

## Summary Sheet for Region 3 Building A Administration

### Building A Administration

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Provide 2 "van accessible" signs below the existing accessible parking sign so that the bottom most character is 60" minimum from the ground.	Level 4	\$300.00
2	Stripe passenger loading zone access aisle, it shall be 60 inches wide minimum and extend the full length of the vehicle loading zone.	Level 4	\$1,000.00
3	Move the accessible spaces apart so an accessible route can be striped between the accessible spaces (in the front of the cars) leading to the proposed cross walk identified on the aerial. Install wheelstops to protect the accessible route.	Level 4	\$3,500.00
4	Cut through the island to connect the accessible parking to the proposed cross walk.	Level 4	\$3,200.00
5	Stripe a cross walk from accessible parking space to sidewalk.	Level 6	\$1,000.00
6	Modify the path of travel of proposed crosswalk over the drainage ditch ensuring both compliance and proper drainage. The grate that may be required can not have openings more than 1/2" and the elongated opening must be perpendicular to the direction of travel. A fully covered grate is preferable.	Level 4	\$2,200.00
7	Secure the floor mats on every level to prevent slipping or curling. Ensure all floor mats in elevator lobbies are included, along with those at entry doors.	Level 7	\$250.00
8	Install directional signage at inaccessible entrances indicating the location of the nearest accessible entrance.	Level 7	\$400.00
9	Relocate items outside of the circulation path or place a permanent barrier below.	Level 9	\$200.00
10	Add or reinstall room sign on the latch side of the door. Ensure signage has tactile characters or braille on the designations of permanent interior rooms and spaces. Ensure signage complies with 703.	Level 9	\$2,500.00
11	Replace restroom door hardware with lever type hardware.	Level 6	\$2,000.00
12	Adjust door closing mechanism	Level 6	\$50.00
13	Adjust door closing mechanism. This should be a regular maintenance item.	Level 9	\$50.00
14	Replace desk tops with compliant tops or replace desks for compliance.	Level 11	\$3,000.00
15	Replace desk tops with compliant tops or replace desks for compliance.	Level 7	\$8,800.00
16	Reinstall restroom signage on the latch side of the door. Ensure signage has tactile characters and Braille on each sign for each restroom throughout the facility.	Level 6	\$1,800.00
17	Adjust door closing mechanism	Level 6	\$400.00
18	Adjust door closing mechanism. This should be a regular maintenance item.	Level 6	\$0.00
19	Lower coat hooks so they are no higher then 48 inches maximum above finished floor.	Level 8	\$500.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
20	Adjust toilet compartment doors to self close. Add a door pull to the both sides of the compartment doors.	Level 6	\$1,000.00
21	Relocate the toilet paper dispensers at least 1.5" from the bottom of the Side grab bar.	Level 6	\$100.00
22	Modify water closet tank to provide flush control on open side of the water closet.	Level 6	\$650.00
23	Install a toilet paper dispensers to 7"-9" from the front edge of the water closet.	Level 6	\$800.00
24	Modify lavatories to provide 34" maximum height to the rim of the lavatory.	Level 5	\$1,200.00
25	Provide protection for the exposed drains and water lines under the lavatories.	Level 5	\$150.00
26	Relocate the mirrors to 40" maximum above the floor to the bottom of the reflective surface.	Level 5	\$400.00
27	Lower soap dispensers to 44" Maximum to ensure compliance.	Level 7	\$150.00
28	Replace casework with counter to ensure rim of sink or counter surface is 34 inches maximum above the finish floor.	Level 7	\$4,000.00
29	Provided a microwave with in reach ranges	Level 5	\$125.00
30	Provide at least one of each type of vending machine with operation mechanisms no higher than 48" above finished floor.	Level 9	\$7,500.00
31	Replace all existing units with a new dual height unit that will serve as an accessible unit and a unit for standing persons. In lieu of this, the single high or low fountain could be raised to meet standards.	Level 8	\$6,900.00

Grand Total	\$54,125.00
-------------	-------------

## Summary Sheet for Region 3 Annex

### Region 3 Annex

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Provide accessible signage at least one sign must have "van accessible" sign below the accessible parking sign at 60" minimum high to the bottom of the sign.	Level 4	\$600.00
2	Stripe access aisle between the accessible parking spaces to ensure it is not confused with a parking space.	Level 4	\$650.00
3	Install directional signage to at inaccessible entrances to the accessible entrance, and signage at the accessible entrance	Level 8	\$300.00
4	Modify entrance door threshold to a 1:2 bevel. Modify metal threshold to create a flush transition.	Level 4	\$750.00
5	Install an apron under the higher drinking fountain to bring the leading edge to 27" so it will be detectable if necessary.	Level 9	\$500.00
6	Secure the floor mat to prevent slipping or curling.	Level 9	\$50.00
7	Alter or replace the reception desk with a compliant section that is 36" high and 36" wide. If the front edge of the desk protrudes, install side panels to protect edges from being protruding objects.	Level 8	\$2,800.00
8	Relocate items outside of the circulation path or place a permanent barrier below.	Level 6	\$200.00
9	Reinstall restroom signage on the latch side of the door. Ensure signage has	Level 6	\$300.00
10	Lower the soap dispenser to 48" maximum above the floor.	Level 9	\$300.00
11	Lower the paper towel dispenser to 48" maximum to the highest operable part.	Level 9	\$400.00
12	Relocate each side and rear grab bar to ensure they are between 33"-36" high from the floor to the top of the gripping surface.	Level 9	\$800.00
13	Relocate rear grab bars in all restrooms to meet the dimensional requirements.	Level 9	\$400.00
14	Relocate the toilet paper dispensers to 7"-9" from the front edge of the water closet.	Level 9	\$200.00
15	Modify water closet tank to provide flush control on open side of the water closet.	Level 6	\$750.00
16	Provide protection for the exposed drains and water lines under the lavatory.	Level 7	\$100.00
17	Replace casework with counter to ensure rim of sink or counter surface is 34 inches maximum above finished floor.	Level 10	\$3,250.00

Grand Total	\$12,350.00
-------------	-------------

## Summary Sheet for Region 3 Field Office C

### Region 3 Field Office C

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	The number of parking spaces that serve this building dictate there is a requirement for 3 accessible parking spaces, one of which must be a van accessible space. Although currently only government vehicles are parked around this building, the accessible parking is required to be provided and can not be in an overflow lot.	Level 4	\$6,000.00
2	Ensure at least one accessible parking space in each lot is complete with the requirements for a "van" space, including "van accessible" sign below the existing accessible parking sign at 60" minimum high to the bottom most character.	Level 4	\$250.00
3	As noted, and costs calculated in Violation 1, once the accessible parking spaces are moved to serve the building entrance, the need for compliance of the exterior route from the current accessible parking spaces will go away. Otherwise, the entire path of travel will need to be altered for compliance with slopes, cross slopes and level changes.	Level 4	\$2,200.00
4	Install detectable warning surfaces at road edge that are 24 inches deep and the entire width of the sidewalk.	Level 5	\$850.00
5	Alter or replace curb ramp to ensure compliance.	Level 4	\$3,000.00
6	Alter or replace curb ramp to ensure compliance.	Level 4	\$0.00
7	Install directional signage to at inaccessible entrances to the accessible entrance, and signage at the accessible entrance	Level 6	\$400.00
8	Install a power operated door or replace concrete to achive 1:48 (2.08%) maximum slope.	Level 9	\$3,000.00
9	Secure door mat to floor to prevent slipping or curling.	Level 11	\$100.00
10	Reinstall room sign on the latch side of the door. Ensure signage has tactile characters and Braille on signs that designate permanent rooms or spaces.	Level 8	\$950.00
11	Replace all cylindrical door knobs in the facility with lever type door hardware.	Level 8	\$2,200.00
12	Relocate the fire extinguisher so it is outside of the circulation path or place a permanent barrier below.	Level 8	\$100.00
13	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide a drinking fountain apron for the higher fountain.	Level 6	\$3,200.00
14	The standards require a section of the counter at least 36" wide to be at a height of 36" maximum. Replace the service desk with a compliant desk or lower a section of the desk for compliance.	Level 6	\$3,000.00
15	Adjust door closing mechanism	Level 6	\$100.00
16	Adjust door closing mechanism. Cost in violation #15	Level 6	\$0.00
17	Relocate the mirrors to 40" maximum above the floor to the bottom of the reflective surface.	Level 5	\$50.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
18	Lower coat hooks so they are no higher than 48 inches maximum above finished floor.	Level 8	\$50.00
19	Provide protection for the exposed drains and water lines under the lavatories.	Level 5	\$100.00
20	Lower soap dispenser to 44" maximum.	Level 7	\$25.00
21	Adjust toilet compartment doors to self close. Add a door pull to the both side of the compartment doors.	Level 6	\$50.00
22	Reposition water closet, install an offset phalange or install new partitions to achieve compliance.	Level 5	\$600.00
23	Modify stall partitions to provide a wheelchair accessible compartment in restroom. Ensure 18" maneuvering clearance on the pull side of door.	Level 4	\$1,000.00
24	Add rear grab bars in accessible toilet stall.	Level 4	\$100.00
25	Lower women's lavatory to provide 34" maximum height to the rim of the lavatories.	Level 5	\$300.00
26	Modify stall partition to ensure there is at least a 36" forward wide approach to lavatory.	Level 4	\$600.00
27	Replace stall door hardware with one that does not require tight grasping, pinching or twisting of the wrist.	Level 6	\$50.00

Grand Total	\$28,275.00
-------------	-------------

## Summary Sheet for Floating Maintenance Building D

### Floating Maintenance Building D

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Provide at least 2 accessible parking spaces next to the building (one must be a van accessible) with an access aisle and compliant signage.	Level 2	\$3,000.00
2	The grass strip in front of the parking lot appears to have efficient room to build a ramp with curb ramp . Ensure Ramp complies with 405, ensure curb ramp complies with 406	Level 4	\$4,500.00
3	Relocate items outside of the circulation path or place a permanent barrier below.	Level 8	\$100.00
4	Replace facility door hardware with lever type hardware.	Level 5	\$1,000.00
5	Properly secure each mat to the floor or ground to prevent slipping or curling.	Level 11	\$100.00
6	Relocate items to achieve 36" wide clear path of travel.	Level 4	\$0.00
7	Modify entrance door threshold to 3/4" maximum with 1:2 bevel. Modify metal threshold to create a flush transition.	Level 5	\$300.00
8	Provide clear floor space 30 X 48 area in waiting area	Level 4	\$1,000.00
9	Provide clear floor space 30 X 48 area in waiting area	Level 6	\$0.00
10	Provide new compliant signs for the men's and women's restrooms and install on the latch side of the door.	Level 6	\$200.00
11	Modify door to provide 18" clearance, or provide a power door.	Level 4	\$9,000.00
12	Provide protection for the exposed drains and water lines under the lavatories.	Level 5	\$500.00
13	Relocate the paper towel/hand dryer dispensers so the operable part is no higher than 48" above finished floor.	Level 7	\$200.00
14	Modify restroom to provide a wheelchair accessible compartment.	Level 4	\$2,500.00
15	Lower at least one urinal to 17" to the rim maximum. However if you have a fully compliant accessible stall nothing needs to be done.	Level 7	\$600.00
16	Adjust door closing mechanisms.	Level 6	\$200.00
17	Remodel restrooms to comply with 603 & 604	Level 4	\$23,000.00
18	Relocate the mirror to 40" maximum above the floor to the bottom of the reflective surface. Cost in violation #17.	Level 6	\$0.00
19	Lower the coat hook so it is no higher then 48" maximum above finished floor. Cost in violation #17.	Level 8	\$0.00
20	Modify lavatories to provide 34" maximum height to the rim of the lavatories. Cost in violation #17.	Level 4	\$0.00
21	Reposition water closet, install an offset phalange or install new partitions to achieve compliance. Cost in violation #17.	Level 5	\$0.00
22	Replace rear grab bars in both restrooms. Cost in Violation #8.	Level 6	\$0.00
23	Modify water closet to provide flush control on open side of the water closet. Cost in Violation #17.	Level 5	\$0.00
24	Relocate the toilet paper dispensers to 7"-9" from the front edge of the water closet. Cost in violation #17.	Level 6	\$0.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
25	Relocate the toilet paper dispenser at least 12" above the top of the gripping surface of the rear grab bar. Cost in violation #17.	Level 6	\$0.00
26	Relocate cabinet. No cost is associated with this violation.	Level 5	\$0.00
27	Move break room table to provide the required clear floor space needed at the counter.	Level 12	\$0.00

Grand Total	\$46,200.00
-------------	-------------

## Summary Sheet for Region 3 Garage Building E

### Region 3 Garage Building E

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Relocate the existing accessible parking space closer to the public entrance.	Level 4	\$15,100.00
2	Provide 6 accessible parking spaces, 1 being a van space. Ensure accessible spaces comply with 502 parking spaces. Cost in violation #1.	Level 4	\$0.00
3	Install directional signage to at inaccessible entrances to the accessible entrance, and signage at the accessible entrance	Level 5	\$100.00
4	Replace all existing knob hardware with lever type hardware.	Level 11	\$1,500.00
5	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide a drinking fountain apron for the higher fountain.	Level 11	\$3,000.00
6	Properly secure each mat to the floor or ground to prevent slipping or curling.	Level 11	\$100.00
7	Relocate cabinet to provide the required clear width.	Level 11	\$0.00
8	Install compliant signage on the wall within 8" of the latch side of the door, between 48" and 60" from the finished floor.	Level 11	\$500.00
9	Relocate metal cabinets to provide 18" clearance, or provide a power door.	Level 11	\$5,000.00
10	Adjust door closing mechanisms. This should become a regular maintenance item.	Level 11	\$200.00
11	Adjust door closing mechanisms.	Level 11	\$150.00
12	Enlarge restroom to accommodate accessible water closet and lavatory and wheelchair turning space.	Level 11	\$16,000.00
13	Relocate the mirrors to 40" maximum above the floor to the bottom of the reflective surface.	Level 11	\$200.00
14	Provide protection at the exposed valve and water lines under the lavatory.	Level 11	\$200.00
15	Modify lavatories to provide 34" maximum height to the rim of the lavatories.	Level 11	\$4,000.00
16	Provide a 36" long rear grab bar and mount it so that it extends from the centerline of the water closet 12 inches minimum on one side and 24 inches minimum on the other side.	Level 11	\$350.00
17	Provide a 36" long rear grab bar and mount it so that it extends from the centerline of the water closet 12 inches minimum on one side and 24 inches minimum on the other side.	Level 11	\$350.00
18	Relocate the toilet paper dispensers to 7"-9" from the front edge of the water closet.	Level 11	\$150.00
19	Replace flush valve on the open/approach side of the water closet or replace unit for compliance.	Level 11	\$1,750.00
20	Adjust door closing mechanism. This should become a regular maintenance item.	Level 11	\$100.00
21	Modify restrooms to provide accessible toilet compartments.	Level 11	\$5,000.00
22	Modify restrooms to provide accessible showers.	Level 11	\$5,000.00



#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
23	Provide protection at the exposed valve and water lines under the lavatory.	Level 11	\$200.00
24	Relocate the dispenser to a location that is not along the circulation path.	Level 11	\$100.00
25	Relocate the mirrors to 40" maximum above the floor to the bottom of the reflective surface.	Level 11	\$200.00
26	Provide a locker in each restroom with operable parts that do not require grasping, pinching or twisting to operate.	Level 11	\$1,000.00
27	Add a coat hook that is no higher than 48" above finish floor.	Level 11	\$150.00
28	Modify sink to provide 34" maximum height.	Level 11	\$2,000.00
29	Request at least one of each type of vending machine with operation mechanisms no higher than 48" above finished floor. There is no cost associated with this violation.	Level 12	\$0.00
30	Rearrange furniture to provide the required clear floor space at each element.	Level 11	\$100.00

Grand Total	\$62,500.00
-------------	-------------

## Summary Sheet for Highway Marking Building F

### Highway Marking Building F

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Relocate the two accessible parking spaces to spaces near the sidewalk to the main entrance. Ensure signage complies with 502.6 Identification.	Level 4	\$3,000.00
2	Create and mark an access aisle between the two accessible spaces should be in front of curb ramp/sidewalk to main entrance. Cost in violation #1	Level 4	\$0.00
3	Ensure one of the accessible parking spaces is a van space with van signage. Cost in violation #1.	Level 4	\$0.00
4	Modify sidewalk to achieve a cross slope of 1:48 (2.08%) max.	Level 5	\$3,000.00
5	Install directional signage to at inaccessible entrances to the accessible entrance, and signage at the accessible entrance.	Level 5	\$500.00
6	Adjust door closing mechanism. This should become a regular maintenance item.	Level 5	\$100.00
7	Replace facility door hardware with lever type hardware.	Level 5	\$1,000.00
8	Properly secure each mat to the floor or ground to prevent slipping or curling.	Level 11	\$100.00
9	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide a drinking fountain apron for the higher fountain.	Level 11	\$3,000.00
10	Relocate and install provide tactile characters or braille compliant room signage to the front of each restroom entrance on the cinder blocks.	Level 6	\$200.00
11	Modify the toilet partitions to achieve wheelchair accessible. Ensure grab bars comply with 604.5.1 Side Wall & 604.5.2 Rear Wall.	Level 4	\$3,000.00
12	Adjust toilet compartment doors to self close. Add a door pull to both sides of the compartment doors.	Level 6	\$100.00
13	Lower coat hooks so they are no higher then 48" above finished floor maximum.	Level 8	\$100.00
14	Provide protection for the exposed drains and water lines under the lavatories.	Level 5	\$200.00
15	Modify lavatories to provide 34" maximum height to the rim of the lavatories.	Level 5	\$2,000.00
16	Relocate the mirrors to 40" maximum above the floor to the bottom of the reflective surface.	Level 5	\$200.00
17	Lower soap dispenser so it is at 48" maximum.	Level 7	\$100.00
18	Modify restroom to provide the required maneuvering clearance for the lavatory.	Level 5	\$4,500.00
19	Modify sink to provide 34" maximum height.	Level 5	\$2,000.00
20	Move break room table to ensure 36" path of travel throughout break room. Cost in violation #1.	Level 11	\$0.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
21	Request at least one of each type of vending machine with operation mechanisms no higher than 48" above finished floor.	Level 12	\$0.00

Grand Total	\$23,100.00
-------------	-------------

## Summary Sheet for Region 3 Transportation Management Center

### Region 3 Transportation Management Center

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Rework accessible parking spaces to achieve 1:48 (2%) slope in all directions. Restripe space and access aisle.	Level 4	\$3,600.00
2	Raise the accessible parking signage to at least 60" above finished floor.	Level 4	\$100.00
3	A total of 7 accessible parking spaces are required. Provide 4 additional accessible parking spaces with access aisles and compliant signage. Ensure two of the accessible spaces are van accessible. Ensure compliance with 502.	Level 4	\$4,500.00
4	Install directional signage to at inaccessible entrances to the accessible entrance, and signage at the accessible entrance	Level 6	\$300.00
5	Replace service desk with a compliant section, however if unable replace desk.	Level 6	\$2,700.00
6	Install tactile stars on both jams	Level 6	\$300.00
7	Install a power assist door	Level 4	\$2,000.00
8	Adjust closing mechanism and install door pulls on accessible stall door	Level 6	\$100.00
9	Install a power assist door	Level 5	\$2,000.00
10	Adjust closing mechanism and install door pulls on accessible stall door	Level 6	\$100.00
11	Remount signage on the latch side of the door.	Level 6	\$100.00
12	Adjust door closing mechanism	Level 6	\$100.00
13	Adjust closing mechanism and install door pulls on accessible stall door	Level 6	\$250.00
14	Remount signage on the latch side of the door.	Level 6	\$200.00
15	Adjust door closing mechanism	Level 6	\$100.00
16	Adjust door closing mechanism.	Level 6	\$100.00
17	Adjust closing mechanism and install door pulls on accessible stall door.	Level 6	\$100.00
18	Remount rear grab bar so it is 12" minimum on one side and 24" minimum on the other side.	Level 10	\$150.00
19	Modify sink to provide 34" maximum height.	Level 11	\$2,000.00
20	Modify counter to provide the required toe and knee clearance. Cost for this is included in violation #19.	Level 11	\$0.00
21	Relocate table to a location that allows the required clear floor space at the sink and microwave.	Level 11	\$150.00
22	Request new vending machines that have operation mechanisms no higher than 48" above finished floor. There is no cost associated with this violation.	Level 11	\$0.00

Grand Total	\$18,950.00
-------------	-------------

## Summary Sheet for District 37 Office Gallatin

### District 37 Office Gallatin

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Parking lot needs to be re-stripped so that it is clear as to how many parking spaces are provided. The accessible parking spaces and access aisles need to be clearly identified.	Level 5	\$600.00
2	Alter or replace the path of travel to ensure no level changes exceed 1/4".	Level 7	\$750.00
3	A barrier edge protection needs to be added on both sides of the ramp.	Level 4	\$3,500.00
4	Because of the size and function of the second floor, there is no need to install vertical access. However, to ensure program access, there must be an alternative location for conferences and meetings that is on an accessible route.	Level 4	\$0.00
5	Re-arrange furniture to ensure there is a 36" clear path between the desks or replace with smaller furniture that can create the clear path of travel.	Level 9	\$0.00
6	Signage needs to be provided on the latch side of the door, between 48" and 60" from the floor and must have both raised characters and Braille.	Level 11	\$250.00
7	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide a drinking fountain apron for the higher fountain.	Level 4	\$3,250.00
8	Relocate both the drinking fountain and the fire extinguisher outside of the circulation path or place a permanent barrier below.	Level 4	\$200.00
9	Install compliant signage on the latch side of both restroom doors.	Level 6	\$200.00
10	Relocate the drinking fountain, coat rack and fire extinguisher, or install an automatic door opening device	Level 5	\$2,750.00
11	Adjust the door closer so it takes no more than 5 lbs. to operate. This should be a regular maintenance item.	Level 7	\$100.00
12	Relocate the mirrors to 40" maximum above the floor to the bottom of the reflective surface.	Level 7	\$150.00
13	Replace toilet paper dispenser with a working one and ensure it is mounted in accordance with Section 604.7.	Level 8	\$200.00
14	Relocate the paper towel dispenser next to the lavatory where it won't protrude into the path of travel more than 4" .	Level 6	\$150.00
15	Install new compliant sink with full knee clearance underneath.	Level 6	\$3,300.00
16	Replace table with one that provides required knee clearance.	Level 4	\$750.00

Grand Total	\$16,150.00
-------------	-------------

## Summary Sheet for District 38 Office Clarksville

### District 38 Office Clarksville

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	A barrier edge protection needs to be added on both sides of the ramp.	Level 4	\$2,200.00
2	Because of the size and function of the second floor, there is no need to install vertical access. However, to ensure program access, there must be an alternative location for conferences and meetings that is on an accessible route.	Level 4	\$1,750.00
3	Adjust door closer. This should become a regular maintenance item.	Level 4	\$50.00
4	When new compliant fountain is installed, it needs to be mounted in a location where it is not a protruding object or in the maneuvering clearance for any doors. Relocate fire extinguisher.	Level 4	\$250.00
5	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide a drinking fountain apron for the higher fountain.	Level 6	\$3,840.00
6	Adjust door closer. This should become a regular maintenance item.	Level 6	\$75.00
7	Secure the door mat to prevent slipping or curling.	Level 4	\$50.00
8	Relocate the drinking fountain and fire extinguisher, or install an automatic door opening device	Level 4	\$2,800.00
9	Adjust door closer mechanism. This should be a regular maintenance item.	Level 4	\$100.00
10	Install compliant signage on the latch side of the door. Ensure signage has tactile characters or braille and is between 48" and 60" from the floor.	Level 6	\$50.00
11	Remove furniture and relocate trash can so all required clear floor space is provided.	Level 12	\$50.00
12	Relocate the mirrors to 40" maximum above the floor to the bottom of the reflective surface.	Level 6	\$100.00
13	The Men's restroom needs to be gutted and fully renovated for compliance. This can be delayed until there is an employee with a disability who needs full access to the Men's restroom. However, an interim solution (which is what costs reflect) would be to make BOTH restrooms unisex restrooms, one in the garage and one in the office area.	Level 6	\$5,000.00
14	Install new compliant sink, ensure rim of sink or counter surface is 34 inches maximum above the finished floor.	Level 4	\$2,820.00
15	Re-arrange furniture so the required clear floor space is provided.	Level 12	\$150.00
16	Replace the table with one that provides the required knee clearance.	Level 4	\$600.00

Grand Total	\$19,885.00
-------------	-------------

## Summary Sheet for District 38 Office McEwen

### District 38 Office McEwen

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Although only one space is provided, there are 3 accessible parking signs. One sign is in front of the access aisle and needs to be relocated to the space to the left. The other accessible sign should be moved to one of the two spaces in the middle of the front lot where there is an access aisle already striped.	Level 4	\$600.00
2	Remove and replace all rough asphalt to obtain a smooth surface with not more than 2% slope in all directions.	Level 4	\$3,500.00
3	Stripe the entire access aisle serving the accessible parking spaces in the West lot.	Level 5	\$100.00
4	Install compliant barrier along the entire length of the ramp on both sides.	Level 4	\$2,200.00
5	Install a section of sidewalk that connects the front sidewalk to the base of the ramp provided so the ramp is on an accessible route from the front parking lot.	Level 4	\$7,500.00
6	Re-arrange furniture and shelving as needed to ensure there is a 36" minimum clear path between the desks and throughout the entire employee spaces.	Level 6	\$200.00
7	Install a compliant ramp for access.	Level 4	\$500.00
8	Because of the size and function of the second floor, there is no need to install vertical access. However, to ensure program access, there must be an alternative location for conferences and meetings that is on an accessible route.	Level 4	\$1,750.00
9	Adjust door closer mechanism. This should become a regular maintenance item.	Level 4	\$50.00
10	If this signage is meant to be permanent, new complaint signage needs to be added.	Level 11	\$250.00
11	When a new compliant fountain is installed, it needs to be mounted in a location where it is not a protruding object or in the maneuvering clearance for any doors. Relocate fire extinguisher.	Level 6	\$250.00
12	Replace the existing unit in a compliant location, with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide an apron for the higher fountain to bring its leading edge to 27" Other options: Install a single unit at standard heights in another location or remove drinking fountains.	Level 6	\$3,840.00
13	Relocate the drinking fountain and fire extinguisher to a compliant location and move the door or install an automatic door opening device. Cost in hallway	Level 4	\$0.00
14	Adjust the door closer mechanism. This should become a regular maintenance item.	Level 4	\$100.00
15	Install compliant signage on the wall on the latch side of the door, between 48" and 60", and no more than 8" from the door frame.	Level 6	\$200.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
16	Remove furniture and relocate trash can so all required clear floor space is provided.	Level 11	\$50.00
17	Re-mount paper towel dispenser closer to the sink and at the required reach range. Relocate toilet seat cover dispenser to a compliant location.	Level 6	\$50.00
18	Relocate the toilet paper dispensers to 7"-9" from the front edge of the water closet.	Level 9	\$50.00
19	Lower the mirror so the bottom of the reflecting surface is at 40" maximum.	Level 6	\$50.00
20	Relocate the side and rear grab bars to 33"-36" high to the top of the gripping surface.	Level 6	\$100.00
21	Provide protection under the lavatory.	Level 6	\$250.00
22	The Men's restroom needs to be gutted and fully renovated for compliance. This can be delayed until there is an employee with a disability who needs full access to the Men's restroom. However, an interim solution (which is what costs reflect) would be to make BOTH restrooms unisex restrooms, one in the garage and one in the office area.	Level 6	\$750.00
23	Replace the sink with a compliant unit that provides the required clear floor space and knee/toe clearances for a frontal approach and is no more than 34" high.	Level 7	\$3,250.00
24	Re-arrange furniture so the required clear floor space is provided.	Level 12	\$200.00
25	Replace table with one that provides the required knee clearance.	Level 12	\$650.00

Grand Total	\$26,440.00
-------------	-------------



## Summary Sheet for District 39 Office Belfast

### District 39 Office Belfast

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Lower the area in front of the access aisle so it's level (no more than 2% slope in any direction) to the access aisle and then slope up on either side creating a parallel curb ramp. Costs for this are included in the cost for the Violation 3 under "Accessible Route".	Level 4	\$0.00
2	A barrier edge protection needs to be added on both sides of the ramp.	Level 4	\$1,800.00
3	Because of the size and function of the second floor, there is no need to install vertical access. However, to ensure program access, there must be an alternative location for conferences and meetings that is on an accessible route.	Level 4	\$1,750.00
4	Grind down the change in level to ensure a smooth transition from the access aisle to the sidewalk. Ensure slopes are no greater than 2% in all directions.	Level 4	\$4,500.00
5	Remove and replace the area in front of door to achieve a slope no greater than 1:48 or install a power assisted door. If a power door is used, ensure the control for the power door is located on a level area (no more than 2% slope in any direction) and that it's adjusted so a person has enough time to activate the switch and get through the open door. Since the area where people are changing direction is required to be level, this would be the ideal location for the activation switch.	Level 4	\$7,500.00
6	Adjust the door closer mechanism. This should become a regular maintenance item.	Level 4	\$50.00
7	Secure the mat in front of the main entry door to avoid slipping or curling.	Level 11	\$50.00
8	When a new compliant fountain is installed (see Violation 9 below) it needs to be mounted in a location where it is not a protruding object or in the maneuvering clearance for any doors.	Level 6	\$0.00
9	Replace the existing unit in a compliant location, with a new dual height unit	Level 6	\$3,840.00
10	Remove the lockers to allow for the required clear floor space.	Level 4	\$200.00
11	Relocate the rear grab bar to meet the standards noted above.	Level 6	\$100.00
12	Relocate the drinking fountain and heater, or install an automatic door opening device.	Level 4	\$2,000.00
13	The Men's restroom needs to be gutted and fully renovated for compliance. This can be delayed until there is an employee with a disability who needs full access to the Men's restroom. However, an interim solution (which is what costs reflect) would be to make BOTH restrooms unisex restrooms, one in the garage and one in the office area.	Level 6	\$750.00
14	Replace the sink with a compliant unit that provides the required clear floor space and knee/toe clearances for a frontal approach and is no more than 34" high.	Level 6	\$3,250.00
15	Re-arrange furniture so the required clear floor space is provided for the room and for each element offered within the room.	Level 12	\$200.00
16	Replace table with one that provides required knee clearance.	Level 12	\$600.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
17	Provide at least one of each type of vending machine with operation mechanisms no higher than 48" above the finished floor.	Level 9	\$2,500.00

Grand Total	\$29,090.00
-------------	-------------

## Summary Sheet for District 39 Office Lawrenceburg

### District 39 Office Lawrenceburg

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	The space to the right of the entrance can be made into an accessible parking space. Ensure slopes are no greater than 1:48 in all directions. Ensure compliance with 502	Level 4	\$650.00
2	Lower the area in front of the access aisle so it's level (no more than 2% slope in any direction) to the access aisle and then slope up on either side creating a parallel curb ramp. Costs for this are included in the cost for the Violation 3 under "Accessible Route".	Level 4	\$0.00
3	Alter or replace asphalt to achieve a level change no greater than 1/4", but as smooth as possible.	Level 4	\$950.00
4	Because of the size and function of the second floor, there is no need to install vertical access. However, to ensure program access, there must be an alternative location for conferences and meetings that is on an accessible route.	Level 4	\$1,750.00
5	Remove and replace paving in this area so there is a level landing with slopes no greater than 1:48 in any direction.	Level 3	\$1,100.00
6	Adjust door closer mechanism. This should be a regular maintenance routine.	Level 4	\$50.00
7	Adjust door closer mechanism. This should be a regular maintenance routine.	Level 4	\$200.00
8	Replace the existing unit in a compliant location, with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide an apron for the higher fountain to bring it's leading edge to 27" Other options: Install a single unit at standard height in another location or remove drinking fountains entirely.	Level 4	\$3,840.00
9	When a new compliant fountain is installed, it needs to be mounted in a location	Level 4	\$250.00
10	Install new, compliant, restroom signage on the latch side of the door. Ensure signage has tactile characters or braille on the designations of permanent interior rooms and spaces. Ensure signage and height of signage complies with 703.	Level 6	\$250.00
11	Adjust door closer mechanism. This should be a regular maintenance routine.	Level 4	\$100.00
12	Remove cabinet from the Women's restroom and relocate to a compliant location.	Level 11	\$100.00
13	Replace toilet paper dispenser in a compliant location, with compliant features.	Level 7	\$250.00
14	The Men's restroom needs to be gutted and fully renovated for compliance. This can be delayed until there is an employee with a disability who needs full access to the Men's restroom. However, an interim solution (which is what costs reflect) would be to make BOTH restrooms unisex restrooms, one in the garage and one in the office area.	Level 6	\$750.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
15	Replace the sink with a compliant unit that provides the required clear floor space and knee/toe clearances for a frontal approach and is no more than 34" high.	Level 4	\$3,250.00
16	Re-arrange furniture so the required clear floor space is provided for the room and for each element offered within the room.	Level 12	\$50.00
17	Replace the table with one that provides the required knee clearance.	Level 12	\$600.00

Grand Total	\$14,140.00
-------------	-------------

## Summary Sheet for District 37 Field Office Gallatin

### District 37 Field Office Gallatin

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	When the accessible parking is relocated, as noted in "General Notes" above, ensure it meets the requirements of a van accessible parking space. Place the access aisle directly in front of the entry door and the parking space on the side most level. Add a "van accessible" sign to the accessible parking space at 60" minimum high to the bottom of the sign.	Level 4	\$300.00
2	Accessible parking needs to be relocated to the front of the building.	Level 4	\$1,500.00
3	Accessible parking needs to be relocated to the front of the building with a new, fully compliant, access aisle.	Level 4	\$250.00
4	This will not be an issue once the path of travel is moved to the location noted in Violation 1. Until then, wheel stops should be installed to protect the accessible route.	Level 4	\$400.00
5	Make necessary adjustments to the landscape area in order to obtain the required maneuvering clearance, , ortherwise provide a power door.	Level 4	\$2,000.00
6	Relocate the fire extinguisher outside of the circulation path or place a permanent barrier below.	Level 11	\$100.00
7	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide a drinking fountain apron for the higher fountain.	Level 10	\$3,000.00
8	Properly secure all floor mats to prevent slipping or curling.	Level 10	\$25.00
9	Alter or replace the reception desk with a compliant section that is 36" high and 36" wide. If the front edge of the desk protrudes, install side panels to protect eyes from being protruding objects.	Level 10	\$2,200.00
10	Remount signage for both the Men's and Women's restrooms on wall at the latch side of the door, between 48" and 60" above the floor and no more than 8" from the door frame.	Level 6	\$100.00
11	Adjust door closer mechanism. This should become a regular maintenance item.	Level 6	\$50.00
12	Replace flush valve on the open/approach side of the water closet or replace unit for compliance.	Level 6	\$1,750.00

Grand Total	\$11,675.00
-------------	-------------

## Summary Sheet for District 38 Field Office Columbia

### District 38 Field Office Columbia

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Relocate the existing accessible parking space closer to the public entrance. Ensure all accessible parking spaces comply with 502	Level 4	\$2,000.00
2	When the accessible parking is relocated closer to the building, ensure the spaces are in compliance with this section. Cost in violation #1	Level 4	\$1,800.00
3	Install a "van accessible" sign at 60" minimum high to the bottom of the sign.	Level 4	\$300.00
4	Secure the mats to prevent slipping or curling.	Level 6	\$50.00
5	Alter or replace the reception desk with a compliant section that is 36" high and 36" wide. If the front edge of the desk protrudes, install side panels to protect edges from being protruding objects.	Level 6	\$2,800.00
6	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide a drinking fountain apron for the higher fountain.	Level 9	\$3,000.00
7	Install compliant signage on the wall within 8" of the latch side of the door, between 48" and 60" from the finished floor.	Level 6	\$250.00
8	Adjust door closing mechanism. This should become a regular maintenance item.	Level 9	\$100.00
9	Lower the paper towel dispensers so the highest operable part is no higher than 48" above the finished floor in both the Men's and Women's restrooms.	Level 9	\$50.00
10	Replace with a grab bar that is at least 36" long minimum.	Level 9	\$400.00
11	Re-mount toilet paper dispenser so that it is between 7" and 9" from the front of the water closet.	Level 6	\$100.00
12	Lower mirror to 40" maximum above the floor to the bottom of the reflective surface.	Level 10	\$100.00
13	Re-arrange the room so that the required maneuvering clearance is provided.	Level 4	\$250.00

Grand Total	\$11,200.00
-------------	-------------

## Summary Sheet for District 38 Field Office Clarksville

### District 38 Field Office Clarksville

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Add one more accessible parking space. Ensure at least one of them is van accessible, with proper signage.	Level 4	\$4,000.00
2	Relocate accessible parking so it is located directly in front of the building entrance. Both parking spaces can share an access aisle.	Level 4	\$3,800.00
3	Install 2 accessible parking signs with the van accessible parking space having a van accessible parking sign. Cost in violation #1	Level 4	\$500.00
4	When accessible parking is moved, as suggest under "Parking" section, this issue will be resolved. However, in the meantime wheelstops should be installed to protect the accessible route.	Level 4	\$400.00
5	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Prove a drinking fountain apron for the higher fountain.	Level 9	\$3,000.00
6	Secure mat to prevent slipping or curling.	Level 6	\$50.00
7	Alter or replace the reception desk with a compliant section that is 36" high and 36" wide. If the front edge of the desk protrudes, install side panels to protect edges from being protruding objects.	Level 10	\$2,800.00
8	Install compliant signage on the wall within 8" of the latch side of the door, between 48" and 60" from the finished floor.	Level 6	\$250.00
9	Adjust door closing mechanism. This should become a regular maintenance item.	Level 9	\$100.00
10	Replace flush valve on the open/approach side of the water closet.	Level 6	\$650.00

Grand Total	\$15,550.00
-------------	-------------

## Summary Sheet for District 38 Field Office McEwen

### District 38 Field Office McEwen

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Remove and replace paving to achieve a 1:48 slope in all directions.	Level 4	\$4,000.00
2	Install a "van accessible" sign at 60" minimum high to the bottom of the sign.	Level 4	\$100.00
3	Add an accessible space with signage and access aisle per 502.2 & 502.6 if it is not secured during business hours. If the lot in the back is secured during business hours, both accessible spaces can be in front of the building and they may share the access aisle.	Level 4	\$3,000.00
4	When the slope is altered, ensure the entire width and depth of the accessible space(s) do not exceed 1:48 (2%) in any direction.	Level 4	\$2,850.00
5	Relocate items outside of the circulation path or place a permanent barrier below.	Level 5	\$100.00
6	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide a drinking fountain apron for the higher fountain.	Level 6	\$3,000.00
7	Replace reception desk with a compliant section, however if unable replace desk.	Level 5	\$1,000.00
8	Secure mat to prevent slipping or curling.	Level 4	\$25.00
9	Re-install signage on the wall on the latch side of the door.	Level 6	\$100.00
10	Lower urinal to 17" to the rim maximum. However if you have a fully compliant accessible stall nothing needs to be done,	Level 6	\$650.00
11	Modify door to provide 18" clearance, or provide a power door.	Level 6	\$2,750.00
12	Replace flush valve on the open/approach side of the water closet.	Level 6	\$650.00
13	Re-arrange the room so that the required maneuvering clearance is provided.	Level 11	\$100.00

Grand Total	\$18,325.00
-------------	-------------



## Summary Sheet for District 39 Field Office Murfreesboro

### District 39 Field Office Murfreesboro

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Install one additional accessible parking space. One of the three accessible parking spaces needs to be designed and installed as a van accessible space. Ensure that space has "van accessible" signage below the accessible parking sign at 60" minimum high to the bottom most character.	Level 4	\$2,800.00
2	Restripe accessible parking spaces and the access aisle to properly identify the spaces.	Level 4	\$600.00
3	Add a crosswalk leading from the accessible parking to the accessible entrance.	Level 7	\$500.00
4	Install compliant handrails on both sides of the entry ramps as well as edge protection. Edge protection can be achieved by ensuring there is a lower rail on the handrails that is no more than 4" above the surface of the ramp.	Level 6	\$1,800.00
5	Adjust door closing mechanism. This should be a regular maintenance item.	Level 9	\$100.00
6	Install directional signage to at inaccessible entrances to the accessible entrance, and signage at the accessible entrance	Level 9	\$250.00
7	Re-arrange furnitre to ensure a clear 36" wide path of travel is provided. Ensure all other areas within the building have a clear 36" wide path.	Level 9	\$50.00
8	Alter or replace the reception desk with a compliant section that is 36" high and 36" wide. If the front edge of the desk protrudes, install side panels to protect edges from being protruding objects.	Level 10	\$2,800.00
9	Secure the mat to the floor to prevent slipping or curling.	Level 6	\$50.00
10	Provide compliant tactiled characters and Brailled signage for the conference room and install on wall on the latch side of the door.	Level 6	\$250.00
11	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide a drinking fountain apron for the higher fountain.	Level 9	\$3,000.00
12	Reinstall restroom signage on the wall on the latch side of the door. Ensure signage has tactile characters and Braille signage and height of signage complies with 703.	Level 6	\$400.00
13	Adjust door closing mechanisms	Level 4	\$50.00
14	Lower the paper towel dispensers so the operable part is no higher than 48" aff.	Level 9	\$200.00
15	Replace all rear grab bars with one that is 36" long minimum.	Level 9	\$400.00
16	Lower each urinal so it is no more than 17" to the rim.	Level 10	\$600.00
17	Relocate the mirrors to 40" maximum above the floor to the bottom of the reflective surface.	Level 10	\$100.00
18	Replace flush valves to the approach side.	Level 9	\$650.00
19	Install a compliant toilet paper dispenser.	Level 9	\$350.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
20	Relocate the break area to a location that provides the required clear floor space and turning radius or rearrange the room to achieve compliance.	Level 9	\$300.00

Grand Total	\$15,250.00
-------------	-------------

## Summary Sheet for District 39 Field Office Belfast

### District 39 Field Office Belfast

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Restripe the accessible space so there is one cohesive access aisle and add van accessible parking signage at 60" minimum high to the bottom of the sign.	4	\$1,250.00
2	Install an accessible space behind the fence. This can be deferred until there is an employee hired who needs an accessible space since the employees park behind the fence line.	11	\$1,250.00
3	Adjust door closer mechanism. This should be a regular maintenance item.	6	\$50.00
4	Properly secure the door mats to prevent slipping or curling.	9	\$50.00
5	Relocate defibulator outside of the circulation path or place a permanent barrier below.	9	\$100.00
6	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide a drinking fountain apron for the higher fountain.	6	\$3,250.00
7	Alter or replace the reception desk with a compliant section that is 36" high and 36" wide. If the front edge of the desk protrudes, install side panels to protect eges from being protruding objects.	10	\$2,800.00
8	Lower the paper towel dispenser in the Men's restroom so the operable part is no higher than 48" aff.	9	\$50.00
9	Relocate the toilet paper dispensers to 7"-9" from the front edge of the water closet.	9	\$50.00
10	Relocate the mirrors to 40" maximum above the floor to the bottom of the reflective surface.	11	\$100.00
11	Lower the paper towel dispenser in the Women's restroom so the operable part is no higher than 48" aff.	9	\$50.00
12	Re-mount grab bar in the Women's restroom to comply with Section 604.5.2.	9	\$100.00
13	Relocate the toilet paper dispensers to 7"-9" from the front edge of the water closet.	9	\$50.00

Grand Total	\$9,150.00
-------------	------------

## Summary Sheet for District 39 Field Office Lawrenceburg

### District 39 Field Office Lawrenceburg

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Relocate the accessible parking so it's closer to the accessible route to the main building entrance.	Level 4	\$1,150.00
2	Install a "van accessible" sign, as required, once the accessible parking space is relocated. Ensure the accessible parking sign at 60" minimum height to the bottom of the sign.	Level 4	\$250.00
3	Adjust door closing mechanism. This should become a regular maintenance item.	Level 4	\$100.00
4	Relocate the fire extinguisher outside of the circulation path or place a permanent barrier below.	Level 9	\$350.00
5	Alter or replace the reception desk with a compliant section that is 36" high and 36" wide. If the front edge of the desk protrudes, install side panels to protect edges from being protruding objects.	Level 9	\$2,800.00
6	Secure mats to the floor to prevent slipping or curling.	Level 9	\$50.00
7	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains. Provide a drinking fountain apron for the higher fountain.	Level 6	\$3,850.00
8	Install compliant signage on the wall within 8" of the latch side of the door, between 48" and 60" from the finished floor.	Level 6	\$100.00
9	Lower the paper towel dispensers so the operable part is no higher than 48" aff.	Level 9	\$200.00
10	Lower mirror to 40" maximum above the floor to the bottom of the reflective surface.	Level 10	\$100.00

Grand Total	\$8,950.00
-------------	------------

## Summary Sheet for Rest Area 6

### Rest Area 6

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Provide accessible signage that is vertically posted or suspended and is a minimum of 60" to the bottom most character on the sign.	Level 5	\$300.00
2	Stripe a crosswalk to sidewalk that leads to pet walk area, and from truck/RV parking to main building.	Level 5	\$1,200.00
3	Replace asphalt to achieve a path of travel with no level changes.	Level 5	\$500.00
4	Relocate accessible signage to ensure it's fully visible as required.	Level 5	\$150.00
5	Alter the sidewalks achieve cross slopes of 1:48 (2%) max.	Level 4	\$10,000.00
6	Alter the sidewalks achieve cross slopes of 1:48 (2%) max.	Level 4	\$4,000.00
7	Alter the sidewalk so it does not cross the curb ramp. Ensure the cross slope of the sidewalk does not exceed 1:48 (2%) max.	Level 4	\$3,500.00
8	Alter the counter slope of the curb ramp and gutter to improve drainage and prevent pooling of water.	Level 5	\$1,200.00
9	Secure the mat in front of the door to prevent slipping or curling.	Level 11	\$100.00
10	Rearrange pamphlets so some of each type are within a 48" above finished floor for reach ranges.	Level 7	\$0.00
11	Lower coat hooks so they are no higher than 48" above finished floor. or add an additional one at accessible heights.	Level 10	\$200.00
12	Modify lavatories to provide 34" above finished floor maximum to the rim of the lavatories.	Level 10	\$600.00
13	Replace rear grab bars with a 36" grab bar in both restrooms.	Level 6	\$400.00
14	Install an ambulatory accessible compartment. Ensure it complies with 604.8.2.1 through 604.8.3	Level 5	\$6,000.00
15	Install self- closing hinge at toilet compartment doors to self close. Add door pulls to the both sides of the compartment doors.	Level 6	\$600.00
16	Relocate hand dryer.	Level 6	\$100.00
17	Reposition water closet, install an offset flange or install a new partition to achieve compliance.	Level 5	\$300.00
18	Provide protection for the exposed drain and water line elements under the lavatories.	Level 6	\$50.00
19	Provide at least one of each type of vending machine with operation mechanisms no higher than 48" above the finished floor.	Level 9	\$2,500.00

Grand Total	\$31,700.00
-------------	-------------

## Summary Sheet for Rest Area 7

### Rest Area 7

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Provide signage for the truck/RV accessible space. Ensure it is vertically suspended or mounted so it's 60" minimum to the bottom of the sign.	Level 5	\$300.00
2	Relocate accessible signage to ensure it's fully visible as required.	Level 5	\$150.00
3	Stripe a crosswalk to sidewalk that leads to pet walk area. Also stripe a crosswalk from truck/RV parking to main building.	Level 5	\$1,200.00
4	Install handrails with edge protection in accordance with 505 Handrails along path of travel where slopes exceed 5%, or demolish sidewalk and regrade to achieve 5% maximum.	Level 4	\$3,000.00
5	Alter or replace the sidewalk and regrade to achieve running slope of 5% maximum and a cross slope of 2% maximum.	Level 4	\$20,000.00
6	Alter or replace the sidewalk and regrade to achieve running slope of 5% maximum and a cross slope of 2% maximum.	Level 4	\$1,000.00
7	Alter or replace the sidewalk and regrade to achieve cross slope of 2% maximum.	Level 4	\$6,000.00
8	Demolish and replace curb ramp and level landing area. Ensure no pooling of water at curb ramp.	Level 4	\$4,500.00
9	Secure the mat in front of the door to prevent slipping or curling.	Level 11	\$100.00
10	Rearrange pamphlets so some of each type are within a 48" above the finished floor reach range.	Level 7	\$25.00
11	Replace rear grab bars with a 36" grab bar in both restrooms.	Level 6	\$400.00
12	Install an ambulatory accessible compartment. Ensure it complies with 604.8.2.1 through 604.8.3	Level 5	\$6,000.00
13	Install self-closing hinge at toilet compartment doors to self close. Add door pulls to the both sides of the compartment doors.	Level 6	\$600.00
14	Lower coat hook so it is no higher than 48" above the finished floor.	Level 8	\$25.00
15	Modify lavatory to provide 34" above the finished floor maximum high to the rim.	Level 7	\$600.00
16	Relocate the hand dryer.	Level 6	\$100.00
17	Provide at least one of each type of vending machine with operation mechanisms no higher than 48" above the finished floor.	Level 9	\$2,500.00

Grand Total	\$46,500.00
-------------	-------------

## Summary Sheet for Rest Area 8

### Rest Area 8

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Provide accessible signage, the accessible parking sign at 60" minimum high to the bottom of the sign.	Level 6	\$300.00
2	Ensure there is a compliant path of travel from the accessible car and accessible truck/RV parking to the pet walk area. This will require the installation of a curb ramp and accessible route in the pet walk area.	Level 5	\$3,000.00
3	Install an access aisle to serve an accessible truck/RV space. Ensure there is a compliant path of travel from the access aisle to the pet walk area and to the main building entrance. These routes should be fully compliant and connected.	Level 4	\$6,500.00
4	Alter or replace the sidewalk to achieve a running slope of 1:20 (5%) max.	Level 4	\$10,000.00
5	Alter or replace the curb ramp and level landing area. Ensure the counter slope of curb ramp and gutter prevents pooling of water at curb ramp.	Level 3	\$5,500.00
6	Alter or replace the sidewalk to achieve a cross slope of 1:48 (2%) max and to achieve a running slope of 1:20 (5%) max.	Level 5	\$12,500.00
7	Modify sidewalk achieve a cross slope of 1:48 (2%) max and to achieve a running slope of 1:20 (5%) max. unless a ramp is installed.	Level 4	\$10,000.00
8	Alter or replace the sidewalk to achieve a cross slope of 1:48 (2%) max and to achieve a running slope of 1:20 (5%) max. and ensure all level changes are less than 1/4" or up to 1/2" with a 1:2 bevel.	Level 4	\$7,500.00
9	Arrange pamphlets so all are within a 48" above the finished floor reach range.	Level 7	\$0.00
10	Relocate comment box outside of the circulation path or place a permanent barrier below.	Level 6	\$25.00
11	Secure floor mats to prevent slipping or curling.	Level 11	\$50.00
12	Relocate pamphlet stands.	Level 5	\$300.00
13	Lower restroom signage so it's between 48" and 60" maximum above the finished floor from the baseline of the lowest tactile character.	Level 6	\$100.00
14	Modify men's restroom entrance with a 1:2 bevel.	Level 7	\$750.00
15	Provide an ambulatory accessible compartment. Ensure it complies with 604.8.2.1 through 604.8.3	Level 4	\$6,000.00
16	Relocate the toilet paper dispensers at least 12" above the top of the gripping surface of the side grab bar.	Level 6	\$100.00
17	Replace lavatory faucets with lever type or automatic faucets.	Level 5	\$350.00
18	Install self-closing hinge at toilet compartment doors to self close. Add door pulls to the both sides of the compartment doors.	Level 6	\$200.00
19	Modify water closet to provide flush control on open side of the water closet or install automatic flush.	Level 5	\$950.00
20	Install coat hooks in each accessible stall. Ensure they are mounted to higher than 48" to the top of the coat hook.	Level 6	\$200.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
21	Relocate the hand dryer so it is not in the circulation path or install a compliant hand dryer with a smaller profile.	Level 5	\$1,800.00
22	Provide at least one of each type of vending machine with operation mechanisms no higher than 48" above the finished floor.	Level 9	\$2,500.00
23	Replace both existing units with a new dual height unit that will serve as an accessible unit and a unit for standing persons. In lieu of this, one of the two single fountains could be raised with an apron installed to ensure it does not become a protruding object.	Level 6	\$2,500.00

Grand Total	\$71,125.00
-------------	-------------



## Summary Sheet for Rest Area 9

### Rest Area 9

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Regrade the existing accessible parking spaces and access aisles to achieve a 1:48 (2.08%) max in all directions.	Level 4	\$1,500.00
2	Provide signage for the truck/RV accessible space. Ensure it is vertically suspended or mounted so it's 60" minimum to the bottom of the sign.	Level 5	\$300.00
3	Stripe a crosswalk to sidewalk that leads to pet walk area. Also stripe a crosswalk from truck/RV parking to main building.	Level 4	\$1,200.00
4	Alter or replace the sidewalks to achieve a cross slope of 1:48 (2%) max. along the entire route.	Level 2	\$106,000.00
5	Alter or replace the sidewalk achieve a running slope of 1:20 (5%) max. or install fully compliant ramps as needed.	Level 2	\$0.00
6	Rework the concrete for the level landing area to achive 1:48 (2.08%) slope in any direction.	Level 5	\$2,000.00
7	Provide an accessible picnic table serving the truck/RV parking area and clearly identify it.	Level 5	\$700.00
8	Rework the concrete for the level landing area to achive 1:48 (2.08%) slope in any direction.	Level 5	\$2,000.00
9	Adjust door closing mechanism. This should be a regular maintenance item.	Level 6	\$100.00
10	Arrange pamphlets so all are within a 48" reach range.	Level 7	\$0.00
11	Relocate comment box outside of the circulation path or place a permanent barrier below.	Level 6	\$50.00
12	Secure the floor mats to prevent slipping or curling.	Level 11	\$100.00
13	Replace door hardware with lever type hardware.	Level 5	\$625.00
14	Relocate pamphlet stands.	Level 6	\$50.00
15	Lower restroom signage to 60" maximum above the finished floor from the baseline of the lowest tactile character.	Level 6	\$100.00
16	Modify men's restroom entrance with a 1:2 bevel.	Level 7	\$600.00
17	Provide an ambulatory accessible compartment. Ensure it complies with 604.8.2.1 through 604.8.3	Level 4	\$600.00
18	Relocate the toilet paper dispensers at least 12" above the top of the gripping surface of the side grab bar.	Level 6	\$100.00
19	Lower coat hooks so they are no higher then 48 inches maximum above the finished floor.	Level 8	\$100.00
20	Replace lavatory faucets with lever type or automatic faucets.	Level 5	\$200.00
21	Modify water closet to provide flush control on open side of the water closet or install automatic flush.	Level 5	\$300.00
22	Install self- closing hinge at toilet compartment doors to self close. Add door pulls to the both sides of the compartment doors.	Level 6	\$200.00
23	Provide at least one of each type of vending machine with the highest operable part no higher than 48" above the finished floor.	Level 9	\$2,500.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
24	Replace existing units with a new dual height unit that will serve as an accessible unit and a unit for standing persons. In lieu of this, one of the existing fountains could be raised with an apron installed to ensure it does not become a protruding object.	Level 6	\$3,500.00

Grand Total	\$122,825.00
-------------	--------------

## Summary Sheet for District 49 Welcome Center #20

### Welcome Center #20

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Provide accessible sign. Install sign at 60" minimum height to the bottom of the sign. Sign must be vertically posted or suspended.	Level 4	\$300.00
2	Install two curb ramp, one between the first two spaces and one between the last two parking spaces. Ensure compliance with 406 curb Ramps with running slope not steeper than 1:12 (5%) & the cross slope not steeper than 1:48 (2%).	Level 4	\$4,500.00
3	Install fully compliant curb ramps and cross walks to ensure the path of travel from each access aisle, serving each accessible truck and RV space, to the elements served is fully compliant.	Level 4	\$3,700.00
4	Remove and replace sidewalk so when the curb ramps are installed as instructed under Violation 2 above, they will connect to a sidewalk meeting all slope and cross slope requirements.	Level 4	\$25,000.00
5	Remove and replace the existing curb ramp to ensure the running slope is no greater than 1:12. Ensure a level landing, with slopes no greater than 1:48 in all directions, is provided.	Level 5	\$1,000.00
6	Remove and replace the existing curb ramp to ensure compliance with 406.1. Ensure running slopes don't exceed 1:12 (8.33%).	Level 4	\$4,000.00
7	Remove and replace the sidewalk to ensure compliance with 403.3. The costs for the area directly in front of the accessible parking was captured in the parking data.	Level 4	\$15,000.00
8	Remove and replace the sidewalk to ensure compliance with 403.3 OR treat this area as a ramp and install handrails and landing areas in compliance with Section 405.	Level 5	\$4,500.00
9	Stripe a cross walk from the RV parking space to the sidewalk and provide a compliant curb ramp as an access point.	Level 6	\$3,200.00
10	Replace all existing knob hardware with lever type hardware.	Level 5	\$300.00
11	Reinstall room signage on the latch side of the doors.	Level 6	\$80.00
12	Alter or replace service desk to ensure a section of the counter that is at least 36" wide is not more than 36" high from the finished floor.	Level 4	\$3,000.00
13	Provide protection for the exposed drains and water lines under the lavatories.	Level 5	\$120.00
14	Adjust toilet compartment doors to self-close. Add door pulls to the push side of the compartment doors.	Level 6	\$150.00
15	Relocate the rear grab bar to ensure they are no more than 6" from the side wall. This will require relocation of the plumbing elements.	Level 6	\$3,500.00
16	Modify water closet tank to provide flush control on open side of the water closet.	Level 5	\$300.00
17	Relocate the paper towel dispensers so they are outside of the circulation path, or place a permanent barrier below them.	Level 5	\$300.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
18	Lower lavatories to ensure they are 34" maximum height to the rim of the sink.	Level 5	\$850.00
19	Replace sink with a compliant unit that provides the required clear floor space and knee/toe clearances.	Level 4	\$1,000.00
20	Move break room table to ensure 36" path of travel throughout break room.	Level 8	\$50.00
21	Secure the floor mats.	Level 11	\$50.00
22	Provide at least one of each type of vending machine with operation mechanisms no higher than 48" above finished floor.	Level 9	\$2,500.00

Grand Total	\$73,400.00
-------------	-------------

## Summary Sheet for District Welcome Center #24

### Welcome Center #24

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Relocate accessible parking spaces to the non-accessible spaces adjacent to them. Ensure slopes don't exceed 1:48 (2%) in any direction. Ensure access aisle connects to an accessible route and signage complies with section 502.	Level 2	\$4,800.00
2	Once path of travel issues are resolved, install proper signage designating each intended accessible space.	Level 4	\$600.00
3	Regrade parking spaces to achieve 1:48 (2.08%)	Level 4	\$8,000.00
4	Provide accessible sign. Install sign at 60" minimum high to the bottom of the sign. Place to front of access aisle	Level 5	\$300.00
5	If topography impedes full compliance, signage needs to be provided at the entry point of the parking lots indicating the location of the Central "accessible" lot, once those spaces are brought into compliance. Ensure there are accessible options for trucks/RVs entering from the East bound lane as well, either by providing an accessible route from their lot or installing a compliant spot in a more accessible location.	Level 3	\$3,000.00
6	There are a couple of options; 1. Relocate the pet walk area to connect to the accessible route and install directional signage to the new location of the pet area. 2. Provide a compliant accessible route to the current pet area including a curb ramp and all required pedestrian elements.	Level 4	\$10,000.00
7	Replace curb ramp and ensure it connects smoothly to an accessible route that leads to all of the amenities offered, including the Welcome Center main building.	Level 3	\$2,000.00
8	Replace the curb ramp. Ensure there is a compliant level landing area at the top (with slopes no more than 2% in any direction) a smooth transition from the curb ramp to the adjacent surfaces.	Level 4	\$2,000.00
9	Modify or remove and replace the sidewalk to achieve a cross slope of 1:48 (2%) max.	Level 4	\$8,500.00
10	Ensure the accessible truck/RV space lines up with the prepared cross walk areas. Stripe a cross walk from the RV parking spaces to the sidewalks that lead to Welcome Center and picnic areas. If providing an accessible route from the East bound truck/RV lot to the amenities is not possible because of topography, then a fully compliant truck/RV space should be provided near the Central parking area with a compliant path of travel to the amenities.	Level 6	\$6,800.00
11	Replace or install new ramp.	Level 3	\$40,000.00
12	Modify or replace sidewalk to achieve a cross slope of 1:48 (2%) max.	Level 4	\$7,000.00
13	Modify or replace curb ramp to achieve 1:12 (8.33%) running slope and full compliance in all other areas.	Level 5	\$3,000.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
14	Adjust door closing mechanisms. This should become a regular maintenance item.	Level 6	\$100.00
15	Relocate the comment box outside of the circulation path or place a permanent barrier below.	Level 5	\$25.00
16	Replace facility door hardware with lever type hardware that does not require tight grasping or twisting to operate.	Level 5	\$400.00
17	Relocate signage to the latch side of each door, between 48" and 60" above finished floor. Ensure compliance with all facets of Section 703.	Level 6	\$25.00
18	Secure door mat to prevent slipping or curling.	Level 11	\$25.00
19	Modify the lavatory apron under at least one sink in each restroom to provide the 27" knee clearance required for a forward approach.	Level 8	\$300.00
20	Provide protection for the exposed drains and water lines under the lavatories.	Level 5	\$100.00
21	Adjust toilet compartment doors to self-close. Add a door pull to both sides of the compartment doors.	Level 6	\$200.00
22	Install 2nd grab bar in ambulatory stalls.	Level 4	\$600.00
23	Modify water closet tank to provide flush control on open side of the water closet.	Level 5	\$300.00
24	Reposition the water closet, install an offset flange or modify stall partitions to achieve ensure the center line of the water closet is between 16" and 18".	Level 8	\$1,800.00
25	Relocate rear grab bar to meet standards.	Level 8	\$250.00
26	Relocate the toilet seat protector dispenser so the operable part is no higher than 48" above finished floor.	Level 8	\$50.00
27	Modify or replace the counter the sink is mounted in so the edge of the sink does not exceed 34" above the finish floor.	Level 9	\$2,200.00
28	Lower the standard height drinking fountain so the spout is between 38" and 43" above the finish floor.	Level 7	\$300.00
29	Relocate drinking fountain to ensure at least 15" from alcove side wall.	Level 7	\$1,000.00
30	Provide at least one of each type of vending machine with operable mechanisms no higher than 48" above the finish floor.	Level 9	\$2,500.00

Grand Total	\$106,175.00
-------------	--------------

## Summary Sheet for District Welcome Center #27

### Welcome Center #27

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Modify or replace the concrete to achieve 1:48 (2.08%) slope in any direction.	Level 5	\$1,000.00
2	Relocate the comment box outside of the circulation path or place a permanent barrier below.	Level 5	\$150.00
3	Secure the door mat to the floor to prevent slipping or curling.	Level 11	\$100.00
4	Adjust door closing mechanisms. This should become a regular maintenance item.	Level 6	\$50.00
5	Adjust door closing mechanisms. This should become a regular maintenance item.	Level 6	\$50.00
6	Adjust toilet compartment doors to self-close. Add door pulls to the push side of the compartment doors.	Level 6	\$200.00
7	Replace flush valve to provide flush control on open side of the water closet.	Level 4	\$550.00
8	Relocate break room table.	Level 6	\$0.00
9	Provide at least one of each type of vending machine with the highest operable part no higher than 48" above finished floor.	Level 9	\$2,500.00

Grand Total	\$4,600.00
-------------	------------

## Summary Sheet for District Welcome Center #28

### Welcome Center #28

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Relocate items so they are outside of the circulation path or place a permanent barrier below.	Level 5	\$50.00
2	Secure the floor mats to prevent slipping or curling..	Level 11	\$25.00
3	Adjust door closing mechanism. This should become a regular maintenance item.	Level 6	\$100.00
4	Lower coat hook so it is no higher than 48" above the finished floor or install a second coat hook at accessible heights.	Level 8	\$50.00
5	Lower the lavatory to ensure the rim of the sink is mounted at 34" above the finished floor maximum.	Level 6	\$650.00
6	Lower the paper towel dispenser so it is no higher than 48" above the finished floor to the highest operable part or add another one at accessible heights.	Level 7	\$250.00
7	Lower the mirror 1", so it is 40" above the finished floor maximum above the floor to the bottom of the reflective surface.	Level 9	\$100.00
8	Install self closing hinges to the toilet compartment door.	Level 9	\$250.00
9	Provide at least one of each type of vending machine with operation mechanisms no higher than 48" above the finish floor.	Level 9	\$2,500.00

Grand Total	\$3,975.00
-------------	------------



## Summary Sheet for TDOT Aeronautical Building

### TDOT Aeronautical Building

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Provide at least one accessible parking space that is van accessible with 11' wide space and 5' wide access aisle or 96" wide space and 96" wide access aisle. Stripe access aisle and provide required accessible van parking signage.	Level 4	\$3,000.00
2	Remove or replace curb ramp to ensure compliance.	Level 4	\$3,000.00
3	Alter or replace ramp to achieve 8.33% running slope and ensure level landing area at top and bottom of ramp and full compliance with section 405. Ensure handrails are provided on both sides.	Level 3	\$10,000.00
4	Install new handrails that fully comply with section 505, including edge protection.	Level 4	\$4,200.00
5	Alter or replace concrete in front of entry door to achieve the required 1:48 (2%) slope in all directions.	Level 4	\$1,000.00
6	Install a power door if the door is recessed more than 8".	Level 4	\$2,700.00
7	Adjust door closing mechanism. This should be a regular maintenance item.	Level 6	\$100.00
8	Install directional signage to at inaccessible entrances to the accessible entrance, and signage at the accessible entrance.	Level 6	\$300.00
9	Adjust door closing mechanism. This should be a regular maintenance item.	Level 6	\$100.00
10	Rearrange the furniture in reception area to ensure a place for someone in a wheelchair to sit.	Level 9	\$100.00
11	Alter or replace reception desk to ensure there is a section at 36" height that is a minimum of 36" wide.	Level 6	\$2,700.00
12	Install the proper hoistway designations.	Level 6	\$0.00
13	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains	Level 6	\$3,650.00
14	The existing restroom signs must be relocated to the latch side of the door.	Level 6	\$400.00
15	Adjust door closing mechanism. This should become a regular maintenance item.	Level 4	\$400.00
16	Alter or replace door threshold to ensure compliance.	Level 6	\$800.00
17	Lower both dispensers so the highest operable part is at or below 48" to ensure compliance.	Level 6	\$300.00
18	This meets the requirements of an alternate stall, but it must be proven that a fully compliant 60" wide stall could not be created. If it can, then stall must be altered. If it can not, then ensure proper documentation is provided in the project file or transition plan.	Level 11	\$50.00
19	This meets the requirements of an alternate stall, but it must be proven that a fully compliant 60" wide stall could not be created. If it can, then stall must be altered. If it can not, then ensure proper documentation is provided in the project file or transition plan.	Level 5	\$300.00

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
20	Install self-closing hinges and alter the stall partitions to ensure compliance. Install door pulls on both sides of the accessible stall door and lower the coat hook or add an additional one at 48" maximum.	Level 5	\$1,900.00
21	Since the accessible stall provided is not fully compliant with the requirements for a standard accessible stall, the urinal will need to be made fully compliant. Therefore, it must be lowered so the rim is at or below 17" above the finished floor.	Level 7	\$1,800.00
22	Lower the mirror to 40" above the finished floor maximum to the bottom of the reflecting surface.	Level 11	\$200.00
23	Install self-closing hinges to ensure compliance. Install door pulls on both sides of the accessible stall door and lower the coat hook or add an additional one at 48" maximum.	Level 7	\$1,500.00
24	Alter restroom to achieve required door clearances and replace entry door with a door that has a minimum of 32" clear width. Ensure all fixtures are accessible within the room. Until compliant, add signage directing users to the location of the nearest accessible restroom.	Level 7	\$6,000.00
25	Install a rear grab bar in compliance with the requirements of Section 604.5.2 and reverse the flush control or install a new flush mechanism.	Level 7	\$3,500.00
26	Relocate tables or rearrange room to ensure the 36" clear width is provided.	Level 8	\$200.00
27	Relocate tables or rearrange room to ensure the required clear floor space is provided.	Level 8	\$200.00
28	Install tactile stars on both jams	Level 6	\$100.00
29	Replace the existing unit with a new dual height unit that will serve as an accessible unit and a unit for standing persons. Ensure compliance with 602 Drinking Fountains	Level 5	\$7,700.00

Grand Total	\$56,200.00
-------------	-------------

## Summary Sheet for TDOT Aeronautics Hangar

### TDOT Aeronautics Hangar

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	Install compliant van signage underneath the existing sign.	Level 4	\$250.00
2	Add an Van accessible stall in gated area with signage and access aisle per 502.2 & 502.6.	Level 4	\$3,000.00
3	Adjust door closing mechanism. This should be a regular maintenance item.	Level 6	\$100.00
4	Adjust door closing mechanism. This should be a regular maintenance item.	Level 6	\$50.00
5	Relocate items outside the circulation path or place a permanent barrier below.	Level 8	\$200.00
6	Adjust door closing mechanism. This should be a regular maintenance item.	Level 6	\$100.00
7	Relocate signage to the wall on the latch side of the door.	Level 6	\$50.00
8	Lower urinal to 17" above the finished floor to the rim maximum. However, if you have a fully compliant accessible stall nothing needs to be done.	Level 7	\$1,800.00
9	Install self-closing hinges and ensure door pulls are on both sides of the	Level 6	\$100.00
10	Lower coat hook no higher than 48" above the finish floor.	Level 11	\$50.00
11	Lower lavatory to ensure counter top is no higher then 34" above the finish floor.	Level 7	\$3,250.00
12	Replace flush control to open side of water closet.	Level 5	\$650.00
13	Move toilet dispenser so it is mounted between 7"-9" to the front edge of the water closet.	Level 9	\$300.00
14	Replace casework with counter that is 34" high maximum.	Level 6	\$2,500.00

Grand Total	\$12,400.00
-------------	-------------

## Summary Sheet for Truck Weigh Station MM5

### Truck Weigh Station MM5

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
1	The parking space is big enough to be a van accessible space, but needs to be identified with compliant van signage.	Level 6	\$100.00
2	Adjust door closing mechanism. This should be a regular maintenance item.	Level 6	\$100.00
3	Because the slope exceeds 5% , it's identified as a ramp. Install compliant handrails.	Level 7	\$1,800.00
4	Re-mount the toilet paper dispenser so it is mounted a minimum of 12" above the side grab bar.	Level 7	\$400.00
5	Alter or replace the flush control mechanism so it is on the open side of the water closet.	Level 5	\$1,200.00
6	Lower the grab bars so they are mounted between 33"-36"above the finished floor.	Level 7	\$500.00

Grand Total	\$4,100.00
-------------	------------

**Summary Sheet for Benton-Houston Ferry**

**Benton-Houston Ferry**

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
---	-------------------	-------------------	------

Grand Total	\$0.00
-------------	--------

**Summary Sheet for Cumberland City Ferry**

**Cumberland City Ferry**

#	VIOLATION SUMMARY	PRIORITY LEVEL	COST
---	-------------------	-------------------	------

Grand Total	\$0.00
-------------	--------