage at border along new AR as a smart practice	\$500.00	each	1	\$500.00	CO			Complete		
Northwest Park	Helena Citizens Council District 4	1.3.3	Playground Entry	Acquire and install intended user signage and mount at new designated entry as a smart practice	\$150.00	each	1	\$150.00	CO			Complete		
Northwest Park	Helena Citizens Council District 4	1.4.1	Playground Surface	Replace existing surface with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs	\$7,500.00	each	1	\$7,500.00	2			Complete		
Northwest Park	Helena Citizens Council District 4	1.4.2	Playground Surface	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	\$0.00	staff time	0	\$0.00	CO			Complete		
Northwest Park	Helena Citizens Council District 4	1.8.1	GLPCs	See recommendation 1.3.1 for AR correction	\$0.00	n/a	0	\$0.00	CO			Complete		
Northwest Park	Helena Citizens Council District 4	1.8.2	GLPCs	Raise entry point for step standing swing to 11" to 24" aff	\$250.00	each	1	\$250.00	CO			Complete		
Northwest Park	Helena Citizens Council District 4	1.8.3	GLPCs	Add two more GLPC of at least one new type such as spinners or rockers, to meet incentive scoping	\$2,000.00	each	2	\$4,000.00	CO			Complete		
Northwest Park	Helena Citizens Council District 4	1.10.1	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>ball field east</u>	\$48.00	lin ft	75	\$3,600.00	CO			Complete		
Northwest Park	Helena Citizens Council District 4	1.10.2	Park Site	Repair, bevel, or ramp CIL at <u>ball field east</u> dugouts	\$155.00	inch	17	\$2,635.00	CO			Complete		
Northwest Park	Helena Citizens Council District 4	1.10.3	Park Site	Relocate garbage at in bench CFS at <u>ball field east</u>	\$0.00	staff time	0	\$0.00	CO			Complete		
Northwest Park	Helena Citizens Council District 4	1.10.4	Park Site	Leave as is <u>ball field west</u> and designate ball field east as accessible	\$0.00	n/a	0	\$0.00	CO			Complete		



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Northwest Park	Helena Citizens Council District 4	1.10.5	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>athletic fields</u> .	\$48.00	lin ft	100	\$4,800.00	CO			Complete		
Northwest Park	Helena Citizens Council District 4	1.10.6	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>concessions</u> .	\$48.00	lin ft	200	\$9,600.00	CO			Complete		
Northwest Park	Helena Citizens Council District 4	1.10.7	Park Site	Replace portable toilet with compliant model and place along AR	\$780.00	each	1	\$780.00	CO			Complete		
Northwest Park	Helena Citizens Council District 4	1.10.8	Park Site	Correct or repair cross slope along <u>walking/jogging path</u> to max 2.08%	\$87.50	sq ft	25	\$2,187.50	CO			Complete		
Northwest Park	Helena Citizens Council District 4	1.10.9	Park Site	Replace surface on <u>walking/jogging path</u> with crushed and compacted stone or similar outdoor material	\$10.67	lin ft	3000	\$32,000.00	CO			Complete		
Northwest Park	Helena Citizens Council District 4	1.10.10	Park Site	Ramp entry to storage shed if used by the public and connect to the AR	\$155.00	inch	6	\$930.00	CO			Complete		
Northwest Park	Helena Citizens Council District 4	1.10.11	Park Site	Relocate 20% of <u>garbage cans</u> to be along AR	\$0.00	staff time	0	\$0.00	CO			Complete		
Northwest Park	Helena Citizens Council District 4	1.10.12	Park Site	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	1	\$800.00	CO			Complete		
HATS Facility	Citywide Facilities	1.11.2	Restrooms - Multiple Users	Acquire and install exterior stall hardware operable without a tight pinch or grasp in both	\$100.00	each	2	\$200.00	1			Complete		
HATS Facility	Citywide Facilities	1.11.3	Restrooms - Multiple Users	Relocate or recess towel dispensers in both and tampon dispenser in women's to not interfere with general circulation path, protrusions can't be greater than 4"	\$250.00	each	3	\$750.00	1			Complete		
HATS Facility	Citywide Facilities	1.11.4	Restrooms - Multiple Users	Remount toilet in women's to 16" to 18" from the side wall to centerline	\$1,306.00	each	1	\$1,306.00	1			N/A -- technically infeasible		
HATS Facility	Citywide Facilities	1.11.1	Restrooms - Single Users - Office	Relocate sink to allow CFS	\$1,700.00	each	1	\$1,700.00	1			Employee only area		
HATS Facility	Citywide Facilities	1.11.2	Restrooms - Single Users - Office	Lower soap dispensers to max 44" aff for a forward reach over counter	\$0.00	staff time	0	\$0.00	1			Complete		
HATS Facility	Citywide Facilities	1.11.3	Restrooms - Single Users - Office	Remove or relocate garbage can to allow turning space	\$0.00	staff time	0	\$0.00	1			Complete		
HATS Facility	Citywide Facilities	1.11.4	Restrooms - Single Users - Office	Relocate or recess tampon dispenser to not interfere with general circulation path, protrusions can't be greater than 4"	\$0.00	each	1	\$0.00	1			Complete		
HATS Facility	Citywide Facilities	1.11.1	Restrooms - Single Users - Bus Garage	Lower hook to max 48" aff	\$0.00	staff time	0	\$0.00	1			N/A - hooks no longer in place		
HATS Facility	Citywide Facilities	1.11.2	Restrooms - Single Users - Bus Garage	Remove or relocate garbage can to allow CFS at toilet	\$0.00	staff time	0	\$0.00	1			Complete		
Peanut Park	Helena Citizens Council District 3	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,135.00	each	1	\$1,135.00	CO			Complete		
Peanut Park	Helena Citizens Council District 3	1.2.1	Exterior Accessible Route	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to site amenities	\$48.00	lin ft	100	\$4,800.00	CO			Complete		
Peanut Park	Helena Citizens Council District 3	1.10.1	Park Site	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of <u>benches</u> , and locate along new AR as a smart practice	\$115.00	each	1	\$115.00	CO			Complete		
Performance Square	Helena Citizens Council District 1	1.2.1	Exterior Accessible Route	Repair, bevel, or ramp CIL along AR	\$68.75	each	1	\$68.75	1			Complete		
Performance Square	Helena Citizens Council District 1	1.2.2	Exterior Accessible Route	Correct or fill gaps along AR	\$20.00	sq ft	25	\$500.00	1			Complete		
Performance Square	Helena Citizens Council District 1	1.2.1	Ramp	Reconfigure last flight of stairs to provide required 60" landing at ramp	\$4,042.50	each	1	\$4,042.50	1			Incomplete		
Performance Square	Helena Citizens Council District 1	1.2.2	Ramp	Install handrails on both sides of the ramp	\$700.00	each	1	\$700.00	1			Incomplete		
Performance Square	Helena Citizens Council District 1	1.2.1	Stairs	Correct riser heights on stairs so they are a consistent height between 4" to 7"; leave as is if technically infeasible	\$288.75	each	21	\$6,063.75	1			Incomplete		



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Performance Square	Helena Citizens Council District 1	1.2.2	Stairs	Correct tread depth on stairs so they are 11" minimum and consistent, leave as is if technically infeasible	\$288.75	each	20	\$5,775.00	1			Incomplete		
Performance Square	Helena Citizens Council District 1	1.2.3	Stairs	Install kick plates on all stairs or replace with ones having closed risers	\$60.00	each	21	\$1,260.00	1			Incomplete		
Performance Square	Helena Citizens Council District 1	1.2.4	Stairs	Provide contrast on leading 2" of each tread	\$20.00	each	20	\$400.00	1			Incomplete		
Performance Square	Helena Citizens Council District 1	1.2.5	Stairs	Install detectable warning strip on top tread of each stairway as a smart practice	\$150.00	each	1	\$150.00	1			Incomplete		
Performance Square	Helena Citizens Council District 1	1.2.6	Stairs	Replace handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max	\$700.00	each	1	\$700.00	1			Incomplete		
Performance Square	Helena Citizens Council District 1	1.10.1	Park Site	See recommendations 1.2.1 and 1.2.2 for ramp corrections to <u>performance stage</u> .	\$0.00	n/a	0	\$0.00	1			N/A		
Ramey Park	Helena Citizens Council District 6	1.1.1	Parking	Resurface stalls and access aisles to eliminate depressions, gaps, and cracks	\$2,000.00	each	1	\$2,000.00	3			N/A -- School District property		
Ramey Park	Helena Citizens Council District 6	1.1.2	Parking	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	\$2,187.50	each	1	\$2,187.50	3			N/A -- School District property		
Ramey Park	Helena Citizens Council District 6	1.2.1	Exterior Accessible Route	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10%	\$1,062.50	each	1	\$1,062.50	3			N/A -- School District property		
Ramey Park	Helena Citizens Council District 6	1.2.2	Exterior Accessible Route	Repair, bevel, or ramp CIL along AR	\$68.75	each	1	\$68.75	3			N/A -- School District property		
Ramey Park	Helena Citizens Council District 6	1.2.3	Exterior Accessible Route	See 1.10 below for AR to site elements	\$0.00	n/a	0	\$0.00	3			N/A -- School District property		
Ramey Park	Helena Citizens Council District 6	1.3.1	Playground Entry	Acquire and install intended user signage and mount at designated entry as a smart practice	\$150.00	each	1	\$150.00	CO			N/A -- School District property		
Ramey Park	Helena Citizens Council District 6	1.4.1	Playground Surface	Replace existing surface with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs	\$7,500.00	each	1	\$7,500.00	2			N/A -- School District property		
Ramey Park	Helena Citizens Council District 6	1.4.2	Playground Surface	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	\$0.00	staff time	0	\$0.00	CO			N/A -- School District property		
Ramey Park	Helena Citizens Council District 6	1.4.3	Playground Surface	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	\$0.00	staff time	0	\$0.00	CO			N/A -- School District property		
Ramey Park	Helena Citizens Council District 6	1.5.1	Transfer System	Consider adding second transfer system as a smart practice	\$3,550.00	each	1	\$3,550.00	CO			N/A -- School District property		
Ramey Park	Helena Citizens Council District 6	1.5.2	Transfer System	Lower platform on transfer system to 11" to 18" aff, in the alternative, add and maintain surface fill level to achieve the same	\$250.00	each	1	\$250.00	CO			N/A -- School District property		
Ramey Park	Helena Citizens Council District 6	1.7.1	EPCs	Lower entry to crawl tunnels to max 8" aff	\$250.00	each	2	\$500.00	CO			N/A -- School District property		
Ramey Park	Helena Citizens Council District 6	1.7.2	EPCs	Adjust height of platform decks to max 8" for access to EPCs, in the alternative, install compliant transfer steps	\$1,000.00	each	2	\$2,000.00	CO			N/A -- School District property		
Ramey Park	Helena Citizens Council District 6	1.7.3	EPCs	Leave as is , remaining EPCs as the above correction will meet 50%	\$0.00	n/a	0	\$0.00	CO			N/A -- School District property		
Ramey Park	Helena Citizens Council District 6	1.8.1	GLPCs	See recommendation 1.4.1 for surface corrections	\$0.00	n/a	0	\$0.00	CO			N/A -- School District property		
Ramey Park	Helena Citizens Council District 6	1.8.2	GLPCs	Add one more type of GLPC such as swing, spinner or rocker, to meet incentive scoping	\$2,000.00	each	1	\$2,000.00	CO			N/A -- School District property		
Ramey Park	Helena Citizens Council District 6	1.10.1	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to <u>ball fields</u> .	\$48.00	lin ft	100	\$4,800.00	3			N/A -- School District property		
Ramey Park	Helena Citizens Council District 6	1.10.2	Park Site	Leave as is <u>ball field 1</u> and designate ball field 2	\$0.00	n/a	0	\$0.00	3			N/A -- School District property		



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Ramey Park	Helena Citizens Council District 6	1.10.3	Park Site	Replace <u>drinking fountain</u> with a hi-lo bowl fountain	\$3,998.75	each	1	\$3,998.75	3			N/A -- School District property		
Ramey Park	Helena Citizens Council District 6	1.10.4	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>drinking fountain</u>	\$48.00	lin ft	50	\$2,400.00	3			N/A -- School District property		
Ramey Park	Helena Citizens Council District 6	1.10.5	Park Site	Relocate 20% of <u>garbage cans</u> to be along AR	\$0.00	staff time	0	\$0.00	3			N/A -- School District property		
Ramey Park	Helena Citizens Council District 6	1.10.6	Park Site	Extend AR to <u>grill</u>	\$48.00	lin ft	50	\$2,400.00	3			N/A -- School District property		
Ramey Park	Helena Citizens Council District 6	1.10.7	Park Site	Relocate bike rack to be along the AR	\$0.00	staff time	0	\$0.00	3			N/A -- School District property		
Ramey Park	Helena Citizens Council District 6	1.10.8	Park Site	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of <u>benches</u> , install at least one armrest and locate along an AR as a smart practice	\$115.00	each	1	\$115.00	3			N/A -- School District property		
Ramey Park	Helena Citizens Council District 6	1.10.9	Park Site	Replace or add one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	1	\$800.00	3			N/A -- School District property		
Robinson Park	Helena Citizens Council District 6	1.1.1	Parking	Repaint stalls and access aisles to be 8' and 8' each	\$52.50	each	2	\$105.00	CO			Staff will investigate feasibility of on-street designated ADA spaces		
Robinson Park	Helena Citizens Council District 6	1.1.2	Parking	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	\$202.50	each	2	\$405.00	CO			N/A		
Robinson Park	Helena Citizens Council District 6	1.1.3	Parking	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	\$2,187.50	each	2	\$4,375.00	CO			N/A		
Robinson Park	Helena Citizens Council District 6	1.1.4	Parking	Mount no parking signage to prevent cars from parking and blocking curb ramp	\$150.00	each	2	\$300.00	CO			N/A		
Robinson Park	Helena Citizens Council District 6	1.2.1	Exterior Accessible Route	Create lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice	\$262.50	each	1	\$262.50	CO			Incomplete		
Robinson Park	Helena Citizens Council District 6	1.2.2	Exterior Accessible Route	Create a level landing at the top of the curb ramp, 36" deep and as wide as ramp	\$87.50	sq ft	32	\$2,800.00	CO			Complete		
Robinson Park	Helena Citizens Council District 6	1.2.3	Exterior Accessible Route	Correct slope of curb ramp side flares to max 10%	\$725.00	each	1	\$725.00	CO			Incomplete		
Robinson Park	Helena Citizens Council District 6	1.2.4	Exterior Accessible Route	Correct curb ramp slope to max 8.33%	\$725.00	each	3	\$2,175.00	CO			Incomplete		
Robinson Park	Helena Citizens Council District 6	1.2.5	Exterior Accessible Route	Install compliant detectable warning at curb ramps as a smart practice	\$235.00	each	3	\$705.00	CO			Incomplete		
Robinson Park	Helena Citizens Council District 6	1.2.6	Exterior Accessible Route	Repair, bevel, or ramp CIL along AR	\$68.75	each	2	\$137.50	CO			Complete		
Robinson Park	Helena Citizens Council District 6	1.2.7	Exterior Accessible Route	Correct or fill gaps along AR	\$68.75	each	2	\$137.50	CO			Complete		
Robinson Park	Helena Citizens Council District 6	1.2.8	Exterior Accessible Route	See 1.10 below for AR to site elements	\$0.00	n/a	0	\$0.00	CO			N/A		
Robinson Park	Helena Citizens Council District 6	1.10.1	Park Site	Relocate garbage can to be along AR	\$0.00	staff time	0	\$0.00	CO			Complete		
Robinson Park	Helena Citizens Council District 6	1.10.2	Park Site	Enlarge pads at least 36" by 48" adjacent to 20% of <u>benches</u> as a smart practice	\$115.00	each	1	\$115.00	CO			Incomplete		
Robinson Park	Helena Citizens Council District 6	1.10.3	Park Site	Raise bench seat to 17" to 19" aff as a smart practice	\$250.00	each	1	\$250.00	CO			Complete		
Robinson Park	Helena Citizens Council District 6	1.10.4	Park Site	Acquire and install at least one armrest to 20% of existing benches as a smart practice	\$70.00	each	1	\$70.00	CO			Complete		
Robinson Park	Helena Citizens Council District 6	1.11.1	Shelters	Replace 20% of the picnic tables with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table as a smart practice	\$800.00	each	1	\$800.00	CO			Complete		
Robinson Park	Helena Citizens Council District 6	1.11.2	Shelters	Create AR with crushed and compacted stone or similar outdoor material from sidewalk to shelter	\$48.00	lin ft	100	\$4,800.00	CO			To be completed in FY24		



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Robinson Park	Helena Citizens Council District 6	1.11.3	Shelters	Repair, bevel or ramp CIL at shelter entry	\$68.75	each	1	\$68.75	CO			To be completed in FY24		
Robinson Park	Helena Citizens Council District 6	1.11.4	Shelters	Relocate garbage to be along the AR	\$0.00	staff time	0	\$0.00	CO			Complete		
Selma Held Park	Helena Citizens Council District 7	1.3.1	Playground Entry	Fill and compact crushed stone surface so that it maintains its accessibility characteristics	\$5,000.00	each	1	\$5,000.00	3			Complete		
Selma Held Park	Helena Citizens Council District 7	1.4.1	Playground Surface	Replace existing surface with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs	\$5,000.00	each	1	\$5,000.00	2			Complete		
Selma Held Park	Helena Citizens Council District 7	1.5.1	Transfer System	Consider adding second transfer system as a smart practice	\$3,550.00	each	1	\$3,550.00	3			Complete		
Selma Held Park	Helena Citizens Council District 7	1.8.1	GLPCs	See recommendation 1.4.1 for surface corrections	\$0.00	n/a	0	\$0.00	3			Complete		
Selma Held Park	Helena Citizens Council District 7	1.9.1	Sand Box	Lower play table surface to max 31" aff	\$250.00	each	1	\$250.00	3			Complete		
Selma Held Park	Helena Citizens Council District 7	1.10.1	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the gardens	\$48.00	lin ft	100	\$4,800.00	2			Complete		
Selma Held Park	Helena Citizens Council District 7	1.10.2	Park Site	Consider providing raised garden beds for use by patrons with disabilities	\$500.00	each	2	\$1,000.00	2			Complete		
Selma Held Park	Helena Citizens Council District 7	1.10.3	Park Site	Replace one spigot with one operable without a tight pinch or grasp	\$367.50	each	1	\$367.50	2			Complete		
Selma Held Park	Helena Citizens Council District 7	1.10.4	Park Site	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, install at least one armrest and locate along an AR as a smart practice	\$115.00	each	1	\$115.00	2			Complete		
Selma Held Park	Helena Citizens Council District 7	1.10.5	Park Site	Replace one picnic table with one having knee and toe clearance and place on an AR as a smart practice	\$800.00	each	1	\$800.00	2			Complete		
Sixth Ward Park	Helena Citizens Council District 6			Under Construction at time of assessment				\$0.00	1			Complete		
Sixth Ward Park	Helena Citizens Council District 6			Under Construction at time of assessment				\$0.00	1			Complete		
Sixth Ward Park	Helena Citizens Council District 6			Under Construction at time of assessment				\$0.00	1			Complete		
Sixth Ward Park	Helena Citizens Council District 6			Under Construction at time of assessment				\$0.00	1			Complete		
Sixth Ward Park	Helena Citizens Council District 6			Under Construction at time of assessment				\$0.00	1			Complete		
Sixth Ward Park	Helena Citizens Council District 6			Under Construction at time of assessment				\$0.00	1			Complete		
Sixth Ward Park	Helena Citizens Council District 6			Under Construction at time of assessment				\$0.00	1			Complete		
Sixth Ward Park	Helena Citizens Council District 6			Under Construction at time of assessment				\$0.00	1			Complete		
Skelton Park	Helena Citizens Council District 5	1.2.1	Exterior Accessible Route	Create lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice	\$262.50	each	1	\$262.50	CO			Incomplete		
Skelton Park	Helena Citizens Council District 5	1.2.2	Exterior Accessible Route	Correct curb ramp landing slope to max 2.08%	\$87.50	sq ft	32	\$2,800.00	CO			Complete		
Skelton Park	Helena Citizens Council District 5	1.2.3	Exterior Accessible Route	Correct slope of curb ramp side flares to max 10%	\$725.00	each	4	\$2,900.00	CO			Complete		
Skelton Park	Helena Citizens Council District 5	1.2.4	Exterior Accessible Route	Resurface curb ramp where deteriorating	\$725.00	each	1	\$725.00	CO			Complete		
Skelton Park	Helena Citizens Council District 5	1.2.5	Exterior Accessible Route	Correct curb ramp slope to max 8.33%	\$725.00	each	1	\$725.00	CO			Complete		



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Site	HCC Dist	Cite	Type of correction	Recommendation	Price/ unit	unit type	# of units	Total cost	Phase	Historically Infeasible	Technically Infeasible	Notes	Year Complete	CCIP Year
Skelton Park	Helena Citizens Council District 5	1.2.6	Exterior Accessible Route	Correct curb ramp cross slope to max 2.08%	\$725.00	each	1	\$725.00	CO			Complete		
Skelton Park	Helena Citizens Council District 5	1.2.7	Exterior Accessible Route	Install compliant detectable warning at curb ramps as a smart practice	\$235.00	each	4	\$940.00	CO			Complete		
Skelton Park	Helena Citizens Council District 5	1.2.8	Exterior Accessible Route	Correct or fill gaps along AR	\$68.75	each	2	\$137.50	CO			Complete		
Skelton Park	Helena Citizens Council District 5	1.2.9	Exterior Accessible Route	Repair, bevel, or ramp CIL along AR	\$68.75	each	1	\$68.75	CO			Complete		
Skelton Park	Helena Citizens Council District 5	1.2.10	Exterior Accessible Route	See 1.10 below for AR to site elements	\$0.00	n/a	0	\$0.00	CO			Complete		
Skelton Park	Helena Citizens Council District 5	1.3.1	Playground Entry	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to new designated entry	\$48.00	lin ft	50	\$2,400.00	CO			Complete		
Skelton Park	Helena Citizens Council District 5	1.3.2	Playground Entry	Create designated entry by removing 60" portion of play area boundary as a smart practice	\$500.00	each	1	\$500.00	CO			Complete		
Skelton Park	Helena Citizens Council District 5	1.4.1	Playground Surface	Replace existing surface with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs	\$7,500.00	each	1	\$7,500.00	2			Complete		
Skelton Park	Helena Citizens Council District 5	1.4.2	Playground Surface	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	\$0.00	staff time	0	\$0.00	CO			Complete		
Skelton Park	Helena Citizens Council District 5	1.4.3	Playground Surface	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	\$0.00	staff time	0	\$0.00	CO			Complete		
Skelton Park	Helena Citizens Council District 5	1.5.1	Transfer System	Consider adding second transfer system as a smart practice	\$3,550.00	each	1	\$3,550.00	CO			Complete		
Skelton Park	Helena Citizens Council District 5	1.8.1	GLPCs	Lower entry point for seat swing to 11" to 24" aff	\$0.00	staff time	0	\$0.00	CO			Complete		
Skelton Park	Helena Citizens Council District 5	1.8.2	GLPCs	See recommendation 1.4.1 for surface corrections	\$0.00	n/a	0	\$0.00	CO			Complete		
Skelton Park	Helena Citizens Council District 5	1.8.3	GLPCs	Leave as is , remaining GLPCs as the above correction will meet incentive scoping	\$0.00	n/a	0	\$0.00	CO			Complete		
Skelton Park	Helena Citizens Council District 5	1.10.1	Park Site	Replace surface at <u>fitness stations</u> with EWF, crushed and compacted stone, or similar outdoor material	\$10,000.00	each	2	\$20,000.00	CO			Incomplete		
Skelton Park	Helena Citizens Council District 5	1.10.2	Park Site	Relocate <u>garbage can</u> to be along AR	\$0.00	staff time	0	\$0.00	CO			Complete		
Skelton Park	Helena Citizens Council District 5	1.10.3	Park Site	Replace or add one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	1	\$800.00	CO			Complete		
Waukesha Park	Helena Citizens Council District 4	1.2.1	Exterior Accessible Route	Correct slope of curb ramp side flares to max 10%	\$725.00	each	1	\$725.00	2			Incomplete		
Waukesha Park	Helena Citizens Council District 4	1.2.2	Exterior Accessible Route	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	\$235.00	each	1	\$235.00	2			Incomplete		
Waukesha Park	Helena Citizens Council District 4	1.4.1	Playground Surface	Fill and compact EWF surface so that it maintains its accessibility characteristics	\$5,000.00	each	1	\$5,000.00	2			Complete		
Waukesha Park	Helena Citizens Council District 4	1.4.2	Playground Surface	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	\$0.00	staff time	0	\$0.00	1			Complete		
Waukesha Park	Helena Citizens Council District 4	1.5.1	Transfer System	Consider adding second transfer system as a smart practice	\$3,550.00	each	1	\$3,550.00	1			Complete		
Waukesha Park	Helena Citizens Council District 4	1.5.2	Transfer System	Lower platform on transfer system to 11" to 18" aff, in the alternative, add and maintain surface fill level to achieve the same	\$250.00	each	1	\$250.00	1			Complete		
Waukesha Park	Helena Citizens Council District 4	1.8.1	GLPCs	See recommendation 1.4.1 for surface corrections	\$0.00	n/a	0	\$0.00	1			Complete		
Waukesha Park	Helena Citizens Council District 4	1.8.2	GLPCs	Lower entry point for seat swing to 11" to 24" aff	\$0.00	staff time	0	\$0.00	1			Complete		



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Waukesha Park	Helena Citizens Council District 4	1.8.3	GLPCs	<i>Leave as is</i> , remaining GLPCs as the above correction will meet incentive scoping and one of each type accessible	\$0.00	n/a	0	\$0.00	1			Complete		
Waukesha Park	Helena Citizens Council District 4	1.10.1	Park Site	Correct or repair slope at <u>gardens</u> doorway landing to max 2.08% in any direction for level CFS	\$2,187.50	each	1	\$2,187.50	2			Incomplete		
Waukesha Park	Helena Citizens Council District 4	1.10.2	Park Site	Repair, bevel, or ramp CIL at <u>garden</u> door entry to max .25"	\$68.75	each	1	\$68.75	2			Incomplete		
Waukesha Park	Helena Citizens Council District 4	1.10.3	Park Site	Extend a pathway away from the <u>garden</u> building for emergency egress	\$48.00	lin ft	75	\$3,600.00	2			Incomplete		
Waukesha Park	Helena Citizens Council District 4	1.10.4	Park Site	Replace operable parts in <u>garden</u> with ones operable without a tight pinch or grip	\$367.50	each	1	\$367.50	2			Complete		
Waukesha Park	Helena Citizens Council District 4	1.10.5	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to and through the <u>garden</u> .	\$48.00	lin ft	200	\$9,600.00	2			Complete		
Waukesha Park	Helena Citizens Council District 4	1.10.6	Park Site	Consider providing raised garden beds for patrons with disabilities	\$500.00	each	2	\$1,000.00	2			Incomplete		
Waukesha Park	Helena Citizens Council District 4	1.10.7	Park Site	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of <u>benches</u> , add at least one armrest and locate along an AR as a smart practice	\$185.00	each	1	\$185.00	2			Incomplete		
Waukesha Park	Helena Citizens Council District 4	1.10.8	Park Site	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	1	\$800.00	2			Complete		
Wesleyan Park	Helena Citizens Council District 5	1.2.1	Exterior Accessible Route	Install compliant detectable warning at curb ramps as a smart practice	\$235.00	each	1	\$235.00	CO			Complete		
Wesleyan Park	Helena Citizens Council District 5	1.2.2	Exterior Accessible Route	Repair, bevel, or ramp CIL along AR	\$68.75	each	5	\$343.75	CO			Incomplete		
Wesleyan Park	Helena Citizens Council District 5	1.2.3	Exterior Accessible Route	Correct or fill gaps along AR	\$68.75	each	2	\$137.50	CO			Complete		
Wesleyan Park	Helena Citizens Council District 5	1.2.4	Exterior Accessible Route	Correct or repair sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	25	\$2,187.50	CO			Complete		
Wesleyan Park	Helena Citizens Council District 5	1.2.5	Exterior Accessible Route	See 1.10 below for AR to site elements	\$0.00	n/a	0	\$0.00	CO			Complete		
Wesleyan Park	Helena Citizens Council District 5	1.3.1	Playground Entry	Acquire and install intended user signage and mount at designated entry as a smart practice	\$150.00	each	1	\$150.00	CO			Complete		
Wesleyan Park	Helena Citizens Council District 5	1.4.1	Playground Surface	Replace existing surface with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs	\$50,000.00	each	1	\$50,000.00	CO			Complete		
Wesleyan Park	Helena Citizens Council District 5	1.5.1	Transfer System	Install transfer system on play structure with access to 50% of the EPCs, if feasible	\$3,550.00	each	1	\$3,550.00	CO			Complete		
Wesleyan Park	Helena Citizens Council District 5	1.7.1	EPCs	See recommendation 1.4.1 for surface corrections	\$0.00	n/a	0	\$0.00	CO			Complete		
Wesleyan Park	Helena Citizens Council District 5	1.7.2	EPCs	See recommendation 1.5.1 for transfer corrections	\$0.00	n/a	0	\$0.00	CO			Complete		
Wesleyan Park	Helena Citizens Council District 5	1.7.3	EPCs	Adjust entry height of tunnel to max 8"	\$250.00	each	1	\$250.00	CO			Complete		
Wesleyan Park	Helena Citizens Council District 5	1.7.4	EPCs	<i>Leave as is</i> , remaining EPCs as the above correction will meet 50%	\$0.00	n/a	0	\$0.00	CO			Complete		
Wesleyan Park	Helena Citizens Council District 5	1.8.1	GLPCs	Add two GLPCs of two different types to meet incentive scoping	\$2,000.00	each	2	\$4,000.00	CO			Complete		
Wesleyan Park	Helena Citizens Council District 5	1.10.1	Park Site	Relocate <u>garbage can</u> to be along AR	\$0.00	staff time	0	\$0.00	CO			Complete		
Wesleyan Park	Helena Citizens Council District 5	1.10.2	Park Site	Replace or add one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	1	\$800.00	CO			Complete		
Women's Park	Helena Citizens Council District 3	1.2.1	Exterior Accessible Route	Create a level landing at the top of the curb ramp, 36" deep and as wide as ramp	\$625.00	each	1	\$625.00	3			Complete		



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Women's Park	Helena Citizens Council District 3	1.2.2	Exterior Accessible Route	Correct slope of curb ramp side flares to max 10%	\$725.00	each	2	\$1,450.00	3			Complete		
Women's Park	Helena Citizens Council District 3	1.2.3	Exterior Accessible Route	Correct curb ramp slope to max 8.33%	\$725.00	each	1	\$725.00	3			Complete		
Women's Park	Helena Citizens Council District 3	1.2.4	Exterior Accessible Route	Correct curb ramp cross slope to max 2.08%	\$725.00	each	1	\$725.00	3			Complete		
Women's Park	Helena Citizens Council District 3	1.2.5	Exterior Accessible Route	Install compliant detectable warning at curb ramps as a smart practice	\$235.00	each	1	\$235.00	3			Complete		
Women's Park	Helena Citizens Council District 3	1.2.6	Exterior Accessible Route	See 1.10 below for AR to site elements	\$0.00	n/a	0	\$0.00	3			N/A		
Women's Park	Helena Citizens Council District 3	1.10.1	Park Site	Relocate 20% of <u>garbage cans</u> to be along AR	\$0.00	staff time	0	\$0.00	3			Complete		
Women's Park	Helena Citizens Council District 3	1.10.2	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the <u>performance area</u>	\$48.00	lin ft	25	\$1,200.00	3			Complete		
Women's Park	Helena Citizens Council District 3	1.10.3	Park Site	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of <u>benches</u> , add at least one armrest and locate along an AR as a smart practice	\$115.00	each	2	\$230.00	3			Complete		
Women's Park	Helena Citizens Council District 3	1.10.4	Park Site	Replace or add one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	1	\$800.00	3			Complete		
Charles Van Hook Wetlands	Helena Citizens Council District 4	1.2.1	Exterior Accessible Route	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to wetlands	\$48.00	lin ft	100	\$4,800.00	CO			Complete		
City Shop	Citywide Facilities	1.1.1	Parking	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff	\$0.00	staff time	0	\$0.00	3			Complete		
City Shop	Citywide Facilities	1.2.1	Stairs - Exterior	Leave exterior stairs as is due to infeasibility of changing	\$0.00	n/a	0	\$0.00	3			N/A		
City Shop	Citywide Facilities	1.3.1	Exterior Signage	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	\$150.00	each	1	\$150.00	3			Complete		
City Shop	Citywide Facilities	1.3.2	Exterior Signage	Mount signage at entrance designating it as accessible	\$150.00	each	1	\$150.00	3			Complete		
City Shop	Citywide Facilities	1.4.3	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	3			On-going		
City Shop	Citywide Facilities	1.4.4	Exterior Doors	Upon renovation ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	3			N/A		
City Shop	Citywide Facilities	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,250.00	each	5	\$6,250.00	3			Complete		
City Shop	Citywide Facilities	1.6.3	Interior Doors	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25"	\$68.75	inch	1	\$68.75	3			To be completed in FY26		
City Shop	Citywide Facilities	1.6.4	Interior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	22	\$8,085.00	3			To be completed in FY26		
City Shop	Citywide Facilities	1.6.5	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	3			On-going		
City Shop	Citywide Facilities	1.6.6	Interior Doors	For employee only doors; make above corrections upon renovation	\$0.00	n/a	0	\$0.00	3			N/A		
City Shop	Citywide Facilities	1.7.1	Interior Accessible Route	Lower operating mechanisms along the interior AR to max 48" aff to the highest operable part	\$250.00	each	1	\$250.00	3			To be completed in FY25		
City Shop	Citywide Facilities	1.7.2	Interior Accessible Route	Replace drinking fountain with hi-lo bowl	\$3,998.75	each	1	\$3,998.75	3			Employee Only		
City Shop	Citywide Facilities	1.9.1	Employee Spaces	Employee only areas permit approach, entry, and exit, relocate obstacles to create AR and turning space of 60" in fleet office	\$0.00	staff time	0	\$0.00	3			On-going		
City Shop	Citywide Facilities	1.9.2	Employee Spaces	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	3			N/A		



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City Shop	Citywide Facilities	1.13.1	Locker Rooms	Leave as is , existing employee only locker room and shower; modify policy allowing employee with a disability to use public locker area or make renovations to existing locker area	\$0.00	n/a	0	\$0.00	3			N/A		
Comstock Hill	Helena Citizens Council District 7	1.2.1	Exterior Accessible Route	Leave as is until site is developed	\$0.00	n/a	0	\$0.00	CO			N/A		
Cruse Park	Helena Citizens Council District 3	1.2.1	Exterior Accessible Route	Repair, bevel, or ramp CIL along AR	\$68.75	each	3	\$206.25	CO			Complete		
Cruse Park	Helena Citizens Council District 3	1.2.2	Exterior Accessible Route	Repaint marked crossing to include flares	\$262.50	each	1	\$262.50	CO			Complete		
Cruse Park	Helena Citizens Council District 3	1.2.3	Exterior Accessible Route	Install compliant detectable warning at curb ramps and transitions from walkways to vehicular ways as a smart practice	\$235.00	each	2	\$470.00	CO			Complete		
Cruse Park	Helena Citizens Council District 3	1.2.4	Exterior Accessible Route	Correct or repair sidewalk running slope along AR to max 5%	\$87.50	sq ft	25	\$2,187.50	CO			Incomplete		
Cruse Park	Helena Citizens Council District 3	1.10.1	Park Site	Acquire and install at least one armrest to 20% of existing benches as a smart practice	\$70.00	each	1	\$70.00	CO			N/A -- benches have been removed		
Cruse Park	Helena Citizens Council District 3	1.13.1	Signage	Replace existing signage with signage having compliant character heights and placed within proper viewing distance of the AR	\$150.00	each	1	\$150.00	CO			Incomplete		
Crystal Springs Wetlands	Helena Citizens Council District 4	1.2.1	Exterior Accessible Route	Correct or repair sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	25	\$2,187.50	CO			Staff to investigate completion status		
Crystal Springs Wetlands	Helena Citizens Council District 4	1.2.2	Exterior Accessible Route	Install compliant detectable warning at curb ramps as a smart practice	\$235.00	each	1	\$235.00	CO			Staff to investigate completion status		
Dale Harris Park	Helena Citizens Council District 1	1.2.1	Exterior Accessible Route	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to trail sign	\$48.00	lin ft	100	\$4,800.00	CO			Staff to investigate completion status		
Dale Harris Park	Helena Citizens Council District 1	1.3.1	Trails	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope as a smart practice	\$150.00	each	1	\$150.00	CO			Staff to investigate completion status		
Dale Harris Park	Helena Citizens Council District 1	1.3.2	Trails	Create template for signs that addresses height of sign, size of characters, and other requirements	\$0.00	staff time	0	\$0.00	CO			Staff to investigate completion status		
East Side Fire Station	Citywide Facilities	1.1.1	Parking	Install parking space to meet accessible standards	\$1,135.00	each	1	\$1,135.00	3			Incomplete		
East Side Fire Station	Citywide Facilities	1.2.1	Exterior Accessible Route	Create lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice	\$262.50	each	1	\$262.50	3			Incomplete		
East Side Fire Station	Citywide Facilities	1.3.1	Exterior Signage	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	\$150.00	each	1	\$150.00	3			Incomplete		
East Side Fire Station	Citywide Facilities	1.3.2	Exterior Signage	Mount signage at entrance designating it as accessible	\$150.00	each	1	\$150.00	3			Incomplete		
East Side Fire Station	Citywide Facilities	1.4.1	Exterior Doors	Relocate coke machine to create 60" maneuvering space around door	\$0.00	staff time	0	\$0.00	3			Employee only area		
East Side Fire Station	Citywide Facilities	1.4.2	Exterior Doors	Correct or repair slope at doorway landing to max 2.08% in any direction for level CFS at east entry and west entry	\$2,187.50	each	2	\$4,375.00	3			Incomplete		
East Side Fire Station	Citywide Facilities	1.4.3	Exterior Doors	Replace hardware with lever hardware at east entry and west entry	\$367.50	each	2	\$735.00	3			Lever hardware not appropriate for this application		
East Side Fire Station	Citywide Facilities	1.4.4	Exterior Doors	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	3			On-going		
East Side Fire Station	Citywide Facilities	1.4.5	Exterior Doors	Install kick plates on push side of doors with glass	\$100.00	each	2	\$200.00	3			To be completed in FY26		
East Side Fire Station	Citywide Facilities	1.4.6	Exterior Doors	Upon renovation ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	3			N/A		
East Side Fire Station	Citywide Facilities	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,250.00	each	6	\$7,500.00	3			On-going		



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East Side Fire Station	Citywide Facilities	1.6.2	Interior Doors	For all doors along the public circulation route, replace door with one having 32" clear width	\$1,980.00	each	1	\$1,980.00	3			Incomplete -- will be addressed during renovation		
East Side Fire Station	Citywide Facilities	1.6.3	Interior Doors	For all doors along the public circulation route, replace threshold at interior doors with ADA thresholds	\$181.25	each	1	\$181.25	3			Incomplete -- will be addressed during renovation		
East Side Fire Station	Citywide Facilities	1.6.4	Interior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	13	\$4,777.50	3			Incomplete -- will be addressed during renovation		
East Side Fire Station	Citywide Facilities	1.6.5	Interior Doors	Inspect, adjust, and maintain 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	3			On-going		
East Side Fire Station	Citywide Facilities	1.6.6	Interior Doors	Install kick plate on door #10 and door #11	\$100.00	each	2	\$200.00	3			To be completed in FY26		
East Side Fire Station	Citywide Facilities	1.6.7	Interior Doors	For employee only doors; make above corrections upon renovation	\$0.00	n/a	0	\$0.00	3			N/A		
East Side Fire Station	Citywide Facilities	1.7.1	Interior Accessible Route	Provide an AR to all public areas required to be accessible	\$31,165.00	each	1	\$31,165.00	3			Employee only area		
East Side Fire Station	Citywide Facilities	1.7.2	Interior Accessible Route	Correct or repair cross slope of AR to max 2.08%	\$87.50	sq ft	25	\$2,187.50	3			Staff to investigate technical feasibility		
East Side Fire Station	Citywide Facilities	1.7.3	Interior Accessible Route	Replace floor grate	\$100.00	each	1	\$100.00	3			To be completed in FY26		
East Side Fire Station	Citywide Facilities	1.7.4	Interior Accessible Route	Lower operating mechanisms along the interior AR to max 48" aff to the highest operable part	\$250.00	each	1	\$250.00	3			Employee-only operated		
East Side Fire Station	Citywide Facilities	1.7.5	Stairs	Tread risers and depth on stairs should be uniform and a maximum of 7" and a minimum of 11" deep, leave as is due to infeasibility of making depth and risers consistent	\$0.00	n/a	0	\$0.00	3			N/A -- technically infeasible		
East Side Fire Station	Citywide Facilities	1.9.1	Employee Spaces	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	3			N/A		
East Side Fire Station	Citywide Facilities	1.11.1	Restrooms	Provide one accessible restroom and mount signage at the other directing staff to the accessible restroom	\$17,806.25	each	1	\$17,806.25	3			Employee-only operated		
East Side Fire Station	Citywide Facilities	1.12.1	Kitchen	Remove base cabinet and lower sink height to max 34" aff	\$2,485.00	each	1	\$2,485.00	3			Complete		
East Side Fire Station	Citywide Facilities	1.12.2	Kitchen	Replace oven with one having controls on the front panel	\$2,000.00	each	1	\$2,000.00	3			Complete		
East Side Fire Station	Citywide Facilities	1.12.3	Kitchen	Replace table with smaller one for CFS at dishwasher	\$800.00	each	1	\$800.00	3			Complete		
East Side Fire Station	Citywide Facilities	1.13.1	Locker Rooms	Designate 5% or no less than 1 locker as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff	\$300.00	each	1	\$300.00	3			To be completed in FY25		
East Side Fire Station	Citywide Facilities	1.13.2	Locker Rooms	Replace locker hardware with ADA compliant hardware on designated lockers	\$300.00	each	1	\$300.00	3			To be completed in FY25		
East Side Fire Station	Citywide Facilities	1.13.3	Locker Rooms	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff	\$600.00	each	1	\$600.00	3			To be completed in FY25		
Grandstreet Theatre	Citywide Facilities	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,135.00	each	1	\$1,135.00	3			Complete		
Grandstreet Theatre	Citywide Facilities	1.2.1	Exterior Accessible Route	Correct or repair sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	25	\$2,187.50	3			To be completed in FY26		
Grandstreet Theatre	Citywide Facilities	1.2.2	Exterior Accessible Route	Relocate mailbox or install bollard to warn of protrusion	\$0.00	staff time	0	\$0.00	3			To be completed in FY26		
Grandstreet Theatre	Citywide Facilities	1.3.1	Exterior Signage	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	\$150.00	each	1	\$150.00	3			Staff to investigate completion status		
Grandstreet Theatre	Citywide Facilities	1.3.2	Exterior Signage	Mount signage at entrance designating it as accessible	\$150.00	each	1	\$150.00	3			Staff to investigate completion status		



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Grandstreet Theatre	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, widen pathway approaching entry to extend 18" beyond latch side of door for maneuvering clearance	\$1,250.00	each	2	\$2,500.00	3			Staff to investigate technical feasibility		
Grandstreet Theatre	Citywide Facilities	1.4.2	Exterior Doors	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	\$181.25	each	1	\$181.25	3			Staff to investigate technical feasibility		
Grandstreet Theatre	Citywide Facilities	1.4.3	Exterior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	1	\$367.50	3			To be completed in FY26		
Grandstreet Theatre	Citywide Facilities	1.4.4	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	3			On-going		
Grandstreet Theatre	Citywide Facilities	1.4.5	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	\$0.00	staff time	0	\$0.00	3			On-going		
Grandstreet Theatre	Citywide Facilities	1.4.6	Exterior Doors	Upon renovation ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	3			N/A		
Grandstreet Theatre	Citywide Facilities	1.5.1	Lift	Standby power, leave as is , the manual lowering device is enabled	\$0.00	n/a	0	\$0.00	3			N/A		
Grandstreet Theatre	Citywide Facilities	1.5.2	Lift	30" angled kick plate, leave as is , provides safety barrier for threshold	\$0.00	n/a	0	\$0.00	3			N/A		
Grandstreet Theatre	Citywide Facilities	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,250.00	each	11	\$13,750.00	3			Staff to investigate technical feasibility		
Grandstreet Theatre	Citywide Facilities	1.6.2	Interior Doors	For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width	\$1,980.00	each	5	\$9,900.00	3			Staff to investigate technical feasibility		
Grandstreet Theatre	Citywide Facilities	1.6.3	Interior Doors	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25"	\$68.75	inch	3	\$206.25	3			Staff to investigate technical feasibility		
Grandstreet Theatre	Citywide Facilities	1.6.4	Interior Doors	For all doors along the public circulation route, replace threshold at interior doors with ADA thresholds	\$181.25	each	1	\$181.25	3			To be completed in FY26		
Grandstreet Theatre	Citywide Facilities	1.6.5	Interior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	4	\$1,470.00	3			Staff to investigate technical feasibility		
Grandstreet Theatre	Citywide Facilities	1.6.6	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	3			On-going		
Grandstreet Theatre	Citywide Facilities	1.6.7	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	\$0.00	staff time	0	\$0.00	3			On-going		
Grandstreet Theatre	Citywide Facilities	1.6.8	Interior Doors	For employee only doors; make above corrections upon renovation	\$0.00	n/a	0	\$0.00	3			N/A		
Grandstreet Theatre	Citywide Facilities	1.7.1	Interior Accessible Route	Correct or repair running slope of AR to max 5%	\$87.50	sq ft	25	\$2,187.50	3			Staff to investigate technical feasibility		
Grandstreet Theatre	Citywide Facilities	1.7.2	Interior Accessible Route	Mount compliant signage at all doors along the egress route	\$150.00	each	3	\$450.00	3			Staff to investigate completion status		
Grandstreet Theatre	Citywide Facilities	1.7.3	Service Counter	Lower 36" wide segment of service counter to max 36" aff, in the alternative, train staff to come out from around the counter to provide customer service	\$785.00	each	1	\$785.00	3			Staff to investigate technical feasibility		
Grandstreet Theatre	Citywide Facilities	1.7.4	Stairs	Correct riser heights on stairs to consistent height between 4" to 7", leave as is if technically infeasible	\$288.75	each	28	\$8,085.00	3			Staff to investigate technical feasibility		
Grandstreet Theatre	Citywide Facilities	1.7.5	Stairs	Provide visual contrast on front 2" of each tread	\$20.00	each	28	\$560.00	3			To be completed in FY26		
Grandstreet Theatre	Citywide Facilities	1.7.6	Stairs	Install detectable warning strip on top tread of each stairway as a smart practice	\$150.00	each	2	\$300.00	3			To be completed in FY26		
Grandstreet Theatre	Citywide Facilities	1.7.7	Stairs	Replace handrails with compliant handrails	\$700.00	each	5	\$3,500.00	3			To be completed in FY26		
Grandstreet Theatre	Citywide Facilities	1.7.8	Ramp	Shorten ramp run to max 30' or a max of 30" rise	\$155.00	inch	10	\$1,550.00	3			Staff to investigate technical feasibility		
Grandstreet Theatre	Citywide Facilities	1.7.9	Ramp	Correct slope of ramp to max 8.33%	\$87.50	sq ft	270	\$23,625.00	3			Staff to investigate technical feasibility		



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Grandstreet Theatre	Citywide Facilities	1.7.10	Ramp	Correct ramp cross slope to max 2.08%	\$87.50	sq ft	270	\$23,625.00	3			Staff to investigate technical feasibility		
Grandstreet Theatre	Citywide Facilities	1.7.11	Ramp	Create a level landing along the ramp every 30'	\$1,250.00	each	6	\$7,500.00	3			Staff to investigate technical feasibility		
Grandstreet Theatre	Citywide Facilities	1.7.12	Ramp	Install handrails on both sides of the ramp	\$700.00	each	3	\$2,100.00	3			Staff to investigate technical feasibility		
Grandstreet Theatre	Citywide Facilities	1.8.1	Public Spaces	Lower 36" wide segment of the service counter to max 36" aff, in the alternative, train staff to come out from around the counter to provide customer service	\$785.00	each	1	\$785.00	3			Staff to investigate technical feasibility		
Grandstreet Theatre	Citywide Facilities	1.9.1	Employee Spaces	Leave as is , employee work areas pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	3			N/A		
Grandstreet Theatre	Citywide Facilities	1.10.1	Assembly Area	Provide a retractable arm and designation signage at accessible aisle seats	\$240.00	each	2	\$480.00	3			Staff to investigate technical feasibility		
Grandstreet Theatre	Citywide Facilities	1.10.2	Assembly Area	Provide required number of wheel chairs seats and companion seats	\$449.50	each	2	\$899.00	3			Complete		
Grandstreet Theatre	Citywide Facilities	1.11.1	Restrooms	Adjust stall door to be self-closing and install exterior hardware that is operable without a tight pinch or grasp	\$100.00	each	2	\$200.00	3			To be completed in FY26		
Grandstreet Theatre	Citywide Facilities	1.11.2	Restrooms	Relocate or recess tampon dispenser and light fixture to not interfere with general circulation path, protrusions can't be greater than 4"	\$250.00	each	1	\$250.00	3			To be completed in FY26		
Grandstreet Theatre	Citywide Facilities	1.15.1	Interior Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	3			To be completed in FY26		
Grandstreet Theatre	Citywide Facilities	1.15.2	Interior Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	3			To be completed in FY26		
Grandstreet Theatre	Citywide Facilities	1.15.3	Interior Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$150.00	each	10	\$1,500.00	3			To be completed in FY26		
Kessler Park	Helena Citizens Council District 6	1.2.1	Exterior Accessible Route	Create a level landing at the top of the curb ramp, 36" deep and as wide as ramp	\$87.50	sq ft	16	\$1,400.00	CO			Incomplete		
Kessler Park	Helena Citizens Council District 6	1.2.2	Exterior Accessible Route	Correct slope of adjacent street surfaces to max 5%	\$87.50	sq ft	50	\$4,375.00	CO			Incomplete		
Kessler Park	Helena Citizens Council District 6	1.2.3	Exterior Accessible Route	Correct slope of curb ramp slide flares to max 10%	\$725.00	each	2	\$1,450.00	CO			Incomplete		
Kessler Park	Helena Citizens Council District 6	1.2.4	Exterior Accessible Route	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10%	\$1,062.50	each	1	\$1,062.50	CO			Incomplete		
Kessler Park	Helena Citizens Council District 6	1.2.5	Exterior Accessible Route	Repair, bevel, or ramp CIL along AR	\$68.75	each	4	\$275.00	CO			Incomplete		
Kessler Park	Helena Citizens Council District 6	1.2.6	Exterior Accessible Route	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	\$235.00	each	2	\$470.00	CO			Incomplete		
Kessler Park	Helena Citizens Council District 6	1.10.1	Park Site	Relocate 20% of garbage cans to be along AR	\$0.00	staff time	0	\$0.00	CO			Complete		
Kessler Park	Helena Citizens Council District 6	1.10.2	Park Site	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	1	\$800.00	CO			Complete		
Main Fire Station	Citywide Facilities	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,135.00	each	1	\$1,135.00	2			Staff to investigate technical feasibility		
Main Fire Station	Citywide Facilities	1.2.1	Exterior Accessible Route	Create AR with lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice	\$262.50	each	1	\$262.50	3			Staff to investigate technical feasibility		
Main Fire Station	Citywide Facilities	1.3.1	Exterior Signage	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	\$150.00	each	1	\$150.00	3			To be completed in FY26		



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Main Fire Station	Citywide Facilities	1.3.2	Exterior Signage	Mount signage at entrance designating it as accessible	\$150.00	each	1	\$150.00	3			To be completed in FY26		
Main Fire Station	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, replace doors with ones having 32" clear width	\$1,980.00	each	1	\$1,980.00	3			Staff to investigate technical feasibility		
Main Fire Station	Citywide Facilities	1.4.2	Exterior Doors	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	\$181.25	each	1	\$181.25	3			To be completed in FY26		
Main Fire Station	Citywide Facilities	1.4.3	Exterior Doors	For employee only doors; make above corrections upon renovation	\$0.00	n/a	0	\$0.00	3			N/A		
Main Fire Station	Citywide Facilities	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,250.00	each	9	\$11,250.00	3			Staff to investigate technical feasibility		
Main Fire Station	Citywide Facilities	1.6.2	Interior Doors	For all doors not along the public circulation route leave as is , correction is may be technically infeasible	\$0.00	n/a	0	\$0.00	3			N/A		
Main Fire Station	Citywide Facilities	1.6.3	Interior Doors	No maneuvering clearance at door due to stairs, leave as is , correction is technically infeasible	\$0.00	n/a	0	\$0.00	3			N/A		
Main Fire Station	Citywide Facilities	1.6.4	Interior Doors	For all doors along the public circulation route, replace door with one having 32" clear width	\$1,980.00	each	8	\$15,840.00	3			0		
Main Fire Station	Citywide Facilities	1.6.5	Interior Doors	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	\$68.75	each	1	\$68.75	3			To be completed in FY26		
Main Fire Station	Citywide Facilities	1.6.6	Interior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated, mounted 34" to 48" aff	\$367.50	each	22	\$8,085.00	3			Staff to investigate technical feasibility		
Main Fire Station	Citywide Facilities	1.6.7	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	3			On-going		
Main Fire Station	Citywide Facilities	1.6.8	Interior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	\$990.00	each	6	\$5,940.00	3			To be completed in FY27		
Main Fire Station	Citywide Facilities	1.6.9	Interior Doors	For employee only doors; make above corrections upon renovation	\$0.00	n/a	0	\$0.00	3			N/A		
Main Fire Station	Citywide Facilities	1.7.1	Interior Accessible Route	Provide an AR to all public areas required to be accessible	\$31,165.00	each	1	\$31,165.00	2			Staff to investigate technical feasibility		
Main Fire Station	Citywide Facilities	1.7.3	Stairs	Stairs only to upper level dayroom, kitchen, locker-room and sleeping rooms, leave as is , employee area only; reassign duties if an employee with a disability requires access here	\$0.00	n/a	0	\$0.00	3			N/A		
Main Fire Station	Citywide Facilities	1.9.1	Employee Spaces	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through rooms listed	\$0.00	staff time	0	\$0.00	2			On-going		
Main Fire Station	Citywide Facilities	1.9.2	Employee Spaces	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2			N/A		
Main Fire Station	Citywide Facilities	1.12.1	Kitchen	For all deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2			N/A		
Main Fire Station	Citywide Facilities	1.13.1	Locker Rooms	For all deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2			N/A		
Meatloaf Hill	Helena Citizens Council District 2	1.2.1	Exterior Accessible Route	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to trail sign	\$48.00	lin ft	200	\$9,600.00	CO			Staff to investigate completion status		
Meatloaf Hill	Helena Citizens Council District 2	1.2.2	Exterior Accessible Route	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10%	\$1,062.50	each	3	\$3,187.50	CO			Staff to investigate completion status		
Meatloaf Hill	Helena Citizens Council District 2	1.3.1	Trails	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope as a smart practice	\$150.00	each	5	\$750.00	CO			Staff to investigate completion status		
Meatloaf Hill	Helena Citizens Council District 2	1.3.2	Trails	Create template for signs that addresses height of sign, size of characters, and other requirements	\$0.00	staff time	0	\$0.00	CO			Staff to investigate completion status		



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Nob Hill Open Lands	Helena Citizens Council District 7	1.2.1	Exterior Accessible Route	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to trailhead	\$48.00	lin ft	50	\$2,400.00	CO			Staff to investigate completion status		
Nob Hill Open Lands	Helena Citizens Council District 7	1.2.2	Exterior Accessible Route	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10%	\$1,062.50	each	2	\$2,125.00	CO			Staff to investigate completion status		
Nob Hill Open Lands	Helena Citizens Council District 7	1.3.1	Trails	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$915.00	each	1	\$915.00	CO			Staff to investigate completion status		
Nob Hill Open Lands	Helena Citizens Council District 7	1.3.2	Trails	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope as a smart practice	\$150.00	each	2	\$300.00	CO			Staff to investigate completion status		
Nob Hill Open Lands	Helena Citizens Council District 7	1.3.3	Trails	Create template for signs that addresses height of sign, size of characters, and other requirements	\$0.00	staff time	0	\$0.00	CO			Staff to investigate completion status		
Nob Hill Park	Helena Citizens Council District 7	1.2.1	Exterior Accessible Route	Create a level landing at the top of the curb ramp, 36" deep and as wide as ramp	\$87.50	sq ft	16	\$1,400.00	CO			Staff to investigate completion status		
Nob Hill Park	Helena Citizens Council District 7	1.2.2	Exterior Accessible Route	Repair, bevel, or ramp CIL along AR	\$68.75	each	1	\$68.75	CO			Staff to investigate completion status		
Nob Hill Park	Helena Citizens Council District 7	1.2.3	Exterior Accessible Route	Correct slope of curb ramp slide flares to max 10%	\$725.00	each	1	\$725.00	CO			Staff to investigate completion status		
Nob Hill Park	Helena Citizens Council District 7	1.2.4	Exterior Accessible Route	Correct curb ramp cross slope to max 2.08%	\$725.00	each	1	\$725.00	CO			Staff to investigate completion status		
Nob Hill Park	Helena Citizens Council District 7	1.2.5	Exterior Accessible Route	Establish protocols for regular and frequent inspection and maintenance of surface from AR	\$0.00	staff time	0	\$0.00	CO			Staff to investigate completion status		
Nob Hill Park	Helena Citizens Council District 7	1.2.6	Exterior Accessible Route	Correct or fill 2.5" gap along AR	\$68.75	each	1	\$68.75	CO			Staff to investigate completion status		
Nob Hill Park	Helena Citizens Council District 7	1.2.7	Exterior Accessible Route	Correct or repair sidewalk cross slope along AR to max 2.08%	\$87.50	sq ft	100	\$8,750.00	CO			Staff to investigate completion status		
Nob Hill Park	Helena Citizens Council District 7	1.2.8	Exterior Accessible Route	Correct or repair sidewalk running slope along AR to max 5%	\$87.50	sq ft	75	\$6,562.50	CO			Staff to investigate completion status		
Nob Hill Park	Helena Citizens Council District 7	1.2.9	Exterior Accessible Route	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to bridge	\$48.00	lin ft	100	\$4,800.00	CO			Staff to investigate completion status		
Nob Hill Park	Helena Citizens Council District 7	1.2.10	Exterior Accessible Route	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10%	\$1,062.50	each	1	\$1,062.50	CO			Staff to investigate completion status		
Nob Hill Park	Helena Citizens Council District 7	1.2.11	Exterior Accessible Route	Repair, bevel, or ramp CIL along AR	\$68.75	each	2	\$137.50	CO			Staff to investigate completion status		
Pioneer Village	Helena Citizens Council District 4	1.2.1	Exterior Accessible Route	Correct slope of adjacent street surfaces to max 5%	\$87.50	sq ft	25	\$2,187.50	CO			Incomplete		
Pioneer Village	Helena Citizens Council District 4	1.10.1	Park Site	Relocate 20% of garbage cans to be along AR	\$0.00	staff time	0	\$0.00	CO			Complete		
Pioneer Village	Helena Citizens Council District 4	1.10.2	Park Site	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	\$800.00	each	1	\$800.00	CO			Complete		
Police 24x7	Citywide Facilities	1.1.1	Parking	Repaint stalls and access aisles to be 8' and 5' each	\$52.50	each	1	\$52.50	3			Property sold		
Police 24x7	Citywide Facilities	1.1.2	Parking	Correct or fill 1" gap along AR	\$68.75	each	1	\$68.75	3			Property sold		
Police 24x7	Citywide Facilities	1.2.1	Exterior Accessible Route	Correct or fill 1" gap along AR	\$68.75	each	1	\$68.75	3			Property sold		
Police 24x7	Citywide Facilities	1.2.2	Exterior Accessible Route	Create lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice	\$262.50	each	1	\$262.50	3			Property sold		
Police 24x7	Citywide Facilities	1.3.1	Exterior Signage	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	\$150.00	each	1	\$150.00	3			Property sold		
Police 24x7	Citywide Facilities	1.3.2	Exterior Signage	Mount signage at entrance designating it as accessible	\$150.00	each	1	\$150.00	3			Property sold		
Police 24x7	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, install kick plate on east entry	\$100.00	each	1	\$100.00	3			Property sold		



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Police 24x7	Citywide Facilities	1.4.2	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors	\$0.00	staff time	0	\$0.00	3			Property sold		
Police 24x7	Citywide Facilities	1.4.3	Exterior Doors	Upon renovation ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	3			Property sold		
Police 24x7	Citywide Facilities	1.6.1	Interior Doors	For all doors along the public circulation route, replace doors with doors having 80" overhead clearance	\$1,980.00	each	1	\$1,980.00	3			Property sold		
Police 24x7	Citywide Facilities	1.6.2	Interior Doors	For employee only doors; make above corrections upon renovation	\$0.00	n/a	0	\$0.00	3			Property sold		
Police 24x7	Citywide Facilities	1.7.1	Interior Accessible Route	Lower 36" wide segment of service counter to max 36" aff, in the alternative, train staff to come out from around the counter to provide customer service	\$785.00	each	1	\$785.00	3			Property sold		
Police 24x7	Citywide Facilities	1.7.2	Interior Accessible Route	Provide 80" overhead clearance if feasible, in the alternative, pad the obstruction to prevent injury	\$220.00	each	1	\$220.00	3			Property sold		
Police 24x7	Citywide Facilities	1.7.3	Interior Accessible Route	Relocate objects to provide access to exit signage	\$0.00	staff time	0	\$0.00	3			Property sold		
Police 24x7	Citywide Facilities	1.9.1	Employee Spaces	For all deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	3			Property sold		
Police 24x7	Citywide Facilities	1.11.1	Restrooms	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	\$281.25	each	1	\$281.25	2			Property sold		
Police 24x7	Citywide Facilities	1.11.2	Restrooms	Remount vertical grab bar so that bottom is between 39" and 41" aff and the centerline is between 39" and 41" from rear wall	\$281.25	each	1	\$281.25	2			Property sold		
Police 24x7	Citywide Facilities	1.11.3	Restrooms	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit	\$211.25	each	1	\$211.25	2			Property sold		
Police 24x7	Citywide Facilities	1.11.4	Restrooms	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	\$0.00	staff time	0	\$0.00	2			Property sold		
Police 24x7	Citywide Facilities	1.11.5	Restrooms	Lower sink to max 34" aff to front of rim	\$1,700.00	each	1	\$1,700.00	2			Property sold		
Police 24x7	Citywide Facilities	1.11.6	Restrooms	Install additional coat hook(s) or lower existing to 40"-48" max	\$0.00	staff time	0	\$0.00	2			Property sold		
Police 24x7	Citywide Facilities	1.11.7	Restrooms	Replace door with one having 80" overhead and 32" clear width	\$1,980.00	each	1	\$1,980.00	2			Property sold		
Police 24x7	Citywide Facilities	1.15.1	Interior Signs	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	3			Property sold		
Police 24x7	Citywide Facilities	1.15.2	Interior Signs	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	3			Property sold		
Police 24x7	Citywide Facilities	1.15.3	Interior Signs	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$150.00	each	3	\$450.00	3			Property sold		
Reber Park	Helena Citizens Council District 1	1.2.1	Exterior Accessible Route	Re-cut or re-pour curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares max slope 10%	\$725.00	each	1	\$725.00	CO			Incomplete		
Reber Park	Helena Citizens Council District 1	1.2.2	Exterior Accessible Route	Install compliant detectable warning at curb ramps and transitions from walkways to vehicular ways as a smart practice	\$235.00	each	1	\$235.00	CO			Incomplete		
Reber Park	Helena Citizens Council District 1	1.2.3	Exterior Accessible Route	Maintain AR clearance of min. 80" overhead and 36" wide	\$0.00	staff time	0	\$0.00	CO			Complete		
Reber Park	Helena Citizens Council District 1	1.2.4	Exterior Accessible Route	Correct or fill gaps along AR	\$68.75	each	2	\$137.50	CO			Complete		
Reber Park	Helena Citizens Council District 1	1.3.1	Trails	Establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice	\$0.00	staff time	0	\$0.00	CO			Complete		



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Reber Park	Helena Citizens Council District 1	1.3.2	Trails	Frequently maintain trail running slope to assure it does not exceed 8.33% slope for 200' max, 10% for 30' max or 12.5% for 10' with resting spaces on the trail as a smart practice	\$0.00	staff time	0	\$0.00	CO			On-going		
Reber Park	Helena Citizens Council District 1	1.3.3	Trails	Frequently maintain trail cross slope to assure it does not exceed 5% for surfaces other than concrete, boards or asphalt as a smart practice	\$0.00	staff time	0	\$0.00	CO			On-going		
Scale House	Citywide Facilities	1.1.1	Parking	Create one or more 8" accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,135.00	each	1	\$1,135.00	3			Staff to investigate technical feasibility		
Scale House	Citywide Facilities	1.2.1	Exterior Accessible Route	Create lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice	\$262.50	each	1	\$262.50	3			Staff to investigate technical feasibility		
Scale House	Citywide Facilities	1.2.2	Exterior Accessible Route	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10%	\$1,062.50	each	1	\$1,062.50	3			Incomplete		
Scale House	Citywide Facilities	1.3.1	Exterior Signage	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	\$150.00	each	1	\$150.00	3			Incomplete		
Scale House	Citywide Facilities	1.3.2	Exterior Signage	Mount signage at entrance designating it as accessible	\$150.00	each	1	\$150.00	3			Incomplete		
Scale House	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	1	\$367.50	3			Incomplete		
Scale House	Citywide Facilities	1.4.2	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	3			On-going		
Scale House	Citywide Facilities	1.4.3	Exterior Doors	Upon renovation ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	3			N/A		
Scale House	Citywide Facilities	1.6.1	Interior Doors	No maneuvering clearance at Mechanical room door due to sink, leave as is , correction is technically infeasible	\$0.00	n/a	0	\$0.00	3			N/A		
Scale House	Citywide Facilities	1.6.2	Interior Doors	For all doors along the public circulation route, widen doors to 32" for any doors indicated	\$1,980.00	each	1	\$1,980.00	3			Staff to investigate technical feasibility		
Scale House	Citywide Facilities	1.6.3	Interior Doors	Inspect, adjust, and maintain 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	3			On-going		
Scale House	Citywide Facilities	1.6.4	Interior Doors	Upon renovation ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	3			N/A		
Scale House	Citywide Facilities	1.7.1	Interior Accessible Route	Inspect, adjust, and maintain 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	3			On-going		
Scale House	Citywide Facilities	1.9.1	Employee Spaces	Employee only area, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	3			N/A		
Scale House	Citywide Facilities	1.11.1	Restrooms	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	\$150.00	each	1	\$150.00	3			Incomplete		
Scale House	Citywide Facilities	1.11.2	Restrooms	Remount toilet to 16" to 18" from the side wall to centerline	\$1,306.00	each	1	\$1,306.00	3			Staff to investigate technical feasibility		
Scale House	Citywide Facilities	1.11.3	Restrooms	Lower mirror so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	3			Staff to investigate technical feasibility		
Scale House	Citywide Facilities	1.11.4	Restrooms	Insulate exposed pipes under sink	\$55.00	each	1	\$55.00	3			Incomplete		
Scale House	Citywide Facilities	1.11.5	Restrooms	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff	\$1,306.00	each	1	\$1,306.00	3			Staff to investigate technical feasibility		
Scale House	Citywide Facilities	1.11.6	Restrooms	Install grab bar behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	\$281.25	each	1	\$281.25	3			Staff to investigate technical feasibility		
Scale House	Citywide Facilities	1.11.7	Restrooms	Install side grab bar with a 42" long grab bar, mounted max 12" from the rear wall and 33" to 36" aff	\$281.25	each	1	\$281.25	3			Staff to investigate technical feasibility		
Scale House	Citywide Facilities	1.11.8	Restrooms	Relocate or recess First Aid Kit and hand dryer to not interfere with general circulation path	\$250.00	each	1	\$250.00	3			Incomplete		
Scale House	Citywide Facilities	1.15.1	Interior Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	3			Complete		



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Scale House	Citywide Facilities	1.15.2	Interior Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	3			Complete		
Scale House	Citywide Facilities	1.15.3	Interior Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$150.00	each	4	\$600.00	3			Incomplete		
Skelton Common Area	Helena Citizens Council District 5	1.2.1	Exterior Accessible Route	Install compliant detectable warning at curb ramps and transitions from walkways to vehicular ways as a smart practice	\$235.00	each	1	\$235.00	CO			Staff to investigate completion status		
Solid Waste Admin Office	Citywide Facilities	1.2.1	Exterior Accessible Route	Install detectable warning strip on top tread of each stairway as a smart practice	\$150.00	each	1	\$150.00	3			To be completed in FY25		
Solid Waste Admin Office	Citywide Facilities	1.2.2	Exterior Accessible Route	Correct ramp cross slope to max 2.08%	\$87.50	sq ft	90	\$7,875.00	3			Staff to investigate technical feasibility		
Solid Waste Admin Office	Citywide Facilities	1.3.1	Exterior Signage	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	\$150.00	each	1	\$150.00	3			To be completed in FY25		
Solid Waste Admin Office	Citywide Facilities	1.3.2	Exterior Signage	Mount signage at entrance designating it as accessible	\$150.00	each	1	\$150.00	3			To be completed in FY25		
Solid Waste Admin Office	Citywide Facilities	1.4.1	Exterior Doors	Inspect, adjust, and maintain 8.5 lbf to open exterior east entry door	\$0.00	staff time	0	\$0.00	3			On-going		
Solid Waste Admin Office	Citywide Facilities	1.4.2	Exterior Doors	Upon renovation ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	3			N/A		
Solid Waste Admin Office	Citywide Facilities	1.6.1	Interior Doors	No maneuvering clearance at door due to door opening into storage area, leave as is , correction is technically infeasible	\$0.00	n/a	0	\$0.00	3			N/A		
Solid Waste Admin Office	Citywide Facilities	1.6.2	Interior Doors	For employee only doors; make above corrections upon renovation	\$0.00	n/a	0	\$0.00	3			N/A		
Solid Waste Admin Office	Citywide Facilities	1.9.1	Employee Spaces	Employee only area permit approach, entry, and exit, relocate obstacles to create AR and turning space through mechanical room	\$0.00	staff time	0	\$0.00	3			To be completed in FY25		
Solid Waste Admin Office	Citywide Facilities	1.9.2	Employee Spaces	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	3			N/A		
Solid Waste Admin Office	Citywide Facilities	1.11.1	Restrooms	Relocate toilet paper dispensers 7" min and 9" max in front of the toilet measured to the center line of the dispenser and 15"-48" aff	\$0.00	staff time	0	\$0.00	3			Staff to investigate completion status		
Solid Waste Admin Office	Citywide Facilities	1.11.2	Restrooms	Lower coat hooks at between 40"-48" max	\$0.00	staff time	0	\$0.00	3			Staff to investigate completion status		
Solid Waste Admin Office	Citywide Facilities	1.15.1	Interior Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	3			Complete		
Solid Waste Admin Office	Citywide Facilities	1.15.2	Interior Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	3			Complete		
Solid Waste Admin Office	Citywide Facilities	1.15.3	Interior Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$150.00	each	3	\$450.00	3			Staff to investigate completion status		
Solid Waste Truck Storage	Citywide Facilities	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,135.00	each	1	\$1,135.00	3			Incomplete		
Solid Waste Truck Storage	Citywide Facilities	1.3.1	Exterior Signage	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	\$150.00	each	1	\$150.00	3			Incomplete		
Solid Waste Truck Storage	Citywide Facilities	1.3.2	Exterior Signage	Mount signage at entrance designating it as accessible	\$150.00	each	1	\$150.00	3			Incomplete		



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Solid Waste Truck Storage	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, replace doors with doors having 80" overhead clearance	\$1,980.00	each	3	\$5,940.00	3			Incomplete -- will be addressed during renovation		
Solid Waste Truck Storage	Citywide Facilities	1.4.2	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	\$68.75	each	1	\$68.75	3			Incomplete -- will be addressed during renovation		
Solid Waste Truck Storage	Citywide Facilities	1.4.3	Exterior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$367.50	each	2	\$735.00	3			Incomplete		
Solid Waste Truck Storage	Citywide Facilities	1.4.4	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	3			On-going		
Solid Waste Truck Storage	Citywide Facilities	1.4.5	Exterior Doors	Upon renovation ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	3			N/A		
Solid Waste Truck Storage	Citywide Facilities	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,250.00	each	2	\$2,500.00	3			Incomplete		
Solid Waste Truck Storage	Citywide Facilities	1.6.2	Interior Doors	For all doors along the public circulation route, replace doors with doors having 80" overhead clearance	\$1,980.00	each	4	\$7,920.00	3			Incomplete -- will be addressed during renovation		
Solid Waste Truck Storage	Citywide Facilities	1.6.3	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	3			On-going		
Solid Waste Truck Storage	Citywide Facilities	1.6.4	Interior Doors	For employee only doors; make above corrections upon renovation	\$0.00	n/a	0	\$0.00	3			N/A		
Solid Waste Truck Storage	Citywide Facilities	1.7.1	Stairs	Leave stairs as is , lack of AOR on second floor; this floor is not accessible	\$0.00	n/a	0	\$0.00	3			N/A		
Solid Waste Truck Storage	Citywide Facilities	1.9.1	Employee Spaces	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in parts room	\$0.00	staff time	0	\$0.00	3			On-going		
Solid Waste Truck Storage	Citywide Facilities	1.9.2	Employee Spaces	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	3			N/A		
Solid Waste Truck Storage	Citywide Facilities	1.11.1	Restrooms	Lower sinks to max 34" aff to front of rim	\$1,700.00	each	2	\$3,400.00	3			Staff to investigate technical feasibility		
Solid Waste Truck Storage	Citywide Facilities	1.11.2	Restrooms	Remount toilets to 16" to 18" from the side wall to centerline	\$1,306.00	each	2	\$2,612.00	3			Staff to investigate technical feasibility		
Solid Waste Truck Storage	Citywide Facilities	1.11.3	Restrooms	Adjust stall door to be self-closing	\$0.00	staff time	0	\$0.00	3			To be completed in FY25		
Solid Waste Truck Storage	Citywide Facilities	1.11.4	Restrooms	Remount side grab bar to max 12" from the rear wall at the close end and 33" to 36" aff	\$281.25	each	2	\$562.50	3			To be completed in FY25		
Solid Waste Truck Storage	Citywide Facilities	1.11.5	Restrooms	Remount coat hook to a max. of 48"	\$0.00	staff time	0	\$0.00	3			To be completed in FY25		
Solid Waste Truck Storage	Citywide Facilities	1.13.1	Locker Rooms	Leave as is , existing employee only locker room and shower; modify policy allowing employee with a disability to use public locker area or make renovations to existing locker area	\$0.00	n/a	0	\$0.00	3			N/A		
Solid Waste Truck Storage	Citywide Facilities	1.15.1	Interior Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	3			Complete		
Solid Waste Truck Storage	Citywide Facilities	1.15.2	Interior Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	3			Complete		
Solid Waste Truck Storage	Citywide Facilities	1.15.3	Interior Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted at 60" to the middle of the sign and on the latch side of the door	\$150.00	each	4	\$600.00	3			To be completed in FY25		
Stone Meadows	Helena Citizens Council District 4	1.2.1	Exterior Accessible Route	Correct slope of adjacent street surfaces to max 5%	\$87.50	sq ft	50	\$4,375.00	CO			Staff to investigate completion status		



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Stone Meadows	Helena Citizens Council District 4	1.2.2	Exterior Accessible Route	Correct slope of curb ramp slide flares to max 10%	\$725.00	each	1	\$725.00	CO			Staff to investigate completion status		
Stone Meadows	Helena Citizens Council District 4	1.2.3	Exterior Accessible Route	Correct curb ramp slope to max 8.33%	\$725.00	each	1	\$725.00	CO			Staff to investigate completion status		
Transfer Station Break Room 2	Citywide Facilities	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,135.00	each	1	\$1,135.00	3			Staff to investigate technical feasibility		
Transfer Station Break Room 2	Citywide Facilities	1.2.1	Exterior Accessible Route	Create exterior accessible route to accessible entry door	\$48.00	lin ft	200	\$9,600.00	3			Staff to investigate technical feasibility		
Transfer Station Break Room 2	Citywide Facilities	1.3.1	Exterior Signage	Mount signage at entrance designating it as accessible	\$150.00	each	1	\$150.00	3			To be completed in FY25		
Transfer Station Break Room 2	Citywide Facilities	1.4.1	Exterior Doors	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	3			On-going		
Transfer Station Break Room 2	Citywide Facilities	1.4.2	Exterior Doors	Upon renovation; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	3			N/A		
Transfer Station Break Room 2	Citywide Facilities	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,250.00	each	2	\$2,500.00	3			To be completed in FY25		
Transfer Station Break Room 2	Citywide Facilities	1.6.2	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	3			On-going		
Transfer Station Break Room 2	Citywide Facilities	1.6.3	Interior Doors	For employee only doors; make above corrections upon renovation	\$0.00	n/a	0	\$0.00	3			N/A		
Transfer Station Break Room 2	Citywide Facilities	1.7.1	Interior Accessible Route	Relocate protruding objects along the interior AR or place cane detectable warning or bollard at foot of the time clock (TS57), first aid kit (TS58, TS59), and shelf	\$250.00	each	1	\$250.00	3			Incomplete -- will be addressed during renovation		
Transfer Station Break Room 2	Citywide Facilities	1.7.2	Interior Accessible Route	Lower thermostat operating mechanism in break room to max 48" aff to highest operable part; leave as is if employee only operated	\$250.00	each	1	\$250.00	3			Incomplete -- will be addressed during renovation		
Transfer Station Break Room 2	Citywide Facilities	1.11.1	Restrooms - Multiple Users	Lower mirror so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	3			Incomplete -- will be addressed during renovation		
Transfer Station Break Room 2	Citywide Facilities	1.11.2	Restrooms - Multiple Users	Insulate exposed pipes under sink in locker area	\$55.00	each	1	\$55.00	3			Incomplete -- will be addressed during renovation		
Transfer Station Break Room 2	Citywide Facilities	1.11.3	Restrooms - Multiple Users	Remount toilet to 16" to 18" from the side wall to centerline	\$1,306.00	each	1	\$1,306.00	3			Incomplete -- will be addressed during renovation		
Transfer Station Break Room 2	Citywide Facilities	1.11.4	Restrooms - Multiple Users	Adjust stall door to be self-closing	\$0.00	staff time	0	\$0.00	3			Incomplete		
Transfer Station Break Room 2	Citywide Facilities	1.11.5	Restrooms - Multiple Users	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	\$281.25	each	1	\$281.25	3			Incomplete -- will be addressed during renovation		
Transfer Station Break Room 2	Citywide Facilities	1.11.6	Restrooms - Multiple Users	Replace rear grab bar with one 36" long, mounted behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	\$281.25	each	1	\$281.25	3			Incomplete -- will be addressed during renovation		
Transfer Station Break Room 2	Citywide Facilities	1.11.7	Restrooms - Multiple Users	Lower hook in accessible stalls to max 48" aff	\$0.00	staff time	0	\$0.00	3			Incomplete -- will be addressed during renovation		
Transfer Station Break Room 2	Citywide Facilities	1.11.8	Restrooms - Multiple Users	Relocate or recess hand dryer to not interfere with general circulation path, protrusions can't be greater than 4"	\$250.00	each	1	\$250.00	3			Incomplete -- will be addressed during renovation		
Transfer Station Break Room 2	Citywide Facilities	1.11.1	Restrooms - Single Users	Remove or relocate locker storage at fixtures and operable parts	\$0.00	staff time	0	\$0.00	3			Incomplete -- will be addressed during renovation		
Transfer Station Break Room 2	Citywide Facilities	1.11.2	Restrooms - Single Users	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	\$281.25	each	1	\$281.25	3			Incomplete -- will be addressed during renovation		
Transfer Station Break Room 2	Citywide Facilities	1.11.3	Restrooms - Single Users	Replace rear grab bar with one 36" long, mounted behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	\$281.25	each	1	\$281.25	3			Incomplete		
Transfer Station Break Room 2	Citywide Facilities	1.11.4	Restrooms - Single Users	Install vertical or swing-up grab bar at correct distances aff	\$281.25	each	1	\$281.25	3			Incomplete		



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Transfer Station Break Room 2	Citywide Facilities	1.11.5	Restrooms - Single Users	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	\$0.00	staff time	0	\$0.00	3			Staff to investigate completion status		
Transfer Station Break Room 2	Citywide Facilities	1.11.6	Restrooms - Single Users	Lower mirror so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	3			Staff to investigate technical feasibility		
Transfer Station Break Room 2	Citywide Facilities	1.11.7	Restrooms - Single Users	Insulate exposed pipes under sink	\$55.00	each	1	\$55.00	3			Incomplete -- will be addressed during renovation		
Transfer Station Break Room 2	Citywide Facilities	1.11.8	Restrooms - Single Users	Relocate or recess towel dispenser and hand dryers to not interfere with general circulation path, protrusions can't be greater than 4"	\$250.00	each	1	\$250.00	3			Incomplete -- will be addressed during renovation		
Transfer Station Break Room 2	Citywide Facilities	1.13.1	Locker Rooms	Leave as is , existing employee only locker room and shower; modify policy allowing employee with a disability to use public locker area or make renovations to existing locker area	\$0.00	n/a	0	\$0.00	3			N/A		
Transfer Station Break Room 2	Citywide Facilities	1.15.1	Interior Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	3			Complete		
Transfer Station Break Room 2	Citywide Facilities	1.15.2	Interior Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	3			Complete		
Transfer Station Break Room 2	Citywide Facilities	1.15.3	Interior Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$150.00	each	4	\$600.00	3			Incomplete		
Triangle Park	Helena Citizens Council District 1	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,135.00	each	1	\$1,135.00	CO			Incomplete		
Triangle Park	Helena Citizens Council District 1	1.2.1	Exterior Accessible Route	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk around park	\$48.00	lin ft	100	\$4,800.00	CO			Incomplete		
Triangle Park	Helena Citizens Council District 1	1.2.2	Exterior Accessible Route	Create curb ramps to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10%	\$1,062.50	each	1	\$1,062.50	CO			Incomplete		
Utility Maintenance	Citywide Facilities	1.1.1	Parking	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	\$2,187.50	each	1	\$2,187.50	3			Staff to investigate technical feasibility		
Utility Maintenance	Citywide Facilities	1.2.1	Exterior Accessible Route	Correct slope of curb ramp side flares to max 10%	\$725.00	each	1	\$725.00	3			Staff to investigate technical feasibility		
Utility Maintenance	Citywide Facilities	1.2.2	Exterior Accessible Route	Re-cut or re-pour curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares max slope 10%	\$725.00	each	1	\$725.00	3			Staff to investigate technical feasibility		
Utility Maintenance	Citywide Facilities	1.3.1	Exterior Signage	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	\$150.00	each	1	\$150.00	3			Incomplete		
Utility Maintenance	Citywide Facilities	1.3.2	Exterior Signage	Mount signage at entrance designating it as accessible	\$150.00	each	1	\$150.00	3			Incomplete		
Utility Maintenance	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	\$0.00	staff time	0	\$0.00	3			Staff to investigate completion status		
Utility Maintenance	Citywide Facilities	1.4.2	Exterior Doors	For all doors along the public circulation route, replace grate in maneuvering clearance with one having openings max .5"	\$100.00	each	1	\$100.00	3			Incomplete		
Utility Maintenance	Citywide Facilities	1.4.3	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	3			On-going		
Utility Maintenance	Citywide Facilities	1.4.4	Exterior Doors	Upon renovation ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	3			N/A		
Utility Maintenance	Citywide Facilities	1.6.1	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,250.00	each	5	\$6,250.00	3			N/A -- technically infeasible		
Utility Maintenance	Citywide Facilities	1.6.2	Interior Doors	No maneuvering clearance at door due to counter, leave as is , correction is technically infeasible	\$0.00	n/a	0	\$0.00	3			N/A		



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Utility Maintenance	Citywide Facilities	1.6.3	Interior Doors	Remove laundry soap	\$0.00	staff time	0	\$0.00	3			Staff to investigate completion status		
Utility Maintenance	Citywide Facilities	1.6.4	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	3			On-going		
Utility Maintenance	Citywide Facilities	1.6.5	Interior Doors	For employee only doors; make above corrections upon renovation	\$0.00	n/a	0	\$0.00	3			N/A		
Utility Maintenance	Citywide Facilities	1.7.1	Service Counter	Lower 36" wide segment of service counter to max 36" aff, in the alternative, train staff to come out from around the counter to provide customer service	\$785.00	each	1	\$785.00	3			Staff to investigate technical feasibility		
Utility Maintenance	Citywide Facilities	1.7.2	Interior Accessible Route	Relocate protruding objects along the interior AR or place cane detectable warning or bollard at foot of lights	\$250.00	each	1	\$250.00	3			Staff to investigate completion status		
Utility Maintenance	Citywide Facilities	1.7.3	Interior Accessible Route	Replace drinking fountain with hi-lo bowl	\$3,998.75	each	1	\$3,998.75	3			Staff to investigate technical feasibility		
Utility Maintenance	Citywide Facilities	1.7.4	Stairs	Leave stairs as is correction is technically infeasible	\$0.00	n/a	0	\$0.00	3			N/A		
Utility Maintenance	Citywide Facilities	1.9.1	Employee Spaces	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in hazmat room	\$0.00	staff time	0	\$0.00	3			Staff to investigate completion status		
Utility Maintenance	Citywide Facilities	1.9.2	Employee Spaces	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	3			N/A		
Utility Maintenance	Citywide Facilities	1.11.1	Restrooms	Lower mirror so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	3			Staff to investigate technical feasibility		
Utility Maintenance	Citywide Facilities	1.11.2	Restrooms	Replace urinal with one having a 13.5" min depth mounted at max 17" to rim with flush controls max 48" aff	\$2,127.50	each	1	\$2,127.50	3			Staff to investigate technical feasibility		
Utility Maintenance	Citywide Facilities	1.11.3	Restrooms	Remount napkin dispenser and coat hook between 40"-48" max	\$250.00	each	1	\$250.00	3			Employee only area		
Utility Maintenance	Citywide Facilities	1.13.1	Locker Rooms	Leave as is , existing employee only locker room and shower; modify policy allowing employee with a disability to use public locker area or make renovations to existing locker area	\$0.00	n/a	0	\$0.00	3			N/A		
Utility Maintenance	Citywide Facilities	1.14.1	Alarms	Upon renovation install audible and visual alarms in all rooms and spaces	\$407.50	each	3	\$1,222.50	3			N/A - No fire alarm system		
Utility Maintenance	Citywide Facilities	1.15.1	Interior Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	3			Complete		
Utility Maintenance	Citywide Facilities	1.15.2	Interior Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	3			Complete		
Utility Maintenance	Citywide Facilities	1.15.3	Interior Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$150.00	each	3	\$450.00	3			Staff to investigate completion status		
WWTP Interpretive Center	Citywide Facilities	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,135.00	each	1	\$1,135.00	3			Staff to investigate technical feasibility		
WWTP Interpretive Center	Citywide Facilities	1.2.1	Exterior Accessible Route	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to accessible building entrance	\$48.00	lin ft	200	\$9,600.00	3			Incomplete		
WWTP Interpretive Center	Citywide Facilities	1.3.1	Exterior Signage	Mount signage at entrance designating it as accessible	\$150.00	each	1	\$150.00	3			Incomplete		
WWTP Interpretive Center	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, replace doors with ones having 32" clear width	\$1,980.00	each	1	\$1,980.00	3			Incomplete -- will be addressed during renovation		



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WWTP Interpretive Center	Citywide Facilities	1.4.2	Exterior Doors	Upon renovation ; make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	3			N/A		
WWTP Interpretive Center	Citywide Facilities	1.6.1	Interior Doors	For all doors along the public circulation route, relocate fire extinguisher	\$0.00	staff time	0	\$0.00	3			Staff to investigate completion status		
WWTP Interpretive Center	Citywide Facilities	1.6.2	Interior Doors	No maneuvering clearance at door due to wall, leave as is , correction is technically infeasible	\$0.00	n/a	0	\$0.00	3			N/A		
WWTP Interpretive Center	Citywide Facilities	1.6.3	Interior Doors	Door width not 32", leave as is , correction is technically infeasible	\$0.00	n/a	0	\$0.00	3			N/A		
WWTP Interpretive Center	Citywide Facilities	1.6.4	Interior Doors	For employee only doors; make above corrections upon renovation	\$0.00	n/a	0	\$0.00	3			Incomplete -- will be addressed during renovation		
WWTP Interpretive Center	Citywide Facilities	1.8.1	Public Spaces	Lower operating mechanisms along the interior AR to max 48" aff to the highest operable part	\$250.00	each	1	\$250.00	3			Incomplete		
WWTP Interpretive Center	Citywide Facilities	1.8.2	Public Spaces	Relocate protruding objects along the interior AR or place cane detectable warning or bollard at foot of TV	\$250.00	each	1	\$250.00	3			Incomplete		
WWTP Interpretive Center	Citywide Facilities	1.11.1	Restrooms	Centerline of toilet is 19" from wall, should not exceed 18", leave as is	\$0.00	n/a	0	\$0.00	3			Staff to investigate technical feasibility		
WWTP Interpretive Center	Citywide Facilities	1.11.2	Restrooms	Replace or re-set toilet to 17" to 19" aff	\$1,306.00	each	2	\$2,612.00	3			Staff to investigate technical feasibility		
WWTP Interpretive Center	Citywide Facilities	1.11.3	Restrooms	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	\$281.25	each	2	\$562.50	3			Staff to investigate technical feasibility		
WWTP Interpretive Center	Citywide Facilities	1.11.4	Restrooms	Install vertical grab bar to accessibility standards	\$281.25	each	2	\$562.50	3			Staff to investigate technical feasibility		
WWTP Interpretive Center	Citywide Facilities	1.11.5	Restrooms	Lower mirror so reflective surface is max 40" aff	\$0.00	n/a	0	\$0.00	3			Staff to investigate technical feasibility		
WWTP Interpretive Center	Citywide Facilities	1.15.1	Interior Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	3			Complete		
WWTP Interpretive Center	Citywide Facilities	1.15.2	Interior Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	3			Complete		
WWTP Interpretive Center	Citywide Facilities	1.15.3	Interior Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted at 60" to the middle of the sign and on the latch side of the door	\$150.00	each	4	\$600.00	3			Incomplete		
Yund Park	Helena Citizens Council District 3	1.2.1	Exterior Accessible Route	Repair, bevel, or ramp CIL along AR	\$68.75	each	1	\$68.75	CO			Complete		
Yund Park	Helena Citizens Council District 3	1.2.2	Exterior Accessible Route	Correct slope of curb ramp slide flares to max 10%	\$725.00	each	2	\$1,450.00	CO			Incomplete		
Yund Park	Helena Citizens Council District 3	1.2.3	Exterior Accessible Route	Correct slope of ramp to max 8.33%	\$725.00	each	1	\$725.00	CO			Incomplete		
Yund Park	Helena Citizens Council District 3	1.2.4	Exterior Accessible Route	Install compliant detectable warning at curb ramp as a smart practice	\$235.00	each	3	\$705.00	CO			Incomplete		



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Yund Park	Helena Citizens Council District 3	1.2.5	Exterior Accessible Route	Create lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice	\$262.50	each	1	\$262.50	CO			Incomplete		
Yund Park	Helena Citizens Council District 3	1.13.1	Signage	Replace existing signage with signage having compliant character heights and placed within proper viewing distance of the AR	\$150.00	each	1	\$150.00	CO			Incomplete		
HATS Facility	Citywide Facilities	1.2.3	Exterior Accessible Route	Repair, bevel, or ramp CIL along AR	\$68.75	each	1	\$68.75	1			Staff to investigate completion status		
HATS Facility	Citywide Facilities	1.1.1	Parking	Repaint stalls and access aisles to be 8' and 5' each	\$52.50	each	1	\$52.50	1			Staff to investigate completion status		
HATS Facility	Citywide Facilities	1.1.2	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction	\$2,187.50	each	2	\$4,375.00	1			Staff to investigate completion status		
HATS Facility	Citywide Facilities	1.2.1	Exterior Accessible Route	Create lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice	\$262.50	each	1	\$262.50	1			Staff to investigate completion status		
HATS Facility	Citywide Facilities	1.2.2	Exterior Accessible Route	Reinstall detectable warning at curb ramps and transitions from walkways to vehicular ways as a smart practice	\$235.00	each	1	\$235.00	1			Staff to investigate completion status		
Beattie Park	Helena Citizens Council District 6	1.2.3	Exterior Accessible Route	Correct slope of adjacent street surfaces to max 5%	\$87.50	sq ft	25	\$2,187.50	CO			Incomplete		
Civic Center	Citywide Facilities	1.1.2	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction	\$2,187.50	each	5	\$10,937.50	3			Staff to investigate completion status		
Law and Justice Center	Citywide Facilities	1.1.1	Parking	Repaint stalls and access aisles to be 8' and 5' each	\$73.50	each	1	\$73.50	2			To be completed in FY25		
Law and Justice Center	Citywide Facilities	1.1.2	Parking	Repaint van stalls and access aisles to be 8' and 8' each or 11' and 5' respectively	\$73.50	each	1	\$73.50	2			To be completed in FY25		
Law and Justice Center	Citywide Facilities	1.1.3	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	2			Staff to investigate completion status		
Law and Justice Center	Citywide Facilities	1.2.1	Exterior Accessible Route	Correct or repair sidewalk cross slope along AR to max 2.08%	\$122.50	sq ft	25	\$3,062.50	2			To be completed in FY26		
Law and Justice Center	Citywide Facilities	1.2.2	Exterior Accessible Route	Correct or repair sidewalk running slope along AR to max 5%	\$122.50	sq ft	25	\$3,062.50	2			To be completed in FY26		
Law and Justice Center	Citywide Facilities	1.2.3	Stairs - Exterior	Correct tread depth on stairs so they are 11" minimum and consistent, leave as is if technically infeasible	\$404.25	each	4	\$1,617.00	2			Staff to investigate completion status		
Law and Justice Center	Citywide Facilities	1.2.4	Stairs - Exterior	Install contrasting strip along front 2" of each tread	\$210.00	each	4	\$840.00	2			To be completed in FY25		
Law and Justice Center	Citywide Facilities	1.2.5	Ramps - Exterior	Correct slope of ramp to max 8.33% at both ramps	\$6,510.00	each	3	\$19,530.00	2			To be completed in FY26		
Law and Justice Center	Citywide Facilities	1.2.6	Ramps - Exterior	Correct ramp landing slope to max 2.08% at both ramps	\$404.25	sq ft	75	\$30,318.75	2			To be completed in FY26		
Law and Justice Center	Citywide Facilities	1.2.7	Ramps - Exterior	Enlarge landing on ramp where directions change to 60" by 60" at main entry ramp	\$1,750.00	each	1	\$1,750.00	2			Staff to investigate technical feasibility		
Law and Justice Center	Citywide Facilities	1.2.8	Ramps - Exterior	Replace handrails with ones that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff at both ramps	\$980.00	each	1	\$980.00	2			Staff to investigate completion status		
Law and Justice Center	Citywide Facilities	1.3.1	Exterior Signage	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	\$210.00	each	2	\$420.00	2			To be completed in FY25		
Law and Justice Center	Citywide Facilities	1.3.2	Exterior Signage	Mount signage at entrance designating it as accessible	\$210.00	each	1	\$210.00	2			To be completed in FY25		
Law and Justice Center	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,750.00	each	1	\$1,750.00	2			Staff to investigate technical feasibility		
Law and Justice Center	Citywide Facilities	1.4.2	Exterior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	\$3,062.50	each	1	\$3,062.50	2			Staff to investigate technical feasibility		
Law and Justice Center	Citywide Facilities	1.4.3	Exterior Doors	For all doors along the public circulation route, remount hardware to be 34" to 48" aff	\$514.50	each	1	\$514.50	2			Staff to investigate technical feasibility		



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Law and Justice Center	Citywide Facilities	1.4.4	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	2			On-going		
Law and Justice Center	Citywide Facilities	1.4.5	Exterior Doors	Upon renovation , make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	2			N/A		
Law and Justice Center	Citywide Facilities	1.5.1	Elevators	Acquire and mount signs between 48" and 60" aff on both jambs of the elevator opening on each floor at both elevators	\$210.00	each	12	\$2,520.00	2			To be completed in FY25		
Law and Justice Center	Citywide Facilities	1.5.2	Elevators	Program elevator car audible signals at both elevators to chime once for up and twice for down, or replace audible chimes with verbal enunciators	\$7,700.00	each	2	\$15,400.00	2			To be completed in FY25		
Law and Justice Center	Citywide Facilities	1.5.3	Elevators	Remount car control buttons on interior of elevator to max 48" at south elevator, leave as is if technically infeasible to change	\$22,391.25	each	1	\$22,391.25	2			Staff to investigate technical feasibility		
Law and Justice Center	Citywide Facilities	1.5.4	Elevators	Remount handrails in south elevator to between 32" and 36" aff to the top of the gripping surface	\$565.25	each	1	\$565.25	2			Staff to investigate technical feasibility		
Law and Justice Center	Citywide Facilities	1.5.5	Elevators	Replace hardware on emergency communication system panel door to be operable without a tight pinch or grasp	\$70.00	each	1	\$70.00	2			To be completed in FY25		
Law and Justice Center	Citywide Facilities	1.6.1	Interior Doors - Upper Level	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,250.00	each	8	\$10,000.00	2			Staff to investigate technical feasibility		
Law and Justice Center	Citywide Facilities	1.6.2	Interior Doors - Upper Level	For all doors along the public circulation route, replace door with one having 32" clear width and with projections no greater than 40" between 27" and 80" aff	\$2,772.00	each	5	\$13,860.00	2			Staff to investigate technical feasibility		
Law and Justice Center	Citywide Facilities	1.6.3	Interior Doors - Upper Level	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$514.50	each	4	\$2,058.00	2			To be completed in FY25		
Law and Justice Center	Citywide Facilities	1.6.4	Interior Doors - Upper Level	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	2			On-going		
Law and Justice Center	Citywide Facilities	1.6.5	Interior Doors - Upper Level	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	\$0.00	staff time	0	\$0.00	2			On-going		
Law and Justice Center	Citywide Facilities	1.6.6	Interior Doors - Upper Level	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	\$1,386.00	each	5	\$6,930.00	2			Staff to investigate technical feasibility		
Law and Justice Center	Citywide Facilities	1.6.7	Interior Doors - Upper Level	Upon renovation , make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	2			N/A		
Law and Justice Center	Citywide Facilities	1.7.1	Interior Accessible Route - Upper Level	Lower operating mechanisms along the interior AR to max 48" aff to the highest operable part	\$350.00	each	3	\$1,050.00	2			To be completed in FY25-FY26		
Law and Justice Center	Citywide Facilities	1.7.2	Interior Accessible Route - Upper Level	Relocate protruding objects along the interior AR or place cane detectable warning or bollard at foot of counter and first aid	\$350.00	each	2	\$700.00	2			To be completed in FY25		
Law and Justice Center	Citywide Facilities	1.7.3	Service Counter - Upper Level	Lower 36" wide segment of service counter to max 36" aff	\$1,099.00	each	2	\$2,198.00	2			Staff to investigate technical feasibility		
Law and Justice Center	Citywide Facilities	1.7.4	Stairs - Interior - Upper Level	Correct riser heights on east, NW entry, and NW stairwell stairs to consistent height between 4" to 7", leave as is if technically infeasible	\$404.25	each	117	\$47,297.25	2			Technically infeasible		
Law and Justice Center	Citywide Facilities	1.7.5	Stairs - Interior - Upper Level	Provide a contrasting strip on the front 2" of each stair tread at boiler room, NE door, and NW stairwell	\$210.00	each	118	\$24,780.00	2			To be completed in FY25		
Law and Justice Center	Citywide Facilities	1.7.6	Stairs - Interior - Upper Level	Install handrails on both sides of stairway at west stairs, east stairs, boiler room, NE door, NW entry door, and NW stairwell, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" - 2" in diameter, or a non-circular grip that has a perimeter dimension of 4" - 6.25" max with a min gap of 1.5" between handrail and wall	\$980.00	each	18	\$17,640.00	2			To be completed in FY26		
Law and Justice Center	Citywide Facilities	1.7.7	Stairs - Interior - Upper Level	Provide 80" overhead clearance at boiler room stairs if feasible, in the alternative, pad the obstruction to prevent injury	\$1,540.00	each	1	\$1,540.00	2			Leave as is		



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Law and Justice Center	Citywide Facilities	1.7.8	Ramps - Interior - Upper Level	Correct slope of ramp to max 8.33%	\$6,510.00	each	1	\$6,510.00	2			Staff to investigate technical feasibility		
Law and Justice Center	Citywide Facilities	1.7.9	Ramps - Interior - Upper Level	Replace handrails with ones that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff	\$980.00	each	1	\$980.00	2			Staff to investigate technical feasibility		
Law and Justice Center	Citywide Facilities	1.7.10	Ramps - Interior - Upper Level	Install rail along bottom edge of ramp that prevents a 4" sphere from passing through	\$525.00	each	1	\$525.00	2			Staff to investigate upper level ramp location		
Law and Justice Center	Citywide Facilities	1.8.1	Public Spaces - Upper Level	Relocate protruding objects in 302 24/7 or place cane detectable warning or bollard at foot of counter	\$350.00	each	1	\$350.00	2			To be completed in FY25		
Law and Justice Center	Citywide Facilities	1.8.2	Public Spaces - Upper Level	Leave as is volume knobs, no longer in use	\$0.00	n/a	0	\$0.00	2			N/A		
Law and Justice Center	Citywide Facilities	1.8.3	Public Spaces - Upper Level	Lower 36" wide segment of service counter to max 36" aff	\$1,099.00	each	1	\$1,099.00	2			Staff to investigate technical feasibility		
Law and Justice Center	Citywide Facilities	1.8.4	Public Spaces - Upper Level	Replace one table with one having required knee and toe clearances	\$1,120.00	each	1	\$1,120.00	2			To be completed in FY25		
Law and Justice Center	Citywide Facilities	1.9.1	Employee Spaces - Upper Level	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through rooms indicated	\$0.00	staff time	0	\$0.00	2			On-going		
Law and Justice Center	Citywide Facilities	1.9.2	Employee Spaces - Upper Level	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in 306 supplies and 321 office	\$0.00	staff time	0	\$0.00	2			Complete		
Law and Justice Center	Citywide Facilities	1.9.3	Employee Spaces - Upper Level	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2			N/A		
Law and Justice Center	Citywide Facilities	1.11.1	Restrooms - Multiple Users - Upper Level - 328 and 330	Lower mirror in both so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	2			Staff to investigate technical feasibility		
Law and Justice Center	Citywide Facilities	1.11.2	Restrooms - Multiple Users - Upper Level - 328 and 330	Raise sink bowl in both to provide 27" knee clearance, in the alternative, acquire a shallower model	\$2,380.00	each	2	\$4,760.00	2		Yes	Staff to investigate technical feasibility		
Law and Justice Center	Citywide Facilities	1.11.3	Restrooms - Multiple Users - Upper Level - 328 and 330	Insulate exposed pipes under one sink in both	\$77.00	each	2	\$154.00	2			To be completed in FY25		
Law and Justice Center	Citywide Facilities	1.11.4	Restrooms - Multiple Users - Upper Level - 328 and 330	Lower seat covers in ambulatory stalls to max 48" aff	\$350.00	each	2	\$700.00	2			To be completed in FY25		
Law and Justice Center	Citywide Facilities	1.11.5	Restrooms - Multiple Users - Upper Level - 328 and 330	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights; if technically infeasible, leave as is and mount signage directing users to accessible restroom	\$5,510.75	each	2	\$11,021.50	2			ADA restrooms available on 1st & 2nd levels		
Law and Justice Center	Citywide Facilities	1.11.1	Restrooms - Multiple Users - Upper Level - 340 and 342	Restrooms not accessible, acquire and mount signage directing patrons to accessible restroom	\$210.00	each	2	\$420.00	2			To be completed in FY25		
Law and Justice Center	Citywide Facilities	1.11.2	Restrooms - Multiple Users - Upper Level - 340 and 342	Add a closer to hall door to prevent it from being held open and blocking restroom signage	\$94.00	each	1	\$94.00	2			To be completed in FY25		
Law and Justice Center	Citywide Facilities	1.11.1	Restrooms - Single Users - Upper Level - 303	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	\$393.75	each	1	\$393.75	2			To be completed in FY25		
Law and Justice Center	Citywide Facilities	1.11.2	Restrooms - Single Users - Upper Level - 303	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	\$393.75	each	1	\$393.75	2			To be completed in FY25		
Law and Justice Center	Citywide Facilities	1.11.3	Restrooms - Single Users - Upper Level - 303	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	\$0.00	staff time	0	\$0.00	2			To be completed in FY25		



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Law and Justice Center	Citywide Facilities	1.11.4	Restrooms - Single Users - Upper Level - 303	Lower mirror so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	2			Staff to investigate technical feasibility		
Law and Justice Center	Citywide Facilities	1.15.1	Signage - Upper Level	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	2			Complete		
Law and Justice Center	Citywide Facilities	1.15.2	Signage - Upper Level	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	2			Complete		
Law and Justice Center	Citywide Facilities	1.15.3	Signage - Upper Level	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$210.00	each	18	\$3,780.00	2			Complete		
Law and Justice Center	Citywide Facilities	1.6.1	Interior Doors - Main Level	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,750.00	each	15	\$26,250.00	2			Staff to investigate technical feasibility		
Law and Justice Center	Citywide Facilities	1.6.2	Interior Doors - Main Level	For all doors along the public circulation route, replace door with one having 32" clear width	\$2,772.00	each	4	\$11,088.00	2			Staff to investigate technical feasibility		
Law and Justice Center	Citywide Facilities	1.6.3	Interior Doors - Main Level	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$514.50	each	5	\$2,572.50	2			To be completed in FY26		
Law and Justice Center	Citywide Facilities	1.6.4	Interior Doors - Main Level	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	2			On-going		
Law and Justice Center	Citywide Facilities	1.6.5	Interior Doors - Main Level	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	\$0.00	staff time	0	\$0.00	2			On-going		
Law and Justice Center	Citywide Facilities	1.6.6	Interior Doors - Main Level	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	\$1,386.00	each	7	\$9,702.00	2			Staff to investigate technical feasibility		
Law and Justice Center	Citywide Facilities	1.6.7	Interior Doors - Main Level	Upon renovation , make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	2			N/A		
Law and Justice Center	Citywide Facilities	1.8.1	Public Spaces - Main Level	Relocate obstacles to create turning space in interview room #2 211	\$0.00	staff time	0	\$0.00	2			Complete		
Law and Justice Center	Citywide Facilities	1.8.2	Public Spaces - Main Level	Relocate protruding objects in interview room #2 211 or place cane detectable warning or bollard at foot of shelf	\$350.00	each	1	\$350.00	2			To be completed in FY25		
Law and Justice Center	Citywide Facilities	1.8.3	Public Spaces - Main Level	Leave as is volume knobs, no longer in use	\$0.00	n/a	0	\$0.00	2			N/A		
Law and Justice Center	Citywide Facilities	1.8.4	Public Spaces - Main Level	Replace one table with one having required knee and toe clearances	\$1,120.00	each	1	\$1,120.00	2			To be completed in FY25		
Law and Justice Center	Citywide Facilities	1.9.1	Employee Spaces - Main Level	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through rooms indicated	\$0.00	staff time	0	\$0.00	2			On-going		
Law and Justice Center	Citywide Facilities	1.9.2	Employee Spaces - Main Level	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in rooms indicated	\$0.00	staff time	0	\$0.00	2			On-going		
Law and Justice Center	Citywide Facilities	1.9.3	Employee Spaces - Main Level	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2			N/A		
Law and Justice Center	Citywide Facilities	1.11.1	Restrooms - Multiple Users - Main Level - 238 and 240	Restrooms not accessible, acquire and mount signage directing patrons to accessible restroom	\$210.00	each	2	\$420.00	2			To be completed in FY25		
Law and Justice Center	Citywide Facilities	1.11.1	Restrooms - Multiple Users - Main Level - 221 and 223	Lower mirror in both so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	2			Staff to investigate technical feasibility		
Law and Justice Center	Citywide Facilities	1.11.2	Restrooms - Multiple Users - Main Level - 221 and 223	Raise sink bowl in both to provide 27" knee clearance, in the alternative, acquire a shallower model	\$2,380.00	each	2	\$4,760.00	2			Staff to investigate technical feasibility		
Law and Justice Center	Citywide Facilities	1.11.3	Restrooms - Multiple Users - Main Level - 221 and 223	Insulate exposed pipes under one sink in both	\$77.00	each	2	\$154.00	2			To be completed in FY25		



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Law and Justice Center	Citywide Facilities	1.11.4	Restrooms - Multiple Users - Main Level - 221 and 223	Lower seat covers in ambulatory stalls to max 48" aff	\$350.00	each	2	\$700.00	2			To be completed in FY25		
Law and Justice Center	Citywide Facilities	1.11.5	Restrooms - Multiple Users - Main Level - 221 and 223	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights; if technically infeasible, leave as is and mount signage directing users to accessible restroom	\$5,510.75	each	2	\$11,021.50	2			Staff to investigate technical feasibility		
Law and Justice Center	Citywide Facilities	1.11.6	Restrooms - Multiple Users - Main Level - 221 and 223	Relocate shelf to allow minimum clearance at men's restroom sign	\$350.00	each	1	\$350.00	2			To be completed in FY25		
Law and Justice Center	Citywide Facilities	1.11.1	Restrooms - Single Users - Main Level - 205	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	\$393.75	each	1	\$393.75	2			Staff to investigate completion status		
Law and Justice Center	Citywide Facilities	1.11.2	Restrooms - Single Users - Main Level - 205	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	\$0.00	staff time	0	\$0.00	2			To be completed in FY25		
Law and Justice Center	Citywide Facilities	1.11.3	Restrooms - Single Users - Main Level - 205	Relocate or recess towel dispenser to not interfere with general circulation path, protrusions can't be greater than 4"	\$350.00	each	1	\$350.00	2			To be completed in FY25		
Law and Justice Center	Citywide Facilities	1.6.1	Interior Doors - Lower Level	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,750.00	each	9	\$15,750.00	2			Staff to investigate technical feasibility		
Law and Justice Center	Citywide Facilities	1.6.2	Interior Doors - Lower Level	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	\$3,062.50	each	3	\$9,187.50	2			Staff to investigate technical feasibility		
Law and Justice Center	Citywide Facilities	1.6.3	Interior Doors - Lower Level	For all doors along the public circulation route, replace door with one having 32" clear width	\$2,772.00	each	2	\$5,544.00	2			Staff to investigate technical feasibility		
Law and Justice Center	Citywide Facilities	1.6.4	Interior Doors - Lower Level	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$514.50	each	8	\$4,116.00	2			To be completed in FY26		
Law and Justice Center	Citywide Facilities	1.6.5	Interior Doors - Lower Level	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	2			On-going		
Law and Justice Center	Citywide Facilities	1.6.6	Interior Doors - Lower Level	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	\$0.00	staff time	0	\$0.00	2			On-going		
Law and Justice Center	Citywide Facilities	1.6.7	Interior Doors - Lower Level	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	\$1,386.00	each	3	\$4,158.00	2			Incomplete -- will be addressed during reconstruction		
Law and Justice Center	Citywide Facilities	1.6.8	Interior Doors - Lower Level	Leave as is NE entry door clearance, power openers installed	\$0.00	n/a	0	\$0.00	2			N/A		
Law and Justice Center	Citywide Facilities	1.6.9	Interior Doors - Lower Level	Upon renovation , make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	2			N/A		
Law and Justice Center	Citywide Facilities	1.9.1	Employee Spaces - Lower Level	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through rooms indicated	\$0.00	staff time	0	\$0.00	2			On-going		
Law and Justice Center	Citywide Facilities	1.9.2	Employee Spaces - Lower Level	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in rooms indicated	\$0.00	staff time	0	\$0.00	2			On-going		
Law and Justice Center	Citywide Facilities	1.9.3	Employee Spaces - Lower Level	For all other deficits, leave as is , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	2			N/A		
Law and Justice Center	Citywide Facilities	1.11.1	Restrooms - Multiple Users - Lower Level - 118 and 120	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom	\$210.00	each	1	\$210.00	2			To be completed in FY25		
Law and Justice Center	Citywide Facilities	1.16.1	Fitness	Create a 36" wide AR to one of each type of fitness equipment in the center	\$0.00	staff time	0	\$0.00	2			Complete		
Law and Justice Center	Citywide Facilities	1.16.2	Fitness	Create a 30" by 48" "parking space" next to one of each type of fitness equipment offered in the center	\$0.00	staff time	0	\$0.00	2			Employee-only operated		



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Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.1.1	Parking	Repaint stalls and access aisles to be 8' and 5' each for standard and 8' and 8' for van stalls in each location	\$73.50	each	2	\$147.00	2			Completed in FY23		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.1.2	Parking	Relocate van stalls to location within the garage that allows for minimum 98" vertical clearance at stalls and along drive path from entrance and to exit, if feasible	\$283.50	each	3	\$850.50	2			Built environment issue that will be considered if as renovation projects are scheduled		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.1.3	Parking	In the alternative to 1.1.2, relocate van accessible stalls to nearby street location with minimal slope and provide compliant curb ramps in close proximity to new stalls	\$0.00	staff time	0	\$0.00	2			Not Feasible, adjacent street grade too steep to install ADA spaces on street		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.1.4	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction	\$3,062.50	each	12	\$36,750.00	2			Infeasible, N/A		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.1.5	Parking	Remove ramp from access aisle on upper level	\$6,510.00	each	1	\$6,510.00	2			N/A-- ramp required for pedestrian bridge		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.1.6	Parking	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff	\$0.00	staff time	0	\$0.00	2			Completed in FY 24		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.1.7	Parking	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk	\$367.50	each	1	\$367.50	2			To be completed in FY27		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.2.1	Exterior Accessible Route	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	\$329.00	each	1	\$329.00	2			Smart practice items will be considered when project for facility repairs are considered		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.2.2	Stairs - Exterior	Correct riser heights on stairs so they are a consistent height between 4" to 7"; leave as is if technically infeasible at level one entry	\$283.50	each	5	\$1,417.50	2			Built environment issue that will be considered if as renovation projects are scheduled		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.2.3	Stairs - Exterior	Correct tread depth on stairs so they are 11" minimum and consistent, leave as is if technically infeasible	\$283.50	each	4	\$1,134.00	2			Built environment issue that will be considered if as renovation projects are scheduled		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.2.4	Stairs - Exterior	Re-install handrails on both sides of level one and level four stairways, mounted 34" to 38" aff with top and bottom extensions	\$980.00	each	4	\$3,920.00	2			To be completed in FY27		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.2.5	Ramps - Exterior	Correct ramp top landing slope to max 2.08%	\$122.50	sq ft	25	\$3,062.50	2			Built environment issue that will be considered if as renovation projects are scheduled		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.2.6	Ramps - Exterior	Replace ramp handrails with ones that are continuous, rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff	\$980.00	each	2	\$1,960.00	2			To be completed in FY27		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.3.1	Exterior Signage	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	\$150.00	each	5	\$750.00	2			Completed in FY24		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.3.2	Exterior Signage	Mount signage at entrance designating it as accessible	\$150.00	each	2	\$300.00	2			Completed in FY24		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,750.00	each	2	\$3,500.00	2			To be completed in FY27		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.4.2	Exterior Doors	No maneuvering clearance at door due to stairs, leave as is , correction is technically infeasible	\$0.00	n/a	0	\$0.00	2			N/A		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.4.3	Exterior Doors	For all doors along the public circulation route, ramp steps at door entries	\$96.25	inch	48	\$4,620.00	2			Built environment issue that will be considered if as renovation projects are scheduled		



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Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.4.4	Exterior Doors	For all doors along the public circulation route, fill and maintain gaps in doorway clearances to max .5"	\$96.25	each	1	\$96.25	2			To be completed in FY27		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.4.5	Exterior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	\$3,062.50	each	3	\$9,187.50	2			Built environment issue that will be considered if as renovation projects are scheduled		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.4.6	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	\$96.25	inch	4	\$385.00	2			To be completed in FY27		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.4.8	Exterior Doors	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	\$96.25	each	5	\$481.25	2			To be completed in FY27		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.4.9	Exterior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$514.50	each	9	\$4,630.50	2			To be completed in FY27		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.4.10	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	2			Closure replacements FY26		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.4.11	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	\$0.00	staff time	0	\$0.00	2			Closure replacements FY26		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.4.12	Exterior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	\$1,386.00	each	3	\$4,158.00	2			Built environment issue that will be considered if as renovation projects are scheduled		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.4.13	Exterior Doors	Upon renovation , make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	2			Employee only operated FY23		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.5.1	Elevator	Repair elevator buttons on 3 rd level	\$2,184.00	each	1	\$2,184.00	2			Complete, FY27		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.5.2	Elevator	Acquire and install visible signage at hoistway	\$15.00	each	8	\$120.00	2			To be completed in FY26		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.5.3	Elevator	Remount floor designation signage on both hoistways to 60" to the center	\$150.00	each	2	\$300.00	2			To be completed in FY26		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.5.4	Elevator	Add tactile star to main level elevator designation and floor buttons	\$150.00	each	3	\$450.00	2			Completed in FY24		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.5.5	Elevator	Lower communication system button to max 54" aff	\$945.00	each	1	\$945.00	2			To be completed in FY27		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.5.6	Elevator	Leave as is , elevator dimensions, infeasible to correct until replaced	\$0.00	n/a	0	\$0.00	2			Built environment issue that will be considered if as renovation projects are scheduled		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.6.1	Interior Doors	No maneuvering clearance at door due to stairs/railing, leave as is , correction is technically infeasible	\$0.00	n/a	0	\$0.00	2			N/A		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.6.2	Interior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$514.50	each	1	\$514.50	2			To be completed in FY27		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.6.3	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	\$0.00	staff time	0	\$0.00	2			To be completed in FY26		



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Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.6.4	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	\$0.00	staff time	0	\$0.00	2			To be completed in FY26		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.6.5	Interior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	\$1,386.00	each	1	\$1,386.00	2			Built environment issue that will be considered if as renovation projects are scheduled		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.7.1	Stairs - Interior	Repair, bevel or ramp CIL to elevator on all levels	\$68.75	inch	24	\$1,650.00	2			Built environment issue that will be considered if as renovation projects are scheduled		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.7.2	Stairs - Interior	Correct riser heights on all stairs to consistent height between 4" to 7", leave as is if technically infeasible	\$283.50	each	126	\$35,721.00	2			Built environment issue that will be considered if as renovation projects are scheduled		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.7.3	Stairs - Interior	Correct tread depth on stairs to 11" minimum and consistent, leave as is if technically infeasible	\$283.50	each	42	\$11,907.00	2			Built environment issue that will be considered if as renovation projects are scheduled		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.7.4	Stairs - Interior	Install handrails on both sides of all stairways, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"-6.25" max with a min gap of 1.5" between handrail and wall	\$980.00	each	24	\$23,520.00	2			Built environment issue that will be considered if as renovation projects are scheduled		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.15.1	Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	2			Completed in FY24		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.15.2	Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	2			Completed in FY24		
Parking Facilities - 6th Avenue Garage	Citywide Facilities	1.15.3	Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$150.00	each	16	\$2,400.00	2			Completed in FY24		
Parking Facilities - 15th Street Garage	Citywide Facilities	1.1.1	Parking	Relocate stall to eliminate column in access aisle	\$73.50	each	1	\$73.50	2			To be completed in FY26		
Parking Facilities - 15th Street Garage	Citywide Facilities	1.1.2	Parking	Repaint stalls and add access aisles to be 8' and 5' each on 3 rd level	\$73.50	each	2	\$147.00	2			To be completed in FY26		
Parking Facilities - 15th Street Garage	Citywide Facilities	1.1.3	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction on all levels	\$3,062.50	each	14	\$42,875.00	2			Built environment issue that will be considered if as renovation projects are scheduled		
Parking Facilities - 15th Street Garage	Citywide Facilities	1.1.4	Parking	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff	\$0.00	staff time	0	\$0.00	2			Completed in FY24		
Parking Facilities - 15th Street Garage	Citywide Facilities	1.1.5	Parking	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk	\$367.50	each	2	\$735.00	2			Staff to investigate technical feasibility, FY24		
Parking Facilities - 15th Street Garage	Citywide Facilities	1.2.1	Exterior Accessible Route	Correct curb ramp cross slope to max 2.08%	\$1,015.00	each	1	\$1,015.00	2			Built environment issue that will be considered if as renovation projects are scheduled		
Parking Facilities - 15th Street Garage	Citywide Facilities	1.2.2	Exterior Accessible Route	Repair, bevel, or ramp CIL along AR	\$96.25	each	1	\$96.25	2			Built environment issue that will be considered if as renovation projects are scheduled		
Parking Facilities - 15th Street Garage	Citywide Facilities	1.2.3	Stairs - Exterior	Correct riser heights on stairs near street so they are a consistent height between 4" to 7"; leave as is if technically infeasible	\$283.50	each	52	\$14,742.00	2			Built environment issue that will be considered if as renovation projects are scheduled		



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Site	HCC Dist	Cite	Type of correction	Recommendation	Price/ unit	unit type	# of units	Total cost	Phase	Historically Infeasible	Technically Infeasible	Notes	Year Complete	CCIP Year
Parking Facilities - 15th Street Garage	Citywide Facilities	1.2.4	Stairs - Exterior	Install visual contrast strip on leading 2" of each tread on both stairs	\$84.00	each	104	\$8,736.00	2			Staff to investigate in FY26		
Parking Facilities - 15th Street Garage	Citywide Facilities	1.2.5	Stairs - Exterior	Install handrails on both sides of stairway, mounted 34" to 38" aff with correct bottom extensions	\$980.00	each	8	\$7,840.00	2			Built environment issue that will be considered if as renovation projects are scheduled		
Parking Facilities - 15th Street Garage	Citywide Facilities	1.3.1	Exterior Signage	Mount signage at entrance designating it as accessible	\$150.00	each	2	\$300.00	2			Completed in FY24		
Parking Facilities - 15th Street Garage	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS at entry	\$3,062.50	each	1	\$3.00	2			Built environment issue that will be considered if as renovation projects are scheduled		
Parking Facilities - 15th Street Garage	Citywide Facilities	1.4.2	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	2	Not Applicable	Not Applicable	Completed in FY24		
Parking Facilities - 15th Street Garage	Citywide Facilities	1.5.1	Elevator	Program elevator car audible signals to chime once for up and twice for down, or replace audible chimes with verbal enunciators at level 1R	\$7,700.00	each	1	\$7,700.00	2	Not Applicable	Not Applicable	Staff to coordinate with contractor on elevator repairs FY25		
Parking Facilities - Getchell Garage	Citywide Facilities	1.1.1	Parking	Repaint stalls and access aisles to be 8' and 5' each for standard accessible and 8' and 8' for van stalls where noted	\$73.50	each	4	\$294.00	2	Not Applicable	Not Applicable	Completed in FY23		
Parking Facilities - Getchell Garage	Citywide Facilities	1.1.2	Parking	Relocate pipe to eliminate protrusion in van stall	\$1,540.00	each	1	\$1,540.00	2	Not Applicable	Not Applicable	Built environment issue that will be considered if as renovation projects are scheduled		
Parking Facilities - Getchell Garage	Citywide Facilities	1.1.3	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction	\$3,062.50	each	27	\$82,687.50	2	Not Applicable	Not Applicable	Built environment issue that will be considered if as renovation projects are scheduled		
Parking Facilities - Getchell Garage	Citywide Facilities	1.1.4	Parking	Relocate stall from group of three to a location without drain	\$73.50	each	1	\$73.50	2	Not Applicable	Not Applicable	To be completed FY25		
Parking Facilities - Getchell Garage	Citywide Facilities	1.1.5	Parking	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff	\$0.00	staff time	0	\$0.00	2	Not Applicable	Not Applicable	Completed in FY24		
Parking Facilities - Getchell Garage	Citywide Facilities	1.1.6	Parking	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk	\$367.50	each	4	\$1,470.00	2	Not Applicable	Not Applicable	To be completed in FY26		
Parking Facilities - Getchell Garage	Citywide Facilities	1.2.1	Exterior Accessible Route	Install compliant detectable warning at curb ramps and transitions from walkways to vehicular ways as a smart practice	\$329.00	each	3	\$987.00	2	Not Applicable	Not Applicable	Staff will investigate in FY26		
Parking Facilities - Getchell Garage	Citywide Facilities	1.2.2	Exterior Accessible Route	Repair, bevel, or ramp CIL along AR	\$96.25	each	1	\$96.25	2	Not Applicable	Not Applicable	Staff will investigate in FY26		
Parking Facilities - Getchell Garage	Citywide Facilities	1.2.3	Exterior Accessible Route	Correct or fill gaps and cracks along AR	\$96.25	each	2	\$192.50	2	Not Applicable	Not Applicable	To be completed in FY26		



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Parking Facilities - Getchell Garage	Citywide Facilities	1.2.4	Stairs - Exterior	Correct riser heights on stairs in elevator tower and end of garage so they are a consistent height between 4" to 7"; leave as is if technically infeasible	\$283.50	each	80	\$22,680.00	2	Not Applicable	Not Applicable	Built environment issue that will be considered if as renovation projects are scheduled		
Parking Facilities - Getchell Garage	Citywide Facilities	1.2.5	Stairs - Exterior	Correct tread depth on stairs at end of garage so they are 11" minimum and consistent, leave as is if technically infeasible	\$283.50	each	40	\$11,340.00	2	Not Applicable	Not Applicable	Built environment issue that will be considered if as renovation projects are scheduled		
Parking Facilities - Getchell Garage	Citywide Facilities	1.2.6	Stairs - Exterior	Install contrasting strip along front 2" of each tread on all stairs	\$84.00	each	125	\$10,500.00	2	Not Applicable	Not Applicable	To be completed in FY27		
Parking Facilities - Getchell Garage	Citywide Facilities	1.2.7	Stairs - Exterior	Install handrails on both sides of stairway at end of garage, mounted 34" to 38" aff with top and bottom extensions	\$980.00	each	4	\$3,920.00	2	Not Applicable	Not Applicable	To be completed in FY26		
Parking Facilities - Getchell Garage	Citywide Facilities	1.2.8	Ramps - Exterior	Correct slope of ramp to max 8.33% on all ramps where noted	\$6,510.00	each	5	\$32,550.00	2	Not Applicable	Not Applicable	Built environment issue that will be considered if as renovation projects are scheduled		
Parking Facilities - Getchell Garage	Citywide Facilities	1.2.9	Ramps - Exterior	Correct ramp landing slope to max 2.08% at elevator stairwell	\$122.50	sq ft	25	\$3,062.50	2	Not Applicable	Not Applicable	Built environment issue that will be considered if as renovation projects are scheduled		
Parking Facilities - Getchell Garage	Citywide Facilities	1.2.10	Ramps - Exterior	Enlarge middle landing to be 60" deep and as wide as the ramp at elevator stairwell	\$875.00	sq ft	5	\$4,375.00	2	Not Applicable	Not Applicable	Built environment issue that will be considered if as renovation projects are scheduled		
Parking Facilities - Getchell Garage	Citywide Facilities	1.2.11	Ramps - Exterior	Install handrails on both sides of the ramp on the lower and upper level	\$980.00	each	4	\$3,920.00	2	Not Applicable	Not Applicable	To be completed in FY26		
Parking Facilities - Getchell Garage	Citywide Facilities	1.2.12	Ramps - Exterior	Replace handrails with ones that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff at elevator stairwell	\$980.00	each	1	\$980.00	2	Not Applicable	Not Applicable	To be completed in FY26		
Parking Facilities - Getchell Garage	Citywide Facilities	1.2.13	Ramps - Exterior	Install rail along bottom edge of ramp that prevents a 4" sphere from passing through at elevator stairwell	\$980.00	each	1	\$980.00	2	Not Applicable	Not Applicable	To be completed in FY26		
Parking Facilities - Getchell Garage	Citywide Facilities	1.3.1	Exterior Signage	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	\$150.00	each	2	\$300.00	2	Not Applicable	Not Applicable	Completed in FY24		
Parking Facilities - Getchell Garage	Citywide Facilities	1.3.2	Exterior Signage	Mount signage at entrance designating it as accessible	\$150.00	each	3	\$450.00	2	Not Applicable	Not Applicable	Completed in FY24		
Parking Facilities - Getchell Garage	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,750.00	each	2	\$3,500.00	2	Not Applicable	Not Applicable	Built environment issue that will be considered if as renovation projects are scheduled		



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Parking Facilities - Getchell Garage	Citywide Facilities	1.4.2	Exterior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	\$3,062.50	each	2	\$6,125.00	2	Not Applicable	Not Applicable	Built environment issue that will be considered if as renovation projects are scheduled		
Parking Facilities - Getchell Garage	Citywide Facilities	1.4.3	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	2			To be completed in FY25		
Parking Facilities - Getchell Garage	Citywide Facilities	1.4.4	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	\$0.00	staff time	0	\$0.00	2			To be completed in FY25		
Parking Facilities - Getchell Garage	Citywide Facilities	1.4.5	Exterior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	\$1,386.00	each	3	\$4,158.00	2			Built environment issue that will be considered if as renovation projects are scheduled		
Parking Facilities - Getchell Garage	Citywide Facilities	1.4.6	Exterior Doors	Upon renovation , make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	2			Employee only FY23		
Parking Facilities - Getchell Garage	Citywide Facilities	1.5.1	Elevator	Acquire and mount floor designation signage on both hoistways to 60" to the center on upper level	\$150.00	each	2	\$300.00	2			Completed in FY24		
Parking Facilities - Getchell Garage	Citywide Facilities	1.5.2	Elevator	Adjust communication system compartment to require less than 5 lbf to open and provide an operable part usable without a tight pinch or grasp	\$514.50	each	1	\$514.50	2			Completed in FY24		
Parking Facilities - Getchell Garage	Citywide Facilities	1.5.3	Elevator	Adjust re-entry timing so door reopens when an obstruction passes through and stays open for min 20 seconds	\$0.00	staff time	0	\$0.00	2			Completed in FY24		
Parking Facilities - Getchell Garage	Citywide Facilities	1.15.1	Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	2			Completed in FY24		
Parking Facilities - Getchell Garage	Citywide Facilities	1.15.2	Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	2			Completed in FY24		
Parking Facilities - Getchell Garage	Citywide Facilities	1.15.3	Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$150.00	each	3	\$450.00	2			Completed in FY24		
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.1.1	Parking	Repaint stalls and access aisles to be 8' and 5' each	\$73.50	each	1	\$73.50	2			To be completed FY25		
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.1.2	Parking	Remount signage to be centered at the head of accessible stalls	\$0.00	staff time	0	\$0.00	2			Completed in FY24		



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Parking Facilities - Jackson Street Garage	Citywide Facilities	1.2.1	Exterior Accessible Route	Install compliant detectable warning at curb ramps and transitions from walkways to vehicular ways as a smart practice	\$329.00	each	1	\$329.00	2			To be completed FY26		
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.2.2	Stairs - Exterior	Correct riser heights on stairs so they are a consistent height between 4" to 7"; leave as is if technically infeasible where noted	\$283.50	each	14	\$3,969.00	2			Built environment issue that will be considered if as renovation projects are scheduled		
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.2.3	Stairs - Exterior	Install contrasting strip along front 2" of each tread and repair deterioration	\$210.00	each	28	\$5,880.00	2			To be completed in FY26		
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.2.4	Stairs - Exterior	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions at center and North stairs	\$980.00	each	4	\$3,920.00	2			To be completed in FY26		
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.3.1	Exterior Signage	Mount signage at entrance designating it as accessible	\$150.00	each	2	\$300.00	2			Completed in FY24		
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.4.1	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,750.00	each	1	\$1,750.00	2			Built environment issue that will be considered if as renovation projects are scheduled		
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.4.2	Exterior Doors	No maneuvering clearance at door due to stair railing, leave as is , correction is technically infeasible	\$0.00	n/a	2	\$0.00	2			N/A		
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.4.3	Exterior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	\$3,062.50	each	1	\$3,062.50	2			Built environment issue that will be considered if as renovation projects are scheduled		
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.4.4	Exterior Doors	For all doors along the public circulation route, assure drain trench doesn't create gaps greater than .5" and slope more than 2%	\$350.00	each	2	\$700.00	2			To be completed in FY27		
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.4.5	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	2			To be completed in FY25		
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.4.6	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	\$0.00	staff time	0	\$0.00	2			To be completed in FY25		
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.4.7	Exterior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	\$1,386.00	each	1	\$1,386.00	2			Built environment issue that will be considered if as renovation projects are scheduled		
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.4.8	Exterior Doors	Enlarge archway to elevator to min 80" overhead for required clearance	\$1,540.00	each	1	\$1,540.00	2			Built environment issue that will be considered if as renovation projects are scheduled		



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Parking Facilities - Jackson Street Garage	Citywide Facilities	1.4.9	Exterior Doors	Upon renovation , make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	2			Employee only area		
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.5.1	Elevator	Leave as is , handrail citing construction tolerance	\$0.00	n/a	0	\$0.00	2			N/A		
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.15.1	Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	2			Completed in FY24		
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.15.2	Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	2			Completed in FY24		
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.15.3	Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$150.00	each	3	\$450.00	2			Completed in FY24		
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.16.1	Kiosk	Repair slope in CFS of kiosk operable parts to max 2.08%	\$122.50	sq ft	12	\$1,470.00	2			To be completed in FY26		
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.16.2	Kiosk	Lower kiosk so operable parts are max 48" aff and display screen is visible from 40" aff	\$350.00	each	1	\$350.00	2			To be completed in FY26		
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.16.3	Kiosk	Replace kiosk controls, adding "clear" or "correct" key	\$11,000.00	each	2	\$22,000.00	2			N/A		
Parking Facilities - Jackson Street Garage	Citywide Facilities	1.16.4	Kiosk	Replace kiosk control panel with one having tactile controls and tactile input buttons	\$11,000.00	each	2	\$22,000.00	2			N/A		
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.1.1	Parking	Repaint stalls and access aisles to be 8' and 5' each	\$73.50	each	3	\$220.50	2			Completed FY23		
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.1.2	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction	\$3,062.50	each	6	\$18,375.00	2			Built environment issue that will be considered if as renovation projects are scheduled		
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.1.3	Parking	Repair surface to eliminate water pooling	\$2,800.00	each	1	\$2,800.00	2			Coordinate with contractor FY26		
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.1.4	Parking	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff	\$0.00	staff time	0	\$0.00	2			Completed FY22		



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Parking Facilities - Medical Arts Garage	Citywide Facilities	1.2.1	Exterior Accessible Route	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	\$367.50	each	1	\$367.50	2			N/A		
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.2.2	Exterior Accessible Route	Repair, bevel, or ramp CIL along AR	\$73.50	each	1	\$73.50	2			Coordinate with contractor FY25		
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.2.3	Exterior Accessible Route	Correct or fill 1" gap along AR	\$73.50	each	1	\$73.50	2			FY25		
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.2.4	Exterior Accessible Route	Correct or repair sidewalk cross slope along AR to max 2.08%	\$122.50	sq ft	25	\$3,062.50	2			To be completed in FY26		
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.2.5	Exterior Accessible Route	Correct or repair sidewalk running slope along AR to max 5%	\$122.50	sq ft	25	\$3,062.50	2			To be completed in FY26		
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.2.6	Stairs - Exterior	Install contrasting strip along front 2" of each tread	\$84.00	each	86	\$7,224.00	2			Completed in FY24		
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.2.7	Stairs - Exterior	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions	\$980.00	each	4	\$3,920.00	2			To be completed in FY26		
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.3.1	Exterior Signage	Mount signage at entrance designating it as accessible	\$150.00	each	2	\$300.00	2			Completed in FY24		
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.4.1	Exterior Doors	No maneuvering clearance at door due to stair rail, leave as is , correction is technically infeasible	\$0.00	n/a	0	\$0.00	2			N/A		
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.4.2	Exterior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$514.50	each	1	\$514.50	2			To be completed in FY26		
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.4.3	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	2			To be completed in FY25		
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.4.4	Exterior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	\$1,386.00	each	1	\$1,386.00	2			To be completed in FY26		
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.4.5	Exterior Doors	Upon renovation , make above corrections to employee only doors	\$0.00	n/a	0	\$0.00	2			Employee only area FY24		



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Parking Facilities - Medical Arts Garage	Citywide Facilities	1.15.1	Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	\$0.00	staff time	0	\$0.00	2			Completed in FY24		
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.15.2	Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	\$0.00	staff time	0	\$0.00	2			Completed in FY24		
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.15.3	Signage	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$150.00	each	2	\$300.00	2			Completed in FY24		
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.16.1	Kiosk	Replace kiosk controls, adding "clear" or "correct" key	\$11,000.00	each	1	\$11,000.00	2			N/A		
Parking Facilities - Medical Arts Garage	Citywide Facilities	1.16.2	Kiosk	Replace kiosk control panel with one having tactile controls and tactile input buttons assuring numeric keys are in 12 key ascending or descending order with the 5 key being tactilely discernible from the others	\$11,000.00	each	1	\$11,000.00	2			N/A		
Parking Facilities - Lot 1	Citywide Facilities	1.1.1	Parking	Repaint stalls and access aisles to be 8' and 5' each	\$73.50	each	1	\$73.50	2			Completed in FY23		
Parking Facilities - Lot 1	Citywide Facilities	1.1.2	Parking	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	\$283.50	each	1	\$283.50	2			Completed in FY23		
Parking Facilities - Lot 1	Citywide Facilities	1.1.3	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	2			Completed in FY23		
Parking Facilities - Lot 1	Citywide Facilities	1.1.4	Parking	Relocate kiosk to provide required 30" by 48" clear floor space	\$350.00	each	1	\$350.00	2			Completed in FY23		
Parking Facilities - Lot 1	Citywide Facilities	1.2.1	Kiosk	Resurface route to kiosk to be firm and stable	\$50.50	sq ft	24	\$1,212.00	2			Completed in FY23		
Parking Facilities - Lot 1	Citywide Facilities	1.2.2	Kiosk	See 1.1.4 above for relocation of kiosk	\$0.00	n/a	0	\$0.00	2			Completed in FY23		
Parking Facilities - Lot 1	Citywide Facilities	1.2.3	Kiosk	Assure new location provides level CFS with 2.08% slope or less	\$122.50	sq ft	12	\$1,470.00	2			Completed in FY23		
Parking Facilities - Lot 1	Citywide Facilities	1.2.4	Kiosk	Replace kiosk control panel with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout with the 5 key tactilely discernible from the others	\$11,000.00	each	1	\$11,000.00	2			N/A		
Parking Facilities - Lot 2	Citywide Facilities	1.1.1	Parking	Create two or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,589.00	each	2	\$3,178.00	2			N/A		
Parking Facilities - Lot 2	Citywide Facilities	1.2.1	Kiosk	Correct or repair CIL in CFS of kiosk	\$96.25	each	1	\$96.25	2			N/A		
Parking Facilities - Lot 2	Citywide Facilities	1.2.2	Kiosk	Repair slope in CFS of kiosk operable parts to max 2.08%	\$122.50	sq ft	12	\$1,470.00	2			N/A		
Parking Facilities - Lot 2	Citywide Facilities	1.2.3	Kiosk	Replace kiosk control panel with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout with the 5 key tactilely discernible from the others	\$11,000.00	each	1	\$11,000.00	2			N/A		
Parking Facilities - Lot 3	Citywide Facilities	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,589.00	each	1	\$1,589.00	2			Completed in FY24		
Parking Facilities - Lot 3	Citywide Facilities	1.1.2	Parking	Repaint existing stall and access aisle to be 8' and 5' each	\$73.50	each	1	\$73.50	2			Completed in FY24		



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Site	HCC Dist	Cite	Type of correction	Recommendation	Price/ unit	unit type	# of units	Total cost	Phase	Historically Infeasible	Technically Infeasible	Notes	Year Complete	CCIP Year
Parking Facilities - Lot 3	Citywide Facilities	1.1.3	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction	\$3,062.50	each	2	\$6,125.00	2			Completed in FY24		
Parking Facilities - Lot 3	Citywide Facilities	1.1.4	Parking	Maintain accessible stalls to be free of debris	\$0.00	staff time	0	\$0.00	2			Maintaining as needed		
Parking Facilities - Lot 3	Citywide Facilities	1.1.5	Parking	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk	\$367.50	each	1	\$367.50	2			Location eliminated in FY25		
Parking Facilities - Lot 3	Citywide Facilities	1.2.1	Kiosk	Correct or repair CIL in CFS of kiosk and maintain to be free of debris	\$96.25	each	1	\$96.25	2			Completed in FY25		
Parking Facilities - Lot 3	Citywide Facilities	1.2.2	Kiosk	Repair slope in CFS of kiosk operable parts to max 2.08%	\$122.50	sq ft	12	\$1,470.00	2			Completed in FY25		
Parking Facilities - Lot 3	Citywide Facilities	1.2.3	Kiosk	Replace kiosk control panel with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout with the 5 key tactilely discernable from the others and assure top control in max 48" above the ground	\$11,000.00	each	1	\$11,000.00	2			N/A		
Parking Facilities - Lot 4	Citywide Facilities	1.1.1	Parking	Create five or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,589.00	each	5	\$7,945.00	2			To be completed in FY23		
Parking Facilities - Lot 4	Citywide Facilities	1.2.1	Kiosk	Make below corrections to the kiosk closest to the new accessible stalls; if stalls are dispersed, correct both	\$0.00	n/a	0	\$0.00	2			N/A		
Parking Facilities - Lot 4	Citywide Facilities	1.2.2	Kiosk	Repair slope in CFS of kiosk operable parts to max 2.08%	\$122.50	sq ft	1	\$122.50	2			To be completed in FY25		
Parking Facilities - Lot 4	Citywide Facilities	1.2.3	Kiosk	Replace kiosk control panel with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout with the 5 key tactilely discernable from the others and assure top control in max 48" above the ground	\$11,000.00	each	1	\$11,000.00	2			N/A		
Parking Facilities - Lot 5	Citywide Facilities	1.1.1	Parking	Designate one RV stall as accessible and assure it is 20' wide min	\$283.50	each	1	\$283.50	2			To be completed in FY25		
Parking Facilities - Lot 5	Citywide Facilities	1.1.2	Parking	Repaint stalls and access aisles to be 8' and 5' each for standard stalls and 8' and 8' for van	\$73.50	each	2	\$147.00	2			To be completed in FY25		
Parking Facilities - Lot 5	Citywide Facilities	1.1.3	Parking	Resurface stalls where deteriorating	\$2,800.00	each	1	\$2,800.00	2			To be completed in FY26		
Parking Facilities - Lot 5	Citywide Facilities	1.1.4	Parking	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk	\$367.50	each	1	\$367.50	2			To be completed in FY26		
Parking Facilities - Lot 6	Citywide Facilities	1.1.1	Parking	Create two or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,589.00	each	2	\$3,178.00	2			To be completed in FY26		
Parking Facilities - Lot 6	Citywide Facilities	1.2.1	Kiosk	Repair slope in CFS of kiosk operable parts to max 2.08%	\$122.50	sq ft	12	\$1,470.00	2			To be completed in FY26		
Parking Facilities - Lot 6	Citywide Facilities	1.2.2	Kiosk	Replace kiosk control panel with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout with the 5 key tactilely discernable from the others	\$11,000.00	each	1	\$11,000.00	2			N/A		
Parking Facilities - Lot 7	Citywide Facilities	1.1.1	Parking	Repaint stalls and access aisles to be 8' and 5' each where faded or incorrect in width	\$73.50	each	4	\$294.00	2			To be completed in FY26		
Parking Facilities - Lot 7	Citywide Facilities	1.1.2	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction	\$3,062.50	each	8	\$24,500.00	2			To be completed in FY27		
Parking Facilities - Lot 7	Citywide Facilities	1.1.3	Parking	Maintain accessible stalls to be free of debris	\$0.00	staff time	0	\$0.00	2			Maintaining as needed		



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Parking Facilities - Lot 7	Citywide Facilities	1.1.4	Parking	Add one van parking sign to van accessible stall and assure stall and access aisle are 11' and 5' or 8' and 8'	\$283.50	each	1	\$283.50	2			Completed in FY24		
Parking Facilities - Lot 7	Citywide Facilities	1.2.1	Kiosk	Make below corrections to the kiosk closest to the accessible stalls; if stalls are dispersed, correct both	\$0.00	n/a	0	\$0.00	2			N/A		
Parking Facilities - Lot 7	Citywide Facilities	1.2.2	Kiosk	Repair slope in CFS of kiosk operable parts to max 2.08%	\$122.50	sq ft	12	\$1,470.00	2			To be completed in FY26		
Parking Facilities - Lot 7	Citywide Facilities	1.2.3	Kiosk	Replace kiosk control panel with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout with the 5 key tactilely discernable from the others and assure top control in max 48" above the ground	\$11,000.00	each	1	\$11,000.00	2			N/A		
Parking Facilities - Lot 7	Citywide Facilities	1.2.4	Kiosk	Replace screens with ones providing less glare	\$11,000.00	each	1	\$11,000.00	2			N/A		
Parking Facilities - Lot 8	Citywide Facilities	1.1.1	Parking	Create two or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,589.00	each	2	\$3,178.00	2			To be completed in FY26		
Parking Facilities - Lot 8	Citywide Facilities	1.2.1	Kiosk	Repair surface of AR to kiosk to be firm and stable	\$50.50	sq ft	24	\$1,212.00	2			Completed in FY24		
Parking Facilities - Lot 8	Citywide Facilities	1.2.2	Kiosk	Correct CIL and gap in CFS of kiosk	\$96.25	each	1	\$96.25	2			Completed in FY24		
Parking Facilities - Lot 8	Citywide Facilities	1.2.3	Kiosk	Repair slope in CFS of kiosk operable parts to max 2.08%	\$122.50	sq ft	12	\$1,470.00	2			Completed in FY24		
Parking Facilities - Lot 8	Citywide Facilities	1.2.4	Kiosk	Replace kiosk control panel with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout with the 5 key tactilely discernable from the others and assure top control in max 48" above the ground	\$11,000.00	each	1	\$11,000.00	2			N/A		
Parking Facilities - Lot 9	Citywide Facilities	1.1.1	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction	\$3,062.50	each	7	\$21,437.50	2			FY25		
Parking Facilities - Lot 9	Citywide Facilities	1.1.2	Parking	Relocate north stall and ramp stall to a location without a drain	\$73.50	each	2	\$147.00	2			FY25		
Parking Facilities - Lot 9	Citywide Facilities	1.1.3	Parking	Remove ramp from shared access aisle and create a curb ramp	\$6,510.00	each	1	\$6,510.00	2			To be completed in FY26		
Parking Facilities - Lot 9	Citywide Facilities	1.1.4	Parking	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff	\$0.00	staff time	0	\$0.00	2			Completed in FY24		
Parking Facilities - Lot 9	Citywide Facilities	1.2.1	Kiosk	Repair slope in CFS of kiosk operable parts to max 2.08%	\$122.50	sq ft	12	\$1,470.00	2			Completed in FY24		
Parking Facilities - Lot 9	Citywide Facilities	1.2.2	Kiosk	Replace kiosk control panel with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout with the 5 key tactilely discernable from the others and assure top control in max 48" above the ground	\$11,000.00	each	1	\$11,000.00	2			N/A		
Parking Facilities - Lot 10	Citywide Facilities	1.1.1	Parking	Create three or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,589.00	each	3	\$4,767.00	2			To be completed in FY26		
Parking Facilities - Lot 10	Citywide Facilities	1.2.1	Kiosk	Correct CIL in CFS of kiosk and maintain to be free of debris	\$96.25	each	1	\$96.25	2			Completed in FY22		
Parking Facilities - Lot 10	Citywide Facilities	1.2.2	Kiosk	Repair slope in CFS of kiosk operable parts to max 2.08%	\$122.50	sq ft	12	\$1,470.00	2			To be completed in FY26		



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Parking Facilities - Lot 10	Citywide Facilities	1.2.3	Kiosk	Replace kiosk control panel with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout with the 5 key tactilely discernable from the others and assure top control in max 48" above the ground	\$11,000.00	each	1	\$11,000.00	2			N/A		
Parking Facilities - Lot 15	Citywide Facilities	1.1.1	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction	\$3,062.50	each	6	\$18,375.00	2			To be completed in FY26		
Parking Facilities - Lot 15	Citywide Facilities	1.1.2	Parking	Maintain stalls to be free of debris	\$0.00	staff time	0	\$0.00	2			On-going		
Parking Facilities - Lot 15	Citywide Facilities	1.1.3	Parking	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk	\$367.50	each	1	\$367.50	2			To be completed in FY26		
Parking Facilities - Lot 15	Citywide Facilities	1.2.1	Kiosk	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10% for access to pay station and create required 30" by 48" CFS at kiosk	\$1,487.50	each	1	\$1,487.50	2			To be completed in FY26		
Parking Facilities - Lot 15	Citywide Facilities	1.2.2	Kiosk	Repair slope in CFS of kiosk operable parts to max 2.08%	\$122.50	sq ft	12	\$1,470.00	2			To be completed in FY26		
Parking Facilities - Lot 15	Citywide Facilities	1.2.3	Kiosk	Replace kiosk control panel with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout with the 5 key tactilely discernable from the others and assure top control in max 48" above the ground	\$11,000.00	each	1	\$11,000.00	2			N/A		
Parking Facilities - Lot 16	Citywide Facilities	1.1.1	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,589.00	each	1	\$1,589.00	2			To be completed in FY26		
Parking Facilities - Lot 16	Citywide Facilities	1.1.2	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction	\$3,062.50	each	3	\$9,187.50	2			To be completed in FY26		
Parking Facilities - Lot 16	Citywide Facilities	1.1.3	Parking	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff	\$0.00	staff time	0	\$0.00	2			Completed FY24		
Parking Facilities - Kiosks - Front Street	Citywide Facilities	1.1.1	Kiosk	Replace kiosk control panel with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout with the 5 key tactilely discernable from the others	\$11,000.00	each	1	\$11,000.00	2			N/A		
Parking Facilities - Kiosks - Park Avenue	Citywide Facilities	1.1.1	Kiosk	Leave as is , kiosk 03 and make corrections to 05 and 06 same block	\$0.00	n/a	0	\$0.00	2			N/A		
Parking Facilities - Kiosks - Park Avenue	Citywide Facilities	1.1.2	Kiosk	Repair cross slope of route to kiosk 05 to max 2.08%	\$122.50	sq ft	12	\$1,470.00	2			To be completed in FY26		
Parking Facilities - Kiosks - Park Avenue	Citywide Facilities	1.1.3	Kiosk	Repair slope in CFS of kiosk operable parts to max 2.08%; choose either 04 or 02 based on addition of accessible parking on the block	\$122.50	sq ft	12	\$1,470.00	2			To be completed in FY26		



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Parking Facilities - Kiosks - Park Avenue	Citywide Facilities	1.1.4	Kiosk	Replace kiosk control panel with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout with the 5 key tactilely discernable from the others	\$11,000.00	each	2	\$22,000.00	2			N/A		
Parking Facilities - Kiosks - Placer Avenue	Citywide Facilities	1.1.1	Kiosk	Resurface AR to kiosk to be firm and stable	\$2,800.00	each	1	\$2,800.00	2			N/A		
Parking Facilities - Kiosks - Placer Avenue	Citywide Facilities	1.1.2	Kiosk	Replace kiosk control panel with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout, the 5 key tactilely discernable from others	\$11,000.00	each	1	\$11,000.00	2			N/A		
Parking Facilities - Kiosks - Lawrence Street	Citywide Facilities	1.1.1	Kiosk	Leave as is , kiosk 02 and assure kiosk 01 becomes accessible	\$0.00	n/a	0	\$0.00	2			N/A		
Parking Facilities - Kiosks - Lawrence Street	Citywide Facilities	1.1.2	Kiosk	Replace kiosk control panel on kiosk 01 with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout with the 5 key tactilely discernable from the others	\$11,000.00	each	1	\$11,000.00	2			N/A		
Parking Facilities - Kiosks - 6th Avenue	Citywide Facilities	1.1.1	Kiosk	Provide required 30" by 48" CFS at kiosk 02	\$67.25	sq ft	12	\$807.00	2			FY25		
Parking Facilities - Kiosks - 6th Avenue	Citywide Facilities	1.1.2	Kiosk	Repair slope in CFS of pay kiosk operable parts to max 2.08%	\$122.50	sq ft	12	\$1,470.00	2			FY25		
Parking Facilities - Kiosks - 6th Avenue	Citywide Facilities	1.1.3	Kiosk	Replace kiosk control panel with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout with the 5 key tactilely discernable from the others and assure top row is max 48" aff	\$11,000.00	each	1	\$11,000.00	2			N/A		
Parking Facilities - Kiosks - Broadway Street	Citywide Facilities	1.1.1	Kiosk	Repair slope in CFS of pay kiosk operable parts to max 2.08%	\$122.50	sq ft	12	\$1,470.00	2			N/A		
Parking Facilities - Kiosks - Broadway Street	Citywide Facilities	1.1.2	Kiosk	Replace kiosk control panel with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout with the 5 key tactilely discernable from the others	\$11,000.00	each	1	\$11,000.00	2			N/A		
Parking Facilities - Kiosks - Fuller Avenue	Citywide Facilities	1.1.1	Kiosk	Repair slope in CFS of pay kiosk operable parts to max 2.08%	\$122.50	sq ft	12	\$1,470.00	2			N/A		



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Parking Facilities - Kiosks - Fuller Avenue	Citywide Facilities	1.1.2	Kiosk	Leave as is , kiosks 08, 02 and 05 and assure other kiosks on the block become accessible	\$0.00	n/a	0	\$0.00	2			N/A		
Parking Facilities - Kiosks - Fuller Avenue	Citywide Facilities	1.1.3	Kiosk	Replace kiosk control panel with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout with the 5 key tactilely discernable from the others	\$11,000.00	each	6	\$66,000.00	2			N/A		
Parking Facilities - Kiosks - Last Chance Gulch	Citywide Facilities	1.1.1	Kiosk	Repair slope in CFS of pay kiosk operable parts to max 2.08%	\$122.50	sq ft	24	\$2,940.00	2			N/A		
Parking Facilities - Kiosks - Last Chance Gulch	Citywide Facilities	1.1.2	Kiosk	Leave as is , kiosks 08, 02 and 05 and assure other kiosks on the block become accessible	\$0.00	n/a	0	\$0.00	2			N/A		
Parking Facilities - Kiosks - Last Chance Gulch	Citywide Facilities	1.1.3	Kiosk	Replace kiosk control panel with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout with the 5 key tactilely discernable from the others	\$11,000.00	each	9	\$99,000.00	2			N/A		
Parking Facilities - Kiosks - Jackson Street	Citywide Facilities	1.1.1	Kiosk	Create or repair a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10% for access to sidewalk from accessible stall at kiosk 07 and 03	\$1,487.50	each	2	\$2,975.00	2			To be completed in FY26		
Parking Facilities - Kiosks - Jackson Street	Citywide Facilities	1.1.2	Kiosk	Repair slope in CFS of pay kiosk operable parts to max 2.08%	\$122.50	sq ft	24	\$2,940.00	2			To be completed in FY26		
Parking Facilities - Kiosks - Jackson Street	Citywide Facilities	1.1.3	Kiosk	Leave as is , kiosks 04, 06 and 02 and assure other kiosks on the block become accessible	\$0.00	n/a	0	\$0.00	2			N/A		
Parking Facilities - Kiosks - Jackson Street	Citywide Facilities	1.1.4	Kiosk	Replace kiosk control panel with one having tactile controls, tactile input buttons, speech enabled feature, adding a "clear" or "correct" key and assure numbers are arranged in a 12-key ascending or descending layout with the 5 key tactilely discernable from the others assuring top row of controls are max 48" aff	\$11,000.00	each	4	\$44,000.00	2			N/A		
Parking Facilities - Meters - Front Street	Citywide Facilities	1.1.1	Meters	When street or sidewalk projects are planned, correct issues with route and clear floor space at meters as noted	\$0.00	staff time	0	\$0.00	2			Complete		
Parking Facilities - Meters - Front Street	Citywide Facilities	1.1.2	Meters	Lower meter controls to max 48" to the top operable part and display screen is visible from a point located 40" max above the center of the CFS in front of the machine	\$0.00	staff time	0	\$0.00	2			Complete		
Parking Facilities - Meters - Park Avenue	Citywide Facilities	1.1.1	Meters	When street or sidewalk projects are planned, correct issues with route and clear floor space at meters as noted	\$0.00	staff time	0	\$0.00	2			Complete		



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Parking Facilities - Meters - Park Avenue	Citywide Facilities	1.1.2	Meters	Lower meter controls to max 48" to the top operable part and display screen is visible from a point located 40" max above the center of the CFS in front of the machine	\$0.00	staff time	0	\$0.00	2			Staff will investigate		
Parking Facilities - Meters - Placer Avenue	Citywide Facilities	1.1.1	Meters	When street or sidewalk projects are planned, correct issues with route and clear floor space at meters as noted	\$0.00	staff time	0	\$0.00	2			Complete		
Parking Facilities - Meters - Placer Avenue	Citywide Facilities	1.1.2	Meters	Lower meter controls to max 48" to the top operable part and display screen is visible from a point located 40" max above the center of the CFS in front of the machine	\$0.00	staff time	0	\$0.00	2			Staff will investigate		
Parking Facilities - Meters - Lawrence Street	Citywide Facilities	1.1.1	Meters	When street or sidewalk projects are planned, correct issues with route and clear floor space at meters as noted	\$0.00	staff time	0	\$0.00	2			Complete		
Parking Facilities - Meters - Lawrence Street	Citywide Facilities	1.1.2	Meters	Lower meter controls to max 48" to the top operable part and display screen is visible from a point located 40" max above the center of the CFS in front of the machine	\$0.00	staff time	0	\$0.00	2			Staff will investigate		
Parking Facilities - Meters - 6th Avenue	Citywide Facilities	1.1.1	Meters	When street or sidewalk projects are planned, correct issues with route and clear floor space at meters as noted	\$0.00	staff time	0	\$0.00	2			Staff will investigate		
Parking Facilities - Meters - 6th Avenue	Citywide Facilities	1.1.2	Meters	Lower meter controls to max 48" to the top operable part and display screen is visible from a point located 40" max above the center of the CFS in front of the machine	\$0.00	staff time	0	\$0.00	2			Complete		
Parking Facilities - Meters - Fuller Avenue	Citywide Facilities	1.1.1	Meters	Lower meter controls to max 48" to the top operable part and display screen is visible from a point located 40" max above the center of the CFS in front of the machine	\$0.00	staff time	0	\$0.00	2			Complete		
Parking Facilities - Meters - Cruse Street	Citywide Facilities	1.1.1	Meters	When street or sidewalk projects are planned, correct issues with route and clear floor space at meters as noted	\$0.00	staff time	0	\$0.00	2			Staff will investigate		
Parking Facilities - Meters - Cruse Street	Citywide Facilities	1.1.2	Meters	Lower meter controls to max 48" to the top operable part and display screen is visible from a point located 40" max above the center of the CFS in front of the machine	\$0.00	staff time	0	\$0.00	2			Complete		
Main Fire Station	Citywide Facilities	1.7.2	Interior Accessible Route	Lower thermostat and microphone	\$250.00	each	2	\$500.00	2			To be completed in FY26		
Main Fire Station	Citywide Facilities	1.8.1	Public Spaces	Remove or relocate movie player	\$250.00	each	1	\$250.00	2			Verify status		
Main Fire Station	Citywide Facilities	1.8.2	Public Spaces	Lower thermostat to max 48" aff	\$250.00	each	1	\$250.00	2			To be completed in FY26		
Main Fire Station	Citywide Facilities	1.11.1	Restrooms	Acquire and mount signage, including access symbol at both	\$150.00	each	2	\$300.00	2			To be completed in FY26		
Main Fire Station	Citywide Facilities	1.11.2	Restrooms	Relocate or recess towel dispenser to not interfere with general circulation path, protrusions can't be greater than 4"	\$250.00	each	2	\$500.00	2			To be completed in FY26		